

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		1,158.33	0.00	0.00	0.00	1,158.33	0.00
MCNUTT, TOMMY							
5,000		131.86	0.00	0.00	0.00	131.86	0.00
SAMTLEY, JOSEPH							
10,000		403.01	0.00	0.00	0.00	403.01	0.00
ZOLLIECOFFER, GECIL							
10,000		836.27	0.00	0.00	0.00	836.27	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
Payments and Other Credits				
05/01	04/30	PAYMENT - THANK YOU	1201530000000512153331	- 2,000.86
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,000.86

BRAMLETT, DEVIN
Account Number: 0792

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
04/17	04/14	RUSSELL CELLULAR OZARK OZARK AR	24755427105731056230150	71.48
04/26	04/25	WAL-MART #0209 OZARK AR	24226387116091007939753	67.10
05/02	05/01	OPTICSPLANET, INC. 847-513-6201 IL	24492157121715204322879	259.20
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$397.78

EVELD, KEVIN
Account Number: 1258

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
04/17	04/13	ANDERSONS OZARK AR	24299107104002080407657	48.45
04/17	04/15	OnStar 888-4ONSTAR MI	24692167105000764284760	36.86
04/17	04/15	FEDEX 786245384463 MEMPHIS TN	24164077105741173827646	11.54
05/01	04/28	ANDERSONS OZARK AR	24299107119004419388254	43.91
05/08	05/05	CHANCELLOR HOTEL FAYETTEVILLE AR Arr: 05/02/17	24632697126500665418502	392.46
05/08	05/06	BLAUER MANUFACTURING 800-225-6715 MA	24431057126200953237314	269.87
05/08	05/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167127000537870733	0.99
05/11	05/09	ANDERSONS OZARK AR	24299107130001441366402	46.82
05/12	05/11	OnStar 888-4ONSTAR MI	24692167131000077702662	36.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$887.76

EVELD, SONYA D
Account Number: 9273

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436260	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436278	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436286	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436294	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436302	300.00
05/01	04/28	DAYS INNS DUMAS AR Arr: 04/27/17	24431067119036428987978	83.16
05/02	05/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167122000042875792	10.00
05/15	05/12	DNH*GODADDY.COM 480-5058855 AZ	24906417132039395724750	15.17
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,158.33

MCNUTT, TOMMY
Account Number: 4514

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
05/05	05/03	ATWOOD 60 ALMA ALMA AR	24733097124400909000245	131.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$131.86

SAMTLEY, JOSEPH
Account Number: 2811

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
05/03	05/02	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687123091032493252	403.01
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$403.01



Adm/TR
Lonsa

1,158.33+
131.86+
1,290.19**
0.*
1,290.19+
397.78+
1,687.97**+

Cash Rewards

April 17, 2017 - May 16, 2017

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$3,620.01
Minimum Payment Due **\$3,620.01**
Payment Due Date **06/12/17**

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$1,805.86
Payments and Other Credits -\$2,000.86
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,815.01
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$3,620.01
Credit Limit \$10,000
Credit Available \$6,379.99
Statement Closing Date 05/16/17
Days in Billing Cycle 30

Check # 36588
Date 5-23-2017 TRM

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	397.78	0.00	0.00	0.00	397.78	0.00
EVELD, KEVIN	887.76	887.76	0.00	0.00	0.00	887.76	0.00

0200086 0362001 0362001 [REDACTED]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016375

Account Number: [REDACTED]
April 17, 2017 - May 16, 2017

New Balance Total \$3,620.01
Minimum Payment Due **\$3,620.01**
Payment Due Date **06/12/17**

Enter payment amount

\$

1290.19

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

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

5499900 [REDACTED]

Vol-Tire



CITY OF OZARK

April 17, 2017 - May 16, 2017

Cash Rewards

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
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WILMINGTON, DE 19886-5796

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www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$3,620.01
Minimum Payment Due	\$3,620.01
Payment Due Date	06/12/17
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$1,805.86
Payments and Other Credits	-\$2,000.86
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$3,815.01
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$3,620.01
Credit Limit	\$10,000
Credit Available	\$6,379.99
Statement Closing Date	05/16/17
Days in Billing Cycle	30

Check # 7341
Date 5-22-2017

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	397.78	0.00	0.00	0.00	397.78	0.00
EVELD, KEVIN	10,000	887.76	0.00	0.00	0.00	887.76	0.00

0200086 0362001 0362001

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Account Number:
April 17, 2017 - May 16, 2017

