



Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

February 17, 2019 - March 16, 2019

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 ..... \$7,682.11  
Minimum Payment Due ..... **\$7,682.11**  
Payment Due Date ..... **04/11/19**

**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.

*Adm/General*

Check # 39811  
Date 3-28-2019  
231.00

**Account Summary**

Previous Balance ..... \$7,098.01  
Payments and Other Credits ..... -\$7,098.01  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$7,667.41  
**Fees Charged ..... \$14.70**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$7,682.11

Credit Limit ..... \$20,000  
Credit Available ..... \$12,317.89  
Statement Closing Date ..... 03/16/19  
Days in Billing Cycle ..... 28

*Riverfront  
55.12*

Check # 1041  
Date 3-28-2019

**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>BRAMLETT, DEVIN</b> [Redacted]						
20,000	1,323.63	0.00	0.00	0.00	1,308.93	14.70
<b>FVLD, SONYA D</b> [Redacted]						
20,000	571.26	0.00	0.00	0.00	571.26	0.00



February 17, 2019 - March 16, 2019

New Balance Total ..... \$7,682.11  
Minimum Payment Due ..... **\$7,682.11**  
Payment Due Date ..... **04/11/19**

Enter payment amount

\$

For change of address/phone number, see reverse side.

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

Check # 39811  
Date 3-28-2019  
\$ 3,246.47

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

*Vol-tine  
\$ 259.84*

Check # 7919  
Date 3-28-2019

*\$ 1,004.04*

*1,308.93*

Check # 18755  
Date 3-28-2019

Check # 39810  
Date 3-28-2019

*Street*

*Police Avenue*

## 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>SAMPLEY, JOSEPH</b> [REDACTED]						
5,000	2,948.60	0.00	0.00	0.00	2,948.60	0.00
<b>SAMPLEY, JOSEPH</b> [REDACTED]						
20,000	1,036.77	0.00	0.00	0.00	1,036.77	0.00
<b>TROTTER, NICK</b> [REDACTED]						
20,000	259.84 ✓	0.00	0.00	0.00	259.84	0.00
<b>ZOLLIECOFFER, CECIL</b> [REDACTED]						
20,000	1,542.01	0.00	0.00	0.00	1,542.01	0.00

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
<b>Account Number: 8646</b>				
<b>Payments and Other Credits</b>				
03/07	03/07	PAYMENT - THANK YOU	0661530000000559196934	- 7,098.01
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$7,098.01</b>
<b>BRAMLETT, DEVIN</b>				
<b>Account Number: 8733</b>				
<b>Purchases and Other Charges</b>				
02/20	02/19	CDW GOVT #RDR2916 800-808-4239 IL	24430999050083301856157	89.35 ✓
02/27	02/26	AMZN Mktp US*MI72F9PV2 Amzn.com/billWA	24692169057100090564333	26.29 ✓
03/01	02/28	PAYPAL *SUPERBRIGHT 402-935-7733 MO	24492159059894424553357	76.64 ✓
03/04	03/01	PRICELINE*DAYS INN BY 800-774-2354 CT	24692169060100960995414	327.05 ✓
03/04	02/28	PAYPAL *LIGHTBAR 4029357733	74284509060908058946800	490.00 ✓
03/06	03/04	SAFARILAND, LLC 800-3471200 FL	24121579064910178401030	299.60 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,308.93</b>
<b>Fees Charged</b>				
03/04	03/04	INTERNATIONAL TRANSACTION FEE	74284509060908058946800	14.70
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$14.70</b>
<b>EVELD, SONYA D</b>				
<b>Account Number: 8063</b>				
<b>Purchases and Other Charges</b>				
02/22	02/20	INK TECHNOLOGIES LLC 866-3132879 OH	24755419052270529192796	148.00 ✓
03/04	03/02	GOOGLE *GSUITE_cityof cc@google.comCA	24692169061100293035424	10.00 ✓
03/04	03/03	EZ FACILITY 866-493-3279 NY	24445009062300398909153	285.14 ✓
03/11	03/08	AMZN Mktp US*MI7KL6SZ2 Amzn.com/billWA	24692169067100354745360	8.49 ✓
03/11	03/08	AMZN Mktp US*MI5NF5SK2 Amzn.com/billWA	24692169067100418409870	17.67 ✓
03/12	03/11	AMZN Mktp US*MI4RJ4K52 Amzn.com/billWA	24692169070100090570218	11.99 ✓
03/12	03/11	AMZN Mktp US*MI69N27V2 Amzn.com/billWA	24692169070100192059847	19.86 ✓
03/13	03/13	DLX FOR SMALLBUSINESS 800-865-1913 MN	24692169072100919850146	55.12 ✓
03/15	03/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069073026621771337	14.99 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$571.26</b>
<b>SAMPLEY, JOSEPH</b>				
<b>Account Number: 8724</b>				
<b>Purchases and Other Charges</b>				
02/21	02/20	WAL-MART #209 OZARK AR	24445009052400087450576	35.07 ✓
02/22	02/21	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169052100295018346	- 4.99 ✓
02/26	02/25	PLASTIC PRINTERS 651-437-1929 MN	24247609056300504458629	400.06 ✓
02/26	02/25	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323009056636000108337	126.64 ✓
02/26	02/25	WEBOFFICEMART COM 866-5680524 MN	24717059057150571749071	1,274.06 ✓
02/26	02/25	WAL-MART #0209 OZARK AR	24226389057091008594257	62.39 ✓
02/27	02/26	WALMART.COM 8009666546 800-966-6546 AR	24055239057083716357203	- 348.08 ✓
02/28	02/27	JIFFYSHIRTS.COM HTTPSWWWW.JIFFDE	24492159058637898010540	81.58 ✓
02/28	02/27	651VINYL 502-919-7672 KY	24492159058894377672114	65.00 ✓
03/04	03/01	AMZN Mktp US*MI7CX67O1 Amzn.com/billWA	24692169061100233202910	- 299.98 ✓
03/05	03/04	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323009064636000102439	189.99 ✓
03/11	03/10	SPALDING.COM 800-558-5234 KY	24431059069200451997539	60.76 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,948.60</b>
<b>SAMPLEY, JOSEPH</b>				
<b>Account Number: 2811</b>				

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

- Blue checkmarks next to several amounts.
- Handwritten "285.14" in a box with an arrow pointing to the EZ FACILITY transaction.
- Handwritten "231.00" with an arrow pointing to the DLX FOR SMALLBUSINESS transaction.
- Handwritten "288.12" with an arrow pointing to the ADOBE \*ACROPRO SUBS transaction.
- Handwritten "3, 216.47" at the bottom right.



CITY OF OZARK  
 ██████████  
 February 17, 2019 - March 16, 2019  
 Page 4 of 6

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
02/18	02/17	GOOGLE *ReportAll 855-836-3987 CA	24692169048100177209531	9.99 ✓
02/21	02/20	CAPTIVE IMAGES VAN BUREN AR	24638189051027013597697	922.79 ✓
02/25	02/22	WAL-MART #0209 OZARK AR	24226389054091004475256	27.49 ✓
03/04	03/01	USPS PO 0466960949 OZARK AR	24445009061000841679723	5.24 ✓
03/04	03/02	ATWOOD 14 FORT SMITH FORT SMITH AR	24733099062091191001189	71.26 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,036.77</b>

Handwritten notes: "see ✓", "Oct ✓", "✓"

**TROTTER, NICK**  
 Account Number: 6103

Handwritten note: "1,004.04"

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
02/20	02/20	AMZN Mktp US*MI1061J12 Amzn.com/billWA	24692169051100260352218	47.96 ✓
02/27	02/25	QUALITY INN AND SUITES MALVERN AR Arr: 02/24/19	24445009057300371567983	167.88 ✓
03/05	03/04	AMZN Mktp US*MI6RF4700 Amzn.com/billWA	24692169063100989049547	44.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$259.84</b>

**ZOLLIECOFFER, CECIL**  
 Account Number: 4165

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
02/28	02/27	FLW, INC. STORE.FLW.COMCA	24492159058637899588031	551.58
03/01	02/27	AIS/ARCOUNTYDATA.COM 479-6318054 AR	24789309059047602511092	19.99
03/05	03/04	AMZN Mktp US*MI6HS6H02 Amzn.com/billWA	24692169063100889692560	109.79
03/05	03/04	AMZN Mktp US*MI9T82K00 Amzn.com/billWA	24692169063100890511288	109.79
03/13	03/11	LOCKE SUPPLY FT SMITH 479-4789429 AR	24000979071125700857463	726.98
03/14	03/13	ADOBE *EXPORTPDF SUB 800-833-6687 CA	24431069072026524076264	23.88
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,542.01</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	23.49% V	\$0.00	\$0.00
CASH	26.49% V	\$0.00	\$0.00

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

**Reward Summary**

Beginning Balance	76.66	Other Bonuses	36.44
Earned	76.99		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>190.09</b>

