



General

Check # 39499
Date 1-28-2019 *reh*

\$ 1,992.08

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

December 17, 2018 - January 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 \$2,238.82
Minimum Payment Due \$2,238.82
Payment Due Date 02/11/19
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.

CITY OF OZARK

✓-fine
Check # 17871
Date 1-28-2019 *reh*
\$ 167.55

Street
Check # 18692
Date 1-28-2019 *reh*
\$ 9.99

Account Summary

Previous Balance \$4,876.91
Payments and Other Credits -\$5,427.02
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$2,667.63
Fees Charged **\$0.00**
Finance Charge **\$121.30**
New Balance Total \$2,238.82

Credit Limit \$20,000
Credit Available \$17,761.18
Statement Closing Date 01/16/19
Days in Billing Cycle 31

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	250.59	0.00	0.00	0.00	250.59	0.00
EVELD, SONYA D							
	20,000	986.07	0.00	0.00	0.00	986.07	0.00

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]	735.42	-20.00	0.00	0.00	755.42	0.00
SAMPLEY, JOSEPH [Redacted]	9.99	0.00	0.00	0.00	9.99	0.00
TROTTER, NICK [Redacted]	167.55	0.00	0.00	0.00	167.55	0.00
ZOLLICOFFER, CECIL [Redacted]	458.58	-39.43	0.00	0.00	498.01	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8646				
01/15	01/14	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	015130000000595508953	- 5,367.59 -\$5,367.59
01/16	01/16	Finance Charge PURCHASE *FINANCE CHARGE* TOTAL FINANCE CHARGE FOR THIS PERIOD		121.30 \$121.30
BRAMLETT, DEVIN Account Number: 6733				
12/19	12/18	Purchases and Other Charges RUGGED DEPOT LLC 281-620-6107 TX	24492158352894893739160	68.73 ✓
12/21	12/20	IN *ARROWHEAD SCIENTIFIC 913-8948375 KS	24692168354100766346843	74.84 ✓
01/14	01/11	AMZN Mktp US*MB5DW3AC1 Amzn.com/billWA	24692169011100040656267	35.94 ✓
01/14	01/11	AMZN Mktp US*MB2TG3A10 Amzn.com/billWA	24692169011100069931831	9.95 ✓
01/14	01/12	AMZN Mktp US*MB1W02E10 Amzn.com/billWA	24692169012100298819699	30.32 ✓
01/15	01/14	AMZN Mktp US*MB12A7412 Amzn.com/billWA	24692169014100668545666	10.95 ✓
01/15	01/14	FEDEX 466256153 800-663-3899 TN	24164079014741148106304	19.86 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$250.59
EVELD, SONYA D Account Number: 6063				
12/17	12/14	Purchases and Other Charges ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068348026662177924	14.99 ✓
12/17	12/14	AMZN Mktp US*MB5DW3AC1 Amzn.com/billWA -TR	24692168348100611261667	39.99 ✓
12/19	12/19	AMZN Mktp US*M22WB61T0 Amzn.com/billWA Chris.W	24692168353100649257606	61.15 ✓
12/20	12/19	AMZN Mktp US*M284S0TU2 Amzn.com/billWA	24692168353100888710646	69.91 ✓
12/24	12/21	AMZN Mktp US*M25EJ7BO0 Amzn.com/billWA Desk-Sonya	24692168355100214583491	384.29 ✓
12/24	12/23	ADOBE *EXPORTPDF SUB 800-833-6687 CA	24431068357026677282899	23.88 ✓
01/03	01/02	GOOGLE *GSUITE_cityof cc@google.comCA	24692169002100772994531	10.00 ✓
01/03	01/02	AMZ*Precision Roller 800-323-9523 AZ Scanner	24692169002100823613536	16.00 ✓
01/04	01/03	AMZN Mktp US*M24E512W2 Amzn.com/billWA supplied	24692169003100723052545	58.33 ✓
01/07	01/04	AMZN Mktp US*MB5Z884F0 Amzn.com/billWA Tray for Desk	24692169004100105860647	7.40 ✓
01/07	01/04	EZ FACILITY 866-493-3279 NY -Pool-	24445009004500372770304	285.14 ✓
01/15	01/14	ADOBE *ACROPRO SUBS 800-833-6687 CA software	24431069014026613752883	14.99 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$986.07
SAMPLEY, JOSEPH Account Number: 8724				
01/10	01/09	Payments and Other Credits WALMART.COM 8009666546 BENTONVILLE AR	74055239009083000091314	- 20.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-20.00
12/31	12/28	Purchases and Other Charges WALMART.COM 8009666546 800-966-6546 AR Vacuum	24055238362083717577561	220.99 ✓
01/03	01/02	WAL-MART #209 OZARK AR -Pool-cleaning-sup	24445009003400093140021	53.78 ✓
01/11	01/11	Amazon.com*MB3JA9TR1 Amzn.com/billWA iPad	24692169011100721596154	480.65 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$755.42
SAMPLEY, JOSEPH Account Number: 2811				
Purchases and Other Charges				