New Balance Total	\$3,620.01
Minimum Payment Due	\$3,620.01
Payment Due Date	06/12/17

Enter payment amount

\$

887.76

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

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

5499900



Street

CITY OF OZARK

April 17, 2017 - May 16, 2017

Cash Rewards

Company Statement

Account Information:
www.bankofamerica.com

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BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

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BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$3,620.01
Minimum Payment Due \$3,620.01
Payment Due Date 06/12/17

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$1,805.86
Payments and Other Credits -\$2,000.86
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,815.01
Fees Charged **\$0.00**
Finance Charge **\$0.00**

New Balance Total \$3,620.01
Credit Limit \$10,000
Credit Available \$6,379.99
Statement Closing Date 05/16/17
Days in Billing Cycle 30

Check # 18136
Date 5-22-2017

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	397.78	0.00	0.00	0.00	397.78	0.00
	10,000	887.76	0.00	0.00	0.00	887.76	0.00

0200086 0362001 0362001



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016375

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

New Balance Total \$3,620.01
Minimum Payment Due \$3,620.01
Payment Due Date 06/12/17

Enter payment amount

\$

403.01

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

15499900 1100



Yd - fire

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
May 17, 2017 - June 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 \$4,622.32
Minimum Payment Due \$4,622.32
Payment Due Date 07/13/17

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may be required to pay a fee based on the outstanding balance as of 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 \$3,620.01
Payments and Other Credits -\$3,835.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,837.31
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$4,622.32
Credit Limit \$10,000
Credit Available \$5,377.68
Statement Closing Date 06/16/17
Days in Billing Cycle 31

Check # 7380
Date 7-3-2017

TH

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	199.44	0.00	0.00	0.00	199.44	0.00
EVELD, KEVIN	10,000	2,279.58	-19.99	0.00	0.00	2,299.57	0.00

0381501 0462232 0462232 4 [REDACTED]

Account Number: [REDACTED]
May 17, 2017 - June 16, 2017

New Balance Total \$4,622.32
Minimum Payment Due \$4,622.32
Payment Due Date 07/13/17

Enter payment amount

\$

2057 34

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016411

5499900



Invoice : AROZAIN11079

OZARK-AR

107 S. 7th St.

Ozark AR United States 72949-0000

(479)667-9288

Merchant ID:8027090425

Tendered On: 14-Apr-2017 11:07 AM
 Sales Person: CHRISTY M
 Tendered By: CHRISTY M
 Tendered At: OZARK-AR

Bill To:

ozark police *Dept*
 Ozark AR United States *72949*

200 54th St

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CACVIC001571	Samsung 930 Galaxy S7 Incipio Octane Frost and Black		1	\$24.99	0.00	\$0.00	\$24.99
CASPQM000154	Samsung 920 Galaxy S6 Qmadix First-Defense Glass Screen Protector		1	\$39.99	0.00	\$0.00	\$39.99

Payment:

Subtotal: \$64.98

Visa \$71.48 Approval #:05773G
 *****0792

AR - OZARK: \$6.50

Total: \$71.48

BRAMLETT DEVIN

Entry Type: Swiped

I agree to pay the above total according to the card holders agreement.

(Signature Captured)

Change: \$0.00

Comments:

Samsung 930 Galaxy S7 Incipio Octane Frost and Black: All Incipio cases are non-refundable unless unopened within 14 days of the original purchase. Incipio offers a ONE (1) YEAR Limited Warranty from the date of the retail purchase by the original end-user. For specific instruction on how to obtain warranty service, visit <https://www.incipio.com/support/warranty-policy>

Samsung 920 Galaxy S6 Qmadix First-Defense Glass Screen Protector: Russell Cellular offers a limited 30 day warranty on all Qmadix products, starting from the original date of purchase. This warranty does not cover physical damage or normal wear and tear.

I acknowledge that, on occasion, Russell Cellular and its employees may contact me on my cellular phone or other wireless device via telephone voice call, text message, or email with promotional information and surveys.

(For full Return Policy details, please visit our website at www.russellcellular.com).

Device Return Policy: Equipment must be returned complete and in new condition within 14 days of activation date per our Worry Free Returns policy, to be eligible for refund. Eligible returns purchased will be refunded by check, credit card, or gift card respectively. Device trades and returns are subject to a non-refundable \$35 restocking and usage fee). Additional fee may apply.