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

Sonya - 6063

Adm Exp = ~~261.12~~ 206.01

River Front ✓

55.12

Comp + Software = 24.99

~~286.12~~ 231.00 ✓

Pod - 8724

Pool Maint = 5.24 ✓

Life Guard Uniforms = 146.58 ✓

Office Supplies = 62.39 ✓

Facility Equip = 316.63 ✓

Facility Furnishing = 427.55 ✓ ✓

= ~~1,331.82~~ 1,982.88

Other

Sanitorial Supply = 35.07 ✓

Public Relations = ~~0.00~~ 4.99 ✓

Comp Software = 285.14 ✓ ✓

~~2,001.54~~ 3,266.47 ✓

~~\$ 2,623.65~~



Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

February 17, 2019 - March 16, 2019

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

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	1,323.63	0.00	0.00	0.00	1,308.93	14.70
EVELD, SONYA D	20,000	571.26	0.00	0.00	0.00	571.26	0.00

Payment Information

New Balance Total ..... \$7,682.11  
Minimum Payment Due ..... **\$7,682.11**  
Payment Due Date ..... **04/11/19**

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 ..... \$7,098.01  
Payments and Other Credits ..... -\$7,098.01  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$7,667.41  
Fees Charged ..... **\$14.70**  
Finance Charge ..... **\$0.00**  
New Balance Total ..... \$7,682.11

Credit Limit ..... \$20,000  
Credit Available ..... \$12,317.89  
Statement Closing Date ..... 03/16/19  
Days in Billing Cycle ..... 28

February 17, 2019 - March 16, 2019

New Balance Total ..... \$7,682.11  
Minimum Payment Due ..... **\$7,682.11**  
Payment Due Date ..... **04/11/19**

Enter payment amount

\$

For change of address/phone number, see reverse side.

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
\*\*N0018295

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



**Cardholder Activity Summary**

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<b>SAMPLEY, JOSEPH</b>						
5,000	2,948.60	0.00	0.00	0.00	2,948.60	0.00
<b>SAMPLEY, JOSEPH</b>						
20,000	1,036.77	0.00	0.00	0.00	1,036.77	0.00
<b>TROTTER, NICK</b>						
20,000	259.84	0.00	0.00	0.00	259.84	0.00
<b>ZOLLIECOFFER, CECIL</b>						
20,000	1,542.01	0.00	0.00	0.00	1,542.01	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>				
03/07	03/07	PAYMENT - THANK YOU	0661530000000559196934	- 7,098.01
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$7,098.01</b>
<b>BRAMLETT, DEVIN</b>				
<b>Account Number: 6733</b>				
<b>Purchases and Other Charges</b>				
02/20	02/19	CDW GOVT #RDR2916 800-808-4239 IL	24430999050083301856157	89.35
02/27	02/26	AMZN Mktp US*MI72F9PV2 Amzn.com/billWA	24692169057100090564333	26.29
03/01	02/28	PAYPAL *SUPERBRIGHT 402-935-7733 MO	24492159059894424553357	76.64
03/04	03/01	PRICELINE*DAYS INN BY 800-774-2354 CT	24692169060100960995414	327.05
03/04	02/28	PAYPAL *LIGHTBAR 4029357733	74284509060908058946800	490.00
03/06	03/04	SAFARILAND, LLC 800-3471200 FL	24121579064910178401030	299.60
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,308.93</b>
<b>Fees Charged</b>				
03/04	03/04	INTERNATIONAL TRANSACTION FEE	74284509060908058946800	14.70
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$14.70</b>
<b>EVELD, SONYA D</b>				
<b>Account Number: 6063</b>				
<b>Purchases and Other Charges</b>				
02/22	02/20	INK TECHNOLOGIES LLC 866-3132879 OH	24755419052270529192796	148.00
03/04	03/02	GOOGLE *GSUITE_cityof cc@google.comCA	24692169061100293035424	10.00
03/04	03/03	EZ FACILITY 866-493-3279 NY	24445009062300398909153	285.14
03/11	03/08	AMZN Mktp US*MI7KL6SZ2 Amzn.com/billWA	24692169067100354745360	8.49
03/11	03/08	AMZN Mktp US*MI5NF5SK2 Amzn.com/billWA	24692169067100418409870	17.67
03/12	03/11	AMZN Mktp US*MI4RJ4K52 Amzn.com/billWA	24692169070100090570218	11.99
03/12	03/11	AMZN Mktp US*MI69N27V2 Amzn.com/billWA	24692169070100192059847	19.86
03/13	03/13	DLX FOR SMALLBUSINESS 800-865-1913 MN	24692169072100919850146	55.12
03/15	03/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069073026621771337	14.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$571.26</b>
<b>SAMPLEY, JOSEPH</b>				
<b>Account Number: 8724</b>				
<b>Purchases and Other Charges</b>				
02/21	02/20	WAL-MART #209 OZARK AR	24445009052400087450576	35.07
02/22	02/21	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169052100295018346	4.99
02/26	02/25	PLASTIC PRINTERS 651-437-1929 MN	24247609056300504458629	400.06
02/26	02/25	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323009056636000108337	126.64
02/26	02/25	WEBOFFICEMART COM 866-5680524 MN	24717059057150571749071	1,274.06
02/26	02/25	WAL-MART #0209 OZARK AR	24226389057091008594257	62.39
02/27	02/26	WALMART.COM 8009666546 800-966-6546 AR	24055239057083716357203	348.08
02/28	02/27	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492159058637898010540	81.58
02/28	02/27	651VINYL 502-919-7672 KY	24492159058894377672114	65.00
03/04	03/01	AMZN Mktp US*MI7CX67O1 Amzn.com/billWA	24692169061100233202910	299.98
03/05	03/04	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323009064636000102439	189.99
03/11	03/10	SPALDING.COM 800-558-5234 KY	24431059069200451997539	60.76
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,948.60</b>
<b>SAMPLEY, JOSEPH</b>				
<b>Account Number: 2811</b>				

Order id: #374978-Brooke Rosson

Free Shipping - 2-5 Days

Date: 02-27-2019 02:11 PM

651vinyl.com

4508 Shepherdsville Rd  
Louisville, Kentucky 40218  
United States

CALL US: 502-909-3100

Email: sales@651vinyl.com

marla

Order status: In Process

Payment method: Credit/Debit Card

VISA 433993\*\*\*\*\*8724 09/2023

Delivery method: Free Shipping - 2-5 Days

Email: brookerosson.occ@gmail.com

**Billing address**

First name: Brooke  
Last name: Rosson  
Address: 601 N 29th Street  
City: Ozark  
State: Arkansas  
Country: United States  
Zip/Postal code: 72949  
Phone: 4799225286

**Shipping address**

First name: Brooke  
Last name: Rosson  
Address: 601 N 29th Street  
City: Ozark  
State: Arkansas  
Country: United States  
Zip/Postal code: 72949  
Phone: 4799225286

**Products ordered**

Pick	SKU	Product	Price	Total	Qty	Ship
3154	SiserEW-White-1215	Siser EasyWeed - White - 12"x15" Sheet	\$3.25	\$32.50	10	
3105	SiserEW-Black-1215	Siser EasyWeed - Black - 12"x15" Sheet	\$3.25	\$32.50	10	

Subtotal: \$65.00

Shipping cost: \$0.00

Total: \$65.00

Thank you for your purchase!

Lifeguard Uniforms



# JiffyShirts.com Receipt

### Order Info

Order #: 21793053  
 Order Date: Wed, Feb. 27, 2019 - 2:22 PM EST  
 Shipping: UPS Ground

### Billing Address

Brooke Rosson  
 Ozark Community Center  
 601 N 29th Street  
 OZARK, AR 72949-7294  
 United States

### Contact Information

Email: brookerosson.occ@gmail.com  
 Phone: (479) 922-5286

### Shipping Address

Brooke Rosson  
 Ozark Community Center  
 601 N 29th Street  
 OZARK, AR 72949-7294  
 United States

### Order Total

Product Total: **\$81.58**  
 Shipping: **\$0.00**  
 Total: **\$81.58**

Marla  
 Lifeguard  
 Uniforms  
*[Handwritten signature]*

### Payment Information

Visa ending in 8724

## Your cart: 16 items

Delivery: Arriving Fri, Mar. 1, 2019

Unisex Made in the USA Jersey Short-Sleeve T-Shirt



Red  
M

\$6.38

1

\$6.38

BELLA+CANVAS  
3001U

Unisex Made in the USA Jersey Short-Sleeve T-Shirt



Red  
L

\$6.38

2

\$12.76

BELLA+CANVAS  
3001U

Unisex Made in the USA Jersey Short-Sleeve T-Shirt



Red  
XL

\$6.38

2

\$12.76

BELLA+CANVAS  
3001U

Unisex Heavyweight 5.5 oz. Crew T-Shirt



Heather Dark Grey  
M

\$5.63

1

\$5.63

BELLA+CANVAS  
3091



Unisex Heavyweight 5.5 oz. Crew T-Shirt



Heather Dark Grey  
L

\$5.63

2

\$11.26

BELLA+CANVAS  
LIFE ANGLERS  
3091

Unisex Heavyweight 5.5 oz. Crew T-Shirt



Heather Dark Grey  
XL

\$5.63

2

\$11.26

BELLA+CANVAS  
LIFE ANGLERS  
3091

Adult Unisex 5 oz. HD Cotton™ T-Shirt



Black Heather  
L

\$2.81

2

\$5.62

FRUIT & LOOM  
3931

Adult Unisex 5 oz. HD Cotton™ T-Shirt



Black Heather  
2XL

\$4.85

1

\$4.85

FRUIT & LOOM  
3931

Adult Unisex 5 oz. HD Cotton™ T-Shirt



Crimson  
L

\$2.81

2

\$5.62

FRUIT & LOOM  
3931

Adult Unisex 5 oz. HD Cotton™ T-Shirt



Crimson  
2XL

\$5.44

1

\$5.44

FRUIT & LOOM  
3931



Please inspect your delivered order.

