



Sonya

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[REDACTED]
March 17, 2018 - April 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 \$6,374.81	Previous Balance \$6,215.51
Minimum Payment Due \$6,374.81	Payments and Other Credits -\$6,994.21
Payment Due Date 05/13/18	Balance Transfer Activity \$0.00
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	Cash Advance Activity \$0.00
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.	Purchases and Other Charges \$7,153.51
	Fees Charged \$0.00
	Finance Charge \$0.00
	New Balance Total \$6,374.81
	Credit Limit \$20,000
	Credit Available \$13,625.19
	Statement Closing Date 04/16/18
	Days in Billing Cycle 31

Check # 38039
Date 4-24-2018

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]		2,354.06	0.00	0.00	0.00	2,354.06	0.00
EVELD, KEVIN [REDACTED]		317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N001827D

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

New Balance Total \$6,374.81
Minimum Payment Due \$6,374.81
Payment Due Date 05/13/18

Enter payment amount

\$

2,339.83

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

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

5499900 1 1:0003 1 20721864511

From: Panda Security
Sent: Wednesday, April 4, 2018 9:23 AM
To: ozark.city.clerk@cityofozarkar.com
Subject: Reference #132968513: Your Small Business Protection order



If the email is not displayed correctly, please [click here to open the email](#) in your web browser.

Dear Sonya Eveld,

Thank you for your order.

Below you will find your cleverbridge reference number. To ensure the most prompt and efficient service, please always refer to your reference number when contacting us.

Your products

3	Small Business Protection	electronic
---	---------------------------	------------

You will receive your license key directly from Panda Security.

You are subscribed to a multiple payment product.
The next payment of \$90.00 is due on 4/4/2019.

Please note that this amount may fluctuate slightly due to changes in sales tax.

Your cleverbridge reference number: 132968513

Payment information

Your credit card (xxxxxxxxxxxx3782) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*PANDA SECURITY S.L."

Your purchase documents

4/4/2018 - [Invoice](#)

Subscription cancelation

If you would like to cancel your subscription, please click the link below. Please note that a cancelation stops future renewal charges, but does not result in a refund of your order.

[Manage my subscriptions](#)

Support options

Technical and product-related support

If you have any technical or product-related inquiries, you may contact Panda Security using the following information:

Website: <https://myaccount.pandasecurity.com/>

Payment and order-related support

If you have any payment or order-related inquiries, feel free to contact [Panda Security Software Customer Support](#).

Sincerely,

cleverbridge Customer Support

cleverbridge, Inc.

350 N. Clark, Suite 700 - Chicago, IL 60664 - United States



Final Details for Order #111-3847355-1001866

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

Order Placed: March 15, 2018
Amazon.com order number: 111-3847355-1001866
Seller's order number: 3451883-614723
Order Total: \$406.36

Shipped on March 17, 2018

Items Ordered	Price
4 of: <i>3-Piece Blue Sand Dune Outdoor Bistro Set Rust-Resistant, Powder-Coated Steel Frames, Seats 2</i>	\$101.59
Sold by: JAXAVENUE (Authorized Retailer) (seller profile)	

Condition: New

Shipping Address:

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

Item(s) Subtotal:	\$406.36
Shipping & Handling:	\$0.00

Total before tax:	\$406.36
Sales Tax:	\$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$406.36

Payment information

Payment Method:

Visa | Last digits: 3782

Item(s) Subtotal:	\$406.36
Shipping & Handling:	\$0.00

Billing address

City of Ozark
2910 W Commercial
P O Bix 253
Ozark, Ar 72949
United States

Total before tax:	\$406.36
Estimated tax to be collected:	\$0.00

Grand Total: \$406.36

Credit Card transactions

Visa ending in 3782: March 17, 2018: \$406.36

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



Final Details for Order #112-8918541-8285044

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

Order Placed: January 16, 2018

Amazon.com order number: 112-8918541-8285044

Order Total: \$461.63

Shipped on January 23, 2018

Items Ordered

1 of: *Sandusky Lee GF3F462472-M9 Welded Steel Cabinet, 2 Adjustable Shelves, 1 Fixed Middle Shelf, 72" Height x 46" Width x 24" Depth* **Price**
\$461.63

Sold by: eShopper Centre ([seller profile](#))

Condition: New

Shipping Address:

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$461.63
Shipping & Handling: \$0.00

Total before tax: \$461.63
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$461.63

Payment information

Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal: \$461.63
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$461.63
Estimated tax to be collected: \$0.00

Grand Total: \$461.63

Credit Card transactions

Visa ending in 9273: January 23, 2018: **\$461.63**

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

Courtyard by Marriott Little Rock
 Downtown
 521 President Clinton Ave
 Little Rock, AR, 72201
 US

Support: 833-778-1794

Customer Information

Rex Anderson	Arrival:	06/14/18
2910 West Commercial Street,	Departure:	06/15/18
Ozark, AR, 72949	Itinerary	R1081332009
US	Number:	
	Page No:	1 of 1

Date	Description	Charges	Credits
04/13/18	HOTEL*BOOK ONLINE (Visa xxxx-xxxx-xxxx-3782)		\$266.54
06/14/18	2 Queen Beds - Free Wifi, Mini Fridge - 1Room	\$209.00	
Subtotal:		\$209.00	
Taxes + Fees:		\$57.54	
Total:		\$266.54	\$266.54

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through Reservation Desk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com

From: ReservationDesk.com

Sent: Friday, April 13, 2018 11:47 AM

To: ozark.city.clerk@cityofozarkar.com

Subject: Courtyard by Marriott Little Rock Downtown Confirmed Booking | Itinerary: R1081324585



Courtyard by Marriott Little Rock Downtown

521 President Clinton Ave. | Little Rock, AR, 72201, US

CONFIRMATION

Itinerary Number: **R1081324585**

We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

[Print Receipt](#) [Manage Booking](#) [Book This Hotel Again](#)



2 Queen Beds - Free Wifi, Mini Fridge

Check-In: June 14, 2018

Check-Out: June 15, 2018

Nights: 1

Guests: Sonya D Eveld, 2 Adults

Rooms: 1

Customer Name: Sonya Eveld

Customer Email: ozark.city.clerk@cityofozarkar.com

Customer Phone: 479-667-2238

Subtotal: US\$209.00

Taxes & Fees: US\$57.54

Service Charge:US\$9.99 ✓

Total Cost:US\$276.53

Billing Name:Sonya Eveld

CC Type:Visa

CC Number:XXXX - XXXX - XXXX - 3782

NOTIFICATION AND FEES

Free Cancellation

Free Cancellation

Reservation Service Fee

\$9.99 USD

CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is:
Cancellations before 06/12/2018, 11:00 AM (America/Chicago) are fully refundable.
Bookings cancelled after 06/12/2018, 11:00 AM (America/Chicago) are non-refundable.
Bookings cancelled after 06/14/2018, 11:00 AM (America/Chicago) are non-refundable.
There is no refund for no-shows or early checkouts. The \$9.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.



