

O.C.C.

Street



Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

Company S

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 ..... \$5,394.85  
Minimum Payment Due ..... **\$5,394.85**  
Payment Due Date ..... 08/12/18

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 .....  
Payments and Other Credits ..... -\$  
Balance Transfer Activity .....  
Cash Advance Activity .....  
Purchases and Other Charges ..... \$  
Fees Charged .....  
Finance Charge .....  
New Balance Total .....  
Credit Limit .....  
Credit Available .....  
Statement Closing Date .....  
Days in Billing Cycle .....

Check # 38562  
Date 8-1-2018

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charge
CREDIT LIMIT					2,127.40	0.00
4 [REDACTED]	2,127.40	0.00	0.00	0.00		
2 [REDACTED]					36.81	0.00
4 [REDACTED]	36.81	0.00	0.00	0.00		

0113075 0539485 0539485 4339931207218645



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*T0000525

Account Number [REDACTED]  
June 17, 2018 - July 16, 2018

New Balance Total .....  
Minimum Payment Due .....  
Payment Due Date .....

Enter payment amount

\$ 129.68

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

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
07/13	07/12	SMITHS PLUMBING ELECTRIC OZARK AR <i>CC</i>	24327438193609500407609	129.68
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$154.02</b>

**ZOLLIECOFFER, CECIL**

Account Number: 4165

<b>Purchases and Other Charges</b>				
Posting Date	Transaction Date	Description	Reference Number	Amount
06/25	06/25	AmazonPrime Membership amzn.com/prmeVA	24692168176100565686734	6.07
06/26	06/25	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431068176081807624956	500.00
06/29	06/28	PAYPAL *BALTIINTERN 402-935-7733 CA	24492158179894382478388	694.00
07/09	07/05	OFFICE DEPOT #357 FT SMITH AR	24445748187500361100754	120.71
07/16	07/12	RADWELL INTERNATIONAL 800-3324336 NJ	24121578194810094306260	353.58
07/16	07/13	IN *PLCHARDWARE.COM 877-8877524 MD	24692168194100522724634	410.68
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,085.04</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	22.99% V	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

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

**Reward Summary**

Beginning Balance	2,249.26	Other Bonuses	2.41
Earned	51.44		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>2,303.11</b>

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



Smith Plumbing  
220 N. 3rd St.  
Ozark, AR 72949  
(479) 667-3558

*Business Card*

Community Center  
locker locks

**Sales Receipt**

Transaction #: 89113  
Date: 7/12/2018 Time: 1:43:05 PM  
Cashier: 1 Register #: 1

Item	Description	Amount
434365	PADLOCK 1-3/16" BRASS M 24 @ \$4.89	\$117.36

=====  
Sub Total \$117.36  
Sales Tax \$12.32  
Total \$129.68

Credit Card Tendered \$129.68  
Change Due \$0.00



X \_\_\_\_\_

Thank you for shopping  
Smith Plumbing  
We hope you'll come back soon!

SMITHS PLUMBING ELECTRIC AND H  
220 N 3RD ST  
OZARK AR 72949  
479-667-3558

Merchant ID: 8781  
Term #: 0101

Store #: 4327  
Ref #: 0015

**Sale**

XXXXXXXXXXXX2811  
VISA

Entry Method: Chip

Total: \$ 129.68

07/12/18 13:43:56  
Inv #: 000015 Appr Code: 00429G  
Transaction ID: 388193674367584  
Apprvd: Online Batch#: 000315

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 888000000

Customer Copy

THANK YOU





Police

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[Redacted]  
June 17, 2018 - July 16, 2018

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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www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$5,394.85  
Minimum Payment Due ..... \$5,394.85  
Payment Due Date ..... 08/12/18  
**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 ..... \$691.98  
Payments and Other Credits ..... -\$1,234.27  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$5,931.14  
Fees Charged ..... \$6.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$5,394.85  
Credit Limit ..... \$20,000  
Credit Available ..... \$14,605.15  
Statement Closing Date ..... 07/16/18  
Days in Billing Cycle ..... 30

Check # 38563  
Date 8-1-2018 [Signature]

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	2,127.40	0.00	0.00	0.00	2,127.40	0.00
EVELD, KEVIN		36.81	0.00	0.00	0.00	36.81	0.00

0113075 0539485 0539485 4339931207218645

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

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

\*\*T0000525

Account Number: [Redacted]  
June 17, 2018 - July 16, 2018

New Balance Total ..... \$5,394.85  
Minimum Payment Due ..... \$5,394.85  
Payment Due Date ..... 08/12/18

