



General
 Check # 40375
 Date 7-29-2019 CZ

\$ 1,973.11

Bank of America **Business Advantage**
 Cash Rewards

CITY OF OZARK
 [Redacted]
 June 17, 2019 - July 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 \$5,456.27
 Past Due Amount (\$661.36)
Minimum Payment Due \$5,456.27
Payment Due Date 08/12/19

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 interest and it will take longer to pay off your balance.

Account Summary

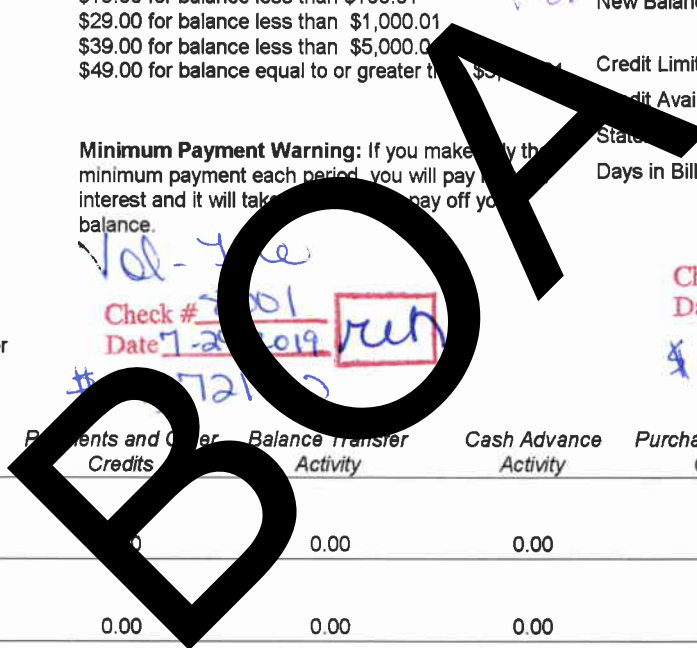
Previous Balance \$3,480.09
 Payments and Other Credits -\$2,818.73
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$4,633.92
Fees Charged \$49.00
Finance Charge \$111.99
 New Balance Total \$5,456.27
 Credit Limit \$20,000
 Credit Available \$14,543.73
 Statement Closing Date 07/16/19
 Days in Billing Cycle 30

Check # 201
 Date 7-29-2019 ret

Street
 Check # 19847
 Date 7-29-2019 ret
 \$ 9.99

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	838.71	0.00	0.00	0.00	838.71	0.00
HALL, ROXIE [Redacted]	20,000	536.44	0.00	0.00	0.00	536.44	0.00



[Redacted]
 June 17, 2019 - July 16, 2019

New Balance Total \$5,456.27
Minimum Payment Due **\$5,456.27**
Payment Due Date **08/12/19**