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Support: 833-778-1794

Courtyard by Marriott Little Rock
Downtown
521 President Clinton Ave
Little Rock, AR, 72201
US

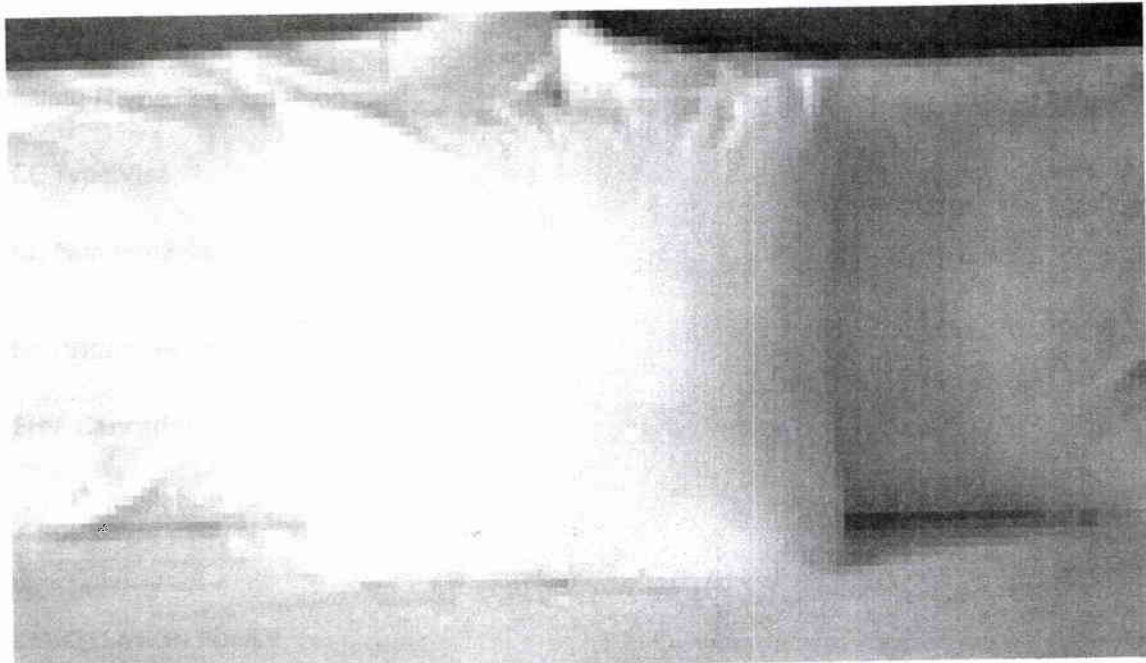
Customer Information

Sonya Eveld	Arrival:	06/14/18
2910 West Commercial Street,	Departure:	06/15/18
Ozark, AR, 72949	Itinerary	R1081327812
US	Number:	
	Page No:	1 of 1

Date	Description	Charges	Credits
04/13/18	HOTEL*BOOK ONLINE (Visa xxxx-xxxx-xxxx-3782)		\$533.08
06/14/18	2 Queen Beds - Free Wifi, Mini Fridge - 2Room	\$418.00	
Subtotal:		\$418.00	
Taxes + Fees:		\$115.08	
Total:		\$533.08	\$533.08

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through Reservation Desk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com



2 Queen Beds - Free Wifi, Mini Fridge

Check-In: June 14, 2018

Check-Out: June 15, 2018

Nights: 1

Guests: Rex Anderson, 2 Adults

Rooms: 1

Customer Name: Rex Anderson

Customer Email: ozark.city.clerk@cityofozarkar.com

Customer Phone: 479-667-2238

Subtotal: US\$209.00

Taxes & Fees: US\$57.54

Total Cost:US\$266.54

Billing Name:Rex Anderson

CC Type:Visa

CC Number:XXXX - XXXX - XXXX - 3782

NOTIFICATION AND FEES

Free Cancellation

Free Cancellation

CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is:
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Bookings cancelled after 06/14/2018, 11:00 AM (America/Chicago) are non-refundable.
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Service Charge:US\$9.99

Total Cost:US\$276.53

Billing Name:Sonya Eveld

CC Type:Visa

CC Number:XXXX - XXXX - XXXX - 3782

NOTIFICATION AND FEES

Free Cancellation

Free Cancellation

Reservation Service Fee

\$9.99 USD

CANCELLATION POLICY

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Marla Name Plate

Adm Exp



Details for Order #112-4910847-8618649

Print this page for your records.

Order Placed: April 4, 2018
Amazon.com order number: 112-4910847-8618649
Order Total: \$9.88

Not Yet Shipped

Items Ordered

Price

1 of: *Personalized Name Plate Sign - 2x8 - CUSTOMIZE - Choose Color*
Sold by: Market Spot USA ([seller profile](#))

\$4.89

Condition: New
Make sure all text, capitalization, punctuation and grammar are correct and final, then Click 'Customize Now' to the right before completing order. When refunds are applicable they will not include shipping cost.

Shipping Address:

Marla Ward
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal: \$4.89
Shipping & Handling: \$4.99

Billing address

Ozark City Hall
2910 W. Commercial
Ozark, AR 72949
United States

Total before tax: \$9.88
Estimated tax to be collected: \$0.00

Grand Total: \$9.88

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



City Hall
Credit
Card

All ▾

Departments - Browsing History - Recommended For You

EN Hello, Maria Account & Lists - Orders Prime - 0 Cart

Your Account > Your Orders

Your Orders

Search all orders

Search Orders

Orders Open Orders Digital Orders Cancelled Orders

3 orders placed in past 6 months

OCC

ORDER PLACED April 6, 2018 TOTAL \$36.88 SHIP TO Ozark City Hall ORDER # 112-3899441-9980249 Order Details Invoice

Arriving Tuesday



2 of Hospeco KL Waxed Kraft Feminine Hygiene Liner Bag with Gusset (Case of 500), 10.25" x 7.5" x 3.5"
Sold by: Amazon.com Services, Inc.
\$16.69

