



Details for Order # D01-5744326-6006635

Print this page for your records.

Amazon.com order number: D01-5744326-6006635

Order Total: \$14.35

<b>Digital Order:</b>	
<b>Items Ordered</b>	<b>Price</b>
<b>Prime Membership Fee</b>	\$12.99
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$12.99
	----
	Total Before Tax: \$12.99
	Tax Collected: \$1.36
	----
	<b>Total for this Order: \$14.35</b>

<b>Payment Information</b>	
<b>Payment Methods</b>	Item(s) Subtotal: \$12.99
Visa ending in 6063	
<b>Billing Address</b>	Total Before Tax: \$12.99
CITY OF OZARK	Tax Collected: \$1.36
2910 W COMMERCIAL ST	
OZARK, AR 72949-3501, US	<b>Grand Total: \$14.35</b>
4796672238	

Return to the [Order Summary](#).

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

Gas & Propane, Inc.  
 6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927



59957

ID: \_\_\_\_\_

Date 4/22/18 Phone # \_\_\_\_\_

Customer Name Anderson

Address \_\_\_\_\_  
 City Dyer State AR zip 72949

Cash  Charge Loaded At \_\_\_\_\_

ORDER GALS.	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROpane 1075 Flammable liquid			
	NO LEAD 1203 Flammable Liquid			75.23
	SUPER NO LEAD 1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
SUB-TOTAL				75.23
SALES TAX				0
TOTAL				75.23

CUSTOMER P.O. NO.

RECEIVED BY \_\_\_\_\_

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

**Final Details for Order #114-5951899-2212236**

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

**Order Placed:** April 18, 2018  
**Amazon.com order number:** 114-5951899-2212236  
**Seller's order number:** 6258160  
**Order Total:** \$49.90

**Shipped on April 18, 2018**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>MediTac Lifeguard First Aid Kit, Fanny Pack / Hip Pack, Fully Stocked First Aid Kit With Adult &amp; Infant CPR Combo Masks</i> Sold by: BP MEDICAL SUPPLIES ( <a href="#">seller profile</a> ) Condition: New	\$24.95

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

Item(s) Subtotal: \$49.90  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$49.90  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$49.90**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 2811

Item(s) Subtotal: \$49.90  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Joseph Sampley  
2904 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$49.90  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$49.90**

**Credit Card transactions**

Visa ending in 2811: April 18, 2018: \$49.90

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

Entertainment:

Apps

Movies & TV

Music

Books

Newsstand

Devices

Account

My subscriptions

Redeem

Buy gift card

My wishlist

My Play activity

Parent Guide



Monthly (LandGlide)

October 16, 2018

\$9.99

Android Apps



Monthly (LandGlide) ✓

September 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

August 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

July 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

June 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

May 16, 2018

\$9.99

Android Apps



Monthly (LandGlide)

April 17, 2018

\$9.99

Android Apps



Monthly (LandGlide)

January 8, 2018

\$9.99

Android Apps



Monthly (LandGlide)

December 8, 2017

\$9.99

Android Apps



Monthly (LandGlide)

November 8, 2017

\$9.99

Android Apps



Monthly (LandGlide)

October 9, 2017

\$9.99

Android Apps

\* Phone App for LandGlide on Jody's phone.. Monthly Charge!

Shag Oper

# ATWOODS

Ranch Home

Mat & Supply  
 Visa

\*\*\*\*\*

#25 ATWOODS of CLARKSVILLE  
 1121 S ROGERS ST  
 CLARKSVILLE, AR 72830-9158  
 (479) 705-2880

/15/18 4:03PM JB2553 418 SALE

3040004 3 EA 89.99 EA S  
 M43 TOTAL VEGETATION KILLER 269.97  
 Regular Price: 99.99

SUB-TOTAL:\$ 269.97 TAX: \$ 25.65  
 TOTAL: \$ 295.62  
 BC AMT: \$ 295.62

BK CARD#: XXXXXXXXXXXX2811  
 MID: 376033629993  
 AUTH: 03993G AMT: \$ 295.62  
 Host reference #:191588 Bat#  
 Chip Read  
 CARD TYPE:VISA EXPR: XXXX  
 AID : A0000000031010  
 TVR : 8080008000  
 IAD : 06010A03602400  
 TSI : 6800  
 ARC : 00  
 MODE :  
 CVM :

Gas City Lord  
 112 Bay

I-40 Travel Center  
 3202 Pence Lane

STORE ID:

5/8/2018 9:57:30 AM

Pump # 02 - Self Se  
 rv  
 Diesel 24.124g  
 Price/Gal 3.109  
 Fuel Ttl \$75.00  
 Visa  
 Capture  
 XXXXXXXXXXXXXXX2811

05/08/2018 09:54:28

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.  
 TRAN:503568

Gas City Lord  
 112 Bay

I-40 Travel Center  
 3202 Pence Lane

STORE ID:

5/8/2018 9:52:46 AM

Pump # 02 - Self Se  
 rv  
 Diesel 24.124g  
 Price/Gal 3.109  
 Fuel Ttl \$75.00  
 Visa  
 Capture  
 XXXXXXXXXXXXXXX2811

05/08/2018 09:49:16

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.  
 TRAN:503553

Now Copy

ICANN Fee: \$0.36  
Discount: \$0.00  
Subtotal: \$30.34  
Tax: \$0.00  
Total: \$30.34

Subtotal: \$29.98  
Fees: \$0.36  
Taxes: \$0.00  
Total: \$30.34 USD

Do Not Copy



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

## Receipt

Date: May 15, 2018 11:21 AM

Receipt #: 1308825393  
Customer #: 120627446

**Bill To:**

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

**Payment Information:**

Sonya V Eveld  
Visa #####3782  
Paid: \$30.34

## Items

.COM Domain Renewal  
CITYOFOZARKAR.COM

Item Number: 10102  
Quantity: 1  
Term: 2

List Price: \$29.98  
Purchase Price: \$29.98

**Subtotal**

[Edit](#)

[Remove item](#)



**16.00** ~~16.00~~ **RISE**

[Guard](#)

[Poly](#)

[MB](#)

[Back](#)

**Color:**

Red

**Size:**

28

[Edit](#)

[Remove item](#)



**10.00** ~~10.00~~ **RISE**

[Guard](#)

[Poly](#)

[MB](#)

[Back](#)

**Color:**

Red

**Size:**

34

[Edit](#)

[Remove item](#)

[< Continue Shopping](#)

[Clear Shopping Cart](#)

[🔄 Update Shopping Cart](#)

Gift options [v](#)



~~16.00~~ total



~~10.00~~ **RISE**  
[Guard](#)  
[Female](#)  
[Flex](#)  
[Short](#)