Enter payment amount

\$ 2,018.01

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

5499900 1 1:0003 1 20 7 2 1864 5



**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<b>EVELD, SONYA D</b>		1,062.05	-103.52	0.00	0.00	1,159.57	6.00
<b>MCNUTT, TOMMY</b>			0.00	0.00	0.00	368.30	0.00
		154.02	0.00	0.00	0.00	154.02	0.00
<b>ZOLLIECOFFER, CECIL</b>		2,085.04	0.00	0.00	0.00	2,085.04	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
<b>Account Number: 8645</b>				
		<b>Payments and Other Credits</b>		
07/09	07/08	PAYMENT - THANK YOU	1901530000000577669036	- 1,130.75
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,130.75</b>

**BRAMLETT, DEVIN**  
 Account Number: 8290

<b>Purchases and Other Charges</b>				
06/19	06/18	STROBES N MORE 401-3486844 RI	24335498169900015106552	1,649.31
06/21	06/20	PNEU-DART INC 570-3232710 PA	24270748171900013172797	93.55
06/22	06/21	OPTICSPLANET, INC. 847-513-6201 IL	24492158172719517072300	174.30
06/27	06/26	LOWES #00235* RUSSELLVILLE AR	24692168177100412318985	109.39
07/04	07/03	LOWES #00462* FORT SMITH AR	24692168184100206736591	53.56
07/12	07/11	UPS*1ZG62LT94325424027 800-811-1648 GA	24692168192100228424945	21.29
07/12	07/11	BADGEANDWALLET BADGEAND 877-404-8413 NY	24492158192894897652447	26.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,127.40</b>

*Bond money*

**EVELD, KEVIN**  
 Account Number: 5896

<b>Purchases and Other Charges</b>				
07/12	07/11	OnStar 888-4ONSTAR MI	24692168192100341253395	36.81
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$36.81</b>

**EVELD, SONYA D**  
 Account Number: 6063

<b>Payments and Other Credits</b>				
06/20	06/19	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	7443106817003600000983	- 103.52
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$103.52</b>
<b>Purchases and Other Charges</b>				
06/18	06/16	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	24431068167036009240853	462.72
		Arr: 06/13/18		
06/27	06/25	JUMBOMAIL TEL AVIV YAF	74557438178006978058268	200.00
07/04	07/03	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168184100090396676	10.00
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100782320217	207.00
07/11	07/10	EZ FACILITY WOODBURY NY	24445008192000741471175	269.00
07/13	07/11	MOZY 801-7562331 UT	24121578193910041285194	10.85
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,159.57</b>
<b>Fees Charged</b>				
06/27	06/27	INTERNATIONAL TRANSACTION FEE	74557438178006978058268	6.00
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$6.00</b>

**MCNUTT, TOMMY**  
 Account Number: 4514

<b>Purchases and Other Charges</b>				
06/18	06/16	LITTLE ROCK MARRIOTT LITTLE ROCK AR	24692168167100241139836	368.30
		Arr: 06/13/18		
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$368.30</b>

**SAMTLEY, JOSEPH**  
 Account Number: 2811

<b>Purchases and Other Charges</b>				
06/18	06/17	GOOGLE *ReportAll 855-836-3987 CA	24692168168100663478323	9.99
07/12	07/11	AmazonPrime Membership amzn.com/prmeWA	24692168192100298294095	14.35



# ORDER #100004619

ORDER DATE: JUNE 18, 2018

## SHIPPING ADDRESS

Jonathon Little  
Ozark Police Department  
2914 West Commercial St  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233  
F: 479-667-2788

## BILLING ADDRESS

Jonathon Little  
Ozark Police Department  
2914 West Commercial St  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233  
F: 479-667-2788

*Handwritten signature*

*Business credit card*

*Animal control*

## SHIPPING METHOD

Federal Express - Home Delivery

## PAYMENT METHOD

Credit Card

Credit Card Type

Visa

Name on the Card

Devin Bramlett

## ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
TYPE 'P' RDD 1.5CC - 2CC (5 PACK) <b>Capacity:</b> 2CC <b>Needle Length:</b> 3/4in <b>Retention Device:</b> Gel Collar <b>Needle Type:</b> 14 Gauge	2P3G	\$17.25	Ordered: 2	\$34.50

*AC/VET  
JRL/BA*

Subtotal \$74.40

Shipping & Handling \$20.98

**Grand Total \$95.38**

*Handwritten notes and checkmarks*





### Special Instructions

The declared value you entered requires that you follow the special procedures listed below:

**UPS Customer:**

1. You must give this package to a UPS Driver or UPS Customer Center representative. The UPS Store, other third party retailers (including Authorized Shipping Outlets), and UPS Drop Boxes are not acceptable UPS locations for this package. See the UPS Tariff/Terms and Conditions of Service at [www.ups.com](http://www.ups.com) for UPS's liability limits, maximum declared values, and other terms of service.
2. Two copies of this receipt will be printed along with your label(s). Provide one copy to UPS and ensure the other copy is signed by the UPS Driver or a UPS Customer Center representative and returned to you. The signed copy of this receipt is your proof that UPS has accepted the package(s), and will be required to submit a claim.