Buy it again

Track package

Cancel items

View or edit order

Archive order

Frequently bought w Hospeco KL Waxed K Feminine Hygiene Lin



Bobrick 270 (Sanitary Nap \$24.28

Add to Cart



Hospeco Fer Hygiene Rec White \$26.99

Add to Cart



Alpine Sanita Napkins Rec Feminine \$19.99

Add to Cart



ASI 0852 Sur Mounted Sar Napkin \$26.95

Add to Cart

ORDER PLACED April 6, 2018 TOTAL \$103.96 SHIP TO Ozark City Hall ORDER # 112-2457235-7413029 Order Details Invoice

Arriving Apr 13 - Apr 17



4 of HOSPECO® Wall Mount Sanitary Napkin Receptacle, Plastic, 1gal, White
Sold by: Mart4U
\$25.99

Buy it again

Track package

Get help with order

Cancel items

View or edit order

Archive order

ORDER PLACED April 4, 2018 TOTAL \$9.88 SHIP TO Marla Ward ORDER # 112-4910847-8618649 Order Details Invoice

Arriving Apr 23 - May 1



Personalized Name Plate Sign - 2x8 - CUSTOMIZE - Choose Color
Sold by: Market Spot USA
\$4.89

Customizations:
Font Name : Georgia
and 5 more

Track package

Get help with order

Request cancellation

Archive order

adm

Back to top

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Made Easy

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from Amazon

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on Disc

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Sewing, Quilting
& Knitting

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Unlimited Photo Storage
Free With Prime

Woot!
Deals and
Shenanigans

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Delivery Worldwide

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& recommendations

Shopbop
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Fashion Brands

Zappos
Shoes &
Clothing

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Made Easy

Amazon Rapids
Fun stories for
kids on the go

Box Office Mojo
Find Movie
Box Office Data

IMDb
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& Celebrities

TenMarks.com
Math Activities
for Kids & Schools

Souq.com
Shop Online in
the Middle East

Alexa
Actionable Analytics
for the Web

Amazon Restaurants
Food delivery from
local restaurants

ComiXology
Thousands of
Digital Comics

IMDbPro
Get Info Entertainment
Professionals Need

Amazon Warehouse
Great Deals on
Quality Used Products

Subscribe with Amazon
Discover & try
subscription services

Amazon Business
Everything For
Your Business

Amazon Video Direct
Video Distribution
Made Easy

CreateSpace
Indie Print Publishing
Made Easy

Jungle.com
Shop Online
in India

Whole Foods Market
America's Healthiest
Grocery Store



Polina

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[Redacted]
March 17, 2018 - April 16, 2018

Company Statement

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EL PASO, TX 79998-2238

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	Purchases and Other Charges \$7,153.51
	Fees Charged \$0.00
	Finance Charge \$0.00
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.	New Balance Total \$6,374.81
	Credit Limit \$20,000
	Credit Available \$13,625.19
	Statement Closing Date 04/16/18
	Days in Billing Cycle 31

Check # 38073
Date 5-7-2018 [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]		2,354.06	0.00	0.00	0.00	2,354.06	0.00
FIELD, KEVIN [Redacted]		317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**N001827D

Account Number [Redacted]
March 17, 2018 - April 16, 2018
New Balance Total \$6,374.81
Minimum Payment Due \$6,374.81
Payment Due Date 05/13/18

Enter payment amount
\$ 1,525.00

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

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

5499900 1 1:0003 1 20721864511

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	3,339.83	0.00	0.00	0.00	3,339.83	0.00
MCNUTT, TOMMY [REDACTED]	913.79	0.00	0.00	0.00	913.79	0.00
SAMTLEY, JOSEPH [REDACTED]	108.48	0.00	0.00	0.00	108.48	0.00
ZOLLIECOFFER, CECIL [REDACTED]	120.08	0.00	0.00	0.00	120.08	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
04/09	04/07	PAYMENT - THANK YOU	0991530000000565042206	- 6,994.21
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$6,994.21

BRAMLETT, DEVIN
Account Number: 8290

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
03/26	03/22	RESPONDERPSE.COM 314-736-5030 MO	24194338082030013195936	105.12 ✓
04/04	04/03	CDF DISTRIBUTORS 615-338-7480 TN	24492158093894849955708	829.00 ✓
04/05	04/04	SAMS CLUB #8134 FT. SMITH AR (const)	24445008095400088334812	153.12 ✓
04/06	04/04	THE HOME DEPOT #1404 FORT SMITH AR	24610438095010190302868	42.83 - 121.82 ✓
04/06	04/05	CDF DISTRIBUTORS 615-338-7480 TN	24492158095894936885830	1,024.00 ✓
04/13	04/12	FITNESS FACTORY OUTLET 800-8331227 IL	24332398103009528192432	121.00 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,354.06

EVELD, KEVIN
Account Number: 5896

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
03/19	03/16	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438076101012386717	22.00
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100546967031	21.98
03/19	03/16	ANDERSONS OZARK AR	24299108076003887583320	40.79
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100051111099	13.98
03/19	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100809899506	11.97
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168079100617782984	113.52
03/30	03/29	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168088100163689780	10.99
04/09	04/06	ANDERSONS OZARK AR	24299108097001344456887	45.23
04/12	04/11	OnStar 888-4ONSTAR MI	24692168101100024422127	36.81
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$317.27

EVELD, SONYA D
Account Number: 3782

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100971444596	406.36 ✓
03/23	03/22	ADOBE SYSTEMS, INC. 800-833-6687 CA	24431068081026640132570	14.99 ✓
03/28	03/27	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438087101010669475	129.75 ✓
03/28	03/27	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158086717456884581	7.99 ✓
03/29	03/28	HOTEL*LITTLE ROCK MAR 800-439-8132 CT	24692168087100678659477	532.86 ✓
03/30	03/30	WALMART.COM 8009666546 800-966-6546 AR	24055238089083359305182	185.39 ✓
04/05	04/04	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692168094100260942019	90.00 ✓
04/05	04/04	EZ FACILITY 866-493-3279 NY	24445008094500333584201	269.00 ✓
04/09	04/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068097083312291046	36.88 ✓
04/10	04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168099100939991178	9.88 ✓
04/10	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168100100184265861	103.96 ✓
04/16	04/13	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158103719277144475	9.99 ✓
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050536798	266.54 ✓
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050538497	533.08 ✓
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050538505	266.54 ✓
04/16	04/14	ADOBE SYSTEMS, INC. 800-833-6687 CA	24431068104026673512188	14.99 ✓
04/16	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168080100093211083	461.63 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,339.83