**Color:**  
Red  
**Size:**  
Small

[Edit](#)

[Remove item](#)



~~18.00~~ **RISE**  
[Guard](#)  
[Female](#)  
[Flex](#)  
[Short](#)

**Color:**  
Red  
**Size:**  
Medium

[Edit](#)

[Remove item](#)



~~15.00~~ **RISE**  
[Guard](#)  
[Poly](#)  
[MB](#)  
[Back](#)

**Color:**  
Red  
**Size:**  
32

Subtotal

[Edit](#)

[Remove item](#)



~~'8.68~~ **'8.68** Guard Hydroshort

**Color:**

Red

**Size:**

Small

[Edit](#)

[Remove item](#)



~~'8.12~~ **'8.12** Guard Hydroshort

**Color:**

Red

**Size:**

Medium

[Edit](#)

[Remove item](#)



~~'8.56~~ **'8.56** Guard Hydroshort

**Color:**

Red

**Size:**

Large

[Edit](#)

[Remove item](#)

**160** subtotal



**156** ri-Fit  
Guard  
Short  
Sleeve  
Tee

**Color:**

White

**Size:**

Medium

**Edit**

**Remove item**



**128** ri-Fit  
Guard  
Short  
Sleeve  
Tee

**Color:**

White

**Size:**

Large

**Edit**

**Remove item**



**176** ri-Fit  
Guard  
Short  
Sleeve  
Tee

**Color:**

White

**Size:**

XLarge

Do Not Copy



~~1.00~~ total



~~1.00~~ RISE  
Guard  
Crossback  
Suit

**Color:**  
Red  
**Size:**  
40

[Edit](#)

[Remove item](#)



~~1.00~~ RISE  
Guard  
Crossback  
Suit

**Color:**  
Red  
**Size:**  
30

[Edit](#)

[Remove item](#)



~~1.52~~ Tri-Fit  
Guard  
Short  
Sleeve  
Tee

**Color:**  
White  
**Size:**  
Small

[Edit](#)

[Remove item](#)

Do Not Copy

FREE SHIPPING ON ALL ORDERS OVER \$88.00. \*\*RESTRICTIONS APPLY. \*\*TAXES VARY BY STATE.



Order May 14, 2018

# Shopping Cart

⚠ Check out now and earn **938** Reward points for this order. [Learn more](#) This applies only to registered users and may vary when a user is logged in.

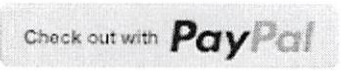
## Summary

Estimate Shipping and Tax	∨
Subtotal	\$938.48
Tax	\$0.00
Order Total	<b>\$938.48</b>
Apply Discount Code	∨
Gift Cards	∨



**Proceed to Checkout**

- OR -



[Check Out with Multiple Addresses](#)

Grand total

SKU: DGUA5RL

**Color**

Red

**Size**

Large

**RISE Guard Female Flex Short**

1

SKU: LGS33GUSRS

**Color**

Red

**Size**

Small

**RISE Guard Female Flex Short**

8

SKU: LGS33GUSRM

**Color**

Red

**Size**

Medium

**RISE Guard Poly MB Back**

5

SKU: LGS15GURD32

**Color**

Red

**Size**

32

**RISE Guard Poly MB Back**

4

SKU: LGS15GURD28

**Color**

Red

**Size**

28

**RISE Guard Poly MB Back**

1

SKU: LGS15GURD34

**Color**

Red

**Size**

34

**Subtotal**

\$938.4

**Shipping & Handling**

\$0.00

**Grand Total**

\$938.4

Thank you, The Lifeguard Store!



SKU: LGS17GUR30

**Color**

Red

**Size**

30

**Dri-Fit Guard Short Sleeve Tee**

4

SKU: 809SS

**Color**

White

**Size**

Small

**Dri-Fit Guard Short Sleeve Tee**

12

SKU: 809SM

**Color**

White

**Size**

Medium

**Dri-Fit Guard Short Sleeve Tee**

6

SKU: 809SL

**Color**

White

**Size**

Large

**Dri-Fit Guard Short Sleeve Tee**

2

SKU: 809SXL

**Color**

White

**Size**

XLarge

**TYR Guard Hydroshort**

6

SKU: DGUA5RS

**Color**

Red

**Size**

Small

**TYR Guard Hydroshort**

4

SKU: DGUA5RM

**Color**

Red

**Size**

Medium

**TYR Guard Hydroshort**

2

City of Ozark

**From:** The Lifeguard Store  
**Sent:** Monday, May 14, 2018 2:10 PM  
**To:** Marla Ward  
**Subject:** Your The Lifeguard Store order confirmation



# THE LIFEGUARD STORE

Marla Ward,

Thank you for your order from The Lifeguard Store. Once your package ships we will send an email with a link to your order. If you have questions about your order, you can email us at [info@thelifeguardstore.com](mailto:info@thelifeguardstore.com) or call us at 1-800-451-1111. Our hours are Monday-Friday: 7:30am - 6:00pm CST.

**Your Order #000614591**

Placed on May 14, 2018, 2:10:18 PM

### Billing Info

Marla Ward  
City of Ozark  
2910 W. Commercial St.  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2238

### Shipping Info

Marla Ward  
City of Ozark  
2910 W. Commercial St.  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2238

### Payment Method

Credit Card

### Shipping Method

Ground

### Items

**RISE Guard Crossback Suit**  
SKU: LGS17GUR40

### Color

Red

### Size

40

**RISE Guard Crossback Suit**

Qty  
1

2

Copy

**INVOICE**



**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

**Wires To:**  
Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

**Invoice Number:** 895308474

**Invoice Date:** APR-13-18

**Payment Terms:** Credit Card

**Due Date:** APR-20-18

**Purchase Order:** ADB021681168

**Contract No** 00004490

**Order Number:** 5019999378

**Order Date:** FEB-13-18

**Customer No.:** 1452233

**Bill to No.** 547058575

**Adobe Contact Information:**

<https://helpx.adobe.com/contact.html>

**Bill To:**  
Sonya D Eveld  
2910 W Commercial  
AR 72949-3501

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99	
<b>North America</b>		<b>Invoice Totals</b>				
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>	<b>Invoice Total</b>
		0.00	0.00	USD	1	14.99

Comments:

Details for Order # D01-5744326-6006635

Print this page for your records.