**UPS Driver or UPS Customer Center Representative:**

Scan the package(s) and sign one copy of this receipt and return it to the customer. The second copy of the receipt should accompany the package(s).

Received And Scanned By (Print)

Signature

Date

### Where

**Ship From**

Jonathon Little, Jonathon Little  
2914 W. Commercial ST, Ozark Police Department,  
OZARK, AR 72949  
US  
jjlittle.opd@outlook.com, 479-667-2233

**Ship To**

Axon Enterprise, INC, RMA Department, RMA#327838  
17800 N 85th St., SCOTTSDALE, AZ 85255  
US

### What

**Package 1 - 1ZG62LT94325424027**

Weight	Dimensions	Declared Value	Delivery Confirmation
1.2 lbs	12 in x 8 in x 3 in My Packaging	\$1,000.00	

### Service Details - UPS Ground

Estimated Delivery Thursday July 12, 2018, End of Day

### Additional Options

Email Notifications: jjlittle.opd@outlook.com

*Jonathon Little*  
business credit card  
 Police Misc.

### Payment

Bill Shipping Charges To: Card ending in 8290  
Promo:easy

### Shipping Total

**Shipping Fees**

<b>Package 1</b>	
UPS Ground	\$11.43

**Additional Option Fees**

<b>Package 1</b>	
Delivery Confirmation	\$2.00
Declared Value	\$9.00

**Subtotals**

Shipping Fees	\$11.43
Additional Option Fees	\$11.00
<b>Combined Charges</b>	<b>\$22.43</b>
Contract Rate	\$21.29 ✓

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment. Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.



# Strobes N More Order # 16- 107388

sales@strobesnmore.com

Mon 6/18/2018 11:21 AM

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



Order Confirmation  
Business Credit Card  
new car

## Jonathon Little,

This email confirms that your order was received at Strobes N' More LLC. You will receive an additional email once your order is shipped. Contact us if you have any questions about your order.

Thanks for using Strobes N' More LLC.

### Order Information

Order number: 16-107388  
Order Date: 6/18/2018

### Billing Address

Jonathon Little  
Ozark Police Department  
jlittle.opd@outlook.com  
479-667-2233  
2914 West Commercial St.  
Ozark, AR 72949 US

### Additional Information

### Payment Information

Payment Method  
Online Credit Card

### Order Summary



295SLSA6 Whelen Hands-Free Siren Amplifier with Switchbox \$436.99 x 1 **\$436.99**



JUSTICE-B-STRAP Whelen Justice® Super-LED® Lightbar - PROMO! \$1,124.97 x 1 **\$1,124.97**

**Please enter your car make, model and year:** Enter Make, Model, and Year of Vehicle: 2018 ford interceptor suv  
**Choose your LED Color:** Blue  
**Choose your Mount:** Strap Kit - \$29.98



Shipping To  
Jonathon Little Ozark Police Department

Shipping Method  
UPS - Ground



# Order Confirmation with Badge And Wallet

sales@badgeandwallet.com

Wed 7/11/2018 10:50 AM

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

*POLICE-CLOTHING  
JRL/BA*




*John Little  
Business credit card*

Thank you, Jonathon Little

Your order has been received. Your order number is: 186441

Please check your confirmation carefully.

Changes to custom products **MUST** be made within 24 HOURS. To request a change, please email [sales@badgeandwallet.com](mailto:sales@badgeandwallet.com) or call (877) 404-8413.

	BadgeAndWallet.com P.O. Box 783 Armonk, NY 10504	<b>Order #186441</b>	Date: Wed, 07/11/2018 - 11:50
jlittle.opd@outlook.com			

**Billing Address**

JONATHON LITTLE  
OZARK POLICE DEPARTMENT  
2914 WEST COMMERCIAL ST  
OZARK, AR 72949  
US

**Shipping Address**

JONATHON LITTLE  
OZARK POLICE DEPARTMENT  
2914 WEST COMMERCIAL ST  
OZARK, AR 72949  
US

SKU	Description	Qty	Unit Price	Item Subtotal
SW-C707	<p><b>C707</b></p> <p>Finish: GOLD ELECTROPLATE Special Instructions: Attachment: DOUBLE CLUTCH Line 1: #18</p>	1	\$20.00	\$20.00



PAID

Subtotal:	\$20.00
Shipping:	\$6.00
Tax:	\$0.00
<b>Amount Paid:</b>	<b>\$26.00</b> ✓

**Total:**

\$26.00

**Balance Due:**

\$0.00

ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. This email will have instructions on how to upload your ID(s) to our secure server. Click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>

## Production & Delivery Times:

You will receive an email with the tracking number when your order ships.