More saving.
More doing.™

5101 PHOENIX AVENUE FT. SMITH, AR 72903
STORE MANAGER DON FINLEY (479)649-5888

1404 00059 05930 04/04/18 11:34 AM
SELF CHECK OUT

032886163050 WIRE <A> 71.97
12-2NM WG - 250FT BOX .JLQ20
045162487450 MIRROR FILM <A> 29.55
3'X15' MIRROR PRIVACY WINDOW FILM
045162501385 PRO TOOL KIT <A> 9.48
COMPLETE WINDOW FILM APPLICATION KIT

SUBTOTAL 111.00
SALES TAX 10.82
TOTAL \$121.82 ✓

XXXXXXXXXXXX8290 VISA

USD\$ 121.82
TA

AUTH CODE 03081G/4594101
Chip Read
AID A0000000031010
TVR 8080008000
IAD 06010A03602400
TSI 6800
ARC 00

VISA CREDIT

P.O.#/JOB NAME: BRENDA

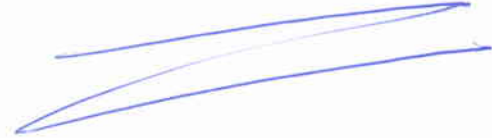


Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Police - Office Supplies
\$42.83 BA

Police - Construction
\$78.99 DLB/BA

42.83 only



Donna Be short!
Cubs Credit

THANK YOU!

**Your Order
Has Been
Processed**

Your order # is: 100018545.

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

SHIPPING ADDRESS: SHIPPING METHOD:

Jonathon Little United Parcel Service -
Ozark Police Department Ground
2914 West Commercial St.
Ozark, Arkansas, 72949
United States
T: 479-667-2233

Order summary:



Heavy Duty Vehicle \$83.43
Mount for 2013-2017
Ford Interceptor
Utility & 2011-2017
Ford Explorer (Retail)

SKU: C-HDM-153

Qty: 1

Subtotal	\$83.43
Shipping & Handling	\$21.69
Grand Total (Excl.Tax)	\$105.12
Tax	\$0.00
Grand Total (Incl.Tax)	\$105.12 ✓

[Share Order](#)

[Tweet Order](#)

[Print Order](#)

DISCOVER SOMETHING NEW

Check out our YouTube channel for all kinds of great tips, new product information, cool installs and more. Be sure to subscribe and stay up to date with the ever changing equipment landscape.

Whelen RTX Inner Edge Color Mode Dem



[Continue Shopping](#)

Jonathon Little
Business Credit Card
new vehicle

Save your information for next time!



word *

Your **FREE** Norton™ Shopping Guarantee

You just received at no cost:

Instant Feedback

Please tell us what you think!



FITNESS FACTORY
 1900 S. Des Plaines Ave.
 Forest Park, IL 60130
 Tel: 800.383.9300
 Fax: 708.427.3501

ORDER		1564217
Date: 04/12/2018		Printed By: scottcf
Printed On: 04/12/2018 2:52PM		Status: Original
Page: 1 of 1		
Ship To: 313834		
ozark police dept 2914 W. COMMERCIAL STREET ATTN DEVON BRAMLETT OZARK, AR 72949 UNITED STATES		

Bill To: 313834
ozark police dept 2914 W. COMMERCIAL STREET OZARK, AR 72949 Phone :(479)667-2233 UNITED STATES

Terms	Contact Phone	Customer PO
cash w/order		SCC1200G
Salesperson	Order Type	Freight Terms
SC-1	PRTF	United Parcel

Ordered	Whs.	Item	Description	Price	Total
1	01	*O	SCC1200G CABLE PACK	60.00	60.00
1	01	*O	SCC1200G GUIDE ROD	25.00	25.00
2	01	*O	SCC1200G STACK PINS	8.00	16.00
			FREIGHT		20.00

*Police FFE
 DLB/BA*

Customer Signature _____

Bus Credit

Sub Total:	101.00
Tax:	0.00
Additional Charges:	20.00
Order Total:	121.00
Deposit:	121.00
Total:	0.00



Sales Order

04/03/2018

CDF Distributors

www.cdfdistributors.com

S437263

www.CDFDistributors.com
Toll Free # 855-769-9895



Bill To:

OZARK POLICE DEPARTMENT
DEVIN BRAMLETT
4796672233
dbramlett.opd@outlook.com
, AR 72949

Ship To:

OZARK POLICE DEPARTMENT
DEVIN 4796672233
2914 W COMMERCIAL ST
OZARK, AR 72949

Customer: DEVIN BRAMLETT

Contact: DEVIN BRAMLETT

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
AQ	Credit Card in Advance	Origin	OLD DOMINION		04/25/2018

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	WDDB5070-6 - 5'0" Width, 7'0" Height, Rotary Natural Birch, Steelcraft Hinge, 161 Prep, Astragal - Flush Bolt Prep, #6 Right Hand Active, (1) 2'6" X 7'0" Rotary Natural Birch Wood Door With Lock Prep, (1) 2'6" X 7'0" Rotary Natural Birch Wood Door With Astragal (In	\$ 477.00	1 ea	\$ 477.00
2	Sale	DFA814-5070-DBL - 5'0" x 7'0" Drywall Frame Assembly (2'6" Double Doors), 8-1/4" Depth, 7-1/4" Throat, 16 gauge, Galvanized, Closer Reinforced, (2 x 6 Metal Stud w / 5/8" Drywall each side)	\$ 197.00	1 ea	\$ 197.00
3	Sale	HWHINGEBB - 4-1/2" X 4-1/2", Ball Bearing, 26D, (075048)	\$ 6.00	6 ea	\$ 36.00
4	Sale	HWL2510-PASSAGE - Passage Lever, Grade 2, Closet, Non-keyed, US26D, (129002)	\$ 38.00	1 ea	\$ 38.00
5	Sale	HWCLOSER - Door Closer, Grade 1, (1-6), Aluminum	\$ 68.00	1 ea	\$ 68.00
6	Sale	CLR - 14 - CLOSER REINFORCEMENT - 1-3/4" X 14"	\$ 2.00	1 ea	\$ 2.00
7	Sale	SLCLR - REINFORCE FRAME FOR CLOSER	\$ 11.00	1 hr	\$ 11.00
8	Sale	CDF-CRATE CHARGE - CRATE CHARGE (PACKAGING)	\$ 60.00	1 ea	\$ 60.00
9	Shipping	CDF-INTERNET FREIGHT - FREIGHT TO CUSTOMER - LTL SERVICE - BACK OF TRUCK UNLOAD ONLY	\$ 135.00	1 ea	\$ 135.00
10	Sale	Customer Deposits - Customer Deposits 829.00 BALANCE DUE (195.00) FOR SHIPPING	\$ 0.00	1 ea	\$ 0.00