5,209.46

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

**N0005030

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 Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
SAMPLEY, JOSEPH [REDACTED]						
5,000	440.68	0.00	0.00	0.00	440.68	0.00
SAMPLEY, JOSEPH [REDACTED]						
20,000	38.09	-215.00	0.00	0.00	253.09	0.00
TROTTER, NICK [REDACTED]						
20,000	1,721.40	0.00	0.00	0.00	1,721.40	0.00
ZOLLICOFFER, CECIL [REDACTED]						
20,000	843.60	0.00	0.00	0.00	843.60	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
07/10	07/10	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1911500605646579	- 2,603.73 - \$2,603.73
07/15	07/15	Fees Charged LATE PAYMENT FEE TOTAL FEES FOR THIS PERIOD		49.00 * \$49.00
07/16	07/16	Finance Charge PURCHASE *FINANCE CHARGE* TOTAL FINANCE CHARGE FOR THIS PERIOD		111.99 * \$111.99
BRAMLETT, DEVIN				
Account Number: 8733				
06/20	06/19	Purchases and Other Charges SMARTSIGN 797-19 NY	24055229170083731213822	50.89 ✓
06/24	06/20	TRAFFICSAFETYWAREHOUSE 7-666-1018 IL	24323009172200350100110	112.10 ✓
06/26	06/25	TACTICALGEAR 636-800-0000	24492159176713472831515	259.91 ✓
06/28	06/27	FEDEX 482731292 MEMPHIS TN	24164079178741827312928	13.32
07/01	06/28	FEDEX 482826505 MEMPHIS TN	24164079179741828265058	23.79
07/01	06/30	FEDEX 482986827 MEMPHIS TN	24164079181741829868278	48.71
07/08	07/05	SQ *RCN COMMUNICATI 417-45 TN	24492159186740248034197	329.99 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$838.71
HALL, ROXIE				
Account Number: 8864				
06/20	06/18	Purchases and Other Charges OFFICE DEPOT #357 FT SMITH AR	24137469170100212144237	536.44 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$536.44
SAMPLEY, JOSEPH				
Account Number: 8724				
06/26	06/25	Purchases and Other Charges APL*ITUNES.COM/BILL 866-712-7753 CA	24692169176100563389750	4.99 ✓
06/27	06/26	WAL-MART #209 OZARK AR	24445009178400111079150	32.91 ✓
07/03	07/02	SWIMOUTLET.COM 800-691-4065 CA	24431059183200171030307	93.66 ✓
07/04	07/03	EZ FACILITY 866-493-3279 NY	24445009184500420860380	285.14 ✓
07/10	07/09	WAL-MART #0209 OZARK AR	24226389191091005670669	23.98 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$440.68
SAMPLEY, JOSEPH				
Account Number: 2811				
07/09	07/08	Payments and Other Credits AMZN Mktp US Amzn.com/billWA	74692169189100731038768	- 215.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$215.00
06/18	06/16	Purchases and Other Charges GOOGLE*REPORTALL G.CO HELPPAY#CA	24013089169000026890678	9.99 ✓
07/09	07/09	AMZN Mktp US*MH2QR3GK2 Amzn.com/billWA	24692169190100014787687	243.10 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$253.09
TROTTER, NICK				
Account Number: 6103				
06/27	06/26	Purchases and Other Charges Amazon.com*M61XK1WS2 Amzn.com/billWA	24692169177100963463667	1,177.20 ✓
07/01	06/28	USPS PO 0466960949 OZARK AR	24137469180001274096216	8.54 ✓

BOA

838.71 - 85.82 = 752.89

683.78

Police

Misc. = 50.89

Equipment = 112.10

Un. Forms = 259.91

Code Enforcement 329.99

~~752.89~~ ✓

City Hall

Adm Exp =

536.44 ✓

O.C.C

* Furnis

Public Relation =

4.99

Sanitorial Supplies = 56.89

* Equipment (lifeguard) = 93.66

Computer + Software = 285.14

~~440.68~~

682.78 ✓

BOA



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Questions? Call (800) 952 1457

Invoice

Bill To

Devin Bramlett
 Ozark Police Department
 2914 W COMMERCIAL ST
 OZARK, AR 72949 3501
 Phone: 479 667 2233
 Email: dbramlett.opd@outlook.com

Ship To

Devin Bramlett
 Ozark Police Department
 2914 W COMMERCIAL ST
 OZARK, AR 72949 3501
 Phone: 479 667 2233

Order No.: MPS-442316 Date: June 18, 2019 Ship by: Regular Ground
 CC: VisaCard Name: Devin Bramlett Card # *****6733 Expiry: 01/23

Item Description	Unit Price	Qty.	Amount
1. Emergency and Authorized Vehicles Only Size: 18" x 12" Part #: HI-12x18 • HTC Code: 8310.00.0000	\$23.45/Sign Package: 1 Sign	1 Sign	\$23.45
2. Unauthorized Vehicles Will Be Towed Away At Owner's Expense Size: 18" x 12" Part #: HI-12x18 • HTC Code: 8310.00.0000	\$23.45/Sign Package: 1 Sign	1 Sign	\$23.45

Product Subtotal : \$46.90
 Estimated Shipping Charges : Free
 Tax : \$3.99
Order Total : \$50.89 ✓

Please make checks payable to SmartSign.

Print Page Close Window

BOA

Devin Bramlett - Police Misc.





Police

1 CUSTOMER INFORMATION 2 CHECKOUT 3 RECEIPT

Thank you for your order.
Your web confirmation number is 8324672.