### Badges & Insignia

**Custom Badges:** 4-6 weeks

Information about our Rush Production Program for Badges: [Click Here](#)

**Custom Nameplates (SKUs beginning with SW-C):** 4-6 weeks

**Nameplate Express (SKUs beginning with SW-10):** Ships in 1-2 Business Days

**Citation Bars:** 4 Weeks

**Custom Collar Brass (C501):** 4 Weeks

**Stock Badges & Insignia:** Ships in 1-2 Business Days

### Wallets

**With Cut:** 1-2 weeks

**Rush Production Wallets:** 1 week

**Belts & Duty Gear:** 1-2 weeks

**Universal Leather Products with No Cut:** Ships in 1-2 Business Days

## Return Policy

All Sales are Final / No Returns or Exchanges.



# Order Confirmation from OpticsPlanet.com - Order 11281804 Reference

OpticsPlanet.com <Sales@OpticsPlanet.com>

Mon 5/7/2018 4:10 PM

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

1 attachments (169 KB)

Invoice - Order 11281804 (UID 16104).pdf;

*Order to  
Business credit card*

Make sure you get our emails! Add [Sales@OpticsPlanet.com](mailto:Sales@OpticsPlanet.com)

Find us on [Facebook](#)



(800) 504-5897  
9AM-7PM CST Mon-Fri, 9AM-5PM CST Sat, 9AM-5PM CST Sun (Chat & Email 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 #:** 11281804

**Order Date:** 7-May-2018

**Reference #:**

### Shipped To:

City of Ozark Police Department  
Accounts Payable  
2914 W Commercial St  
Ozark AR 72949-3501  
United States

### Billed To:

City of Ozark Police Department  
Accounts Payable  
2914 W Commercial St  
Ozark AR 72949-3501  
United States

*Clothing*

### Description

Safariland 6378 ALS Paddle & Belt Slide Hoister, Glock 20,21, w/ITI M3 Light, Plain Black, Right Hand, 2.25in. Belt Loop, 6378-3832-411-225  
DS-HT-ALSGLK-6378-3832-411-225

*revd clst - 2* \$56.80

Safariland 573 Concealment Magazine Holder, Paddle, Single w/Cuff Pouch - Plain Black, Right Hand 573-383-21  
DS-MZ-573-383-21

*glas revd (1) - 2* \$30.35 ✓

**Sub-Total:** \$30.35

**Sales Tax:** \$0.00

**Shipping:** \$0.00

**Grand Total:** \$30.35

**Balance Due:** \$30.35 ✓

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.

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

# Your OpticsPlanet.com Order 11281804 Reference Order Update

OpticsPlanet.com <Sales@OpticsPlanet.com>

Tue 5/8/2018 7:54 AM

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

Make sure you get our emails! Add [Sales@OpticsPlanet.com](mailto:Sales@OpticsPlanet.com)



(800) 504-5897

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

## Your Order Status Update

Dear City of Ozark Police Department,

Thank you again for your purchase. We're processing your order and have an update for you. The expected availability for certain items is listed below\*:

**Order #:** 11281804

**Order Date:** 7-May-2018

**Reference #:**

### Description

Qty 2: Safariland 6378 ALS Paddle & Belt Slide Holster, Glock 20,21, w/ITI M3 Light, Plain Black, Right Hand, 2.25in. Belt Loop, 6378-3832-411-225  
DS-HT-ALSGLK-6378-3832-411-225

**Price**  
\$56.80

**Availability\***  
Estimated to ship within 4-7 weeks

Qty 1: Safariland 573 Concealment Magazine Holder, Paddle, Single w/Cuff Pouch - Plain Black, Right Hand 573-383-21  
DS-MZ-573-383-21

\$30.35

Estimated to ship within 4-7 weeks

We are working hard to have your complete order shipped as soon as possible and if we can ship sooner, we absolutely will. We will not capture any funds from your credit card until your order can be shipped. Upon shipment, you will automatically be notified with tracking information.

If your order is urgent, we offer thousands of products that are in stock and ready to ship. You can browse our full selection of products featuring [FREE TWO-DAY SHIPPING](#), or contact us directly and one of our knowledgeable product experts will be happy to assist you.

Please accept our sincere apologies for any inconvenience this may have caused.

### 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.

Best Regards,

OpticsPlanet.com Sales Team  
[Sales@OpticsPlanet.com](mailto:Sales@OpticsPlanet.com)

<http://www.OpticsPlanet.com>

Phone: (800) 504-5897 **Customer Service Hours**

Intl. Calls: (847) 513-6201 9AM-7PM CST Mon-Fri, 9AM-5PM CST Sat, 9AM-5PM CST Sun (Chat & Email Only)

Fax: (847) 919-3003

[Privacy Policy](#) [Export Policy](#)

\*Please note: We will always try to provide the fastest service possible, but please understand that the stated availability is only an estimate and not a guarantee. It may take longer than we estimate to ship this item. If you ordered expedited shipping, it will automatically be changed to Value Shipping due to the delay. For qualifying orders over \$49 this option will be free. All other orders will be charged competitive shipping rates. International orders may experience additional delays. Please contact us if you still wish to have this order shipped using an expedited shipping method. If we cannot ship order items individually, shipment will be held until all order items have been aggregated in our warehouse.