Claims for missing, wrong, or damaged items must be made within 3 days of final delivery (by Mon, Mar. 4, 2019).

Returns within 45 days (by Sat, Apr. 13, 2019).

**Thank you for shopping with JiffyShirts.com!**

Copyright 2004-2019 JiffyShirts.com

Google Site Stats - learn more

Municipal  
Complex

YBrosson

# Office supply

See back of receipt for your chance  
to win \$1000 ID # 7N422H289J4



4/9 667 2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 009048	TE# 48	TR# 04519	
DSP NTR	GLV 007874220877			8.84 X
DSP NTR	GLV 007874220877			8.84 X
DSP NTR	GLV 007874220877			8.84 X
SANDISK	128 061965912545			29.94 X
	SUBTOTAL			56.46
	TAX 1 10.500 %			5.93
	TOTAL			62.39
	VISA TEND			62.39

VISA CREDIT \*\*\*\* \* 8724 I 1

APPROVAL # 07932G

TEL # 905600859425

TRANS ID 589056729417784

VALIDATION 194F

PAYMENT SERVICE I

AID A000000031010

IC GC3BF7A20AA07A1A

TERMINAL # SC010393

\*NO SIGNATURE REQUIRED

02/25/19 14:15:48

CHANGE DUE

0.00

# ITEMS SOLD 4

IC# 6992 2255 4336 6641 8400



Low Prices You Can Trust. Every Day.

02/25/19 14:15:48

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



visa  
charge  
8724

\*OCC *[Signature]*  
See back of receipt for your chance  
to win \$1000 ID #: 7N4YRX28DM1

**Walmart** \* *Furniture wall mount for T.V.*

479-667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

SI# 00209 OP# 009051 TE# 51 TR# 07492  
TV MOUNT 068113113401 24.88 X  
SUBTOTAL 24.88  
TAX 1 10.500 % 2.61  
TOTAL 27.49  
VISA TEND 27.49

VISA CREDIT \*\*\*\* \* 2811 I 2  
APPROVAL # 02993G  
REF # 905300447525  
TRANS ID - 389053580431318  
VALIDATION - KHCG  
PAYMENT SERVICE - E  
AID A000000031010  
IC 7517361D3060D8B0  
TERMINAL # SC010037

*Bank of America card* ✓

\*NO SIGNATURE REQUIRED  
02/22/19 10:07:30  
CHANGE DUE 0.00  
# ITEMS SOLD 1

IC# 3534 1279 0672 2209 1063



Low Prices You Can Trust. Every Day.  
02/22/19 10:07:30  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts





Marla

Brooke Rosson <brookerosson.occ@gmail.com>

**Order PPRNT-201902251636-500305**

1 message

**Plastic Printers** <custom@plasticprinters.com>  
Reply-To: support@plasticprinters.com  
To: Brooke Rosson <brookerosson.occ@gmail.com>  
Cc: ashley.otte@plasticprinters.com

Mon, Feb 25, 2019 at 3:37 PM

VISA 8724



membership scan cards

Please keep a printed copy of this order for your records. The bill will appear on your credit card as: Plastic Printers

Job: HS117090

Order ID: PPRNT-201902251636-500305  
Order Date: 25 FEB 2019 16:36:51

Facility Furnishings

**BILL TO**

Name: Brooke Rosson  
Address: 2910 West Commercial Street  
City: Ozark  
State: AR  
Zip: 72949  
Country: United States

**SHIP TO**

Company: Ozark Community Center  
Name: Brooke Rosson  
Address: 2910 West Commercial Street  
City: Ozark  
State: AR

Zip: 72949  
Country: United States  
Phone: 4799225286

Shipping Method: Shipping Included

**PURCHASED ITEMS**

1 Your Custom Order from Plastic Printers	400.06
CUSTOMORDER	
Subtotal	400.06
Tax Rate	0.00%
Tax	0.00
Shipping/Handling	0.00
Total	\$400.06

Plastic Printers  
support@plasticprinters.com

This email is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing or other use of this email by persons or entities other than the addressee is prohibited. If you have received this email in error, please contact the sender immediately, and delete the material from your computer.



**INVOICE**

TAX ID:

CUST #:

SHIP TO: Brooke Rosson  
601 N 29th St  
Ozark, AR 72949

BILL TO: Brooke Rosson  
2910 W Commercial St  
Ozark, AR 72949

*Invoice # 262687  
Was paid with a credit card*

INVOICE DATE	ORDER NO:
02/25/19	262687-00
P.O. NO.	PAGE #
1000015740	1

INSTRUCTIONS	TERMS	
	.Net 15 Days	
	SHIP VIA	SHIPPED
	FedEx Gnd.	02/25/19

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	sgb6rp Tachikara Intermediate Purple Basketball	6	0	6	EA	8.99	53.94
2	sgb7rp Tachikara Official Purple Basketball	6	0	6	each	9.25	55.50
3	411528 Slammer Competitor Goal ** DIRECT ORDER **	1	1	0	each	189.99	0.00
3	Lines Total	Qty Shipped Total		12		Total	109.44
						FedEx Ground	17.20
						Downpayment	126.64
						Invoice Total	0.00

Full Amount Tendered For All Orders: 316.63  
\*\*\* Back Order/Release Exists \*\*\*

Shipping Tracking #: 1Z4968290354518977

Total Packages: 1

*OCC  
Facility Equip.  
for Day*

*Money used from Gate fee  
for OAYO Basketball games.*

*Collected 2255.00  
Spent 2238.00  
refund  
3-4-19*

*void*  
Check # 39691  
Date 3-4-2019 **refund**

*Get the check 39691 Back ...  
was paid with the credit card*

*Boyer*

**INVOICE**

TAX ID:

CUST.#: XXXXXXXXXX

SHIP TO: Brooke Rosson

601 N 29th St  
 Ozark, AR 72949

BILL TO: Brooke Rosson

2910 W Commercial St  
 Ozark, AR 72949

INVOICE DATE	ORDER NO.
03/04/19	262687-01
P.O. NO.	PAGE #
1000015740	1

INSTRUCTIONS		TERMS	
		.Net 15 Days	
SHIP POINT	SHIP VIA	SHIPPED	
	FedEx Gnd.	03/04/19	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
3	411528 Slammer Competitor Goal ** DIRECT ORDER **	1	0	1	each	189.99	189.99
1	Lines Total	Qty Shipped Total		1		Total Downpayment Invoice Total	189.99 189.99 0.00

Sending item Back.  
will Refund  
When recieved.

THIS IS COMPLETE  
THANK YOU

Rosson

# Janitorial Supply

See back of receipt for your chance  
to win \$1000 ID #.7N4YKC287KZ



479 667 2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209 OP# 009048 TE# 48 TR# 02995	
SS SCOUR PAD 005114125354	1.93 X
SWG ASSCLEAN 004191100050	1.87 X
SWG ASSCLEAN 004191100050	1.87 X
SWG ASSCLEAN 004191100050	1.87 X
SWG ASSCLEAN 004191100050	1.87 X
GV DESINI LN 007874209326	2.62 X
GV DESINI LN 007874209326	2.62 X
GV DESINI LN 007874209326	2.62 X
GV DESINI LN 007874209326	2.62 X
FRASER 007874204967	5.97 X
MR CLEAN 003700078429	2.94 X
MR CLEAN 003700078429	2.94 X
SUBTOTAL	31.74
TAX 1 10.500 %	3.33
TOTAL	35.07
VISA TEND	35.07 ✓

VISA CREDIT \*\*\*\* \* 8724 1 1

APPROVAL # 03062G

REF # 1042000314

TRANS ID - 389051690830684

VALIDATION - HB2

PAYMENT SERVICE - E

AID A0000000031010

IC A193013COBA8A0CD

TERMINAL # SC010393

\*NO SIGNATURE REQUIRED

02/20/19 13:11:31

CHANGE DUE 0.00

# ITEMS SOLD 12

IC# 0576 5161 3981 1233 0369



Low Prices You Can Trust. Every Day.