[Click Here to Print this Page](#)

Billing Address Devin Bramlett Ozark Police Department 2914 West Commercial Street Ozark, AR 72949 United States dbramlett.opd@outlook.com	Shipping Address Same as Billing
--	--

Qty	Description	Total
2	Brother Pocketjet Perforated Roll Paper 6 Rolls 8 1/2"W Carton of 6 Rolls/100 Pages per Roll Item: LB3663 Price: \$45.00	\$90.00

Subtotal: \$90.00
 (National, State and Local taxes) Tax: \$0.00
 (UNITED PARCEL SERVICE) Shipping: \$22.10

TOTAL: \$112.10 ✓

PLACE NEW ORDER

Powered by **SITELINK** © Dykeworks 2012

BOA

Police Business Credit Card

New Police Equipment

✓

Police

TacticalGear.com Order #2545358 / \$259.91 / Little

TacticalGear.com <email@cat5.com>

Tue 6/25/2019 2:38 PM

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

Thank you for shopping with us ...



BOA

ORDER RECEIVED

Hi Jonathon, we've received order # 2545358 and are working on it now. We'll send you an email at jlittle.opd@outlook.com when we've shipped it.

Order #: 2545358

You placed this order on **6/25/2019**

Billing Zip Code

Jonathon Little
72949

Shipping Address

Jonathon Little
Ozark Police Department
2914 W Commercial ST
Ozark, AR 72949
479-667-2233

Order Info

Payment: Credit Card
Rewards Earned: \$12.68
No-Rush (7 - 9 Business Days)

Men's Proper ICE Polos

Black, Extra Large, F534172001XL



Price	Quantity	Total
\$34.99	2	\$69.98

Men's Proper ICE Polos
Black, 2X Large, F534172001XXL



Price	Quantity	Total
\$34.99	1	\$34.99

**Men's Proper Uniform Lightweight Tactical
Pants**
Coyote, 44 x 32, GEN-F525125236-44-32



Price	Quantity	Total
\$29.99	1	\$29.99

**Men's Proper Uniform Lightweight Tactical
Pants**
Coyote, 34 x 32, GEN-F525125236-34-32



Price	Quantity	Total
\$29.99	1	\$29.99

Men's Proper Uniform Lightweight Tactical



Pants

Coyote, 32 x 36, GEN-F525125236-32-36

Price	Quantity	Total
\$29.99	1	\$29.99



Men's Proper Uniform Lightweight Tactical Pants

Coyote, 36 x 32, GEN-F525125236-36-32

Price	Quantity	Total
\$29.99	1	\$29.99



Men's Proper Uniform Lightweight Tactical Pants

Coyote, 36 x 36, GEN-F525125236-36-36

Price	Quantity	Total
\$29.99	1	\$29.99

BOA

Jonathon Little
Business credit card
Police - uniforms

If you ordered multiple items, they may be shipping from different warehouse and arriving in separate packages. Shipping time refers to days in transit beginning the day after your order ships. Most orders ship within 1-2 business days. Customized orders will take an additional 1-2 days for processing.

Subtotal	\$254.92
Shipping	\$4.99
Tax	\$0.00
Total	\$259.91 ✓

Need help?

Contact our customer relations team
M-F 9AM-5PM at 636-680-8051

Ensure Deliverability

Add [email@cat5.com] to your address book. Mark this email as "not spam / not junk" if necessary.



RCN Technologies

200 Jennings Ave.

Knoxville Tennessee ,37917
865-293-0350

Police

PAYMENT RECEIPT

Payment Date **07/05/2019**

Reference Number **Fvuc9UEjoXjxC91r1lWhlyMF**

Payment Mode **Square** *Business Credit Card*
Code Enforcement - D/BA

Amount Received
\$329.99

Bill To

Ozark Police Department
2910 West Commercial
Ozark
AR, 72949

BOA

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-28678	07/05/2019	\$329.99	\$329.99 ✓

Date: Jul 5, 2019 1:24:37 PM
Subject: Panorama Antennas- Sharkfin Antenna
To: "devin.bramlett@leo.gov" <devin.bramlett@leo.gov>

Hello Devin.