Accessory Return Policy: Accessories must be returned complete, in new condition and in original packaging within 14 days of purchase date to be eligible for refund. Warranty issues outside 14 days need to go through the manufacturer. Used screen protectors do not qualify for returns.

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

Walmart 
Save money. Live better.

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

ST# 30239	LP# 001739	TE# 02	TR# 09092
WASHCLOTH	8	003018291829	3.92 X
GUN CLEANER		002628524011	14.97 X
CLEAN TOOLS		002650900654	3.97 X
OUTERS PATCH		007668342386	4.17 X
HOPPER KIT		002628502501	33.97 X
			61.00
			6.10
			67.10
			67.10

Business

VISA CREDIT

APPROVAL # 002086
REF # 711500793975
TRANS ID - 587115713688640
VALIDATION - HOP5
PAYMENT SERVICE - E

UID 10000000031010
C 33925EB178120005
CPMINAL # SC010336
Signature Verified

04/25/17 14:49:42
CHANGE DUE 0.00

ITEMS SOLD 5

TC# 4130 6768 6787 5886 4854



04/25/17 14:49:43
CUSTOMER COPY

Store receipts on your phone. Walmart P
by.

Police Training
JRL/BA



Order Confirmation from OpticsPlanet.com - Order 9002821 Reference

OpticsPlanet.com <Sales@OpticsPlanet.com>

Tue 3/28/2017 2:23 PM

Inbox

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

1 attachments (167 KB)

Invoice - Order 9002821 (UID 142249).pdf;

MARLA
←
This is what I had! B

Make sure you get our emails! Add Sales@OpticsPlanet.com

Find us on [Facebook](#)



(800) 504-5897
8AM-7PM CST Mon-Fri, 9AM-5PM CST Sat, 9AM-5PM CST Sun (Email & Chat Only)

Your Order Confirmation

Dear City of Ozark,

Thank you again for your order. Please review your order details and save this confirmation email for future reference. If you have any urgent changes, contact us at the information listed below.

Order #: 9002821
Order Date: 28-Mar-2017
Reference #:

Shipped To:

of Police
C/O Lt. Jonathon Little
200 S 4th St
Ozark AR 72949-3102
United States

Billed To:

City of Ozark Police Department
Accounts Payable
200 S 4th St
Ozark AR 72949-3102
United States

Jonathon Little
Police - Ozark

Description

Safariland 6360 ALS/SLS Mid-Ride Level-III Retention, Glock 20,21, w/ITI M3 Light, STX Black Hi-Gloss, Right Hand, 6360-3832-491
DS-HT-CBCBCA-6360-3832-491

Ordered Price

2 \$129.60

BUSINESS CREDIT CARD — \$259.20

We will email you tracking information once the order ships. Most in-stock orders ship within hours, but please allow 1-2 business days for processing.

Sub-Total: \$0.00
Sales Tax: \$0.00
Shipping: \$0.00
Grand Total: \$0.00
Balance Due: \$0.00

*Please allow up to 24 hours for your order status to update. Updates may not occur on weekends or holidays.

What if I have questions about my order?

Visit the [Order Status](#) page for up-to-date details on your order. You may receive your order in multiple-shipments. If you have questions regarding returns and exchanges please [click here](#) or contact us at the information below.

48.45+
43.91+
46.82+

003 139.18**

0**

City Credit Card



WELCOME
BLO00101
ANDERSONS
19 HWY 23 SOUTH AR
ARK L000101
SA VOICE# 006214
DATE 04/28/17 14:29
MP # 03
PRODUCT: UNLD 18.592
LONS: \$ 2.349
PRICE/G: \$ 43.91
L# 05419G
CHARGE*

City Credit Card



WELCOME
BBL000101
ANDERSONS
219 HWY 23 SOUTH AR
ZARK BBL001
ISA VOICE# 003813
DATE 04/13/17 07:31
MP # 03
PRODUCT: UNLD 20.627
LONS: \$ 2.349
PRICE/G: \$ 48.45
L# 02658G
CHARGE*

City Credit Card



WELCOME
BLO00101
ANDERSONS
19 HWY 23 SOUTH AR
ARK BLO00101
SA VOICE# 007861
DATE 05/09/17 15:06
MP # 02
PRODUCT: UNLD 20.364
LONS: \$ 2.299
PRICE/G: \$ 46.82
L# 06722G
CHARGE*



Order #WR1774021

Order Date: May 6, 2017

Shipping Address

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

Billing Address

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

Shipping Method

Free Ground Shipping

Payment Method

Credit Card (Secure)