02/20/19 13:11:31

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



VISA  
Charge  
J. Foster  
8724



Computer Software

RECEIPT

3/3/2019

**FROM**

EZ Facility, Inc.  
 330 S. Warminster  
 Road  
 Suite 360  
 Hatboro, PA 19040  
 (516) 336-6510

**SOLD TO**

City of Ozark Ozark  
 Community Center  
 601 N 29th  
 Ozark, AR 72949  
 (479) 667-2238

**OTHER**

**DETAILS**

Description: EFT  
 Billing  
 Attendant: Nicole  
 Nacci  
 Pay Categ: Auto Bill  
 Pay Method: Visa

Receipt # 274999

Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
3/1/2019	273127	\$285.14	\$285.14

Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
273127	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$285.14	\$285.14

Brosson

<b>Subtotal:</b>	<b>\$285.14</b>
<b>Paid Amount:</b>	<b>\$285.14</b>
<b>Unapplied Credit:</b>	<b>\$0.00</b>



OCC  
Pool Maint

Postage to send defective part back to Sunbelt pools. Currently covered by part but required part be returned

OZARK  
106 E RIVER  
OZARK  
AR  
72949-9998  
0466960949  
(800)275-8777

03/01/2019 9:13 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Package - Retail 3 Days (Domestic) (DALLAS, TX 75238) (Weight: 0 Lb 10.90 Oz) (Estimated Delivery Date) (Monday 03/04/2019) (USPS Tracking #) (9500 1103 6136 9060 1614 06)	1	\$5.24
---	---	--------

Bank of America Card  
*[Signature]*

Total \$5.24

edit Card Remitd (Card Name: VISA) (Account #: XXXXXXXXXXXXX2811) (Approval #: 06220G) (Transaction #: 511) (AID: A0000000031010) (AL: VISA CREDIT) (PIN: Not Required)	\$5.24	Chip
---	--------	------

Text your tracking number to 28777 (USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com or call 1-800-222-1811.



# View/Print Label

- 1. Print the label:** Select Print from the File menu in this browser window to print the label below.
- 2. Fold the printed label at the dotted line.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
- 3. GETTING YOUR SHIPMENT TO UPS**  
**Customers with a Daily Collection**
  - Your driver will collect your shipment(s) as usual.  
**Customers without a Daily Collection**
  - Take this package to any location of The UPS Store®<sup>®</sup>, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot®<sup>®</sup> or Staples®<sup>®</sup>) or an Authorised Shipping Outlet near you or visit [www.ups.com/content/us/en/index.jsx](http://www.ups.com/content/us/en/index.jsx) and select Drop Off.
  - Air shipments (including Worldwide Express and Expedited) can be picked up or dropped off. To schedule a collection, or to find a drop-off location, select the Collection or Drop-off icon from the UPS tool bar.

FOLD HERE

<p>1 OF 1</p> <p>25 LBS</p> <p>DWT: 24,24,6</p> <p>BROOKE ROSSON 4799225286 OZARK COMMUNITY CENTER 601 N 29TH STREET OZARK AR 72949</p> <p><b>SHIP TO:</b> TOLEDO PHYSICAL EDUCATION SUPPLY 5101 ADVANTAGE DRIVE <b>TOLEDO OH 43612</b></p> <p><i>*Filing Teachers</i></p>	<p><b>OH 436 9-02</b></p>  	<p><b>UPS GROUND</b> - <i>Paid \$5.24</i></p> <p>TRACKING #: 1Z TZ1 72U 43 0001 6613</p>		<p>BILLING: P/P DIRECT DELIVERY ONLY</p> <p><i>Bus card</i> <i>VISA 8774</i></p> <p><i>Robson</i></p> <p><i>Robson</i></p>
--	---	--	--	--

Your receipt from Apple.

1 message

*Public Relations*  
~~Personal~~

Apple <no\_reply@email.apple.com>  
To: ozarkcommunitycenter@gmail.com

Thu, Mar 21, 2019 at 3:55 PM



Receipt

APPLE ID  
ozarkcommunitycenter@gmail.com

BILLED TO  
Visa .... 8724  
Brooke Rosson  
2910 West Commerical  
Ozark, AR 72949-3501  
USA

DATE  
Mar 21, 2019

ORDER ID  
MQJYYB3YV7

DOCUMENT NO.  
188258527892

App Store

PRICE



**Word Swag - Cool Fonts, Word Swag Pro (Automatic Renewal)**  
Word Swag - Cool Fonts, Word Swag Pro (Automatic Renewal) (Monthly)  
Renews Apr 21, 2019

\$4.99

Report a Problem

*Create Ads*

*BRosson*

TOTAL

\$4.99 ✓

*[Signature]*



Send money with a message.

Use Apple Pay to send and receive money. It's as simple as sending a text.



Learn More about Apple Pay Cash

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, Apple Books, and App Store purchases.



ORDER #6000

Order Date: February 25, 2019

SHIPPING ADDRESS

Brooke Rosson  
Ozark Community Center  
601 N 29th Street  
601 N 29th Street  
Ozark, Arkansas, 72949  
United States  
T: 4799225286

Purchased w/  
money donated  
by DAYO.

marla

BRosson

ord

ADDRESS

\* DAYO

nter

Ozark, Arkansas, 72949  
United States  
T: 4799225286

SHIPPING METHOD

UPS - Flat Rate

PAYMENT METHOD

Credit Card

Credit Card Type: Visa

Credit Card Number: xxxx-8724

Processed Amount: \$1,274.06 ✓

ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
OFM Model 1004 Table and Chairs - 24" x 48" Stainless Steel Top Black	1004-BLK-EA	\$553.94	Ordered: 2	\$1,107.88
Subtotal				\$1,107.88
Shipping & Handling				\$166.18
<b>Grand Total (Excl.Tax)</b>				<b>\$1,274.06</b> ✓
Tax				\$0.00
<b>Grand Total (Incl.Tax)</b>				<b>\$1,274.06</b>

Maria Rosson

Details for Order #111-3411328-6146666

Print this page for your records.

\*DAYO

Order Placed: February 26, 2019

Amazon.com order number: 111-3411328-6146666

Order Total: \$299.98

Bus Card  
8724

Not Yet Shipped

Items Ordered

2 of: Peach Tree Airport Reception Waiting Room Chair with Black Leather for Garden Salon, Reception Room, Office, Barber Bench in Bank Hospital and Market (3 Seats, Silver)

Price  
\$149.99

Sold by: Peachtree Press Inc ([seller profile](#))

Condition: New

Shipping Address:

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$299.98  
Shipping & Handling: \$0.00

Billing address

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$299.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$299.98**

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



# TOLEDO PHYSICAL EDUCATION SUPPLY

(<https://www.tpesonline.com/>)

*maria*

*BROSSON*

*VISA 8724  
BUS card*

*\*OAYO*

ORDER # 1000015740

Order Status: Processing

Order Date: February 25, 2019

Product Name	SKU	Price	Qty	Subtotal
Tachikara Purple Rubber 28.5" Intermediate Basketball	SGB6RP	\$8.99	Ordered: 6	\$53.94
Tachikara Purple Rubber 29.5" Official Basketball	SGB7RP	\$9.25	Ordered: 6	\$55.50
Spalding Slammer Competitor Breakaway Basketball Goal	411528	\$189.99	Ordered: 1	\$189.99

*Rim for Pool Area*

Subtotal \$299.43  
Shipping & Handling \$17.20  
Grand Total \$316.63

## Order Information

*348.08* ✓





Search



\* visa 8724  
Bus Card

Marla  
~~Brook~~  
\*OAYO

Thank you for your order #3271966568873

Keep Shopping

### Shipping

You'll receive an email with tracking information when your item ships.

#### Shipping address

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949

Arrives by Tue, Mar 5



[See your item details](#) +

Check your [order status](#) on Walmart.com

### Order Summary

Subtotal (1 item)

\$315.00

Shipping

Free

Tax

\$33.08

Total

**\$348.08**

Feedback





# THANK YOU FOR YOUR ORDER.

You will receive an email confirmation shortly at brookerosson.occ@gmail.com

If you have questions about your order, we're happy to take your call (1-800-772-5346) Monday - Friday, 8AM - 4:30PM CST

## RECEIPT

Order Number: SPA00153553

Order Date: 3/7/19

### Shipping Address:

*\*OAYO*

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949  
479-922-5286

### Shipping Method:

Ground: 5-7 business days ( For Large Systems, expect a call for delivery )

\$7.99

### Billing Address:

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949  
brookerosson.occ@gmail.com  
479-922-5286

### Payment Method:

Credit Visa  
\*\*\*\*\*8724  
Ending 9/2023

*VISA <sup>Asky</sup>  
BUS CARD*

CONTINUE SHOPPING

*BRosson*

## MY ACCOUNT

Click the button below to view your order history.