Here is a retail/MSRP quote for (1) GPSB Sharkfin for your Cradlepoint 1100 Reuter. It turns out the roof mount isn't required. Please contact RNC Technology to order and call or email if you need anything.

Thanks for the call.

Hans Giraud

Regional Account Manager – Rocky Mountain Region

BOA

Sarah Isenberg
 Panorama Antennas Inc. - Miscellaneous
 PO Box 2160
 Mansfield TX 76063

Document Date: Friday, July 5, 2019
 Your Reference: Ozark PD- Devin Bramlett
 Valid To: Thursday, October 3, 2019
 Customer No: [REDACTED]

4365 Perkiomen Avenue
 Reading PA 19606

Contact: Mats Lindquist
 Email: mlindquist@panorama-antennas.com

Dear Sir or Madam,

Thank you for your interest. Unless other terms have been specifically agreed in writing, Panorama Antennas Ltd's current standard Terms and Conditions apply. Our current Standard Terms and Conditions are available on our website and on request. Please find the quotation requested below:

Line	Product	Description	Quantity	Net Price
001	CP-1002-1-PAN	Cradlepoint 5 i [REDACTED]	1 Each	315.31 USD
Total Item Net Value				315.31 USD
Total				315.31 USD

Lead Time: [REDACTED]
 Payment Terms: [REDACTED]

Yours sincerely,

Mats Lindquist
 Panorama Antennas Ltd.

City Save

Office DEPOT
OfficeMax

FT SMITH - (479) 484-5500
06/18/2019 2:40 PM



SALE	357-1-7545-937194-19 5.2
5687318 BND, VW, D, 2", BK	
2 @ 22.99	45.98
Coupon - 85567540	-9.20
You Pay	36.78SS
5872671 TONER, CANON, ST	121.99
Coupon - 85567540	-24.39
You Pay	97.60SS
255755 CARTRIDGE, LASE	83.79
Coupon - 85567540	-16.76
You Pay	67.03SS
760771 PEN, ENGEL, 3PK	7.25
Instant Savings	-2.29
You Pay	4.96SS
255818 CARTRIDGE, LASE	109.99
Coupon - 85567540	-22.00
You Pay	87.99SS
255809 CARTRIDGE, LASE	109.99
Coupon - 85567540	-22.00
You Pay	87.99SS
255755 CARTRIDGE, LASE	109.99
Coupon - 85567540	-22.00
You Pay	87.99SS
5687318 BND, VW, D, 2", BK	22.99
Coupon - 85567540	-4.59
You Pay	18.40SS
Coupon Number - 85567540	

BOA

City Credit

Adm.

Sony & Marla

Printer - pens

for mayor

Subtotal:	488.78
Sales Tax:	47.66
Total:	536.44
Visa 8864:	536.44

536.44

AUTH CODE 07542G
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

ROXIE HALL 5712969327



O.C.C

Your receipt from Apple.

1 message

public relations

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

Tue, Jun 25, 2019 at 12:50 PM

Bus card
8724



Receipt

APPLE ID
ozarkcommunitycenter@gmail.com

BILLED TO
Visa 8724
Brooke Rosson
2910 W. Commercial
Ozark, MO 65729-1501
USA

DATE
Jun 25, 2019

ORDER ID
MQK4SKSH9X

DOCUMENT NO.
126276034720

BOFA

App Store

PRICE



Word Swag Pro Launch (Automatic Renewal)
Word Swag Pro Launch (Automatic Renewal) (Monthly)
Renews Jul 21, 2019

\$4.99

Report a problem

TOTAL

\$4.99



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 Cash

✓

Janitorial Supply

Marla

Bus Card
8724

See back of receipt for your chance
to win \$1000 ID #: 7N6912286WX

Walmart

1/9 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

SI# 00209	OP# 009049	TE# 49	TR# C2001
MR CLEAN	003700078429		2.94 X
MR CLEAN	003700078429		2.94 X
SWIFFER	003700079886		7.97 X
GV DISINF LN	007874209326		2.98 X
GV DISINF LN	007874209326		2.98 X
BRT 45GTRASH	001121700029		9.97 X
	SUBTOTAL		29.78
TAX 1	10.500 %		3.13
	TOTAL		32.91
	VISA TEND		32.91

VISA CREDIT ***** 8724 I 1
 APPROVAL # 05445G
 REF # 1042000314
 TRANS ID - 309177646141593
 VALIDATION - 3PF9
 PAYMENT SERVICE - E
 AID A0000000031010
 TC 0B82E9F6D52F7B6D
 TERMINAL # SC010560
 *NO SIGNATURE REQUIRED

06/26/19 12:02
CHANGE D 0.00

ITEMS SOLD
TC# 4901 4696 4218 8 8622



Low Prices You Can Trust. Every Day.