April 3, 2018 2:23:24 PM CDT *Building Construction*

1,024.00 ✓



Packing List

April 20, 2018

CDF Distributors

www.cdfdistributors.com

www.CDFDistributors.com
Toll Free # 855-769-9895

S437263



Ship To:

OZARK POLICE DEPARTMENT
DEVIN 4796672233
2914 W COMMERCIAL ST
OZARK, AR 72949
UNITED STATES

Bill To:

OZARK POLICE DEPARTMENT
DEVIN BRAMLETT
4796672233
dbramlett.opd@outlook.com
, AR 72949
UNITED STATES

skid Count	Req. Ship Date	FOB Point	Shipping Terms	Ship Via	Order Num
1	04/25/2018	Origin	Prepaid & Billed	OLD DOMINION	437263

skid Information

skid 1 (#77790617144)	397 lbs
Total: 1	397 lbs

Line #	Item / Description	Qty Ordered	Qty Shipped	Qty Remaining
1	WDDB5070-6; 5'0" Width, 7'0" Height, Rotary Natural Birch, Steelcraft Hinge, 161 Prep, Astragal - Flush Bolt Prep, #6 Right Hand Active, (1) 2'6" X 7'0" Rotary Natural Birch Wood Door With Lock Prep, (1) 2'6" X 7'0" Rotary Natural Birch Wood Door With Astragal (In	1 ea	1 ea	0 ea
2	DFA814-5070-DBL; 5'0" x 7'0" Drywall Frame Assembly (2'6" Double Doors), 8-1/4" Depth, 7-1/4" Throat, 16 gauge, Galvanized, Closer Reinforced, (2 x 6 Metal Stud w / 5/8" Drywall each side)	1 ea	1 ea	0 ea
3	HWHINGEBB; 4-1/2" X 4-1/2", Ball Bearing, 26D, (075048)	6 ea	6 ea	0 ea
4	HWL2510-PASSAGE; Passage Lever, Grade 2, Closet, Non-keyed, US26D, (129002)	1 ea	1 ea	0 ea
5	HWCLOSER; Door Closer, Grade 1, (1-6), Aluminum	1 ea	1 ea	0 ea
6	CLR - 14; CLOSER REINFORCEMENT - 1-3/4" X 14"	1 ea	1 ea	0 ea
8	CDF-CRATE CHARGE; CRATE CHARGE (PACKAGING)	1 ea	1 ea	0 ea
11	CREDIT; CREDIT TO CUSTOMER 829.00	1 ea	1 ea	0 ea

CONSTRUCTION

DLB/BA



Self Checkout

CLUB MANAGER SPENCER MORGAN
(479) 484 - 5454
FT. SMITH, AR

04/04/18 12:50 9446 08134 096 9096

ATKINSON

768728 HONEYWELL L	34.80	T
768728 HONEYWELL L	34.80	T
768728 HONEYWELL L	34.80	T
768728 HONEYWELL L	34.80	T
SUBTOTAL	139.52	

TAX 1 9.750 %	13.60	
TOTAL	153.12	

VISA TEND	153.12	
-----------	--------	--

VISA CREDIT	*** **	** 6290	I 1
APPROVAL #	084508		

AID A0000000031010
TC 906859B0B083F16B
TERMINAL # SC011559
*Signature I filed

CHANGE DUE 0.00

Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 4

IC# 2932 523 26 3801 2981 2



Happy to Help

*** MEMBERSHIP ***

Office Supp 42.83

Misc. Dues 78.99
153.12
1024.00

1256.11

New Vehicle 105.12

Police FFE 121.00

(501.06)

1525.06

Sony/Head
1024⁰⁰



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More doing.™

5101 PHOENIX AVENUE FT. SMITH, AR 72903
STORE MANAGER DON FINLEY (479)649-5888

1404 00059 05930 04/04/18 11:34 AM
SELF CHECK OUT

032886163050 WIRE <A> 71.97
12-2NM WG - 250FT BOX JL020
045162487450 MIRROR FILM <A> 29.55
3'X15' MIRROR PRIVACY WINDOW FILM
045162501385 PRO TOOL KIT <A> 9.48
COMPLETE WINDOW FILM APPLICATION KIT

SUBTOTAL 111.00
SALES TAX 10.82
TOTAL \$121.82 ✓

XXXXXXXXXXXX8290 VISA

121.82 TA

AUTH CODE 03081G/4594101

Chip Read

ID A0000000031010

VR 8080008000

AD 06010A03602400

SI 6800

RC 00

VISA CREDIT

P.O.#/JOB NAME: BRENDA



1404 59 05930 04/04/2018 7521

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/03/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey



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More doing.™

5101 PHOENIX AVENUE FT. SMITH, AR 72903
STORE MANAGER DON FINLEY (479)649-5888

1404 00059 05930 04/04/18 11:34 AM
SELF CHECK OUT

032886163050 WIRE <A> 71.97
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SUBTOTAL 111.00
SALES TAX 10.82
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XXXXXXXXXXXX8290 VISA

121.82 TA

AUTH CODE 03081G/4594101

Chip Read

AID A0000000031010

TVR 8080008000

IAD 06010A03602400

TSI 6800

ARC 00

USD\$ 121.82 TA

VISA CREDIT

P.O.#/JOB NAME: BRENDA



of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Police - Office Supplies
\$42.83 BA



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More doing.™

5101 PHOENIX AVENUE FT. SMITH, AR 72903
STORE MANAGER DON FINLEY (479)649-5888
1404 00059 05930 04/04/18 11:34 AM
SELF CHECK OUT

032886163050 WIRE <A> 71.97
12-2NM WG - 250FT BOX JLQ20
045162487450 MIRROR FILM <A> 29.55
3'X15' MIRROR PRIVACY WINDOW FILM
045162501385 PRO TOOL KIT <A> 9.48
COMPLETE WINDOW FILM APPLICATION KIT

SUBTOTAL 111.00
SALES TAX 10.82
TOTAL \$121.82 ✓

XXXXXXXXXXXX8290 VISA

AUTH CODE 03081G/4594101

Chip Read
AID A0000000031010
TVR 8080008000
IAD 06010A03602400
TSI 6800
ARC 00

VISA CREDIT

P.O.#/JOB NAME: BRENDA



1404 59 05930 04/04/2018 7521

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 07/03/2018

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey



More saving.
More doing.™

5101 PHOENIX AVENUE FT. SMITH, AR 72903
STORE MANAGER DON FINLEY (479)649-5888
1404 00059 05930 04/04/18 11:34 AM
SELF CHECK OUT

032886163050 WIRE <A> 71.97
12-2NM WG - 250FT BOX JLQ20
045162487450 MIRROR FILM <A> 29.55
3'X15' MIRROR PRIVACY WINDOW FILM
045162501385 PRO TOOL KIT <A> 9.48
COMPLETE WINDOW FILM APPLICATION KIT