[VIEW ORDER HISTORY](#)

## ORDER SUMMARY

Subtotal	\$54.99
Shipping	\$7.99
Shipping Discount	- \$7.99
Sales Tax	\$5.77
<b>Total</b>	<b>\$60.76</b>

*(Circled Total with checkmark)*

## CART SUMMARY

1 Items \$54.99

**Pro Slam™ Basketball Rim - Red**



Color: Red

Quantity	Total
1	\$54.99

*Faint text: My Account, My Order, My Cart, My Profile, My Address, My Payment, My Shipping, My Account Settings*

*Faint text: My Account, My Order, My Cart, My Profile, My Address, My Payment, My Shipping, My Account Settings*

Ozark Community Center  
 601 N 29th  
 Ozark, AR 72949  
 Phone: 479-667-0864  
 Fax: 479-667-4515



**Bill To**  
 OAYO \*

OAYO \*

Starting Tuesday, January 1, 2019

299.98

as of 2/26/2019 8:36:15 AM

## Billing Statement

Invoice #	Date	Item	Total	Payable <sup>1</sup>	Paid	Due Now
6965	1/21/2019		\$258.00	\$258.00	\$258.00	\$0.00
	1/21/2019	OAYO ADMISSION	258.00		258.00	
7098	1/26/2019		\$212.00	\$212.00	\$212.00	\$0.00
	1/26/2019	OAYO ADMISSION	212.00		212.00	
7136	1/28/2019		\$208.00	\$208.00	\$208.00	\$0.00
	1/28/2019	OAYO ADMISSION	208.00		208.00	
7250	2/2/2019		\$0.00	\$0.00	\$0.00	\$0.00
	2/2/2019	OAYO ADMISSION	240.00		0.00	
	2/5/2019	REVERSAL - OAYO ADMISSION	-240.00		0.00	
7254	2/2/2019		\$272.00	\$272.00	\$272.00	\$0.00
	2/2/2019	OAYO ADMISSION	272.00		272.00	
7253	2/4/2019		\$246.00	\$246.00	\$246.00	\$0.00
	2/4/2019	OAYO ADMISSION	246.00		246.00	
7386	2/9/2019		\$232.00	\$232.00	\$232.00	\$0.00
	2/9/2019	OAYO ADMISSION	232.00		232.00	
7597	2/18/2019		\$404.00	\$404.00	\$404.00	\$0.00
	2/18/2019	OAYO ADMISSION	404.00		404.00	
7730	2/23/2019		\$212.00	\$212.00	\$212.00	\$0.00
	2/23/2019	OAYO ADMISSION	212.00		212.00	
7751	2/25/2019		\$211.00	\$211.00	\$211.00	\$0.00
	2/25/2019	OAYO ADMISSION	211.00		211.00	
<b>Totals :</b>			2255.00	2255.00	2255.00	0.00

Note 1: "Payable" is the amount of the invoice that has come due by the current date. If it is less than "Total", then the rest of the invoice is not yet due.

Gate admission that OAYO -  
 donated to the city. Bought  
 items for the Community Center  
 retail

\$2238.45



2  
Tables

ORDER #600016025

Order Date: February 25, 2019

SHIPPING ADDRESS

Brooke Rosson  
Ozark Community Center  
601 N 29th Street  
601 N 29th Street  
Ozark, Arkansas, 72949  
United States  
T: 4799225286

BILLING ADDRESS

Brooke Rosson  
Ozark Community Center  
601 N 29th Street  
601 N 29th Street  
Ozark, Arkansas, 72949  
United States  
T: 4799225286

SHIPPING METHOD

UPS - Flat Rate

PAYMENT METHOD

Credit Card

Credit Card Type: Visa

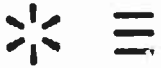


Processed Amount: \$1,274.06

ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
OFM Model 1004 Table and Chairs - 24" x 48" Stainless Steel Top Black	1004- BLK- EA	\$553.94	Ordered: 2	\$1,107.88
			Subtotal	\$1,107.88
			Shipping & Handling	\$166.18
			<b>Grand Total (Excl.Tax)</b>	<b>\$1,274.06</b>
			Tax	\$0.00
			<b>Grand Total (Incl.Tax)</b>	<b>\$1,274.06</b>





Search



*Ping Pong  
Table*



Thank you for your order #3271966568873

[Keep Shopping](#)

 Shipping

You'll receive an email with tracking information when your item ships.

Shipping address

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949

Arrives by Tue, Mar 5



[See your item details](#) +

Check your [order status](#) on Walmart.com

Order Summary

Subtotal (1 item)	\$315.00
Shipping	Free
Tax	\$33.08
<b>Total</b>	<b>\$348.08</b>

 Feedback



# TOLEDO PHYSICAL EDUCATION SUPPLY

(<https://www.tpesonline.com/>)

Pool  
Rim



ORDER # 1000015740

Order Status: Processing

Order Date: February 25, 2019

Product Name	SKU	Price	Qty	Subtotal
Tachikara Purple Rubber 28.5" Intermediate Basketball	SGB6RP	\$8.99	Ordered: 6	\$53.94
Tachikara Purple Rubber 29.5" Official Basketball	SGB7RP	\$9.25	Ordered: 6	\$55.50
Spalding Slammer Competitor Breakaway Basketball Goal	411528	\$189.99	Ordered: 1	\$189.99

Rim for  
pool Area

Subtotal \$299.43

Shipping & Handling \$17.20

Grand Total \$316.63

## Order Information



**Details for Order #111-3411328-6146666**

Print this page for your records.

**Order Placed:** February 26, 2019

**Amazon.com order number:** 111-3411328-6146666

**Order Total: \$299.98**

**Not Yet Shipped**

**Items Ordered**

2 of: *Peach Tree Airport Reception Waiting Room Chair with Black Leather for Garden Salon, Reception Room, Office, Barber Bench in Bank Hospital and Market (3 Seats, Silver)*

**Price**  
\$149.99

Sold by: Peachtree Press Inc ([seller profile](#))

Condition: New

**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8724

Item(s) Subtotal: \$299.98  
Shipping & Handling: \$0.00

**Billing address**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$299.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$299.98**

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



Details for Order #114-1272950-1465025  
[Print this page for your records.](#)

**Order Placed:** February 19, 2019  
**Amazon.com order number:** 114-1272950-1465025  
**Order Total: \$47.96**

**Not Yet Shipped**

**Items Ordered**

2 of: *CopperTop Alkaline Batteries with Duralock Power Preserve Technology, C, 12/Pk, Sold as 1 Box*  
Sold by: Kayav ([seller profile](#))

**Price**  
\$23.98

Condition: New

**Shipping Address:**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 6103

**Billing address**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Item(s) Subtotal: \$47.96  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$47.96  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$47.96**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

City Credit Card  
Equip & Tools  
"C" Batteries for  
SCBA Air Packs

2-19-19



**Quality Inn & Suites (AR120)**

2320 Leopard Lane  
Malvern, AR 72104  
(501) 467-3300  
GM.AR120@choicehotels.com

Account: 636447575

Date: 2/27/19

Room: 118 BAR

Arrival Date: 2/25/19

Departure Date: 2/27/19

Check In Time: 2/25/19 12:24 PM

Check Out Time: 2/27/19 8:00 AM

Rewards Program ID:

You were checked out by: mollar

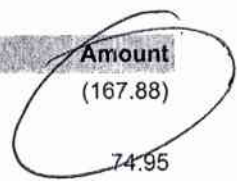
You were checked in by: gm

**Total Balance Due: 0.00**

TROTTER, NICK  
812 WEST SCHOOL STREET  
Ozark, AR 72949

Post Date	Description	Comment	Amount
2/25/19	Visa Payment		(167.88)
2/25/19	Room Charge	XXXXXXXXXXXX6103	74.95
2/25/19	State Tax	#118 TROTTER, NICK	6.37
2/25/19	City / County Tax		2.62
2/26/19	Room Charge	#118 TROTTER, NICK	74.95
2/26/19	State Tax		6.37
2/26/19	City / County Tax		2.62

*see*



**Folio Summary 2/25/19 - 2/26/19**

Room Charge	149.90
State Tax	12.74
City / County Tax	5.24
Visa Payment	(167.88)

Balance Due: 0.00 ✓

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.