CITY OF OZARK

Will Credit next stmt →

700.93

Pool ↓

Credit for Vacuum -



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/18	12/16	GOOGLE*REPORTALL G.CO HELPPAY#CA	24013088352060227142492	9.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$9.99

TROTTER, NICK
Account Number: 6103

Purchases and Other Charges				
01/14	01/10	WPSG, INC 610-8578070 PA	24270749011900019953432	167.55
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$167.55

ZOLLIECOFFER, CECIL
Account Number: 4165

Payments and Other Credits				
01/14	01/12	LOWES #00462* FORT SMITH AR	74692169012100666927541	- 39.43
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$39.43

Purchases and Other Charges				
12/17	12/10	ALLIED CONTROLS INC 407-7880050 FL	2427539834300114644874	406.47
01/14	01/11	LOWES #00462* FORT SMITH AR	2469216901110088089413	50.38
01/15	01/14	SQ *ABC PRINTING & FORT SMITH AR	24492159014741435209798	41.16
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$498.01

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

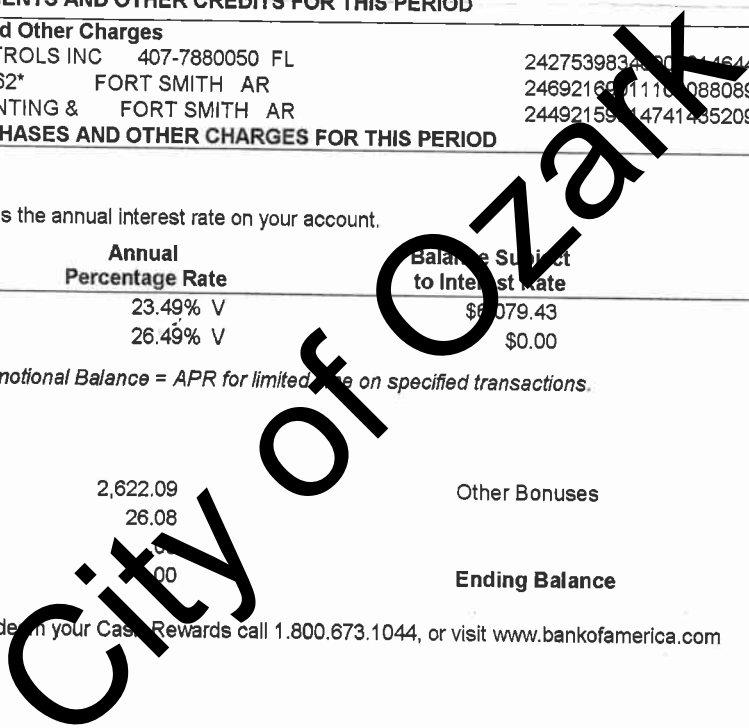
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	23.49% V	\$8,079.43	\$121.30
CASH	26.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	2,622.09	Other Bonuses	.00
Earned	26.08		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,648.17

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



Police

19.86 = misc

68.73 = new vehicle

162.00 = Police Equip

ck# 39499

250.59 ✓

Adm

~~29.98~~

= Comp. Software + 23.88 = 63.86

182.38

= Adm Expenses

454.69

= City Hall Expenses

ck# 39499

700.93 ✓

Pool - Sody

285.14

= Comp Software

701.64

= Mun. Complex Expenses ✓

53.78

= Jan. Supplies

-2000 Credit

1,040.56

City of Ozark

Your The Rugged Store Order Confirmation (#11516)

The Rugged Store <sales@theruggedstore.com>

Tue 12/18/2018, 3:40 PM

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

Thanks for Your Order

i Your order ID is **#11516**.

