

CITY OF OZARK

November 17, 2017 - December 16, 2017 Page 3 of 6

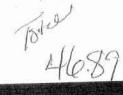
Cardi	nolder Activ	ity Summary					
	Number	Total Activity	Payments and Other		Cash Advance	Purchases and Other	Face Charged
Credit Li	SONYA D	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
	66 0440 048B						
20,000		2,019.42	0.00	0.00	0.00	2,019.42	0.00
	EY, JOSEPH						
		50100	0.00	0.00		50.4.00	0.00
20,000		584,92	0.00	0.00	0.00	584.92	0.00
Trans	actions						
Posting	Transaction						
Date	Date	Description			Reference N	lumber	Amount
	OZARK	T AI					
Account	t Number: 864		They Condite				5 All 18
12/07	12/06	Payments and O PAYMENT - THA			3411530000	0000524594574	- 4,670.51
			NTS AND OTHER CREDI	TS FOR THIS PERIOD	0 11 1000000	SOUGCE TOO TOT T	-\$4,670.51
BRAMLI	ETT, DEVIN						
Account	Number: 9493						
11/20	11/16	Purchases and C			0400000720	14 2704 4206 4004	1 607 90
11/20 11/22	11/16 11/22	SAMSCLUB.COM	VI 8887467726 AI LACE PMTS AMZN.CO			21370143064994 26100465533409	1,607.89 399.98 \
11/24	11/21		NG SUPPLY - PATCHO			6500628470794	2,994.75
11/28	11/27	OPTICSPLANET	A STATE OF THE STA			1715403018126	233.28
11/30	11/30	AMAZON MKTPL	LACE PMTS AMZN.CC)M/BILLWA	2469216733	4100451040484	199.99
12/01	11/30		IEAD DOORS 479-369-2	2458 AR		4206676800058	908.82
12/01	11/30	ANYDATE	800-462-9761 WI			4894019640701	41.98
12/01 12/01	11/30 11/30	PAYPAL *MCMIN	NIEENT 402-935-773 800-541-8683 TN			14894020761140 1489404044512072	11.25 v 1,944.00 v
12/06	12/03	KATOM RESTA	LACE PMTS AMZN.CC			14894011512072 17100630328039	454.43
12/11	12/02		AMZN.COM/BILL AMZN.C	CONTRACTOR OF THE PARTY OF THE	The second secon	6083313584822	42.76
			SES AND OTHER CHAR		A CO.		\$8,839.13
EVELD,							
Account	Number: 5896	Purchases and (Whor Charmon	A STATE OF THE PARTY OF			THE RESERVE
11/24	11/22	APL* ITUNES.CO		CA	2469216732	6100668141877	9.99
12/08	12/07	APL* ITUNES.CO				1100735082352	0.99
12/08	12/07	NFPA NATL FIRE	E PROTECT 800-344-35	555 MA		1100873111898	20.50
12/08	12/06	NFPA NATL FIRE	E PROTECT 800-344-35	555 MA		0100287148800	118.45
12/11	12/07	ANDERSONS	OZARK AR		And the last of th	2001613409604	25.34
12/11	11/30	ANDERSONS	OZARK AR			5000070373567	52.70 9 9.99 •
12/11 12/12	12/10 12/11	MICROSOFT *S OnStar		VVA	2443099734	4091501016332	99.99
12/12	12/11				The second secon	E10000E297170	
		AND SECURITY OF THE PROPERTY OF THE	888-40NSTAR MI	GES FOR THIS PERIO	2469216734	5100925387179	36,90
EVELD,	SONYA D	AND SECURITY OF THE PROPERTY OF THE	ASES AND OTHER CHAR	RGES FOR THIS PERIO	2469216734	5100925387179	
FIRE CONTRACTOR OF THE CO	SONYA D Number: 9273	TOTAL PURCHA	ASES AND OTHER CHAR	RGES FOR THIS PERIO	2469216734	5100925387179	36,90
Account	Number: 9273	TOTAL PURCHA	SES AND OTHER CHAR Other Charges		2469216734 D		36,90 \$364,86
Account 12/01	Number: 9273	Purchases and C	Other Charges AMZN.COM/BILLW/	A	2469216734 2469216733	14100811537542	36.90 \$364.86
Account 12/01 12/04	Number: 9273 11/30 12/02	Purchases and C Amazon.com GOOGLE *SVCS	Other Charges AMZN.COM/BILLW/ 6APPS_cityo cc@google	A .comCA	2469216734 2469216733 2469216733	14100811537542 6100739105735	36.90 \$364.86 76.76
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November 17, 2017 - December 16, 2017