Amazon.com order number: D01-5744326-6006635

Order Total: \$14.35

<b>Digital Order:</b>	
<b>Items Ordered</b>	<b>Price</b>
<b>Prime Membership Fee</b>	\$12.99
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$12.99
	----
	Total Before Tax: \$12.99
	Tax Collected: \$1.36
	----
	<b>Total for this Order: \$14.35</b>

<b>Payment Information</b>	
<b>Payment Methods</b>	Item(s) Subtotal: \$12.99
Visa ending in 6063	
<b>Billing Address</b>	Total Before Tax: \$12.99
<b>CITY OF OZARK</b>	Tax Collected: \$1.36
2910 W COMMERCIAL ST	
OZARK, AR 72949-3501, US	<b>Grand Total: \$14.35</b>
4796672238	

Return to the [Order Summary](#).

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

Ozark  
Community  
Center, City  
of O

Payment	2/7/2018	Payment	211641	\$159.00	\$159.00
Payment	2/5/2018	Billing Returns	211506	\$-159.00	\$-159.00
Payment	2/3/2018	EFT Billing	211369	\$159.00	\$159.00
Charge	2/1/2018	EZFacility Junior Package: Ozark Community Center, City of O	209667	\$159.00	\$159.00
Payment	1/22/2018	Payment	207006	\$459.00	\$459.00
Payment	1/9/2018	EFT Billing	206669	\$459.00	\$459.00
Payment	1/9/2018	Billing Returns	206695	\$-459.00	\$-459.00
Charge	1/2/2018	EZFacility Junior Package	202104	\$459.00	\$459.00

Copy



## ACCOUNT HISTORY

EZ Facility, Inc.  
330 S. Warminster Road  
Suite 360  
Hatboro, PA 19040  
billing@ezfacility.com

City of Ozark Ozark Community Center  
601 N 29th  
Ozark, AR 72949  
brookerosson.occ@gmail.com

Type	Due	Description	Receipt #	Debit	Credit
Payment	11/3/2018	EFT Billing	258233	\$269.00	\$269.00
Charge	11/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	256405	\$269.00	\$269.00
Payment	10/3/2018	EFT Billing	250184	\$269.00	\$269.00
Charge	10/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	248373	\$269.00	\$269.00
Payment	9/7/2018	EFT Billing	245816	\$269.00	\$269.00
Charge	9/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	244061	\$269.00	\$269.00
Payment	8/3/2018	EFT Billing	241457	\$269.00	\$269.00
Charge	8/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	239709	\$269.00	\$269.00
Payment	7/10/2018	Payment	237357	\$269.00	\$269.00
Payment	7/9/2018	Billing Returns	237237	\$-269.00	\$-269.00

Payment	7/5/2018	EFT Billing	236988	\$269.00	\$269.00
Charge	7/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	235312	\$269.00	\$269.00
Payment	6/3/2018	EFT Billing	230123	\$269.00	\$269.00
Charge	6/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	228468	\$269.00	\$269.00
Payment	5/3/2018	EFT Billing	225500	\$269.00	\$269.00
Charge	5/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	223877	\$269.00	\$269.00
Payment	4/4/2018	EFT Billing	220905	\$269.00	\$269.00
Charge	4/1/2018	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	219250	\$269.00	\$269.00
Payment	3/14/2018	Payments	216513	\$0.00	\$0
Charge	3/14/2018	EZFacility Stnd "Sport" Package	216513	\$0.00	\$0
Payment	3/12/2018	Payment	216463	\$159.00	\$159.00
Payment	3/5/2018	Billing Returns	216286	\$-159.00	\$-159.00
Payment	3/3/2018	EFT Billing	216172	\$159.00	\$159.00
Charge	3/1/2018	EZFacility Junior Package:	214476	\$159.00	\$159.00

Marla's  
 Maumelle CLASS  
 Training



HAMPTON INN MAUMELLE  
 11920 MAUMELLE BLVD  
 MAUMELLE, AR 72113  
 United States of America  
 TELEPHONE 501-851-6600 • FAX 501-851-6632  
 Reservations  
 www.hilton.com or 1 800 HILTONS

WARD, MARLA  
 2910 W COMMERCIAL  
 OZARK AR 72949  
 UNITED STATES OF AMERICA

Room No: 213/SXQL  
 Arrival Date: 4/26/2018 3:38:00 PM  
 Departure Date: 4/27/2018 6:30:00 AM  
 Adult/Child: 1/0  
 Cashier ID: WM1234  
 Room Rate: 94.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 118712 A

Confirmation Number: 90771850  
 HAMPTON INN MAUMELLE 4/27/2018 6:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
4/26/2018	304011	GUEST ROOM	\$94.00
4/26/2018	304011	STATE TAX	\$6.11
4/26/2018	304011	COUNTY TAX	\$0.94
4/26/2018	304011	CITY TAX	\$0.94
4/26/2018	304011	TOURISM TAX	\$1.88
4/27/2018	304068	VS *3782	(\$103.87)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	4/26/2018	STAY TOTAL
ROOM AND TAX	\$103.87	\$103.87
DAILY TOTAL	\$103.87	\$103.87

THANK YOU FOR YOUR BUSINESS!

CREDIT CARD DETAIL

APPR CODE	04872G	MERCHANT ID	5704312
CARD NUMBER	VS *3782	EXP DATE	03/20
TRANSACTION ID	304068	TRANS TYPE	Sale



✓ You'll have peace of mind with a nationwide lifetime guarantee backed by more than 6,500 MobileGlassShops and store locations

### Order details

Parts and labor	\$839.95
Disposal	\$9.99
Mobile fee	\$34.95
Promo code: REGN1726PXZC	-\$15.00
<b>Subtotal</b>	<b>\$869.89</b>
<b>Sales tax</b>	<b>\$91.33</b>
<b>Total</b>	<b>\$961.22</b>

Payment due at the time of service



### Need to make a change?

No problem, visit [mysafelite.com](http://mysafelite.com) to view or edit your appointment.

[Edit my appointment](#)

**From:** gradych@centurylink.net  
**Sent:** Friday, April 13, 2018 7:08 AM  
**To:** ozark4city@gmail.com  
**Subject:** Fw: Safelite AutoGlass Service Reminder - Work Order #01815-52531

This is the replacement cost.

Sent from my Verizon 4G LTE Smartphone

----- Original message-----

**From:** Safelite AutoGlass  
**Date:** Thu, Apr 12, 2018 2:11 PM  
**To:** gradych@centurylink.net;  
**Subject:** Safelite AutoGlass Service Reminder - Work Order #01815-52531



## **We'll see you soon!**

Thank you for choosing Safelite AutoGlass® - America's largest vehicle glass specialist. Your appointment has been scheduled to replace the windshield on your 2016 TOYOTA HIGHLANDER .

- ✓ Your work order number is **01815-52531**
- ✓ We are coming to you at 1250 Peach Orchard Lane, Ozark, AR 72949 on Tuesday, April 17, 2018 between 8:00 AM and 12:00 PM. We'll send a text message to the phone number ending in 7361 when we're on the way.
- ✓ You don't need to call us to confirm your appointment. If we have any questions, we'll contact the phone number ending in 7361.