# Order Confirmation from OpticsPlanet.com - Order 11281804 Reference

OpticsPlanet.com <Sales@OpticsPlanet.com>

Tue 7/31/2018 1:26 PM

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

1 attachments (167 KB)

Invoice - Order 11281804 (UID 132633).pdf;

Make sure you get our emails! Add [Sales@OpticsPlanet.com](mailto:Sales@OpticsPlanet.com)

Find us on [Facebook](#)



(800) 504-5897  
9AM-7PM CST Mon-Fri, 9AM-5PM CST Sat, 9AM-5PM CST Sun (Chat & Email 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 #:** 11281804  
**Order Date:** 7-May-2018  
**Reference #:**

### Shipped To:

City of Ozark Police Department  
Accounts Payable  
2914 W Commercial St  
Ozark AR 72949-3501  
United States

### Billed To:

City of Ozark Police Department  
Accounts Payable  
2914 W Commercial St  
Ozark AR 72949-3501  
United States

*Business credit card*  
*POLICE.*  
*NOTHING*

### Description

Safariland 6378 ALS Paddle & Belt Slide Holster, Glock 20,21, w/ITI M3 Light, Plain Black, Right Hand, 2.25in. Belt Loop, 6378-3832-411-225  
DS-HT-ALSGLK-6378-3832-411-225

**Ordered Price**

2 \$56.80

Safariland 573 Concealment Magazine Holder, Paddle, Single w/Cuff Pouch - Plain Black, Right Hand 573-383-21  
DS-MZ-573-383-21

2 (1) \$30.35 - *pd?*  
*Sent to City Hall*

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:** \$174.30

**Sales Tax:** \$0.00

**Shipping:** \$0.00

**Grand Total:** \$174.30

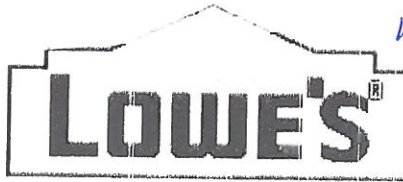
**Balance Due:** \$0.00

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

*174.30*  
*- 30.35*  

---

*#143.95*



LOWE'S HOME CENTERS, LLC  
 8001 ROGERS AVE.  
 FORT SMITH, AR (479) 452-6000

- SALE -

SALES#: S0462CD1 2432469 TRANS#: 91636395 07-03-18

503427 BH 12-1 : 3-1/2-IN 5/8-IN	36.54
2 @ 18.27	
58432 SFTY GRIP HOOK AND EYE 3	7.68
6 @ 1.28	
54854 BI. SCREW EYE 208X1 3/8 40	4.58

SUBTOTAL: 48.80

TAX: 4.76

INVOICE 13533 TOTAL: 53.56

VISA: 53.56

*Grant line*  
*Police*

XXXXXXXXXXXX290 AMOUNT:53.56 AUTHCD:061415

REF ID:A046213225182 07/03/18 11:46:18

CUSTOMER CODE: police

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

*David Bennett*  
 STORE: 0462 TERMINAL: 13 07/03/18 11:47:16

9 OF ITEMS PURCHASED:  
 INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: JAMES RUSSELL

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* ¡REGÍSTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID # 13533 0462 184 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*

STOR 0462 07/03/18 11:47:16



Adm

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[Redacted]  
June 17, 2018 - July 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 ..... \$5,394.85  
Minimum Payment Due ..... **\$5,394.85**  
Payment Due Date ..... **08/12/18**

**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 ..... \$691.98  
Payments and Other Credits ..... -\$1,234.27  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$5,931.14  
**Fees Charged ..... \$6.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$5,394.85  
Credit Limit ..... \$20,000  
Credit Available ..... \$14,605.15  
Statement Closing Date ..... 07/16/18  
Days in Billing Cycle ..... 30

Check # 38564  
Date 8-1-2018 [Signature]

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]		2,127.40	0.00	0.00	0.00	2,127.40	0.00
EVELD, KEVIN							
[Redacted]		36.81	0.00	0.00	0.00	36.81	0.00

0113075 0539485 0539485 4339931207218645



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*T0000525

Account Number [Redacted]  
June 17, 2018 - July 16, 2018

New Balance Total ..... \$5,394.85  
Minimum Payment Due ..... **\$5,394.85**  
Payment Due Date ..... **08/12/18**