06/26/19
CUSTOMER COPY

BOA



Marla

Lifeguard Equipment *D*

Date: 7/2/2019

Order/
Invoice#
17103030



Bill To: (CustomerID# [REDACTED])

Joseph Sampley
2910 W Commercial ST
Ozark, AR 72949
United States
479-922-5286
brosson@cityofozarkar.com

Ship To:

Brooke Rosson
601 N 29TH ST
OZARK, AR 72949
United States
479-922-5286

Charge card
8724

Payment Method:

Credit Card: Visa
Joseph Sampley
*****8724
Exp: 09/2023

Shipping Method:

Standard (2-6 Business Days) FREE

Code	Description	Qty	Price	Total
23126-0002	Sporti 50" Guard Rescue Tube - R	2	\$32.87	\$65.74
31776-0001	Sporti Guard 50" Rescue Tube Cover - R	2	\$13.96	\$27.92

Subtotal: \$93.66
Tax (0%): \$0.00
Shipping Fee: \$0.00
Grand Total: \$93.66
Total Due: \$0.00

BOA





OCC
Computer Software

RECEIPT

7/3/2019

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: Maria
Enlin
Pay Categ: Auto Bill
Pay Method: Visa

Receipt # 290705

Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
7/1/2019	289021	\$285.14	\$285.14

Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
289021	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$285.14	\$285.14

Subtotal:	\$285.14
Paid Amount:	\$285.14
Unapplied Credit:	\$0.00



Marla

Janitorial Supply

Bus Card 8724

BRONSON

See back of receipt for your chance
to win \$1000 ID #:7N6LH5287SF



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

ST# 00209	OP# 002046	TE# 91	TR# 02854
PR MR CLEAN	003700078418		2.94 X
MR CLEAN	003700078429		2.94 X
MR CLEAN	003700078429		2.94 X
MR CLEAN	003700078429		2.94 X
AEROSOL	003700096254		2.97 X
MR CLEAN	003700079344		6.97 X

SUBTOTAL	21.70
TAX 1 10.500 %	2.28
TOTAL	23.98
VISA TEND	23.98

VISA CREDIT **** * 8724 I 1

APPROVAL # 077308
REF # 919000567066
TRANS ID - 309190598792323
VALIDATION - HHKC
PAYMENT SERVICE - E
AID 0000000031010
TC 79F4320284C38AC4
TERMINAL # 205120688
*NO SIGNATURE REQUIRED

07/09/19 11:38:01
CHANGE DUE 0.00
ITEMS SOLD 6

TC# 2769 8095 8699 9579 8746



07/09/19 11:38:
CUSTOMER COPY



BOA



Street



Jody Sampley <sampleyjody@gmail.com>

Your Google Play Order Receipt from Jun 17, 2019

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: sampleyjody@gmail.com

Mon, Jun 17, 2019 at 10:56 AM



Thank you.

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

Order number: GPA.3366-3495-9456-73468

Order date: Jun 17, 2019 10:56:53 AM

Item

Monthly (LandGlide)

Price
\$9.99/month

Monthly Subscription - Auto Renewal - Jun 17, 2019

Tax: \$0.00

Total: \$9.99/month

Payment method:

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](#) >

BOYA

Shop operation



Vol - fire

Details for Order #111-6669012-9891408

Print this page for your records.