Customer Receipt



Ask. ✓  
General  
&  
misc

SAFELITE AUTOGLASS  
4300 ROGERS AVE. SUITE 37  
FORT SMITH, AR 72903  
\*\* SERVICE QUESTIONS \*\*  
\*\* CALL 479-782-5025 \*\*

Date & Time: 04/17/18 10:38AM

Customer:  
CHANCEY, GRADY  
  
1250 Peach Orchard Ln  
Ozark, AR 72949

Home Phone: 479-508-7361  
Work Phone:  
Service Phone:  
Work Order #: 01815\_52531  
(00564\_52531)

Year 2016 Make TOYOTA Model HIGHLANDER

License 221NHD Style 4 DOOR UTILITY Stock/Unit#

Mileage 12345 VIN 5TDYKRFH2GS160631

Purchase Order#

Qty	Part	List Price	Selling Price	Flat Labor	Kit	MTRL
1	FW03878 GTYOEM	779.95	60.00	0.00	0.00	0.00
1	DISPOSAL FEE	0.00	9.99	0.00	0.00	0.00
1	DISCOUNT	-15.00	0.00	0.00	0.00	0.00
1	MOBILE FEE	0.00	34.95	0.00	0.00	0.00

Urethane Brand: Sika  
Urethane Product: SikaTack MACH 30  
Urethane Lot Number: 3003144721

Technician Name Thomas Technician ID 1815-362

Technician Notes

Part Subtotal: 764.95  
Flat Labor Subtotal: 104.94  
Subtotal: 869.89  
Sales Tax: 91.33  
Total: 961.22

Deductible: 0.00

Amount to Collect: 961.22

Payment Amount: 961.22 ✓

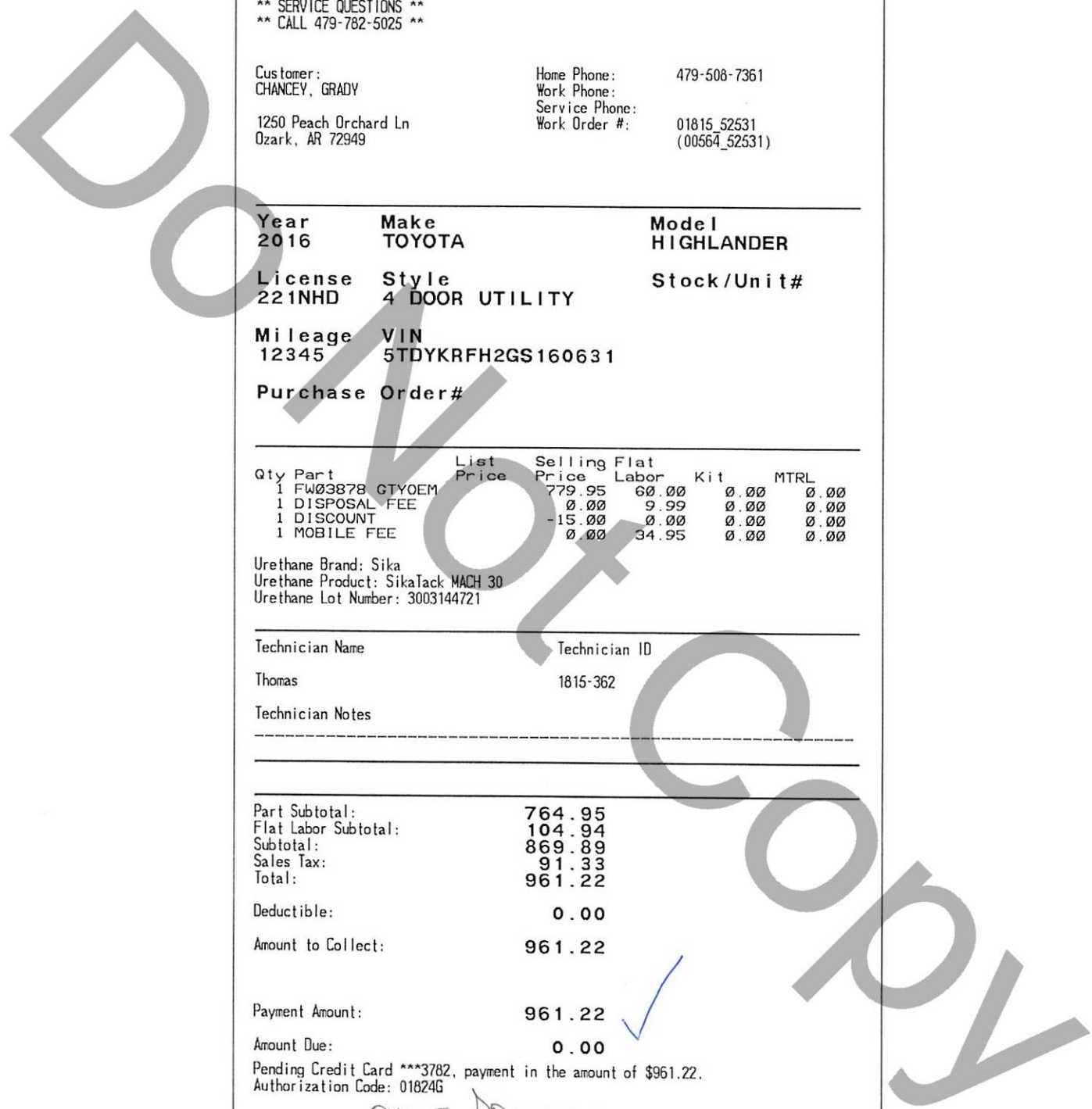
Amount Due: 0.00

Pending Credit Card \*\*\*3782, payment in the amount of \$961.22.  
Authorization Code: 01824G

Your vehicle has been vacuumed!  
Your exterior windows have been cleaned!

Signature: \_\_\_\_\_ Signature on file.