Credit Card Type:

Visa

Credit Card Number:

XXXX-1258

Items Ordered

PRODUCT NAME

SKU PRICE QTY SUBTOTAL



Style: 343R

ORALITE® ZIP-FRONT SAFETY VEST

Color **Size** **Length**
Hi-Vis Yellow L-XL REG

343R- \$19.99 Ordered: 15 \$299.85
55-
30-L-
XL-o

Equipment / Safety
kl

Subtotal \$299.85
Shipping and Handling \$0.00
Discount (Review Thank You - 10% Off) -\$29.98
Grand Total \$269.87 ✓

Check # _____
Date



Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Sun, May 7, 2017 at 4:02 AM



Receipt

APPLE ID
keveld@gmail.com


DATE
May 6, 2017

ORDER ID
MN5S1FZHWQ

DOCUMENT NO.
192160895018

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 Jun 7, 2017	iCloud Storage		\$0.99

Misc

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.



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

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



Address: 4600 SOUTH PHOENIX
STREET
FORT SMITH
AR 72903
Location: FSMA
Device ID: -BTC01

Sender Address:
KEVIN EVELD
405 N 24TH ST
OZARK, AR 72949-3413
4792132596

Recipient Address:
BLAUER MFG CO, INC.
SWM DIVISION
56 COUNTY ROAD 166
OXFORD, MS 38655
6175366606

Pricing option:
STANDARD RATE

Package Information:
YOUR_PACKAGING
18 x 15 x 6

Payment Type:
CREDIT_CARD

Total Declared Value:
100

FedEx Ground 5.6 lbs. (S) 11.54

By reviewing and signing the Shipment Summary information, you agree that the shipment could be subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales are final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

Apr 14, 2017 12:24:07 PM

Equip ment
[Signature]
FedEx

Address: 4600 SOUTH PHOENIX
STREET
FORT SMITH
AR 72903
Location: FSMA
Device ID: -BTC01
Transaction: 890163869025

FedEx Ground
786245384463 5.6 lbs. (S) 11.54
Declared Value 100

Shipment subtotal: \$11.54

Total Due: \$11.54

(S) CreditCard: \$11.54
*****1258

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

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

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

Apr 14, 2017 12:24:47 PM



OnStar Customer Care
P.O. Box 1027
Warren, MI 48090-1027

Payment Receipt

10/25/2018
Kevin Eveld
PO BOX 253
OZARK, AR 72949-0253
US

Receipt No: CC0245617085
Acct Number: 153474753
Ref Type: Monthly Recurring Payment
Ref Number: 1023819878
Ref Date: 04/14/2017
Currency: USD

Transaction Date	VIN	Reference Number	Description	Service from date	Service to date	Payment Type	Amount
04/10/2017	IGNSK3K0FR516429	1023819878	Guidance	04/10/2017	05/09/2017		29.99
			Guidance HFC				5.00
			Net Price				34.99
			AR HIGH COST FUND ASSESSMENT				.32
			AR TRS SERVICE FUND				.01
			AR WIRELESS 911 SURCHARGE				.65
			FEDERAL UNIVERSAL SERVICE FUND				.32
			FEDERAL COST RECOVERY CHARGE				.03
			CITY SALES TAX				.11
			COUNTY SALES TAX				.08



OnStar Customer Care
 P.O. Box 1027
 Warren, MI 48090-1027

Payment Receipt

10/25/2018
 Kevin Eveld
 PO BOX 253
 OZARK, AR 72949-0253
 US

Receipt No: CC0248154095
 Acct Number: 153474753
 Ref Type: Monthly Recurring Payment
 Ref Number: 1049695192
 Ref Date: 05/11/2017
 Currency: USD

Payment Status :

Approved

			STATE SALES TAX						.35
			Total Tax						1.87
			Total (Net + Total Tax)						36.86
04/10/2017			Total				VI-1258		36.86

Transaction Date	VIN	Reference Number	Description	Service from date	Service to date	Payment Type	Amount
05/10/2017	IGNSK3KCFR516429	1049695192	Guidance	05/10/2017	06/09/2017		29.99
			Guidance HFC				5.00
			Net Price				34.99
			AR HIGH COST FUND ASSESSMENT				.32
			AR TRS SERVICE FUND				.01

				AR WIRELESS 911 SURCHARGE					.65
				FEDERAL UNIVERSAL SERVICE FUND					.32
				FEDERAL COST RECOVERY CHARGE					.03
				CITY SALES TAX					.11
				COUNTY SALES TAX					.08
				STATE SALES TAX					.35
				Total Tax					1.87
				Total (Net + Total Tax)					36.86
05/10/2017				Total				VI-1258	36.86