Shipping Address

Jonathon Little
Ozark Police Department
2914 W Commercial St.
Ozark, Arkansas 72949
United States
479-667-2233

Billing Address

Jonathon Little
Ozark Police Department
2914 W Commercial St.
Ozark, Arkansas 72949
United States
479-667-2233

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Havis 4-Piece Mounting Bracket C-B66	C-B66	1	\$53.00 USD	\$53.00 USD

City of Ozark

Police - new vehicle
JRL/BA

Subtotal: \$53.00 USD
 Shipping: \$15.73 USD
Grand Total: \$68.73 USD
 Payment Method: **Credit Card** ✓

The Rugged Store

<http://theruggedstore.com/>

The Rugged Store is powered by BigCommerce. [Launch your own store for free](#) with BigCommerce.





11006 Strang Line Road Lenexa, KS 66215
 PHONE: 913-894-8388 FAX: 913-894-8399
 www.arrowheadforensics.com
 csr@arrowheadforensics.com

Sales Order Confirmation

Date	S.O. No.
12/20/2018	81888

Name / Address	Ship To
OZARK POLICE DEPARTMENT ATTN: JONATHON LITTLE 2914 WEST COMMERCIAL ST OZARK, AR 72949	OZARK POLICE DEPARTMENT ATTN: JONATHON LITTLE 2914 WEST COMMERCIAL ST OZARK, AR 72949

P.O. No.	PROMO	Rep	Order ...	Collect Account #	Ship Date	Ship Via
		EL	web		1/4/2019	FedEx Ground

Terms	Customer E-mail	Partial	County	Web Order #
Web CC	CREDIT CARD			100003840

Item	Description	Ordered	Rate	Unit	Amount
A-3001	SEAL GUARD EVIDENCE TAPE RED ROLL 1-3/8" X 108' W/WHITE STRIPE	4	13.50	EACH	54.00
Shipping	FREIGHT CHARGE		20.84		20.84

City of Ozark

Police Equipment JAL/BA	Subtotal	\$74.84
We are moving! As of April 5th, 2018 our new address will be: 11006 Strang Line Road Lenexa, KS 66215. Please adjust your correspondence with Arrowhead Forensics to reflect our new address	Sales Tax (0.0%)	\$0.00
	Total	\$74.84 ✓

CREDIT CARD ✓



Final Details for Order #111-5386961-8661044

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Order Placed: January 10, 2019
Amazon.com order number: 111-5386961-8661044
Seller's order number: 12483935
Order Total: \$35.94

Shipped on January 11, 2019

Items Ordered

1 of: *Mercury Tactical Gear Code Alpha Giant Convertible Duffel Bag with Backpack Straps, Basic, Coyote Brown* **Price**
\$28.95
Sold by: OpticsPlanet, Inc ([seller profile](#))

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$28.95
Shipping & Handling: \$6.99

Total before tax: \$35.94
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$35.94

Payment Information

Payment Method:

Visa | Last digits: 6733

Item(s) Subtotal: \$28.95
Shipping & Handling: \$6.99

Billing address

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

Total before tax: \$35.94
Estimated tax to be collected: \$0.00

Grand Total: \$35.94 ✓

Credit Card transactions

Visa ending in 6733: January 11, 2019: \$35.94

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

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Police Equip.
JRL/BA



Final Details for Order #111-0190676-7617016

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Order Placed: January 10, 2019
Amazon.com order number: 111-0190676-7617016
Order Total: \$9.95