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 1 1:0003 1 20721864511



**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<b>EVELD, SONYA D</b>							
4 [REDACTED]	20,000	1,062.05	-103.52	0.00	0.00	1,159.57	6.00
<b>MCNUTT, TOMMY</b>							
[REDACTED]	20,000	368.30	0.00	0.00	0.00	368.30	0.00
<b>SAMTLEY, JOSEPH</b>							
[REDACTED]	20,000	154.02	0.00	0.00	0.00	154.02	0.00
<b>ZOLLIECOFFER, CECIL</b>							
[REDACTED]	20,000	2,085.04	0.00	0.00	0.00	2,085.04	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
<b>Account Number: 8645</b>				
		<b>Payments and Other Credits</b>		
07/09	07/08	PAYMENT - THANK YOU	1901530000000577669036	- 1,130.75
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,130.75</b>
<b>BRAMLETT, DEVIN</b>				
<b>Account Number: 8290</b>				
		<b>Purchases and Other Charges</b>		
06/19	06/18	STROBES N MORE 401-3486844 RI	24335498169900015106552	1,649.31
06/21	06/20	PNEU-DART INC 570-3232710 PA	24270748171900013172797	93.55
06/22	06/21	OPTICSPLANET, INC. 847-513-6201 IL	24492158172719517072300	174.30
06/27	06/26	LOWES #00235* RUSSELLVILLE AR	24692168177100412318985	109.39
07/04	07/03	LOWES #00462* FORT SMITH AR	24692168184100206736591	53.56
07/12	07/11	UPS*1ZG62LT94325424027 800-811-1648 GA	24692168192100228424945	21.29
07/12	07/11	BADGEANDWALLET BADGEAND 877-404-8413 NY	24492158192894897652447	26.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,127.40</b>
<b>EVELD, KEVIN</b>				
<b>Account Number: 5896</b>				
		<b>Purchases and Other Charges</b>		
07/12	07/11	OnStar 888-4ONSTAR MI	24692168192100341253395	36.81
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$36.81</b>
<b>EVELD, SONYA D</b>				
<b>Account Number: 6063</b>				
		<b>Payments and Other Credits</b>		
06/20	06/19	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	74431068170036000000983	- 103.52
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$103.52</b>
		<b>Purchases and Other Charges</b>		
06/18	06/16	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	24431068167036009240853	462.72
		Arr: 06/13/18		
06/27	06/25	JUMBOMAIL TEL AVIV YAF	74557438178006978058268	200.00
07/04	07/03	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168184100090396676	10.00
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100782320217	207.00
07/11	07/10	EZ FACILITY WOODBURY NY	24445008192000741471175	269.00
07/13	07/11	MOZY 801-7562331 UT	24121578193910041285194	10.85
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,159.57</b>
		<b>Fees Charged</b>		
06/27	06/27	INTERNATIONAL TRANSACTION FEE	74557438178006978058268	6.00
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$6.00</b>
<b>MCNUTT, TOMMY</b>				
<b>Account Number: 4514</b>				
		<b>Purchases and Other Charges</b>		
06/18	06/16	LITTLE ROCK MARRIOTT LITTLE ROCK AR	24692168167100241139836	368.30
		Arr: 06/13/18		
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$368.30</b>
<b>SAMTLEY, JOSEPH</b>				
<b>Account Number: 2811</b>				
		<b>Purchases and Other Charges</b>		
06/18	06/17	GOOGLE *ReportAll 855-836-3987 CA	24692168168100663478323	9.99
07/12	07/11	AmazonPrime Membership amzn.com/prmeWA	24692168192100298294095	14.35

*Disputing*

*sender's list of emails email*

*Doc cloud backup*

# **JumboBusiness** subscription

## **Congratulations, you're now a JumboMail subscriber**

You've purchased the JumboBusiness - Subscription

🔒 Valid until 25 June 2019

An email with your purchase details is on its way to your inbox

### **Your purchase details**

ID number

**33307**

Date of payment

**25 June 2018 17:59**

Payment type

**Credit card**

Payment amount

**(USD) \$200**



Full name

**Sonya Eveld**


Email

**ozark.city.clerk@cityofozarkar.com**



# Business Online Banking

[City Of Ozark](#) [Profile & Settings](#) [Sign Out](#)

How can we help you? 

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## Sonya

### Account Summary as of 07/31/2018 [Account Details](#)

<b>Current balance:</b>	<b>\$454.88</b>	<b>Credit</b>	
Cash balance:	\$0.00	<b>limit:</b>	<b>\$20,000.00</b>
Available credit for purchases:	\$10,702.57	Cash credit line:	\$4,000.00
Available credit for cash advances:	\$4,000.00	Amount over limit:	\$0.00
Pending transactions:	\$0.00		

### Rewards

Total Rewards: **\$0.00 Cash Rewards**  
[View reward details](#)

You've successfully submitted your sales slip copy order.  
Please allow 30 business days (45 days for international drafts) to receive your sales slip by mail.

## Request sales slip copy: Confirmation

Account: **Business Advantage Cash Rewards - 6063**  
Type: **Purchases**  
Description: **AMAZON MKTPLACE PMTS**  
Posted date: **07/11/2018**  
Transaction date: **07/10/2018**  
Reference number: **24692168191100782320217**  
Amount: **\$207.00**

Some account information may be delayed up to 15 minutes if you've had recent activity.