Order Placed: June 25, 2019

Amazon.com order number: 111-6669012-9891408

Order Total: \$1,177.20

Not Yet Shipped

Items Ordered

10 of: Streamlight 69140 Vantage LED Tactical Helmet Mounted Flashlight

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$106.53

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: \$1,065.30

Shipping & Handling: \$0.00

Total before tax: \$1,065.30

Estimated tax to be collected: \$111.90

Grand Total: \$1,177.20

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

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

BOA

Fire helmet mounted
Flashlights

Equip & Tools
City credit card

6-25-19

[Signature]

✓

✓

City credit card
Materials & supplies

6-28-19
M/J

Mail IN
Act 833
Application

Vol-free

OZARK
106 E RIVER ST
OZARK, AR
72949-9998
0466960949

06/28/2019 (800)275-8777 10:51 AM

Product Description	Sale Qty	Final Price
Ut1 Mlr 10.5" x16"	1	\$1.19
PM 2-Day (Domestic) (NORTH LITTLE ROCK, AR 72199) (Weight:0 Lb 14.80 Oz) (Expected Delivery Day) (Monday 07/01/2019) (USPS Tracking #) (9505 5103 6136 9179)	1	\$7.35
Insurance (Up to \$50.00 included)	1	

Total \$8.54

Credit Card (Card name: VISA)
(Account #: XXXXXXXX 6103)
(Approval #: 03964G)
(Transaction #: 900)
(AID: 0000000031010 Chip)
(AL: V CREDIT)
(PIN: Not Required)

BOA

Includes up to \$50.00 insurance
Track 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
US Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>
840-5720-0764-001-00026-88068-01

✓

Vol. free

Customer service contact address:
Share-it - Digital River, Inc.
10380 Bren Road West
Minnetonka, MN 55343
USA

OZARK FIRE DEPARTMENT
NICK TROTTER
812 SCHOOL STREET
OZARK, AR 72949
USA

28-JUN-2019

Invoice for order # 604327913 dated 28-JUN-2019

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

Agencija za
Milan Bab
Ška 22
2400 Subo
Serbia

Tax ID Number (Germany): 223/5804/6905
VAT-ID: DE194149069

Item #	Description	Qty.	Unit Price	sales TAX	Amount
300597036p	Attic Manager Standard Delivery date: 28 JUN-2019		USD 19.99	0.00% (1)	USD 0.00
				Net total	USD 19.99
				sales TAX	USD 0.00
				Total amount	USD 19.99

Sequential invoice no.: e5-000019-00000537182
Payment Type: Credit Card (Visa)

1)) USSG5: Standard Seller collected use tax applies because of sale from outside jurisdiction.

*Materials & Supplies
City credit card
6-28-19 [Signature]*

*Program used to
Inventory & Issue
Equipment*



Vol. fine

Final Details for Order #111-9562911-9613811

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

Order Placed: July 2, 2019
Amazon.com order number: 111-9562911-9613811
Seller's order number: 111-9562911-9613811
Order Total: \$92.27

Shipped on July 2, 2019

Items Ordered

Price

1 of: PT Auto Warehouse DH-GM6547LU-FLS - Door Hinge - Driver Side Front, Lower/Upper Set
Sold by: FixIt ([seller profile](#))

\$83.50

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$83.50
Shipping & Handling: \$0.00

Total before tax: \$83.50
Sales Tax: \$8.77

Shipping Speed:

Standard Shipping

Total for This Shipment: \$92.27

Payment information

Payment Method:

Visa | Last digits: 6103

Item(s) Subtotal: \$83.50
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$83.50
Estimated tax to be collected: \$8.77

Grand Total: \$92.27

Credit Card transactions

Visa ending in 6103: July 2, 2019: \$92.27

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

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BOA

credit card
Vehicle Maint
7-3-19
[Signature]



Replace Door Hinges on
Drivers Door 2011 Chevy 1500

Invoice 1 of 3



Final Details for Order #111-8125717-7636258

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

Order Placed: July 2, 2019
Amazon.com order number: 111-8125717-7636258
Order Total: \$40.56

Shipped on July 3, 2019

Items Ordered

2 of: Duracell MN1400 CopperTop Alkaline-Manganese Dioxide Battery, C Size, 1.5V (Pack of 12)
Sold by: MedicalSupplyMI ([seller profile](#))

Price
\$18.35

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$36.70
Shipping & Handling: \$0.00

Total before tax: \$36.70
Sales Tax: \$3.86

Total for This Shipment: \$40.56

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 6103

Item(s) Subtotal: \$36.70
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$36.70
Estimated tax to be collected: \$3.86