Shipped on January 11, 2019

Items Ordered

1 of: **CONDOR MA23-498 Double Pistol Mag Pouch, Coyote Brown**
Sold by: EXtreme-Tronics ([seller profile](#))

Price
\$9.95

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$9.95
Shipping & Handling: \$0.00

Total before tax: \$9.95
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$9.95

Payment information

Payment Method:

Visa | Last digits: 6733

Item(s) Subtotal: \$9.95
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$9.95
Estimated tax to be collected: \$0.00

Grand Total: \$9.95

Credit Card transactions

Visa ending in 6733: January 11, 2019: \$9.95

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Police Equip
Jel/BA



Final Details for Order #111-8891683-8077063

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Order Placed: January 10, 2019
Amazon.com order number: 111-8891683-8077063
Order Total: \$30.32

*Police - Equipment
JRL/BA*

Shipped on January 11, 2019

*\$87.16 TOTAL
BUSINESS CREDIT CARD*

Items Ordered

1 of: **CONDOR 3 Fold Mag Recovery Pouch, Coyote Brown**
Sold by: ACME APPROVED ([seller profile](#))

Price
\$13.80

Condition: New

1 of: **CONDOR Tactical Belt (Olive Drab, Up to 44-Inch Waist)**
Sold by: Amazon.com Services, Inc

\$14.95

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$28.75
Shipping & Handling: \$0.00

Total before tax: \$28.75
Sales Tax: \$1.57

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$30.32

Payment information

Payment Method:

Visa | Last digits: 6733

Item(s) Subtotal: \$28.75
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$28.75
Estimated tax to be collected: \$1.57

Grand Total: \$30.32

Credit Card transactions

Visa ending in 6733: January 11, 2019: \$30.32

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Final Details for Order #111-6654244-0303407

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Order Placed: January 10, 2019
Amazon.com order number: 111-6654244-0303407
Order Total: \$10.95

Shipped on January 14, 2019

Items Ordered

	Price
1 of: <i>Fire Force Duty Belt Keeper with Double Snaps for 2" wide Belt (set of 4) (Olive Drab)</i>	\$10.95

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

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Item(s) Subtotal:	\$10.95
Shipping & Handling:	\$0.00

Total before tax:	\$10.95
Sales Tax:	\$0.00

Total for This Shipment:	\$10.95

Payment Information

Payment Method:

Visa | Last digits: 6733

Billing address

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

Item(s) Subtotal:	\$10.95
Shipping & Handling:	\$0.00

Total before tax:	\$10.95
Estimated tax to be collected:	\$0.00

Grand Total: \$10.95

Credit Card transaction

Visa ending in 6733: January 14, 2019: \$10.95

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

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*Police Equip
JEL/BA*



- Shipping
- Tracking
- Printing Services
- Locations
- Support

FBI
DBramlett

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Ground Shipment Details

Tracking ID Summary

Billing Information

Tracking ID no. <Prev 7741390681 Next
 Invoice no. 4-662-5
 Account no. 8610-1114-6
 Bill date 01/09/2019
 Total Billed \$9.93
 Tracking ID Balance due \$0.00
 Status Paid CC

View Invoice History
 View signature proof of delivery

Messages

Back

Help Hide

City of Ozark
 Police - Misc.
 DLB/BA
 BUSINESS CREDIT CARD

Transaction Details

Sender Information

Devin Bramlett
 Devin Bramlett
 2914 West Commercial Street
 Ozark, AR 72949
 US

Recipient Information

AARON COVEY
 FEDERAL BUREAU OF INVESTIGATION
 1 JUSTICE WAY
 DALLAS TX 75220-522001
 US

Shipment Details

Ship date 01/09/2019
 Payment type Shipper
 Service type Ground
 Zone 03
 Package type Customer Packaging

Charges

Transportation Charge 3.91
 Fuel Surcharge 0.27
 Adult Signature 5.75
 Total charges \$9.93



Shipping Tracking Printing Services Locations Support

DEVIATED VALUE

99.00

Original Reference

Customer reference no.
Department no.
Purchase order no.