Vehicle may be driven after: 1 hour



2015 Takor

*Be*

I-40 Travel Center  
3202 Pence Lane

STORE ID:

5/3/2018 3:28:33 PM

Pump # 09 - Self Se  
rv

Mon-Ethano 16.5219

Price/Gal 2.459

Fuel Ttl \$40.63

Visa

Capture

XXXXXXXXXXXX5896

05/03/2018 15:25:35

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TRAM:487734

City Visa ✓

*Card*

05/03/2018

ATLAS APPAREL  
1709 TOWSON AVE  
FORT SMITH, AR 72901

CREDIT CARD  
VISA SALE

10:39:47

Card #

XXXXXXXXXXXX5896

Chip Card

AID

VISA CREDIT

ATC

A000000031010

ARQC

E0F419500D2DA13

SEQ #

0007

Batch #

2

INVOICE

358

Approval Code

2

Entry Method

077576

Mode

Chip Read

Tax Amount

50.00

SALE AMOUNT

\$15.00

CUSTOMER COPY

City Visa ✓  
N:487734  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

05/03/2018 15:25:35

XXXXXXXXXXXX5896

Capture

Visa

Fuel Ttl \$40.63

Price/Gal 2.459

Non-Ethano 16.5219

Pump # 09 - Self Se

5/3/2018 3:28:33 PM

STORE ID:

I-40 Travel Center  
3202 Pence Lane

2015 Takor  
*Be*

SALE AMOUNT

\$15.00

Tax Amount:

Mode:

Entry Method:

Approval Code:

INVOICE

Batch #:

SEQ #:

ARQC:

ATC:

AID:

Chip Card:

Card #:

XXXXXXXXXXXX5896

VISA SALE

CREDIT CARD

05/03/2018

10:39:47

FORT SMITH, AR 72901

1709 TOWSON AVE

ATLAS APPAREL

Do Not Copy

CC0280955715

153474753

Monthly Recurring Payment

1362195460

04/11/2018

USD

Amount	Payment Type
29.99	
5.00	
34.99	
.21	
.01	
.65	

.34	
.04	
.11	
.11	
.35	
1.82	
36.81	
36.81	VI-5896

Ref Date : 06/11/2018

Currency : USD

Tran Date	VIN	Ref Number	Description	Srvc from date	Srvc to date	Payment Type	Amount
06/10/2018	1GNSK3KC0FR516429	1422112353	Guidance	06/10/2018	07/09/2018		29.99
			Guidance HFC				5.00
			Net Price				34.99
			AR HIGH COST FUND ASSESSMENT				.21
			AR TRS SERVICE FUND				.01
			AR WIRELESS 911 SURCHARGE				.65
			FEDERAL UNIVERSAL SERVICE FUND				.34
			FEDERAL COST RECOVERY CHARGE				.04
			CITY SALES TAX				.11
			COUNTY SALES TAX				.11
			STATE SALES TAX				.35
			Total Tax				1.82
			Total (Net + Total Tax)				36.81
06/10/2018			<b>Total</b>			VI-5896	36.81

Payment Status :

Approved



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

			Net Price				34.99
			AR HIGH COST FUND ASSESSMENT				.21
			AR TRS SERVICE FUND				.01
			AR WIRELESS 911 SURCHARGE				.65
			FEDERAL UNIVERSAL SERVICE FUND				.34
			FEDERAL COST RECOVERY CHARGE				.04
			CITY SALES TAX				.11
			COUNTY SALES TAX				.11
			STATE SALES TAX				.35
			Total Tax				1.82
			Total (Net + Total Tax)				36.81
05/10/2018			<b>Total</b>			VI-5896	36.81

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: CC0287097984

Acct Number : 153474753

Ref Type : Monthly Recurring Payment

Ref Number : 1422112353



# Invoice

Date	Invoice #
4/30/2018	56744

Bill To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949

Ship To
KEVIN EVELD

P.O. Number	Terms	Rep	Ship	Via
			4/30/2018	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
Embroidery	3	2 LINE EMB	5.00	15.00

Equipment

*Credit  
CARD  
Rec.*

<b>Subtotal</b>	\$15.00
<b>Sales Tax (9.75%)</b>	\$0.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15.00

✓
---



4/30/2018

\*\*\*\*\*  
**If you have a Balance Due amount greater than \$0.00, this registration is not confirmed until payment is received and processed. Your registration is not confirmed until your bank processes your payment.**  
\*\*\*\*\*

Thank you for registering for the above UAMS CE conference.

Thank you,  
UAMS CE Staff

Not Copy

*Training  
ke*

*Credit  
Card*

Enter the email address to receive a copy of the receipt:

keveld@gmail.com

Send

[Click here to return to the University of Arkansas for Medical Sciences Office of Continuing Education CE Portal.](#)

Print



https://uams.cloud-cme.com/  
4301 W. Markham St, Slot 525  
Little Rock, AR 72205  
cmeconf@uams.edu

Kevin Eveld, EMS/Paramedic,

Order: 378123 Billed on: 4/30/2018

Event: 2018 Improving Critical and Acute Care through Regional Education (ICARE)

Date: Friday, June 1, 2018 - Saturday, June 2, 2018

Location: UAMS I Dodd Wilson - Little Rock, AR

2018 Improving Critical and Acute Care through Regional Education (ICARE) - Early Bird Registration - EMS/Paramedics/LEO/Firefighter/Emergency Management Personnel	\$85.00
<b>Order Total:</b>	<b>\$85.00</b>
Payment Processed On: 4/30/2018	\$85.00
<b>Total Paid:</b>	<b>\$85.00</b>
<b>Payment method: Visa</b>	
<b>Balance Due:</b>	<b>\$0.00</b>



DEGRAY LAKE RESORT STATE PARK  
2027 State Park Entrance Road  
Bismarck, AR 71929  
501 865 5851

Apr 23, 2018 3:51 PM CDT 400510162  
Receipt # 34288881 (Reprint # 2)

*Inspected  
he*

Event ID: 15537869, Code Officials of  
Kansas  
Event Dates: Apr 23, 2018 - Apr 26, 2018  
Event Transactions:  
Customer: Bailey, Matt

*City  
Credit  
Card*

Advanced Reservation # 2-572681  
Current Transactions: Checkin; Make  
Payment

DEGRAY LAKE RESORT STATE PARK; DEGRAY  
LAKE RESORT STATE PARK; Lodge - King  
Single - Resort View-Lodge - King Single  
- Resort View; EVELD, Kevin; 1  
Occupants; 0 Vehicles; 0 Pets; 0  
Campings; Arrive Apr 23, 2018; Depart  
Apr 25, 2018; 2 Nights

Use Fee	\$	182.00	T
SUBTOTAL	\$	182.00	USD
Hot Spring County - 1.5%	\$	2.73	
State Tax - 6.5%	\$	11.83	
Tourism Tax - 2%	\$	3.64	
ORDER TOTAL	\$	200.20	USD

Event ID: 15537869

Holding Fee	\$	0.00	USD
SUBTOTAL	\$	0.00	USD
ORDER TOTAL	\$	0.00	USD

---

TOTAL PRICE	\$	200.20	USD
Amount Owning	\$	200.20	USD

PAYMENT TENDERED  
VISA \$ 200.20 USD  
Credit Card  
Number \*\*\*\*\*5896  
Expiry Date 01/2021  
Credit Card  
Holder Name KEVIN EVELD

-----  
Card Holder's Signature

New Amount Owning	\$	0.00	USD
-------------------	----	------	-----

*Copy*

Your Amazon.com order of "Merrell Men's Chameleon..."