Grand Total: \$40.56

Credit Card transactions

Visa ending in 6103: July 3, 2019: \$40.56

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BOA

Call credit card
Equipment

7-3-19 *[Signature]*

Batteries for SCBA's



Invoice 2 of 3



Details for Order #111-3327558-3846652

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Order Placed: July 2, 2019
Amazon.com order number: 111-3327558-3846652
Order Total: \$30.93

Not Yet Shipped

Items Ordered

1 of: Duracell MN1500 Duralock Copper Top Alkaline AA Batteries - 40 Pack Size: Alkaline Coppertop AA - 40 Count, Model: MN1500, Electronics & Accessories Store
Sold by: Merchandise outlet center ([seller profile](#))

Price
\$27.99

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: \$27.99
Shipping & Handling: \$0.00

Total before tax: \$27.99
Estimated tax to be collected: \$2.94

Grand Total: \$30.93

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BOA

city credit card
Equipment
7-3-19 *[Signature]*



AA Batteries for Flashlights
& Miscellaneous Tools

Invoice 3013



Vol-free

Details for Order #111-1932819-0551419

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

Order Placed: July 8, 2019
Amazon.com order number: 111-1932819-0551419
Order Total: \$259.62

Not Yet Shipped

Items Ordered

6 of: Gerber Truss Multi-Tool with Sheath [30-001343]
Sold by: Amazon.com Services, Inc

Price
\$39.16

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: \$234.96
Shipping & Handling: \$0.00

Total before tax: \$234.96
Estimated tax to be collected: \$24.66

Grand Total: \$259.62

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BOA

City Respond Card
Equip & Tools

Multi-tool Placed in
First Responder Bags

7-10-19

Rx# 1345983 07/09/2019 JASON RUSSELL
CASH PRICE: \$ 4.99

Vol - hic

Signature: _____
I have been offered counseling and received this medication.

EYECOD: 
1345983051101270500001

Medi-Quik

810 West Commercial
Ozark, AR 72949
479-667-4145

Rx# 1345983 07/09/2019 R-W
JASON RUSSELL
OZARK AR 72949

PICK-UP
PH# _____

THANK YOU!

GET YOUR FLU SHOT HERE!


134598300800499

1 CIPROFLOXACIN 500MG 500MG TAB
SAFETY-CAP 55111-127-05
CASH PRICE: \$ 4.99

GARRETH CARRICK MD PHN# 479-667-1590

THIS IS YOUR RECEIPT - THANK YOU!
Call your doctor for medical advice about side effects. You may report side effects to FDA at 1-800-FDA-1088.

City credit card

Safety

7-10-19

[Signature]

BOA

Ozark Medi-Quik Pharm
810 W. Commercial
Ozark, AR 72949
479-667-4145

8:00 AM to 5:00 PM Mon thru Fri
9:00 AM to 5:00 PM SATURDAY

Trans# 702915 Register# 1
Date: 07/09/2019 Time: 16:59
Cashier: ROBERT

134598300 SR 1 \$4.99

Sub Total: \$4.99
Tax Ttl: \$0.00

Total Amt Due: \$4.99 ✓

Amt Paid Cr/Db CARD: \$4.99

TermID: 541264 Reg#: 01

Card: VISA 6103 4.99
Trans Type: CRED_SALE_SW
IssRef#: 919021878323
Auth#: 02280G
GW TxnID: 958199295

*Treatment for Exposure to
Bacterial meningitis on a medical
call in Altus*



Details for Order #111-7296709-3613018

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

Order Placed: July 12, 2019
Amazon.com order number: 111-7296709-3613018
Order Total: \$87.30

Not Yet Shipped

Items Ordered

1 of: New Pig Oil Mat - 28 Ounce Absorbency - 100 Heavyweight Oil Absorbent Pads - 15" x 20" - MAT403
Sold by: Amazon.com Services, Inc

Price
\$79.00

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: \$79.00
Shipping & Handling: \$0.00

Total before tax: \$79.00
Estimated tax to be collected: \$8.30

Grand Total: \$87.30

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BOA

City credit card

7-12-19 [Signature]



- Used at Accident scenes
- Oil & Fuel spill clean up