Payment Status :

Approved



OnStar Customer Care
P.O. Box 1027
Warren, MI 48090-1027

Payment Receipt

10/25/2018
Kevin Eveld
PO BOX 253
OZARK, AR 72949-0253
US

Receipt No: CC0250947321
Acct Number: 153474753
Ref Type: Monthly Recurring Payment
Ref Number: 1076777147
Ref Date: 06/11/2017
Currency: USD

Transaction Date	VIN	Reference Number	Description	Service from date	Service to date	Payment Type	Amount
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TRAUMA Grant

hc



THE CHANCELLOR HOTEL

70 North East Avenue . . Fayetteville . AR . 72701 . . 855.285.6162

Confirmation # 118537 Room: 604 Reference: 320065414
 Eveld, Kevin Arrival: 5/2/2017 5/2/2017 9:35 PM
 Departure: 5/5/2017 5/5/2017 12:05 PM
 / Company:
 P.o. Box 253 Ozark AR 72949 Group: ICare Conference - UAMS ICI
 United States Rate Type: GS-ICare ICI/BL

Folio 1

Date	Room	Department	Reference	For	Charge	Payment
5/2/2017	516	Room			115.00	
5/2/2017	516	Sales Tax - AR			7.48	
5/2/2017	516	Sales Tax - F			2.30	
5/2/2017	516	Sales Tax - W			1.44	
5/2/2017	516	Tourism Tax - Arkansas			2.30	
5/2/2017	516	HMR Tax - Fayetteville			2.30	
5/3/2017	604	Room			115.00	
5/3/2017	604	Sales Tax - AR			7.48	
5/3/2017	604	Sales Tax - F			2.30	
5/3/2017	604	Sales Tax - W			1.44	
5/3/2017	604	Tourism Tax - Arkansas			2.30	
5/3/2017	604	HMR Tax - Fayetteville			2.30	
5/4/2017	604	Room			115.00	
5/4/2017	604	Sales Tax - AR			7.48	
5/4/2017	604	Sales Tax - F			2.30	
5/4/2017	604	Sales Tax - W			1.44	
5/4/2017	604	Tourism Tax - Arkansas			2.30	
5/4/2017	604	HMR Tax - Fayetteville			2.30	
5/5/2017	604	Visa	Visa1258 App01891G			392.46

Balance: 0.00

Room: \$345.00
Room Tax: \$47.46

Signature _____

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

2017 AML June Convention
Order

General Options

Name:
Brandy Flanary

Title:

Address:
P O Box 253

Ozark, Arkansas 72949

Number of People Registered:
3

Confirmation Number:
X&NLRMVKCAL (needed to modify your registration)

Event Title:
2017 AML June Convention

Location:
Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone:
501-224-8483

Date:
06/14/2017

Time:
11:00 AM

*Room Conf

94770355*

Current Registration Details

Brandy Flanary

Agenda Items

Registration Item	Cost
2017 AML June Convention	\$150.00

Jason Flanary

Agenda Items

Registration Item	Cost
2017 AML June Convention	\$75.00

Blain Deatheridge

Agenda Items

Registration Item	Cost
2017 AML June Convention	\$75.00

390

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

2017 AML June Convention

General Options

Name:

Kevin Eveld

Title:

Fire Chief

Address:

405 N. 24th

Ozark, Arkansas 72949

Number of People Registered:

1

Confirmation Number:

Z3N6MSDKXLQ (needed to modify your registration)

Event Title:

2017 AML June Convention

Location:

Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone:

501-224-8483

Date:

06/14/2017

Time:

11:00 AM

Current Registration Details

Kevin Eveld

Agenda Items

Registration Item	Cost
2017 AML June Convention	\$150.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/25/2017 10:13 AM CT	online order	\$150.00	\$150.00	\$0.00
Total:		\$150.00	\$150.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
04/25/2017	Visa	9273	\$150.00

2017 AML June Convention

General Options

Name:

Sonya Eveld

Title:

Clerk/Treasurer

Address:

2910 W Commercial

P O Box 253

Ozark, Arkansas 72949

Number of People Registered:

1

Confirmation Number:

XLNMF47S93S (needed to modify your registration)

Event Title:

2017 AML June Convention

Location:

Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone:

501-224-8463

Date:

08/14/2017

Time:

11:00 AM

Current Registration Details

Sonya Eveld

Agenda Items

Registration Item	Cost
2017 AML June Convention	\$150.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/25/2017 10:09 AM CT	online order	\$150.00	\$150.00	\$0.00
Total:		\$150.00	\$150.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
04/25/2017	Visa	9273	\$150.00

From: Sonya Eveld
Sent: Monday, May 7, 2018 11:48 AM
To: Tim Vahsholtz
Subject: RE: Sonya Eveld: Your GoDaddy Renewal Notice

That's fine. Thank you.