Purchases/Cash Advances that have been authorized but not yet posted have been deducted from the Credit/Cash availability.

Up to 1000 transactions per statement cycle can be displayed on the Activity tab.

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Investment and insurance products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

[Browse with Specialist](#)



---

**Account Name: Sonya Transaction Details**

---

**Merchant:** AMAZON MKTPLACE PMTS  
**Transaction date:** 07/10/2018  
**Transaction amount:** \$207.00  
**Reference number:** 24692168191100782320217  
**Transaction type:** Purchase  
**Merchant category:** BOOK STORES  
**Expense category:** Miscellaneous Stores  
**Code:** 5942

**From:** accountmanager@mozy.com  
**Sent:** Tuesday, July 17, 2018 1:02 AM  
**To:** ozark.city.clerk@cityofozarkar.com  
**Subject:** Mozy Account Statement



Reference ID: USA002415378  
 Invoice Number: 1258463732  
 Invoice Date: 7/17/2018  
 Service Period: 7/17/2018 - 7/16/2019

**Total Amount Due: \$0.00**

SonyaD Eveld  
 City of Ozark  
 2910 W Commercial  
 Ozark, AR, 72949  
 United States

For billing inquiries:  
 Mozy by Carbonite  
 13197 S Frontrunner Blvd  
 Draper, UT, 84052

(877)669-9776  
[MozySales@carbonite.com](mailto:MozySales@carbonite.com)

**Billing Detail**

From Date	To Date	Quantity	Description	Price	Tax	Percent of Period	Total Price
			<b>Previous Balance</b>				<b>\$ 10.85</b>
7/17/2018	7/16/2019	1	MozyPro 100 GB Plan (Annual) MozyPro Bundle	\$ 439.89	\$ 0.00	100.00%	\$ 439.89
			<b>Total</b>				<b>\$ 439.89</b>
7/10/2018			<b>Electronic Payment</b>				<b>\$-10.85</b>
7/17/2018			<b>Electronic Payment</b>				<b>\$-439.89</b>
			<b>Balance</b>				<b>\$ 0.00</b>

**Message Center**

Your current form of payment is (Visa) \*\*\*\*\*6063



67 Froehlich Farm Blvd  
Woodbury, New York 11797  
Tel: +516.336-6510

### CREDIT CARD AUTHORIZATION FORM

Please fax this completed form to .516.575.6934

**FAXED**  
7-10-2018

Date: 7-10-, 2018

To Whom It May Concern:

I hereby authorize EZFacility.com, Inc. to charge my one-time setup fee and also my monthly recurring software subscription fees to my (circle one):

VISA

MASTERCARD

AMERICAN EXPRESS

Credit card number 4329 9317 8759 6063

(Exp. Date) 2-20

Security Code: 577

Sonya D. Eoeld  
Print name as it appears on the credit card

City of Omark  
Billing Address:  
(where your monthly Billing statement is mailed to)

2910 W. Commercial  
Street Address

Omark, AR 72949  
City, ST and Zip Code

[Signature] 7-10-2018  
Signature Deputy City Clerk Date

Contact Telephone: 479-667-2238



TR



LITTLE ROCK MARRIOTT

GUEST FOLIO

501 MCNUTT/T 136.00 06/15/18 12:00 4645 9945  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GENR 06/13/18 13:42  
 TYPE ARRIVE TIME  
 106  
 ROOM CLERK ADDRESS PAYMENT RWD#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/13	GP ROOM 501, 1	136.00		
06/13	SI TAX 501, 1	12.24		
06/13	OCC TAX 501, 1	8.16		
06/13	PARKING KSM	25.00		
06/13	SI TAX KSM	2.25		
06/14	LD CALL S# 6756	1.00		
06/14	GP ROOM 501, 1	136.00		
06/14	SI TAX 501, 1	12.24		
06/14	OCC TAX 501, 1	8.16		
06/14	PARKING KSM	25.00		
06/14	SI TAX KSM	2.25		
06/15	VS CARD			

\$368.30 ✓

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE LITTLE ROCK MARRIOTT! HOPE YOU ENJOYED YOUR STAY! TO EXPEDITE YOUR CHECKOUT, PLEASE CONTACT THE FRONT DESK. SEE YOU AGAIN WHEN IN LITTLE ROCK!