Proof of Delivery

Delivery date: 01/11/2019 19:00:00
Service area code
Signed by
[View signature proof of delivery](#)

Notify user

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City of Ozark

OUR COMPANY

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Ground Shipment Details

Tracking ID Summary [Back](#) [Help](#) [Hide](#)

Billing Information Messages

Tracking ID no. [<Prev](#) 7741449097 Next

Invoice no. 4-682-5

Account no. 86101114-6

Bill date 01/09/2019

Total Billed \$9.93

Tracking ID Balance due \$0.00

Status Paid CC - BUSINESS CREDIT CARD

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Transaction Details [Help](#) [Hide](#)

Sender Information

Devin Bramlett
Devin Bramlett
200 South 4th Street
Ozark AR 72949
US

Recipient Information

SPECIAL AGENT JASON MITCHELL
HSI DALLAS
125 E JOHN CARPENTER FWY
IRVING TX 75062-2779
US

Ship Date 01/09/2019

Shipper Shipper

Payment type Ground

Service type 03

Zone Customer Packaging

Package type

Charges

Transportation Charge	3.91
Fuel Surchage	0.27
Adult Signature	5.75
Total charges	\$9.93

City of Ozark
Police-Misc.
DUB/BA



- Shipping
- Tracking
- Printing Services
- Locations
- Support

Estimated value

90.00

Original Reference

Customer reference no.
 Department no.
 Purchase order no.

Proof of Delivery

Delivery date: 01/11/2019 19:00:00
 Service area code
 Signed by
[View signature proof of delivery](#)

Notify user [Redacted]
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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: 965208895

Invoice Date: NOV-13-18

Payment Terms: Credit Card

Due Date: NOV-20-18

Purchase Order: ADB021681168

Contract No 00004490

Order Number: 5019999378

Order Date: FEB-13-18

Customer No.: [REDACTED]

Bill to No. 547058575

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

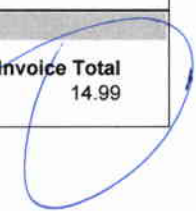
Bill To:
Sonya D Eveld
2910 W Commercial
AR 72949-3501

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	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	0.00	USD	1	14.99

Comp. Software

City of Ozark

Comments:



Final Details for Order #111-0780379-2113048

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

Order Placed: December 10, 2018
Amazon.com order number: 111-0780379-2113048
Order Total: \$39.99

Shipped on December 14, 2018

Items Ordered **Price**
1 of: *Wooden Plaque, Retirement, achievement award, sports, Customized, Engraving included* \$39.99
Sold by: NWAccents ([seller profile](#))
Condition: New

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

Shipping Speed:
Economy Shipping

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00

Total before tax: \$39.99
Sales Tax: \$0.00

Total for This Shipment: \$39.99

Payment information

Payment Method:
Visa | Last digits: 6063

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

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00

Total before tax: \$39.99
Estimated tax to be collected: \$0.00

Grand Total: \$39.99

Credit Card transactions Visa ending in 6063: December 14, 2018: \$39.99

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

T.R. Malott
Adm Expense

City of Ozark

Details for Order #111-5273949-0379437

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

Order Placed: December 10, 2018
Amazon.com order number: 111-5273949-0379437
Order Total: \$61.15

Preparing for Shipment

Items Ordered

1 of: *LONGWIN Personalized Crystal Awards Plaque Gift Customize Sandblasted Etched Glass Trophy for Recognition, Graduation, Appreciation, Achievement* **Price** \$37.89
Sold by: LScrytal ([seller profile](#))

Condition: New
With gift box packing

Shipping Address:

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

Shipping Speed:
Expedited Shipping

Item(s) Subtotal: \$37.89
Shipping & Handling: \$23.26

Total before tax: \$61.15
Sales Tax: \$0.00

Total for This Shipment: \$61.15

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: \$37.89
Shipping & Handling: \$23.26

Total before tax: \$61.15
Estimated tax to be collected: \$0.00

Grand Total: \$61.15



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

*Chris Warden
CWM*

Details for Order #111-1251590-2899461

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

Order Placed: December 19, 2018
Amazon.com order number: 111-1251590-2899461
Order Total: \$69.91

Not Yet Shipped

Items Ordered

1 of: *Trendy Flyer Computer/Laptop Rolling Bag 2 Wheel Case Plain Blue* **Price**
Sold by: travelgearandmore ([seller profile](#)) **\$69.91**

Condition: New
TrendyFlyer ships only brand new, never used items. Tax Free in 49 states! Ships on 1 day via FedEx Ground, 1-5 business day delivery!