Amazon.com

Thu 4/19/2018 3:55 PM

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

*John Little*  
*Business credit card*  
*uniforms*



Order Confirmation

Hello Jonathon Little,

Thank you for shopping with us. You ordered "Merrell Men's Chameleon...". We'll send a confirmation when your item ships.

Details

Order #111-4132881-1781804

Arriving:  
**Monday, April 23**

Ship to:  
**Jonathon Little**  
**po box 386...**

[View or manage order](#)

Total Before Tax: \$99.95  
Estimated Tax: \$0.00  
**Order Total: \$99.95 ✓**

We hope to see you again soon.

Amazon.com

*Police - CLOTHING JEL/BA*

Customers who bought Merrell Men's Cha... also bought



Merrell Men's  
INTERCEPT Moth  
Brown...  
\$109.95 ✓prime



Merrell Chameleon 7  
Stretch Hiking...  
\$130.00 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and [seller information](#).

*✓*

end of your contracted term. Cancellations can be made any time by visiting your [Manage Account page](#) or by contacting [Customer Support](#).  
\* Specific countries require cancellations to be made only by contacting [Customer Support](#), see list of countries [here](#).

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Adobe Systems Incorporated, 345 Park Ave., San Jose, CA 95110 USA

Do Not Copy

## Thanks for your purchase

Adobe Systems Incorporated <storemanager@adobe.com>

Thu 4/19/2018, 2:16 PM

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



## Welcome, Devin!

Click below to confirm your new Adobe ID account, **dbramlett.opd@outlook.com**. You'll be asked to create a password if you haven't done so already.

**Confirm your account**

Already confirmed? [Get started](#)

## Your order details

Order number: **ADB029552675**

Ordered: **April 19, 2018**



**Adobe PDF Pack, Annual**  
(Other, MULT)

US\$69.99 / yr

Subtotal: US\$69.99 / yr

Tax/VAT 0%: US\$0.00 / yr

**Total: US\$69.99 / yr** ✓

*Business Credit Card*

[Manage Your Account](#) | [Customer Support](#) | [Forums](#) | [Terms of Use](#)

Service begins as soon as your payment is processed. You'll be charged the annual rate stated at the time of purchase as one lump sum, plus applicable taxes. Your contract will renew automatically, on your annual renewal date, until you cancel. Renewal rates are subject to change, but you will be notified of any change in your rate with the option to cancel in accordance with these terms. If you cancel within 14 days of your initial order, you'll be fully refunded. Should you cancel after 14 days, your payment is non-refundable and your service will continue until the



Free Shipping Over \$49\*



Account Cart

Find anything home...



Invoice #: 2658249867  
Invoice Date: Apr 13, 2018  
Order Date: Apr 13, 2018  
Total: \$169.99

Shipping Address	Billing Address	Payment Method	Amount
Devin Bramlett Ozark Police Department 2914 West Commercial Street Ozark, AR 72949, US 14796672233	Devin Bramlett Ozark Police Department 2914 West Commercial Street Ozark, AR 72949, US 14796672233	Credit Card VISA: ***8290 Marked 04/13/2018	\$169.99



SALB1765 | Locker Room Bench  
Salsbury Industries  
Color: Light Size: 18" H x 60" W x 9.5" D  
Quantity: 1

\$169.99

Subtotal	\$169.99
Shipping	\$0.00
Tax:	\$0.00
<b>Total</b>	<b>\$169.99</b>

Wayfair, LLC, 4 Copley Place, Floor 7, Boston, MA 02116, US

*Police - FFE  
DLB/BA*

*Bus  
Credit*

**CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)**

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

**PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT.** Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Posting Date: \_\_\_\_\_ Transaction Date: \_\_\_\_\_  
Amount: \_\_\_\_\_ Disputed Amount: \_\_\_\_\_  
Reference Number: \_\_\_\_\_  
Merchant Name: \_\_\_\_\_

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for \_\_\_\_\_ transaction(s) totaling \$ \_\_\_\_\_ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on \_\_\_\_\_ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.  
\_\_\_\_\_  
\_\_\_\_\_
- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on \_\_\_\_\_ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.  
\_\_\_\_\_  
\_\_\_\_\_
- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ \_\_\_\_\_. I have contacted the merchant, returned the merchandise on \_\_\_\_\_ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because \_\_\_\_\_  
Please supply proof of return or if unable to return merchandise please explain.  
\_\_\_\_\_
- 8. I notified the merchant on \_\_\_\_\_ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: \_\_\_\_\_
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on \_\_\_\_\_ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.  
\_\_\_\_\_
- 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- 11. The amount of the charge was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain  
\_\_\_\_\_

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): \_\_\_\_\_ Date: \_\_\_\_\_  
Home Telephone: (\_\_\_\_) \_\_\_\_\_ Business Telephone: (\_\_\_\_) \_\_\_\_\_

**PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS**

**PAYMENTS**

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

**SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours**

**CUSTOMER CORRESPONDENCE**

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

**CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE.**

**PLEASE PRINT LEGIBLY.**

\_\_\_\_\_

Cardholder Name Change

\_\_\_\_\_

Address

\_\_\_\_\_

Address

\_\_\_\_\_

\_\_\_\_

State

City

\_\_\_\_ - \_\_\_\_

ZIP

(\_\_\_\_) \_\_\_\_ - \_\_\_\_

Home Telephone

(\_\_\_\_) \_\_\_\_ - \_\_\_\_

Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,  
**BANK OF AMERICA, PO BOX 982238,  
EL PASO, TX, 79998-2238, USA**



39111360 - 01-4468 - 0071 - 0003 - 2



*Vol- Five*

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[REDACTED] 45

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 ..... \$4,678.70  
Minimum Payment Due ..... **\$4,678.70**  
Payment Due Date ..... **06/12/18**

**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 ..... \$6,374.81  
Payments and Other Credits ..... -\$7,153.51  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$5,457.40  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$4,678.70  
Credit Limit ..... \$20,000  
Credit Available ..... \$15,321.30  
Statement Closing Date ..... 05/16/18  
Days in Billing Cycle ..... 30

Check # 7680  
Date 5-25-2018

**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 [REDACTED]	20,000	-489.07	-829.00	0.00	0.00	339.93	0.00
EVELD, KEVIN [REDACTED]	20,000	377.64	0.00	0.00	0.00	377.64	0.00

0632451 0467870 0467870 4 [REDACTED] 5



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0014468

Account [REDACTED]  
April 17, 2018 - May 16, 2018  
New Balance Total ..... \$4,678.70  
Minimum Payment Due ..... **\$4,678.70**  
Payment Due Date ..... **06/12/18**