You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

*City Credit Card  
Fire Training*

*Asbestos Inspector class*

*[Signature] 2-28-19*



Details for Order #114-3135963-8229863

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

Order Placed: March 4, 2019  
Amazon.com order number: 114-3135963-8229863  
Order Total: \$44.00

Not Yet Shipped

Items Ordered

1 of: *Allegro 3001 Alcohol-Free Respirator Mask Cleaning Wipes, Sold by The Box of 300 Wipes*  
Sold by: Saferte Solutions ([seller profile](#))

Price  
\$44.00

Condition: New

Shipping Address:

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 6103

Billing address

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Item(s) Subtotal: \$44.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$44.00  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$44.00**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

City Credit Card  
Equip & Tools

WIPES used for cleaning  
SCBA MASKS

3-4-19



## Your Google Play Order Receipt from Feb 17, 2019

1 message

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

Fri, Feb 22, 2019 at 4:07 PM

On Sun, Feb 17, 2019, 9:56 AM Google Play <googleplay-noreply@google.com> wrote:



# Thank you.

Your subscription from Real Estate Portal USA on Google Play has renewed.

**Order number:** GPA.3366-3495-9456-73469..9

**Order date:** Feb 17, 2019 9:56:52 AM CST

Item	Price
Monthly (LandGlide)	\$9.99/month
Monthly Subscription - Auto Renews on Mar 17, 2019	
<i>Shop operation</i>	Tax: \$0.00
	Total: \$9.99/month
<b>Payment method:</b>	Visa-2811

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged monthly to the payment method provided. You can cancel at any time ([learn more](#)).

Questions? Visit [Real Estate Portal USA](#).



**Google Play**

All your entertainment in one place, available anywhere. [Learn more >](#)

[See your Google Play Order History.](#)

[View the Google Play Refund Policy and the Terms of Service.](#)

Need help? Visit the [Google Play help center](#).

To learn more about Google Payments, visit the [Google Payments help center](#).

Please do not reply to this message.

© 2019 Google | All Rights Reserved.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA





# CAPTIVE IMAGE APPAREL

SCREEN PRINTING & EMBROIDERY  
605 SOUTH 4TH STREET, VAN BUREN, AR 72956  
(479) 471-8053

PO  Terms  Created  Payment Due   
 Ref  Ship Via  Ship Date  Deadline   
 BILL TO  SHIP TO  Sales Rep

Contact: Jody Sampley Phone: 479-213-3742 Ext

Contact:

Description	Product Color	Size Qty.	S	M	L	XL	2 XL	3 XL	Total	Cost Ea.	Line Total
GILDAN Ultra Cotton Tee	SAFETY GREEN				10	15			25	6.00	150.00
GILDAN Ultra Cotton Tee	SAFETY GREEN						20	10	30	8.00	240.00
Gildan Ultra Cotton Tee With Pocket	SAFETY GREEN					20			20	8.25	165.00
Structured 6 Panel Mesh Plastic Snap	Charcoal/Neon Yellow	20							20	11.75	235.00
Structured 6 Panel Mesh Plastic Snap	Black/Charcoal	4							4	11.75	47.00

CAPTIVE IMAGES  
605 S 4TH ST  
VAN BUREN, AR 72956-574  
(479) 471-8053

02/20/2019 11:12:21

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXX2811  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0002  
ARQC: 638F22EE982174D7  
SEQ #: 1  
Batch #: 6  
Trans #: 1  
Approval Code: 08201G  
TRANS ID: 309051581039221  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

*Bank of America Card 2811*

*[Signature]*  
*uniform shirts & hats*

SALE AMOUNT \$922.79

THANK YOU *[Signature]*

CUSTOMER COPY

Number of Stitches				Total Units
5000				99
Front	Back	Right/S	Left/S	

Screens	
Press Setup	
Shipping	
No Label	
Art	
Rush	
Define	
Total	837.00
Tax	85.79
Total With Tax	922.79
Payments	
Balance	922.79

Please take care to ensure you receive exactly what you order. It is the customers responsibility to aving the store. We are not responsible for mistakes once the order is removed from the

Equip / Tools *visc*  
*Bank of America Card*  
**ATWOODS**  
 Ranch★Home

Tools to outfit Bucket Truck

\*\*\*\*\*

#14 ATWOODS of FORT SMITH  
 1401 HIGHWAY 71 SOUTH  
 FORT SMITH, AR 72901-8436  
 (479) 649-8100

03/02/19 7:35PM ZF1413 273 SALE

13678415	1	EA	\$3.99	EA
16OZ BALL PEEN HAMMER				\$3.99
13678302	1	EA	\$6.99	EA
12IN ADJUSTABLE WRENCH				\$6.99
13678396	1	EA	\$9.99	EA
7PC NUT DRIVER SET 3/16 TO 1/2				\$9.99
13678471	1	EA	\$9.99	EA
4 PC 6IN PLIER SET				\$9.99
13678405	1	EA	\$12.99	EA
10PC COMBINATION WRENCH MM				\$12.99
13678406	1	EA	\$12.99	EA
10PC COMBINATION WRENCH SAE				\$12.99
13678472	1	EA	\$7.99	EA
21 PC SCREWDRIVER SET				\$7.99

SUB-TOTAL:\$	64.93	TAX:\$	6.33
		TOTAL:\$	71.26
BC AMT:	\$		71.26

3K CARD#: XXXXXXXXXXXX2811  
 MID:\*\*\*\*\*8996 TID:\*\*\*2019  
 AUTH: 04321G AMT:\$ 71.26  
 Host reference #:086252 Bat#

Authorizing Network: VISA

Date:2/13/2019 11:35:09 AM  
Confirmation Email Sent to:dbramlett.opd@outlook.com  
Billed from:

CDW Inc., 200 N. Milwaukee Ave, Vernon Hills, IL - 60061 (800) 800-4239

SHIPPING ADDRESS

Devin Bramlett  
Ozark Police Department  
2914 W. Commercial Street  
Ozark, AR 72949

SHIPPING METHOD

Drop Ship Ground  
2-5 business days \$11.88  
Ship all items together


BILLING & PAYMENT

Billing Address  
Ozark Police Department, Devin Bramlett  
2914 W. Commercial Street  
Ozark, AR 72949  
(479) 667-2233

Payment Method

Visa \*\*\*\*\*6733 Expires: 1/2023

Order Details

Item	Quantity	Unit Price	Extended Price
	1	\$68.99	\$68.99

HAVIS CHARGEGUARD SELECT

MFG #:LAW-CG.X  
CDW Part:1812014  
UNSPSC:26111703

Subtotal \$68.99  
Shipping \$11.88  
Sales Tax \$8.48  
Order Total \$89.35 ✓

[Continue Shopping](#)  
[Continue Shopping](#)

Police - New Cut  
DLB/BA



### Details for Order #111-0669019-3201009

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

**Order Placed:** February 26, 2019  
**Amazon.com order number:** 111-0669019-3201009  
**Order Total:** \$26.29

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: 10Pack, 35 Watt 35W 12V 12 Volt G6.35 Bi-Pin JC Type Halogen Light Bulb GY6.35 \$14.49  
Sold by: LightShopDirect ([seller profile](#))

Condition: New

2 of: YITAMOTOR 4 X T10 42-SMD RV Trailer Car Backup Reverse Red LED Light Bulb \$5.90  
194 912 906 168 192

Sold by: YITAMOTOR ([seller profile](#))

Condition: New

#### Shipping Address:

Jonathon Little  
2914 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

*Jonathon Little*  
Business credit card

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 6733

Item(s) Subtotal: \$26.29  
Shipping & Handling: \$0.00

#### Billing address

Jonathon Little  
2914 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$26.29  
Estimated tax to be collected: \$0.00

**Grand Total: \$26.29** ✓

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

*For ambulance  
Ford F-350  
POLICE VEHICLE MAINT.  
JRL/BA*

# Your Super Bright LEDs Order

Super Bright LEDs <order\_info@superbrightleds.com>

Thu 2/28/2019 1:35 PM

To: Jonathon Little <jlittle.opd@outlook.com>

*Jonathon Little*  
Business credit card  
*Lights for ambulance*  
*Ford F.350*

**SuperBrightLEDs**  
 866-590-3533 (Toll Free)    [order\\_info@superbrightleds.com](mailto:order_info@superbrightleds.com)    Follow us  
 My Account | Returns

## THANK YOU FOR YOUR ORDER, JONATHON LITTLE!

This email confirms that your order was received for processing. After it has been processed, you should receive another email with tracking information. If we encounter any problems in processing your order, we will send a follow-up email including the details. We appreciate your business and will do everything we can to meet your expectations. Please visit us again soon!