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: \$69.91
Shipping & Handling: \$0.00

Total before tax: \$69.91
Estimated tax to be collected: \$0.00

Grand Total: \$69.91

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

*Adm Expense
Bag for Sony*

City of Ozark



Details for Order #111-4356653-4740243

Print this page for your records.

Order Placed: December 20, 2018
Amazon.com order number: 111-4356653-4740243
Order Total: \$384.29

Preparing for Shipment

Items Ordered Price
1 of: Bush Furniture Saratoga Executive Desk in Harvest Cherry and Black \$384.29
Sold by: Cymax (seller profile)

Condition: New

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

Item(s) Subtotal: \$384.29
Shipping & Handling: \$0.00
Total before tax: \$384.29
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$384.29

Payment information

Payment Method:
Visa | Last digits: 6063

Item(s) Subtotal: \$384.29
Shipping & Handling: \$0.00

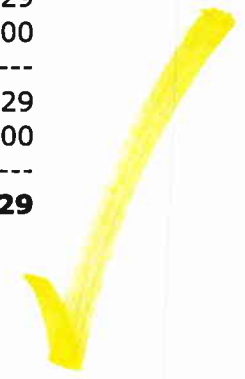
Billing address
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Total before tax: \$384.29
Estimated tax to be collected: \$0.00

Grand Total: \$384.29

To view the status of your order, return to Order Summary.

Handwritten notes:
Saratoga Desk
City of Ozark





Invoice

Invoice number: 3535567967

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 number3535567967
Invoice dateDec 31, 2018
Billing ID
Domain name

Google Cloud - GSuite

Total in USD **\$10.00**

Summary for Dec 1, 2018 - Dec 31, 2018

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

You will be automatically charged for any amount due.

City of Ozark

Comp Software

Review Order

Please confirm that all of your order's info is correct, then click the "Finalize Order" button to complete your order.

[Finalize Order](#)

Ship To:	Bill To:
CITY OF OZARK 2910 W COMMERCIAL ST OZARK, AR 72949-3501 US [edit]	CITY OF OZARK 2910 W COMMERCIAL ST OZARK, AR 72949-3501 US [edit]

Shipping Method:	Payment Method:
USPS Priority Mail [edit]	Pay with Amazon [change]

Customer Contact Info:

Cust #:
City of Ozark
Sonya Eveld
ozark.city.clerk@cityofozark.com
Phone: 4796672238 Fax: 479-687-4515
[\[edit \]](#)

Special Instructions [\[edit \]](#)

Closed on Weekends

Description	Qty	Price/ea.	Ext. Price
[B8692] Canon DR-6010C imageFORMULA Scanner Scanned Document Feeder Tray (Genuine)	1	\$9.50 <small>before coupon</small>	\$9.50
	[edit qty]	Original Total:	\$9.50
	[edit]	Coupon Discount:	(\$0.95)
		Subtotal:	\$8.55
		Sales Tax:	\$0.00
	[edit]	Shipping:	\$7.45
		ORDER TOTAL:	\$16.00

NOTE: Your purchase will be final when you click the "FINALIZE ORDER" button. By clicking on "Finalize Order," you agree to our [terms and conditions](#).

Include me when sending special email offers and promotions.

[Finalize Order](#)

*Sonya
fixed
her scanner
for fall
city expense*

City of Ozark



From: PrecisionRoller.com
Sent: Monday, December 31, 2018 9:22 AM
To: Sonya Eveld
Subject: Precision Roller Order Confirmation #W1067005



Order Confirmation

Hello Sonya Eveld,

Happy New Year! Please note that our office will be closed Monday, December 31st and Tuesday, January 1st to celebrate the holiday. Orders placed after 3:30 PM MST Friday, December 28th, will be processed Wednesday, January 2nd.