Enter payment amount  
\$

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

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

5499900 [REDACTED]

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
04/26	04/25	SIEMENS INDUSTRY 770-751-2000 GA	24431068115069602214986	824.33
05/01	04/30	AWWWEA 5019045228 AR	24492158120894895595157	170.00
05/07	05/03	RADWELL INTERNATIONAL 800-3324336 NJ	24121578124810057673628	121.49
05/08	05/07	WW GRAINGER 877-2022594 IL	24755428128121281916362	104.51
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,812.49</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	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	2,171.65	Other Bonuses	5.31
Earned	61.52		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>2,238.48</b>

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

Bank of America Business Advantage

LIFE / BETTER CONNECTED™

Don't forget all that your card offers

Use it for everyday business purchases and earn cash rewards.\*

Earn more cash back for the things your business buys most. With your Business Advantage Cash Rewards credit card, there's no limit on the base cash back you can earn.

**1%** cash back on purchases

**2%** cash back at restaurants

**3%** cash back at gas stations and office supply stores

To redeem your rewards, log in to Online Banking, select your credit card account then go to the **Rewards** tab.

\* For gas station and office supply store purchases, the 3% Cash Rewards applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.  
 ©2018 Bank of America Corporation ARHRJQ8L | SSM-01-18-2232A 11175BLLCASH.SM.1116





Strat

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[REDACTED] 45  
April 17, 2018 - May 16, 2018

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 ..... \$4,678.70  
Minimum Payment Due ..... \$4,678.70  
Payment Due Date ..... 06/12/18

**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 ..... \$6,374.81  
Payments and Other Credits ..... -\$7,153.51  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$5,457.40  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$4,678.70  
Credit Limit ..... \$20,000  
Credit Available ..... \$15,321.30  
Statement Closing Date ..... 05/16/18  
Days in Billing Cycle ..... 30

Check # 18488  
Date 5-23-2018 [Signature]

**Cardholder Activity Summary**

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
BRAMLETT, DEVIN						
[REDACTED]						
20,000	-489.07	-829.00	0.00	0.00	339.93	0.00
EVELD, KEVIN						
[REDACTED]						
20,000	377.64	0.00	0.00	0.00	377.64	0.00

0632451 0467870 0467870 43 [REDACTED]



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0014468

Account Number: [REDACTED]  
April 17, 2018 - May 16, 2018

New Balance Total ..... \$4,678.70  
Minimum Payment Due ..... \$4,678.70  
Payment Due Date ..... 06/12/18

Enter payment amount

\$ 530.84

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]



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
04/26	04/25	SIEMENS INDUSTRY 770-751-2000 GA	24431068115069602214986	824.33
05/01	04/30	AWWWEA 5019045228 AR	24492158120894895595157	170.00
05/07	05/03	RADWELL INTERNATIONAL 800-3324336 NJ	24121578124810057673628	121.49
05/08	05/07	WW GRAINGER 877-2022594 IL	24755428128121281916362	104.51
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,812.49</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	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	2,171.65	Other Bonuses	5.31
Earned	61.52		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>2,238.48</b>

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

Bank of America **Business Advantage** LIFE / BETTER CONNECTED™

Don't forget all that your card offers

Use it for everyday business purchases and earn cash rewards.\*

Earn more cash back for the things your business buys most. With your Business Advantage Cash Rewards credit card, there's no limit on the base cash back you can earn.

**1%** cash back on purchases

**2%** cash back at restaurants

**3%** cash back at gas stations and office supply stores

To redeem your rewards, log in to Online Banking, select your credit card account then go to the **Rewards** tab.

\* For gas station and office supply store purchases, the 3% Cash Rewards applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.  
 ©2018 Bank of America Corporation ARHRJQBL | SSM-01-18-2232.A 1117SBLLCASH.SM.1116

Sonyo/General



Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
April 17, 2018 - May 16, 2018

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 .....	\$4,678.70
Minimum Payment Due .....	<b>\$4,678.70</b>
Payment Due Date .....	<b>06/12/18</b>
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$6,374.81
Payments and Other Credits .....	-\$7,153.51
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$5,457.40
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$4,678.70
Credit Limit .....	\$20,000
Credit Available .....	\$15,321.30
Statement Closing Date .....	05/16/18
Days in Billing Cycle .....	30

Check # 38212  
Date 5-25-2018 TRN

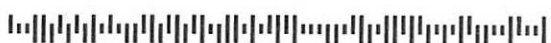
**Cardholder Activity Summary**

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	-489.07	-829.00	0.00	0.00	339.93	0.00
EVELD, KEVIN	20,000	377.64	0.00	0.00	0.00	377.64	0.00

0632451 0467870 0467870 43 [REDACTED] 5



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110  
\*\*N0014468

Account Number: [REDACTED]  
April 17, 2018 - May 16, 2018

New Balance Total .....	\$4,678.70
Minimum Payment Due .....	<b>\$4,678.70</b>
Payment Due Date .....	<b>06/12/18</b>

Enter payment amount

\$ 2,382.15

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]

**CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)**

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

**PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT.** Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Posting Date: \_\_\_\_\_ Transaction Date: \_\_\_\_\_ Reference Number: \_\_\_\_\_  
Amount: \_\_\_\_\_ Disputed Amount: \_\_\_\_\_ Merchant Name: \_\_\_\_\_

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for \_\_\_\_\_ transaction(s) totaling \$ \_\_\_\_\_ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.  
\_\_\_\_\_  
\_\_\_\_\_
- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.  
\_\_\_\_\_  
\_\_\_\_\_
- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ \_\_\_\_\_. I have contacted the merchant, returned the merchandise on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because \_\_\_\_\_  
Please supply proof of return or if unable to return merchandise please explain.  
\_\_\_\_\_
- 8. I notified the merchant on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: \_\_\_\_\_
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.  
\_\_\_\_\_
- 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- 11. The amount of the charge was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain  
\_\_\_\_\_

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): \_\_\_\_\_ Date: \_\_\_\_\_  
Home Telephone: (\_\_\_\_) \_\_\_\_\_ Business Telephone: (\_\_\_\_) \_\_\_\_\_

**PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS**

**PAYMENTS**

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

**SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours**

**CUSTOMER CORRESPONDENCE**

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

**CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE.**

**PLEASE PRINT LEGIBLY.**

\_\_\_\_\_

Cardholder Name Change

\_\_\_\_\_

Address

\_\_\_\_\_

Address

\_\_\_\_\_

City

\_\_\_\_

State

\_\_\_\_ - \_\_\_\_

ZIP

(\_\_\_\_) \_\_\_\_ - \_\_\_\_

Home Telephone

(\_\_\_\_) \_\_\_\_ - \_\_\_\_

Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,  
**BANK OF AMERICA, PO BOX 982238,  
EL PASO, TX, 79998-2238, USA**