SUBTOTAL 111.00
SALES TAX 10.82
TOTAL \$121.82 ✓

XXXXXXXXXXXX8290 VISA

AUTH CODE 03081G/4594101

Chip Read
AID A0000000031010
TVR 8080008000
IAD 06010A03602400
TSI 6800
ARC 00

VISA CREDIT

P.O.#/JOB NAME: BRENDA



of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Police-Office Supplies
#42.83 BA

Vol - Five



Bank of America Business Advantage Rewards

CITY OF OZARK

March 17, 2018 - April 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

Payment Information	
New Balance Total	\$6,374.81
Minimum Payment Due	\$6,374.81
Payment Due Date	05/13/18
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	\$6,215.51
Payments and Other Credits	-\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$6,374.81
Credit Limit	\$20,000
Credit Available	\$13,625.19
Statement Closing Date	04/16/18
Days in Billing Cycle	31

Business Offers:
www.bankofamerica.com/mybusinesscenter

Check # 7051
Date 5-1-2018 TR

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	2,354.06	0.00	0.00	0.00	2,354.06	0.00
EVELD, KEVIN							
[REDACTED]	20,000	317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

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

New Balance Total \$6,374.81
Minimum Payment Due \$6,374.81
Payment Due Date 05/13/18

Enter payment amount
\$ 317.27

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	Check Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D							
[REDACTED]	20,000	3,339.83	0.00	0.00	0.00	3,339.83	0.00
MCNUTT, TOMMY							
[REDACTED]		913.79	0.00	0.00	0.00	913.79	0.00
SAMTLEY, JOSEPH							
[REDACTED]	20,000	108.48	0.00	0.00	0.00	108.48	0.00
ZOLLIECOFFER, CECIL							
[REDACTED]	20,000	120.08	0.00	0.00	0.00	120.08	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
04/09	04/07	PAYMENT - THANK YOU	0991530000000565042206	- 6,994.21
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$6,994.21
BRAMLETT, DEVIN				
Account Number: 8290				
		Purchases and Other Charges		
03/26	03/22	RESPONDERPSE.COM 314-736-5030 MO	24194338082030013195936	105.12
04/04	04/03	CDF DISTRIBUTORS 615-338-7480 TN	24492158093894849955708	829.00
04/05	04/04	SAMS CLUB #8134 FT. SMITH AR	24445008095400088334812	153.12
04/06	04/04	THE HOME DEPOT #1404 FORT SMITH AR	24610438095010190302868	121.82
04/06	04/05	CDF DISTRIBUTORS 615-338-7480 TN	24492158095894938885830	1,024.00
04/13	04/12	FITNESS FACTORY OUTLET 800-8331227 IL	24332398103009528192432	121.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,364.06
EVELD, KEVIN				
Account Number: 5896				
		Purchases and Other Charges		
03/19	03/16	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438076101012386717	22.00
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100546967031	21.98
03/19	03/16	ANDERSONS OZARK AR	24299108076003887583320	40.79
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100051111099	13.98
03/19	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100809899506	11.97
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168079100617782984	113.52
03/30	03/29	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168088100163689780	10.99
04/09	04/06	ANDERSONS OZARK AR	24299108097001344456887	45.23
04/12	04/11	OnStar 888-4ONSTAR MI	24692168101100024422127	36.81
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$317.27
EVELD, SONYA D				
Account Number: 3782				
		Purchases and Other Charges		
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100971444596	406.36
03/23	03/22	ADOBE SYSTEMS, INC. 800-833-6687 CA	24431068081026640132570	14.99
03/28	03/27	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438087101010669475	129.75
03/28	03/27	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158086717456884581	7.99
03/29	03/28	HOTEL*LITTLE ROCK MAR 800-439-8132 CT	24692168087100678659477	532.86
03/30	03/30	WALMART.COM 8009666546 800-966-6546 AR	24055238089083359305182	185.39
04/05	04/04	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692168094100260942019	90.00
04/05	04/04	EZ FACILITY 866-493-3279 NY	24445008094500333584201	269.00
04/09	04/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068097083312291046	36.88
04/10	04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168099100939991178	9.86
04/10	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168100100184265861	103.96
04/16	04/13	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158103719277144475	9.99
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050536798	266.54
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050538497	533.08
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050538505	266.54
04/16	04/14	ADOBE SYSTEMS, INC. 800-833-6687 CA	24431068104026673512188	14.99
04/16	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168080100093211083	461.63
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,339.83

Handwritten notes and calculations on the right side of the page:

- 22.00
- 21.98
- 40.79
- 13.98
- 11.97
- 113.52
- 10.99
- 45.23
- 36.81
- \$317.27**

Other notes include "see attachment" and various initials.

City Credit
Card 2015
Take

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK AR
XBBL000101
VISA
INVOICE# 004616
DATE 03/16/18 14:24
PUMP # 01
PRODUCT: UNLD
GALLONS: 15.939
PRICE/G: \$ 2.559
FUEL SALE \$ 40.79
AUTH# 00334G
****CHARGE****

THANK YOU
HAVE A NICE DAY

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK AR
XBBL000101
VISA
INVOICE# 007380
DATE 04/06/18 08:32
PUMP # 04
PRODUCT: UNLD
GALLONS: 16.821
PRICE/G: \$ 2.689
FUEL SALE \$ 45.23
AUTH# 08564G
****CHARGE****

THANK YOU
HAVE A NICE DAY



Kevin Eveld <keveld@gmail.com>

Arkansas GovPay Receipt

1 message

ArkansasGovPay@ark.org <ArkansasGovPay@ark.org>
To: keveld@gmail.com

Fri, Mar 16, 2018 at 11:51 AM

Thank you. Your payment is complete.
Your account will be charged by Arkansas GovPay - Arkansas Government Services.