Please note that due to high holiday volume, shippers are currently not offering guaranteed delivery dates. Expect shipments to take one or more extra days.

Thank you for shopping at Precision Roller! Your order for [Canon DR-6010C imageFORMULA Scanner Scanned Document Exit Tray \(Genuine\)](#) has been received. We will keep you updated on your order's status.

Order Details:

Confirmation number [W1067005 \(details\)](#)

Shipping to:

CITY OF OZARK 2910 W COMMERCIAL ST

Shipping via:

USPS Priority Mail

Included in this order:

(1) [B8692](#) Canon DR-6010C imageFORMULA Scanner Scanned Document Exit Tray (Genuine)

For the latest details, [log in and view your orders at precisionroller.com](#).

Details for Order #111-7105039-1057833

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

Order Placed: January 3, 2019
Amazon.com order number: 111-7105039-1057833
Order Total: \$58.33

Not Yet Shipped

Items Ordered

1 of: Command Medium Refill, White, 36-Strips (GP021-36NA) - Easy to Open Packaging
Sold by: Amazon.com Services, Inc

Price

\$8.90

City Hall

Condition: New

1 of: Avery Hi-liter, Pen Style, 6-Pack, Assorted (23585)
Sold by: Amazon.com Services, Inc

✓ \$3.74 adm

Condition: New

2 of: FITUEYES Clear Computer Monitor Riser Save Space Desktop Stand for Xbox One/Component/Flat Screen TV,DT103801G
Sold by: Fitueyes ([seller profile](#)) | Product question? [Ask Seller](#)

\$17.99
x 2

35.98
City Hall

Condition: New

1 of: Sparco Tape Dispenser, Desktop, Holds 1/2-Inch-3/4 x 36 Yards, 1-Inch Core, BL (SPR64007)
Sold by: Amazon.com Services, Inc

\$7.59 ✓ - adm

Condition: New

Shipping Address:

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

City of Ozark

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6063

Item(s) Subtotal: \$56.21
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$56.21
Estimated tax to be collected: \$2.12

Grand Total: \$58.33



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

Details for Order #111-4437122-6048264

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

Order Placed: January 3, 2019

Amazon.com order number: 111-4437122-6048264

Order Total: \$7.40

Not Yet Shipped

Items Ordered

1 of: *Officemate OIC Economy 9 Compartment Drawer Tray, Black (21312)*
Sold by: Junipers' ([seller profile](#))

Price

\$7.40

Condition: New

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: \$7.40

Shipping & Handling: \$0.00

Total before tax: \$7.40

Estimated tax to be collected: \$0.00

Grand Total: \$7.40

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

*City Hall
Expense*
*Drawer Tray for
Desk*





*(Ham) Comp. Ctr.
2019*

RECEIPT

1/4/2019

<p>FROM</p> <p>EZ Facility, Inc. 330 S. Warminster Road Suite 360 Hatboro, PA 19040 (516) 336-6510</p>	<p>SOLD TO</p> <p>City of Ozark Ozark Community Center 601 N 29th Ozark, AR 72949 (479) 667-2238</p>	<p>OTHER DETAILS</p> <p>Description: EFT Billing Attendant: Nicole Nacci Pay Categ: Auto Bill Pay Method: Visa</p>
---	---	---

Receipt # 266675

Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
1/2/2019	264790	\$285.14	\$285.14

Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
264790	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$285.14	\$285.14

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

Comp. Software for Community Center

City of Ozark

From: Adobe
Sent: Sunday, January 13, 2019 3:39 AM
To: ozark.city.clerk@cityofozarkar.com
Subject: Your Acrobat Pro subscription will renew soon.

[Learn | Support](#)



Your renewal notice.

Dear Sonya,

Your Acrobat Pro DC subscription (one-year) will auto renew in the next 30 days. This will give you ongoing access to the best new features, latest updates and full functionality of Acrobat Pro on desktop, web and mobile.