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*August*  
*Police*

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
433 [REDACTED]  
Apr 17, 2018 - May 16, 2018

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	Account Summary
New Balance Total ..... \$4,678.70	Previous Balance ..... \$6,374.81
Minimum Payment Due ..... <b>\$4,678.70</b>	Payments and Other Credits ..... -\$7,153.51
Payment Due Date ..... <b>06/12/18</b>	Balance Transfer Activity ..... \$0.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	Cash Advance Activity ..... \$0.00
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	Purchases and Other Charges ..... \$5,457.40
	<b>Fees Charged</b> ..... <b>\$0.00</b>
	<b>Finance Charge</b> ..... <b>\$0.00</b>
	New Balance Total ..... \$4,678.70
	Credit Limit ..... \$20,000
	Credit Available ..... \$15,321.30
	Statement Closing Date ..... 05/16/18
	Days in Billing Cycle ..... 30

**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 4 [REDACTED] 93 [REDACTED] 38 [REDACTED] 82 [REDACTED]	20,000	-489.07	-829.00 ✓	0.00	0.00	339.93	0.00
EVELD, KEVIN [REDACTED] 93 [REDACTED] [REDACTED] 90 [REDACTED]	20,000	377.64	0.00	0.00	0.00	377.64	0.00

*Credit on this acct!*

0632451 0467870 0467870 [REDACTED] 5



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*N0014468



New Balance Total ..... \$4,678.70  
Minimum Payment Due ..... **\$4,678.70**  
Payment Due Date ..... **06/12/18**

Enter payment amount

\$ [REDACTED]

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]



39111360 - 014468 - 0002 - 0003 - 2

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
04/26	04/25	SIEMENS INDUSTRY 770-751-2000 GA	24431068115069602214986	824.33
05/01	04/30	AWWWEA 5019045228 AR	24492158120894895595157	170.00
05/07	05/03	RADWELL INTERNATIONAL 800-3324336 NJ	24121578124810057673628	121.49
05/08	05/07	WW GRAINGER 877-2022594 IL	24755428128121281916362	104.51
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,812.49</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	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	2,171.65	Other Bonuses	5.31
Earned	61.52		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>2,238.48</b>

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

Bank of America Business Advantage LIFE / BETTER CONNECTED™

Don't forget all that your card offers

Use it for everyday business purchases and earn cash rewards.\*

Earn more cash back for the things your business buys most. With your Business Advantage Cash Rewards credit card, there's no limit on the base cash back you can earn.

**1%** cash back on purchases

**2%** cash back at restaurants

**3%** cash back at gas stations and office supply stores

To redeem your rewards, log in to Online Banking, select your credit card account then go to the **Rewards** tab.

\* For gas station and office supply store purchases, the 3% Cash Rewards applies to the first \$250,000; 1% after that. Cash Rewards Program rules apply. Program is subject to change. See application for more details.  
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*All Rec's*

**Cardholder Activity Summary**

Account Number	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<b>EVELD, SONYA D</b> [REDACTED]	2,332.25	0.00	0.00	2,332.25	0.00
<b>SAMTLEY, JOSEPH</b> [REDACTED]	595.09	0.00	0.00	595.09	0.00
<b>ZOLLIECOFFER, CECIL</b> [REDACTED]	1,812.49	0.00	0.00	1,812.49	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b> Account Number: 8645				
05/07	05/05	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1271530000000562303151	- 6,324.51 -\$6,324.51
<b>BRAMLETT, DEVIN</b> Account Number: 8290				
04/24	04/23	Payments and Other Credits CDF DISTRIBUTORS 4029357733 TN TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74492158113894628425676	- 829.00 -\$829.00
04/18	04/16	Purchases and Other Charges WAYFAIR*Wayfair wayfair.com MA	24906418106053686877730	169.99
04/23	04/20	MACROMEDIA, INC. 408-536-6000 CA	24431068110026979789359	69.99
04/23	04/20	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068110083711836352	99.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$339.93
<b>EVELD, KEVIN</b> Account Number: 5896				
04/24	04/24	Purchases and Other Charges ACT ARKANSASSTATEPARKS DALLAS TX	24692168114100301209572	200.20
05/01	05/01	UAMS CME 501-686-8126 OK	24431068121026963508366	85.00
05/04	05/03	ATLAS APPAREL FORT SMITH AR	24055228123200483800040	15.00
05/07	05/03	THE I40 TRAVEL CENTER OZARK AR	24427338124120004896367	40.63
05/14	05/12	OnStar 888-4ONSTAR MI	24692168132100194086861	36.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$377.64
<b>EVELD, SONYA D</b> Account Number: 3782				
04/19	04/18	Purchases and Other Charges SAFELITE AUTOGLASS 614-210-9192 OH	24493988108026737759163	961.22
04/30	04/28	HAMPTON INN MAUMELLE AR Arr: 04/26/18	24692168118100618413277	103.87
05/04	05/03	EZ FACILITY 866-493-3279 NY	24445008123500406574837	269.00
05/07	05/06	AmazonPrime Membership amzn.com/prmeWA	24692168126100087514274	14.35
05/15	05/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068134026620303503	14.99
05/15	05/14	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431068135286402803729	938.48
05/16	05/15	DNH*GODADDY.COM 480-5058855 AZ	24906418135054960064909	30.34
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,332.25
<b>SAMTLEY, JOSEPH</b> Account Number: 2811				
04/17	04/15	Purchases and Other Charges ATWOOD 25 CLARKSVILLE CLARKSVILLE AR	24733098106400074000285	295.62
04/18	04/18	GOOGLE *ReportAll 855-836-3987 CA	24692168108100154838244	9.99
04/19	04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168108100510831446	49.90
04/25	04/22	ANDERSONS OZARK AR	24299108114004898510819	75.23
05/10	05/08	THE I40 TRAVEL CENTER OZARK AR	24427338129120004765880	75.00
05/10	05/08	THE I40 TRAVEL CENTER OZARK AR	24427338129120004765906	75.00
05/14	05/11	AmazonPrime Membership amzn.com/prmeWA	24692168131100602440065	14.35
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$595.09
<b>ZOLLIECOFFER, CECIL</b> Account Number: 4165				
04/17	04/16	Purchases and Other Charges AUTOMATIONDIRECT.COM 770-889-7588 GA	24431068106081439889428	391.50
04/20	04/19	CHATEAU ON THE LAKE BRANSON MO Arr: 04/19/18	24435658110286802900615	200.66