See our "Privacy & Cookie Statement" on Marriott.com

Municipal League Conv. 2018



LITTLE ROCK MARRIOTT  
 3 STATEHOUSE PLAZA  
 LITTLE ROCK, AR 72201  
 PH:501-906-4000 F:501-399-8071

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

*Amel in Little Rock*



DOUBLETREE LITTLE ROCK  
424 WEST MARKHAM ST.  
LITTLE ROCK, AR 72201  
United States of America  
TELEPHONE 501-372-4371 • FAX 501-372-0518  
Reservations  
www.doubletree.com or 1-800-222-TREE

EVELD, SONIA  
  
812 W SCHOOL  
  
OZARK AR 72949  
UNITED STATES OF AMERICA

Room No: 1127/NK1  
Arrival Date: 6/13/2018 11:28:00 AM  
Departure Date: 6/15/2018 11:08:00 AM  
Adult/Child: 1/0  
Cashier ID: DYANCEY  
Room Rate: 189.00  
AL:  
HH #: 164394541 SILVER  
VAT #  
Folio No/Che: 924085 A

Confirmation Number: 80519388

DOUBLETREE LITTLE ROCK 6/18/2018 11:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/13/2018	4038623	PARKING	\$14.00
6/13/2018	4038624	GUEST ROOM	\$144.00
6/13/2018	4038624	STATE SALES TAX - HOTEL	\$19.44
6/13/2018	4038624	CITY TAX	\$2.16
6/14/2018	4039392	PARKING	\$14.00
6/14/2018	4039393	GUEST ROOM	\$144.00
6/14/2018	4039393	STATE SALES TAX - HOTEL	\$19.44
6/14/2018	4039393	CITY TAX	\$2.16
6/15/2018	4040002	VS *3782	(\$462.72)
6/18/2018	4041892	VS *3782	\$103.52
**BALANCE**			\$0.00

*Back on Card*

CREDIT CARD DETAIL

APPR CODE	05781G	MERCHANT ID	23207140013
CARD NUMBER	VS *3782	EXP DATE	03/20
TRANSACTION ID	4040002	TRANS TYPE	Sale

*\$ 359.20*

*\_\_\_\_\_*

*✓*



DOUBLETREE LITTLE ROCK  
 424 WEST MARKHAM ST.  
 LITTLE ROCK, AR 72201  
 United States of America  
 TELEPHONE 501-372-4371 • FAX 501-372-0518  
 Reservations  
 www.doubletree.com or 1-800-222-TREE

EVELD, SONIA  
  
 812 W SCHOOL  
  
 OZARK AR 72949  
 UNITED STATES OF AMERICA

Room No: 1127/NK1  
 Arrival Date: 6/13/2018 11:28:00 AM  
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 Adult/Child: 1/0  
 Cashier ID: DYANCEY  
 Room Rate: 189.00  
 AL:  
 HH # 164394541 SILVER  
 VAT #  
 Folio No/Che 924085 A

Confirmation Number: 80519388

DOUBLETREE LITTLE ROCK 6/18/2018 11:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/13/2018	4038623	PARKING	\$14.00
6/13/2018	4038624	GUEST ROOM	\$144.00
6/13/2018	4038624	STATE SALES TAX - HOTEL	\$19.44
6/13/2018	4038624	CITY TAX	\$2.16
6/14/2018	4039392	PARKING	\$14.00
6/14/2018	4039393	GUEST ROOM	\$144.00
6/14/2018	4039393	STATE SALES TAX - HOTEL	\$19.44
6/14/2018	4039393	CITY TAX	\$2.16
6/15/2018	4040002	VS *3782	(\$462.72)
6/18/2018	4041892	VS *3782	\$103.52
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE	05781G	MERCHANT ID	23207140013
CARD NUMBER	VS *3782	EXP DATE	03/20
TRANSACTION ID	4040002	TRANS TYPE	Sale





424 West Markham • Little Rock, AR 72201  
 Phone (501) 372-4371 • Fax (501) 372-0518  
 www.doubletree.com

Name & Address

EVELD, SONIA  
 812 W SCHOOL  
 OZARK AR 72949  
 UNITED STATES OF AMERICA

Room 1127/NK1  
 Arrival Date 6/13/2018 11:28:00 AM  
 Departure Date 6/15/2018  
 Adult/Child 1/0  
 Room Rate 189.00  
 Rate Plan: LV1  
 HH # 164394541 SILVER  
 AL:  
 Car:

Confirmation Number: 80519388

6/15/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
6/13/2018	4038623	PARKING	\$14.00
6/13/2018	4038624	GUEST ROOM	\$189.00
6/13/2018	4038624	STATE SALES TAX - HOTEL	\$25.52
6/13/2018	4038624	CITY TAX	\$2.84
6/14/2018	4039392	PARKING	\$14.00
6/14/2018	4039393	GUEST ROOM	\$189.00
6/14/2018	4039393	STATE SALES TAX - HOTEL	\$25.52
6/14/2018	4039393	CITY TAX	\$2.84
6/15/2018	4040002	VS *3782	(\$462.72)
		**BALANCE**	\$0.00

*6-18-2018 called was over charged*

*\*took off 45.00 on the Rooms sending me a new Bill*



ACCOUNT NO.  
VS \*3782

CARD MEMBER NAME  
EVELD, SONIA

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
**X**

DATE OF CHARGE 6/15/2018 FOLIO NO./CHECK NO. 924085 A

AUTHORIZATION 05781G INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -462.72

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.