Payment Summary

Amount Paid:	\$20.00
Arkansas.gov Total:	\$22.00
Payment Status:	Complete
Order Date/Time:	03/16/2018 11:50 AM
Confirmation Number (Order Id):	20180316115042421
Name on card:	Kevin Eveld
Email Address:	keveld@gmail.com
Phone Number:	4792132596
Billing Address:	POBox 253 Ozark, AR 72949, UNITED STATES

TRAINING

de





Final Details for Order #114-6667245-9090639

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

Order Placed: March 16, 2018
Amazon.com order number: 114-6667245-9090639
Order Total: \$113.52

Shipped on March 20, 2018

Items Ordered

3 of: *Propper Men's Tactical Shirt - Short Sleeve White M*
Sold by: Gear 4 Less ([seller profile](#))

Price

\$37.84

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal: \$113.52
Shipping & Handling: \$0.00

Total before tax: \$113.52
Sales Tax: \$0.00

Kevin

Total for This Shipment: \$113.52

Payment information

Payment Method:

Visa | Last digits: 5896

Item(s) Subtotal: \$113.52
Shipping & Handling: \$0.00

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax: \$113.52
Estimated tax to be collected: \$0.00

Grand Total: \$113.52

Credit Card transactions

Visa ending in 5896: March 20, 2018: \$113.52

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



Final Details for Order #114-7614174-5882661

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

Order Placed: March 16, 2018
Amazon.com order number: 114-7614174-5882661
Order Total: \$11.97

Shipped on March 18, 2018

Items Ordered	Price
2 of: ARKANSAS State Flag Patch With VELCRO Brand Fastener Tactical Morale Emblem Black Border #6	\$3.99
Sold by: Proud Of My Flag {★ USA Company ★} (seller profile)	
Condition: New	

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

Item(s) Subtotal:	\$7.98
Shipping & Handling:	\$3.99

Total before tax:	\$11.97
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$11.97

Payment information

Payment Method:
Visa | Last digits: 5896

Item(s) Subtotal:	\$7.98
Shipping & Handling:	\$3.99

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax:	\$11.97
Estimated tax to be collected:	\$0.00

Grand Total: \$11.97 ✓

Credit Card transactions

Visa ending in 5896: March 18, 2018: \$11.97

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

Final Details for Order #114-6267104-9349817

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

Order Placed: March 16, 2018
Amazon.com order number: 114-6267104-9349817
Order Total: \$21.98

Shipped on March 16, 2018

Items Ordered **Price**
2 of: *EMT USA Flag Medic Cross Tactical Hook Patch 2pcs Bundle by Miltacusa* \$10.99
Sold by: MILTACUSA ([seller profile](#))
Condition: New

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

Item(s) Subtotal: \$21.98
Shipping & Handling: \$0.00

Total before tax: \$21.98
Sales Tax: \$0.00

Shipping Speed:
Economy Shipping

Total for This Shipment: \$21.98

Payment information

Payment Method:
Visa | Last digits: 5896

Item(s) Subtotal: \$21.98
Shipping & Handling: \$0.00

Total before tax: \$21.98
Estimated tax to be collected: \$0.00

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Grand Total: \$21.98

Credit Card transactions

Visa ending in 5896: March 16, 2018: \$21.98

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



Final Details for Order #114-2070509-6486609

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

Order Placed: March 16, 2018
Amazon.com order number: 114-2070509-6486609
Order Total: \$13.98

Shipped on March 17, 2018

Items Ordered	Price
2 of: <i>EMT USA Flag Medic Ems Tactical Hook Patch by Miltacusa</i>	\$6.99
Sold by: MILTACUSA (seller profile)	

Condition: New

Shipping Address:

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

Item(s) Subtotal:	\$13.98
Shipping & Handling:	\$0.00

Total before tax:	\$13.98
Sales Tax:	\$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$13.98

Payment information

Payment Method:

Visa | Last digits: 5896

Item(s) Subtotal:	\$13.98
Shipping & Handling:	\$0.00

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax:	\$13.98
Estimated tax to be collected:	\$0.00

Grand Total: \$13.98

Credit Card transactions

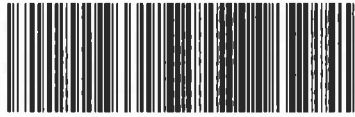
Visa ending in 5896: March 17, 2018: \$13.98

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



Night Galaxy, Inc.
3434A Georgia St
Louisiana MO 63353
Tel: 877-542-5299
NightGalaxy.com

Invoice



Coupon: 5% OFF Your Next Order,
Coupon Code: SE5NP

DATE	ORDER #
03/16/2018	114-6667245-9090639

SHIP TO
SONYA D EVELD 405 N 24TH ST , OZARK AR 72949-3413

Shipping:	Std US D2D Dom-usps_priority_mail
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Products:

LOC	SKU	DESCRIPTION	ORDERED	UNIT PRICE	TOTAL
MO-- GENERAL(3)	Propper- F53111M100M	Propper Men's Short Sleeve 65 Polyester/ 35 Cotton Poplin Tactical Shirt F5311	3	\$37.84	\$113.52

SUB TOTAL	\$113.52
-----------	----------

Export of optical sighting equipment, night vision, thermal imaging, gun parts is subject to laws and regulations set by the following U.S. Government agencies: U.S. Department of State Office of Defense Trade Controls, in accordance with International Traffic in Arms (ITAR), Title 22, Code of Federal Regulations Part 120-130, and/or the U.S. Department of Commerce.

It is unlawful to export, or attempt to export or otherwise transfer or sell any hardware or technical data or furnish any service to any foreign person, whether abroad or in the United States, for which a license or written approval of the U.S. Government is required, without first obtaining the required license or written approval from the Department of the U.S. Government having jurisdiction.

*City
Credit
Card
Equipment
pe*

✓

City Credit
Card 2015
Take
to

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK
XBBLO00101
VISA
INVOICE# 004616
DATE 03/16/18 14:24
PUMP # 01
PRODUCT: UNLD
GALLONS: 15.939
PRICE/G: \$ 2.559
FUEL SALE \$ 40.79
AUTH# 00334G
****CHARGE****

THANK YOU
HAVE A NICE DAY



WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK
XBBLO00101
VISA
INVOICE# 007380
DATE 04/06/18 08:32
PUMP # 04
PRODUCT: UNLD
GALLONS: 16.821
PRICE/G: \$ 2.689
FUEL SALE \$ 45.23
AUTH# 08564G
****CHARGE****

THANK YOU
HAVE A NICE DAY

to





Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Thu, Mar 29, 2018 at 5:09 AM



Receipt

APPLE ID
keveld@gmail.com

DATE
Mar 28, 2018

ORDER ID
MN674SYQF6

DOCUMENT NO.
165202431214

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

TOTAL
\$10.99

App Store



**Amazon Music, Amazon Music
Unlimited (Automatic Renewal)**
Monthly | Apr 25, 2018
[Report a Problem](#)

TYPE

PURCHASED FROM

PRICE

Subscription
Renewal

\$10.99

Subtotal **\$10.99**
Tax **\$0.00**

TOTAL **\$10.99**

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support. Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

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

81-727/829 10207

4-25 2018

PAY TO THE ORDER OF City of Ozark \$ 10.99

Ten & 99/100 DOLLARS

Bank of the Ozarks
600 West Commercial
Ozark, AR 72949

FOR [Signature]