If you would like to cancel your order for whatever reason, you can do so by signing in to [your account page](#) and pressing **Cancel Order** from the past orders page

### ORDER INFORMATION

**Invoice Number:** 1551382495-00575

**Date:** February 28, 2019, 1:34 pm

SHIPPING	BILLING & PAYMENT
USPS First Class (Standard Shipping)	Paypal: \$76.64
Jonathon Little	Jonathon Little
2914 West Commercial St	2914 West Commercial St
Ozark, AR 72949	Ozark, AR 72949
UNITED STATES	UNITED STATES

PRODUCT(S)		
Qty	Product/Options	Price/Ea
12	1142-R51-PTAC: Red	\$5.95
		<b>Subtotal:</b> \$71.40
		<b>Shipping:</b> \$5.24
		<b>Sales Tax:</b> \$0.00
		<b>TOTAL:</b> \$76.64 ✓

© 2002-2019 Super Bright LEDs Inc.  
4400 Earth City Expressway  
St. Louis, Missouri 63045-1328

*Police-Vehicle maint.* ✓

*JRL/BA*

# Your reservation is in 31 days.

**Priceline Trip Number:** 164-207-424-38

**Confirmation emailed to:** jlittle.opd@outlook.com

## Days Inn by Wyndham Monticello



**Check-in:** Sun Mar 31, 2019 - After 02:00 PM

**Check-out:** Fri Apr 5, 2019 - 12:00 PM

**Address:** 317 Highway 425, Monticello , AR , United States

**Phone number:** 870-367-1881

**Number of rooms:** 1 room

**Reservation name:** Douglas Gilliam  
Sleeps Up To 2 Adults

**Confirmation number:** 247919410

- Amenities:**
- Free Breakfast
  - Pet Friendly
  - Outdoor Pool
  - Gym
  - Handicap Accessible
  - Business Center

**Room type:** 1 King Bed Accessible Non-Smoking  
Hotels may charge for additional guests.

### Important Information

Your reservation may be eligible for cancellation .

**Credit card required** The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

**Additional information** Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

**Refund and Cancellation Policy** Any cancellation received within 1 day prior to the arrival date will incur the first night's charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur the first night's charge (Hotel policy).

**Rate description** Websaver - Full pre-payment required upon booking

### Summary of Charges / Receipt

Total charged: \$327.05

**Purchase date:** Feb 28, 2019  
**Payment method:** Visa (6733)  
**Billing name:** Devin Bramlett

**Room price:** \$53.00 avg./night  
**Number of rooms:** 1 room  
**Number of nights:** 5 nights

**Room subtotal:** \$265.00  
**Taxes & fees:** \$62.05

**Total charged:** \$327.05

Prices are in USD.

This itinerary including Summary of Charges is your official receipt.

### Need Help?

Chat With Priceline

Show contact methods

*Auth box*  
Business credit card  
Gilliam class

*Police - Training*

*JEL/BA*

Tell us what you think

On a scale of 0-10, how likely is it that you would recommend our website to a friend or colleague?

0 1 2 3 4 5 6 7 8 9 10



You sent a payment

service@paypal.com

Thu 2/28/2019 1:18 PM

To: Jonathon Little <jlittle.opd@outlook.com>

Hello, Jonathon Little

*Jon Little*  
Business credit card  
 Blue lights for ambulance →  
 Ford F-350



You sent \$490.00 USD to Wenzhou 5-Star Warning Lights Co.,Ltd.

YOUR NOTE TO Wenzhou 5-Star Warning Lights Co.,Ltd.

“ TBD-836L-1 13 pieces all blue LED-878R Reflex 7 pieces all blue ”

Transaction Details

Transaction ID: 9FP71227YK998852K

February 28, 2019

SENDER

Jonathon Little

[jlittle.opd@outlook.com](mailto:jlittle.opd@outlook.com)

RECIPIENT

Wenzhou 5-Star Warning Lights Co.,Ltd.

[fivestarslights@foxmail.com](mailto:fivestarslights@foxmail.com)

Funds will be available to your recipient on or before: March 1, 2019.

Note: The recipient can send or spend the full amount on this date. If the recipient wishes to withdraw money, limits may apply.

*Police Vehicle Maint.*  
*JR/BA*

Money sent

\$490.00 USD

Fee

\$0.00 USD

PAID WITH

VISA 6733

\$490.00 USD

**You paid**

**\$490.00 USD** ✓

**Wenzhou 5-Star Warning Lights Co.,Ltd. will receive**

\$490.00 USD

Shipping Address

Please note it may take a little while for this payment to appear in the Activity section of your account.

[Get the Details](#)

Need to cancel?

You have the right to cancel for a full refund unless your designated recipient has already received the payment. However, since most PayPal payments are received within seconds, you may not be able to cancel your payment for a full refund once the payment is made. To determine whether your payment is eligible for cancellation, log in to your PayPal account at [http://?

ppid=PPC000956&cnac=US&rsta=en\_US(en\_US)&cust=K63AUWFZF2M5L&unptid=8e31b3f6-3b8d-11e9-a801-8cdcd4b6f248&t=&cal=f81098a5e4a8a&calc=f81098a5e4a8a&calf=f81098a5e4a8a&unp\_tpcid=sendmoney-sender&page=main:email&pgrp=main:email&e=op&mchn=em&s=ci&mail=sys]www.paypal.com, select the transaction in your transaction details and select Cancel, or call Customer Service at 888-221-1161.

# Confirmation of your Order 00307932

no-reply@safariland.com

Mon 3/4/2019 11:20 AM

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





Phone: +1.800.347.1200

## Thank you for your order!

Dear Jonathon Little,  
Please find a summary of your order for your reference:

Order number **00307932** placed on **Mar 4, 2019**

*Jonathon Little*  
Business credit card  
Police Equipment BA \$299.60 →

	Price	Quantity	Total
 <p><u>Model 6378 ALS® Concealment Paddle Holster w/ Belt Loop</u> Model 6378   SKU 1139731   Part 6378-3832-411</p> <ul style="list-style-type: none"> <li>Ships within 26-41 days.</li> </ul> <p>Black   Hardshell STX   STX Plain   Right</p>	\$73.00	3	\$219.00
 <p><u>Model 573 Open Top Magazine and HandCuff Pouch</u> Model 573   SKU 1129995   Part 573-383-411</p> <ul style="list-style-type: none"> <li>IN STOCK. Ships within 14 days.</li> </ul> <p>Hardshell STX   STX Plain   Black   Group 1   Right</p>	\$47.50	3	\$142.50

All Orders are Custom Made and Assembled. We Strive to Meet Every Ship Date.

Shipping & Payment

Order Summary

**Shipping To:**

Jonathon Little  
2914 W Commercial St  
Ozark, AR 72949-3501  
United States

Phone: 479-667-2233  
PO # or Group / Agency  
Ozark Police Department  
Method: Fedex Ground  
Shipping Status: Not Shipped

**Paid By:**

Credit Card  
Devin Bramlett  
VISA \*\*\*\*\*  
EXP 01/2023  
Amount: \$299.60 ✓  
Billing Email:  
jlittle.opd@outlook.com ✓

Merchandise	\$361.50
Order Discounts	- \$90.38
Shipping	\$0.00
Tax	\$28.48

[/ON/DEMANDWARE.STORE/SITES-TSG-SITE/DEFAULT/PAGE-SHOW?CID=CORPORATE-INFO]CORPORATE INFO  
[/PRIVACY-SECURITY/PRIVACY-POLICY.HTML]PRIVACY [TERMS/TERMS.HTML]TERMS & CONDITIONS  
[/ON/DEMANDWARE.STORE/SITES-TSG-SITE/DEFAULT/PAGE-SHOW?CID=CONSUMER-WARNING]CONSUMER WARNING

© Copyright 2015 Safariland, LLC • All Rights Reserved

**From:** Ink Technologies  
**Sent:** Wednesday, February 20, 2019 3:05 PM  
**To:** ozark.city.clerk@cityofozarkar.com  
**Subject:** Confirmation of your online order Order Number 1827843

# InkTechnologies.com

7600 McEwen Road  
 Dayton, OH 45459  
 Phone: 866-313-2879  
[www.inktechnologies.com](http://www.inktechnologies.com)

**Order Number:** 1827843  
**Order Date:** 2/20/2019 4:04 PM  
**Customer Number:** [REDACTED]

**Bill To:** Eveld, Sonya  
 City of Ozark  
 2910 W COMMERCIAL ST  
 OZARK, AR, US, 72949-3501  
 (479) 667-2238 x72238

**Ship To:** Sonya Eveld  
 City of Ozark  
 2910 W COMMERCIAL ST  
 No weekend delivery  
 OZARK, AR, US, 72949  
 (479) 667-2238 x72238

Shipping Method	Payment Method
Ground	Visa

Description	Cost	Quantity	Price
Compatible Canon Toner Cartridge, Cyan, 1,500 page yield. Replaces Canon part number: 6271B001AA, 131 Cyan. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	<del>\$43.00</del> \$37.00	1	<del>\$43.00</del> \$37.00 saved \$6.00
Compatible Canon Toner Cartridge, Magenta, 1,500 page yield. Replaces Canon part number: 6270B001AA, 131 Magenta. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	<del>\$43.00</del> \$37.00	1	<del>\$43.00</del> \$37.00 saved \$6.00
Compatible Canon Toner Cartridge, Yellow, 1,500 page yield. Replaces Canon part number: 6269B001AA, 131 Yellow. Color Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	<del>\$43.00</del> \$37.00	1	<del>\$43.00</del> \$37.00 saved \$6.00
Compatible Canon Toner Cartridge, Black, 1,500 page yield. Replaces Canon part number: 6272B001AA, 131 Black. Laser Toner Cartridge compatible with Canon imageCLASS LBP7110Cw, MF624Cw, MF628Cw, MF8280Cw.	<del>\$43.00</del> \$37.00	1	<del>\$43.00</del> \$37.00 saved \$6.00