Renewal rate:

USD14.99 plus Tax/VAT

Thanks for your business.

The Adobe Acrobat Team

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Adobe Inc., 345 Park Ave., San Jose, CA 95110 USA

Please do not reply to this message. If you have questions about this product, please use our [Learn](#) and [Support](#) pages. To access your Document Cloud account, please visit [My Plan](#).

Comp. Software

Marla

Order #6321882-131699

Online order

1 item

Dec 27, 2018

\$220.99

Request Cancellation

Check back later for status update

Order received

Brooke Rosson

601 N 29th Street, Ozark, AR 72949

Delivered



Shark DuoClean Lift-Away Speed Upright Vacuum
\$199.99

Community Center Expenses

[Handwritten signature]

Add to Cart

Return window expired Sun, Dec 31

City of Ozark

Pool Credit Card!

Order summary

Subtotal (1 item)	\$199.99
Shipping	Free
Tax ?	\$21.00

Total **\$220.99**

Payment method

Visa ending in 8724

Billing address

Joseph Sampley
601 N 29th Street
Ozark, AR 72949

City of Ozark

Details for Order #111-7153752-8335438

Print this page for your records.

Order Placed: January 10, 2019

Amazon.com order number: 111-7153752-8335438

Order Total: \$480.65

Not Yet Shipped

Items Ordered

Price

1 of: Logitech Slim Folio with Integrated Bluetooth Keyboard for iPad (5th and 6th Generation) \$79.99

Sold by: Amazon.com Services, Inc

Condition: New

1 of: Apple iPad (Wi-Fi, 128GB) - Gold (Latest Model) \$354.99

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Brooke Rosson
601 N 29TH ST
OZARK, AR 72949-3428
United States

Shipping Speed:

FREE Shipping

City of Ozark
Municipal Complex
expense

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$434.98

Shipping & Handling: \$8.33

Free Shipping: -\$8.33

Total before tax: \$434.98

Estimated tax to be collected: \$45.67

Grand Total: \$480.65

Billing address

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

To view the status of your order, return to Order Summary.

Street

From: Jody Sampley
Sent: Monday, January 28, 2019 10:08 AM
To: ozark4city@gmail.com
Subject: Re: Your Google Play Order Receipt from Dec 17, 2018

On Mon, Dec 17, 2018, 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..7

Order date: Dec 17, 2018 9:56:53 AM CST

Item

Monthly (LandGlide)

Price

\$9.99/month

Monthly Subscription - Auto Renews on Jan 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](#) >

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

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

Jody - Street
~~mise~~ Shop operation



Nick Trotter <ntrotter.ozarkfire@gmail.com>

TheFireStore Order # E1806062

1 message

sales@thefirestore.com <sales@thefirestore.com>
To: ntrotter.ozarkfire@gmail.com

Thu, Jan 10, 2019 at 4:58 PM

ORDER CONFIRMATION

ORDER # E1806062

Thank you for placing your order with TheFireStore. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

SHIP TO:

812 W SCHOOL ST
OZARK, AR 72949-2634
US

BILL TO:

Nick Trotter
812 West School Street
Ozark, AR 72949
US
ntrotter.ozarkfire@gmail.com

PAYMENT METHOD:

Payment Type: Credit Card
Visa: *****6103
Expires: 07/23

ITEM	QTY	PRICE EA.	TOTAL
FF Wedge Black, 2 pk - Black, w/o Reflective Decals, 2 pk	15	\$5.69	\$85.35
Rubber Helmet Band - n/a	15	\$3.39	\$50.85
Howies Premium Black Cloth Hockey Tape, 1" x 75' - One Roll of Tape	4	\$3.59	\$14.36
SUBTOTAL:			\$150.56
SHIPPING:			\$16.99
TAX:			\$0.00
GRAND TOTAL:			\$167.55 ✓

City Credit Card
Equip & Tools

1-10-19
N/T

- Door wedges for Holding doors open
- Helmet Bands used for Attaching tools to Helmets
- Hockey tape used to provide grip on Hand tools and Pike Poles