⑆08 2907 273⑆0207⑆ [Redacted]



Street

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[Redacted]
March 17, 2018 - April 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	\$6,374.81
Minimum Payment Due	\$6,374.81
Payment Due Date	05/13/18
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	\$6,215.51
Payments and Other Credits	-\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$6,374.81
Credit Limit	\$20,000
Credit Available	\$13,625.19
Statement Closing Date	04/16/18
Days in Billing Cycle	31

Check # 18456
Date 4-23-2018 [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]	20,000	2,354.06	0.00	0.00	0.00	2,354.06	0.00
EVELD, KEVIN [Redacted]	20,000	317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

Account Number: [Redacted]
March 17, 2018 - April 16, 2018

New Balance Total \$6,374.81
Minimum Payment Due \$6,374.81
Payment Due Date 05/13/18



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Enter payment amount

\$

108.48
~~184.56~~



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

**N0018270

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

ck # 18456



39111060 - 018270 - 0002 - 0003 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
MCNUTT, TOMMY				
Account Number: 4614				
Purchases and Other Charges				
03/20	03/19	SAMS CLUB #8134 FT. SMITH AR	24445008079400092303647	74.98
03/27	03/26	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438086101010827363	438.75
04/12	04/10	PLASTICPRINTERS.COM 651-437-1929 MN	24707808101030039784175	400.06
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$913.79
SAMTLEY, JOSEPH				
Account Number: 2811				
Purchases and Other Charges				
03/19	03/16	WHITE OAK TRAVEL CENTE OZARK AR	24427338076120006806222	50.00 ✓
03/22	03/20	DOLLAR-GENERAL #3149 OZARK AR <i>incl + Super</i>	24445008080100169309918	14.09 ✓
04/02	03/30	J MART 4 OZARK AR <i>Right P</i>	24427338090120006476473	30.04 ✓
04/12	04/11	AmazonPrime Membership amzn.com/prmeWA <i>NO SAAP operation</i>	24692168101100861506255	14.35
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$108.48
ZOLLIECOFFER, CECIL				
Account Number: 4166				
Purchases and Other Charges				
04/06	04/04	PIZZA HUT 260900026096 OZARK AR	24164078095096640241750	63.83
04/10	04/09	MOTION INDUSTRIES AZ54 205-957-5264 AZ	24610438099004010625034	56.25
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$120.08

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	2,111.68	Other Bonuses	3.96
Earned	56.01		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,171.65

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

mat & supply

gas

White Oak Travel Cen
2228 N 3rd St

Business Card

STORE ID:

16/2018 2:32:44 PM

mp # 08 - Self Se

leaded 20.841g
ice/Gal 2.399
el Ttl \$50.00
sa
pture
XXXXXXXXXX2811

/16/2018 14:26:56

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:55751

1906 W COMMERCIAL ST
DZARK, AR 72949-2904
(479) 667-5911

ENERGIZER 9V 1PK 4.25 S
039800013613-150
ENERGIZER D 2PK 4.25 S
039800011398-150
ENERGIZER D 2PK 4.25 S
039800011398-150

TOTAL \$12.75
SALE \$1.34
EDIT \$14.09
\$14.09

****2811
/ CHIP
4111G
CE# 90001013944
10000000031010

3-20 13:48:35 03149 01 3813

8722039939712915921419161024412231859

-----CUT HERE-----
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
SAVE \$3.00 Off
Your Next Visit

Go To
*DGCustomerFirst.com
*Tell us what you think about your store
* visit today and receive a coupon for
* \$3 off your next purchase
* of \$15 or more!

Survey Code valid for 7 days

Limited to 1 response per 14 days

Survey Code

0308-4727-5988-522

-----CUT HERE-----
SATURDAY MAR. 24TH ONLY!

DG Store Coupon Valid 3/24/2018
\$5 OFF \$25

gas

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
DZARK, AR 72949
DL# 5805131943001

03/30/18 05:46:36

Pump#: 4 /Self
Product:Unid Bld
Gallons 12.789
\$/Gal \$ 2.949
Fuel Sale \$ 30.04
Total Sale \$ 30.04

XXXXXXXXXXXX2811
VIS

Trans# 079298
Approval# 042056

327831s1203c4

THANK YOU



TR
month

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[Redacted]
March 17, 2018 - April 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	\$6,374.81
Minimum Payment Due	\$6,374.81
Payment Due Date	06/13/18
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	\$6,215.51
Payments and Other Credits	-\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$6,374.81
Credit Limit	\$20,000
Credit Available	\$13,625.19
Statement Closing Date	04/16/18
Days in Billing Cycle	31

Check # 38034
Date 4-23-2018 [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]	20,000	2,354.06	0.00	0.00	0.00	2,354.06	0.00
EVELD KEVIN [Redacted]	20,000	317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**N0018270

Account Number [Redacted]
March 17, 2018 - April 16, 2018

New Balance Total	\$6,374.81
Minimum Payment Due	\$6,374.81
Payment Due Date	05/13/18

Enter payment amount

\$ 913.79

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

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

5499900 1 1:0003 1 20721864511



39111060 - 016270 - 0002 - 0003 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
MCNUTT, TOMMY Account Number: 4514				
Purchases and Other Charges				
03/20	03/19	SAMS CLUB #8134 FT. SMITH AR - Pool	24445008079400092303647	74.98
03/27	03/26	ARKANSAS.GOV PYMNT LITTLE ROCK AR - Admin	24224438086101010827363	438.75
04/12	04/10	PLASTICPRINTERS.COM 651-437-1929 MN - Pool	24707808101030039784175	400.06
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$913.79
SAMTLEY, JOSEPH Account Number: 2811				
Purchases and Other Charges				
03/19	03/16	WHITE OAK TRAVEL CENTE OZARK AR	24427338076120006806222	50.00
03/22	03/20	DOLLAR-GENERAL #3149 OZARK AR	24445008080100169309918	14.09
04/02	03/30	J MART 4 OZARK AR	24427338090120006476473	30.04
04/12	04/11	AmazonPrime Membership amzn.com/prmeWA	24692168101100861506255	14.35
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$108.48
ZOLLIECOFFER, CECIL Account Number: 4165				
Purchases and Other Charges				
04/06	04/04	PIZZA HUT 260900026096 OZARK AR	24164078095096640241750	63.83
04/10	04/09	MOTION INDUSTRIES AZ54 205-957-5264 AZ	24610438099004010625034	56.25
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$120.08

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PURCHASES	22.74% V	\$0.00	\$0.00
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Adjustments	.00	Ending Balance	2,171.65

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