Sent from [Mail](#) for Windows 10

From: [Tim Vahsholtz](#)
Sent: Monday, May 7, 2018 10:41 AM
To: [Sonya Eveld](#)
Subject: Fwd: Sonya Eveld: Your GoDaddy Renewal Notice

Just an FYI that the website domain name will renew this week. It's about \$15 or so, and will be charged to the card that's on file with GoDaddy.

Tim Vahsholtz, Quartzlight Marketing
TVAH Enterprises, LLC.

W: quartzlightmarketing.com
W: shutterTHAT.com

Direct: [501-470-8559](tel:501-470-8559)

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

From: GoDaddy <renewals@godaddy.com>
Date: Mon, May 7, 2018 at 7:26 AM
Subject: Sonya Eveld: Your GoDaddy Renewal Notice
To: tim@quartzlightmarketing.com



24/7 Support: +1 (480) 463-8315

Sonya Eveld — Customer Number: 120627446

Thank you for your loyalty. Enjoy 20% off new

Down Down Towie Beards
ATWOODS
Ranch Home

#60 ATWOODS of ALMA
200 HWY 64
ALMA, AR. 72921
(479) 632-1066

05/22/17 10:28AM BD6000 893 SALE

53160528 40 BG 2.99 BG
MULCH COLORED RED 2 CU FT 119.60

SUB-TOTAL: \$ 119.60 TAX: \$ 12.26
TOTAL: \$ 131.86
BC AMT: \$ 131.86

BK CARD#: XXXXXXXXXXXX4514
MID: 376033654991
AUTH: 01950G AMT: \$ 131.86
Host reference #: 067969 Bat#
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602400
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 952677

Bank card USD\$ 131.86

Total Items: 40



==>> JRNL#A67969/60 <<==
CUST NO:*60

THANK YOU TOMMY MCNUTT
FOR YOUR PATRONAGE

Tommy R McNutt

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

Customer Copy

Ship to: MCNUTT/TOMMY

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

HARBOR FREIGHT TOOLS
Quality Tools at Remarkably Low Prices

FORT SMITH AR #00195
3400 ROGERS AVE STE 100
FORT SMITH, AR 72903
Telephone: (479) 783-8090

Shop operations/tools
SALE

Customer Name: city of ozark city of ozark
Customer Number: 999047209973
2 14IN SEG WET/DRY DIAMOND \$69.99
5 3/8 X 50 RETRACT AIR HOSE \$79.99
Upon Discount \$ Off: \$-20.00
New Price: \$59.99
Upon Number: 88892977
7 WELDING WIRE .035 FLUX 2 \$19.97
3 WELDING WIRE .030 FLUX 2L \$19.97
8 8IN BENCH GRINDER \$49.99
9 FLUX WELDER 90 \$99.99
Upon Discount \$ Off: \$-10.00
New Price: \$89.99
Upon Number: 86430313
508 2YR REPLACEMENT PLAN \$29.99
FLUX WELDER 90
Item Number: 243719
ITC MEMBERSHIP \$29.99
Item Number: 243719

\$369
Tax 9.7500% \$33
Finance Charge 0.0000% \$0
Total \$402

Additional Savings \$30.00

XXXXXXXXXXXX2811

Expiration Date XX/XX

Card No. 004796

EDIT

Card

Card Verified

Card Issuer

000000003100

000008000

6010A03A02000

800

10

Please Retain for Your Record

05299525

Item(s) Sold: 7
Item(s) Returned: 0

SHELBY served you today.
Thank you for shopping at
FORT SMITH AR #00195

Amount of Purchase Required for Returns/
Refunds Within 90 Days of Purchase.

GET MORE COUPONS

Text TOOLS1 to 222377

for Coupons and Sale Alerts

4 coupon messages per month via e-mail.
Text message and data rates may apply.
Text not required for purchases over \$50.
Text to 222377

Or sign up at

www.harborfreight.com



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