Subtotal: \$148.00  
 Shipping: \$0.00  
 Tax: \$0.00  
**Total: \$148.00**

Quantity Discount Savings: \$24.00  
**Total Savings: \$24.00**

**Customer Comments**  
 No weekend deliveries please.

*Adm Exp*



# Invoice

Invoice number: 3559568115

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

### Bill to

Sonya Eveld  
City Of Ozark AR  
2910 W Commercial  
Ozark, AR 72949  
United States

### Details

Invoice number .....3559568115  
Invoice date .....Feb 28, 2019  
Billing ID .....8714-7992-4598  
Domain name .....cityofozarkar.com

### Google Cloud - GSuite

Total in USD

**\$10.00**

### Summary for Feb 1, 2019 - Feb 28, 2019

Subtotal in USD	\$10.00
Tax (0%)	\$0.00
Total in USD	\$10.00

You will be automatically charged for any amount due.

*Comp + Software*



Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Feb 1 - Feb 28	2	10.00
			Subtotal in USD	\$10.00
			Tax (0%)	\$0.00
			<b>Total in USD</b>	<b>\$10.00</b>

**From:** The G Suite Team  
**Sent:** Tuesday, March 5, 2019 5:52 PM  
**To:** ozark.city.clerk@cityofozarkar.com  
**Subject:** [REMINDER] New pricing for G Suite Basic and Business editions



Hello Administrator,

We're writing to remind you that on April 2, 2019, the list price of [G Suite Basic edition](#) will increase from \$5 USD to \$6 USD per user per month, and the list price of [G Suite Business edition](#) will increase from \$10 USD to \$12 USD per user per month (or the local currency equivalent where applicable). These increases will apply globally with local market adjustments for certain regions.

The price of [G Suite Enterprise edition](#) will remain the same.

Also starting on April 2, 2019, [Annual Plan](#) pricing for G Suite Basic edition will be equal to 12 times the new monthly list price per user.

## Where can I see my new price(s)? [Action suggested]

For specific details on how these changes will impact your organization—including new prices (reflecting any local market adjustments, where applicable) and effective dates—visit the [Billing page in your Admin console](#).

## Why are you increasing prices?

We introduced the original version of [G Suite](#), including Gmail and Google Calendar, more than 10 years ago. Since then, we've added more than a dozen new G Suite services, including [real-time collaboration](#) (Docs, Sheets, Slides) and [flexible storage](#) (Drive), powerful [video conferencing](#) (Hangouts Meet), [secure team messaging](#) (Hangouts Chat) and enterprise-grade [search capabilities](#) (Cloud Search). We've also infused our products with advanced [artificial intelligence](#) to make it easier to [respond to emails](#), [gather insights from data](#) and [protect against phishing attacks](#) before they happen.

To keep pace with the value that G Suite provides to customers, we're increasing the list prices of the G Suite Basic and Business editions starting April 2, 2019.

## When will the new prices go into effect?

If you currently have G Suite Basic or Business edition on the [Flexible Plan](#), the new list prices will go into effect on April 2, 2019. If you are on the [Annual Plan](#), the new prices will go into effect the first time your plan renews on or after April 2, 2019. These changes **will not** impact your current contract or any renewal event prior to that date.



**Details for Order #111-9316908-6505030**

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

**Order Placed:** March 7, 2019  
**Amazon.com order number:** 111-9316908-6505030  
**Order Total: \$8.49**

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DENIED By Date Self Inking Rubber Stamp (Red Ink) Medium</i> Sold by: All Quality Services ( <a href="#">seller profile</a> )  Condition: New	\$8.49

**Shipping Address:**  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**  
Economy Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 6063

**Billing address**  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$8.49  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$8.49  
Estimated tax to be collected: \$0.00  
-----  
**Grand Total: \$8.49**

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

*Adam Gyle*



## Details for Order #111-7290403-7661820

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

**Order Placed:** March 8, 2019

**Amazon.com order number:** 111-7290403-7661820

**Order Total: \$17.67**

### Not Yet Shipped

#### Items Ordered

1 of: *RECEIVED With Signature Line - ExcelMark Self-Inking Rubber Stamp - A1539 Red Ink* **Price** \$7.99

Sold by: Discount Rubber Stamps ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New  
Fresh Inventory

1 of: *Post-it Flags Value Count, Assorted Colors, 280 Count (683-VAD1)* **Price** \$8.00

Sold by: Amazon.com Services, Inc

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 6063

Item(s) Subtotal: \$15.99

Shipping & Handling: \$0.00

-----

Total before tax: \$15.99

Estimated tax to be collected: \$1.68

**Grand Total: \$17.67**

#### Billing address

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

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Adam Epp



**Details for Order #111-4786888-0913816**

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

**Order Placed:** March 7, 2019  
**Amazon.com order number:** 111-4786888-0913816  
**Order Total: \$11.99**

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Approved Signature and Date with Line Office Self Inking Rubber Stamp - Red Ink (A-5870)</i>	\$11.99
Sold by: stampexpression ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 6063

**Billing address**  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$11.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$11.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.99**

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

*Adm. Exp*



## Details for Order #111-1205607-3734640

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

**Order Placed:** March 8, 2019

**Amazon.com order number:** 111-1205607-3734640

**Order Total: \$19.86**

### Not Yet Shipped

#### Items Ordered

1 of: *One Line Custom Rubber Stamp (Black)*

Sold by: Discount Rubber Stamps ([seller profile](#))

Condition: New  
Fresh Inventory

1 of: *One Line Custom Rubber Stamp (Black)*

Sold by: Discount Rubber Stamps ([seller profile](#))

Condition: New  
Fresh Inventory

**Price**

\$8.99

\$8.99

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 6063

#### Billing address

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

Item(s) Subtotal: \$17.98

Shipping & Handling: \$0.00

-----

Total before tax: \$17.98

Estimated tax to be collected: \$1.88

**Grand Total: \$19.86**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Adm EHP





DELUXE  
P.O. BOX 742572  
CINCINNATI, OH 45274-2572



# Invoice

SALES & CUSTOMER SERVICE  
800-328-0304  
ONLINE: deluxe.com/shop

**B  
I  
L  
L  
  
T  
O**  
CIRY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

**S  
H  
I  
P  
  
T  
O**  
CIRY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

Terms - net 15 days, \$30 late fee, subject to applicable law  
All sales are subject to the terms of sale enclosed

CUSTOMER NAME						
CIRY OF OZARK						
AUTHORIZED NAME	CUSTOMER ID	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE	
SONYA EVELD		2044638969		02044638969	03/12/2019	
QUANTITY SHIPPED	SHIP DATE	SHIPPED VIA	ITEM NUMBER	DESCRIPTION	AMOUNT DUE	
100	03/11/2019	FRT	51200HS-2	HIGH SECURITY COMPACT CHK	61.99	
				60% DISCOUNT	-37.19	24.80
100	03/11/2019			EZSHIELD PLUS		10.95
1	03/11/2019			SHOP DELUXE SHIPPING CHARGE		14.13
				SUBTOTAL		49.88
				SHIPPING & PROCESSING		0.00
				TAX		5.24
				TOTAL		55.12
				PREPAID		-55.12
					<b>BALANCE DUE</b>	0.00

For W9 request, send an email to: w9\_compliancerequests@deluxe.com  
FOR YOUR RECORDS ONLY  
YOUR VISA CARD \*\*\*\*6063 WILL BE CHARGED  
THANK YOU FOR YOUR ORDER



CIRY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

Order Number	Due Date
2044638969	
Customer Number	Amount Due
	\$0.00

DELUXE  
P.O. BOX 742572  
CINCINNATI, OH 45274-2572

Pay online at  
**paydeluxeforbusiness.com** to authorize  
payment via a debit to your checking  
account or credit card for a nominal fee.

*Adm Exp.*

**INVOICE**



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

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

Federal Tax ID 77-0019522

Reprint Page 1 of 1

**Invoice Number:** 1009288055

**Invoice Date:** MAR-13-19

**Payment Terms:** Credit Card

**Due Date:** MAR-20-19

**Purchase Order:** ADB021681168

**Contract No** [REDACTED]

**Order Number:** 5019999378

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

**Customer No.:** [REDACTED]

**Bill to No.** 547058575

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

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

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

**Comments:**