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Posting Date 12/14	Transaction Date 12/13	Description AMAZON SERVICES-KINDLE 86888-802-3080 WA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	Reference Number 50792 24431067347083715414989	Amount 13.99 \$2,019.42
11/24	11/22	Purchases and Other Charges THE I40 TRAVEL CENTER OZARK AR PHILLIPS 66 - JAM MART 5 OZARK AR GOOGLE *NSPF g.co/helppay#CA GOOGLE *ReportAll 855-836-3987 CA LIFEGUARD STORE - ONLINE 309-451-5858 IL TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24427337327120005329001	21.50
12/04	11/30		24015177334006165898514	25.02
12/05	12/05		24692167339100300839347	3.99
12/11	12/09		24692167343100101838625	9.99
12/15	12/14		24431067349286402700309	524.42 \$

Finance Charge Calculation

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

Your Aimaar Feroomago Face (Fin	Annual	Balance Subject to Interest Rate	Finance Charges by Transaction Type	
PURCHASES	Percentage Rate 22.24% V 25.24% V	\$0,00 \$0.00	\$0.00 \$0.00	

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

Important Messages

Your credit card now has an added security feature. To learn more about EMV ohip card technology, visit bankofamerica.com/businesschipcard.

Reward Summary				
Beginning Balance Earned	1,664.28 112.84 .00	Monthly Bonus Transferred In Transferred Out	2.49 .00 .00	
Redeemed Adjustments	.00	Ending Balance	1,779.61	

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



To: brendaa@centurytel.net Reply To: reply@samsclub.com

External images are not displayed. Display images below

LINE Itom? Police Furniture or NEW P.D.

* TOTAL AMOUNT CHARGED ON CITY VIEW CARD TO SAME CLUB.

Sam's Club

Grocery

Electronics

Furniture

Outdoor & Patio

Home

742.39 219-97

282 • 67

362.86 1,607-89 *

Your order

has shipped

Dear Brenda,

Your recent SamsClub.com order is on its way! You can see the full details of your order below.

Order Number: 460297392

Your Order

Shipping

DEVIN BRAMLETT

to:

2910 W COMMERCIAL ST

PLEASE CALL 479 213-

3489

OZARK

AR, 72949

479-667-2233

PRICE

11/21/2017

http://mail.centurylink.net/zimbra/h/printmessage?id=125416

Details for Order #114-4339452-5949026

Print this page for your records.

Order Placed: November 20, 2017

Amazon.com order number: 114-4339452-5949026

Order Total: \$399,98

Preparing for Shipment

Items Ordered

2 of: Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue) Sold by: kinbor (seller profile)

Condition: New

Shipping Address:

Devin Bramlett 2910 W COMMERCIAL ST OZARK POLICE DEPT OZARK, AR 72949-3501 United States

Shipping Speed:

Standard Shipping

Payment Method:

Visa | Last digits: 9493

Billing address

Devin Bramlett 2910 W COMMERCIAL ST OZARK POLICE DEPT OZARK, AR 72949-3501

It

Shipp

Total for T

Payment information

It€ Shippi

To Estimated tax t Police Bood Money For FURNITURE & NEW P.D. (E

Price \$199.99

em(s) Subtotal: \$399.98

ing & Handling: \$0.00

'otal before tax: \$399.98

Sales Tax: \$0.00

his Shipment:\$399.98

em(s) Subtotal: \$399.98

ng & Handling: \$0.00

otal before tax: \$399.98 to be collected: \$0.00

Grand Total:\$399.98



414 S Service Rd, #326 Patchogue, NY 11772

Voice. (877) 814-5538 FAX. (877) 360-7163

http://outantvendingsupply.com

BILL TO

Ozark Police Dept. Devin Bramlett 2910 W Commercial Ozark, AR 72949

Invoice

Date	Invoice No.
11/17/2017	171721

POLICE -FURNITURE BOND MONEY FOR NEW P.D.

SHIP TO

Ozark Police Dept. Devin Bramlett 2910 W Commercial Ozark, AR 72949

Account No. 4796672233		Terms	Ship Via	FOB Point	Ty	pe Shipment	Rep
		Prepaid	Common Carrier	Our Warehouse	Fr	eight Prepaid	JDL
Item No.	Ordered		Item Descrip	ntion		Unit Price	Amount
SSC-5003	1	Factory Refurbing Specifications:	ducts LCM-5 Snack Soda C shed 72.0" H x 39.0" W x 35.0" D Changer & Bill Acceptor			2,799.95	2,799.95
DSC-1	1	Special Discour	nt			-100.00	-100.00
SHH	SHH 1 Shipping & Handling Charges (Truck w/Liftgate - Sidewalk Delivery)			294.80	294.80		
		authorize payme of the Budget Ve	ocument I accept this order ent via credit card. I also ag ending & Supply Company vebsite and this invoice. Signed:	ree to the terms and pol	icies		

Terms: Payment in full prior to shipment unless otherwise arranged.

Credit approved accounts Net 10. Accounts 30 days past due accessed 1.75% fee.

All sales considered final upon receipt of merchandise.

Payment: We accept Visa, Master Card, American Express, Discover, Personal Check, Business Check, Bank Wire Transfer or Money Order.

Sales Tax: We are not authorized to collect sales tax in your state. It is your obligation to report any sales tax due to your local tax office.

Subtotal	\$2,994.75
Sales Tax (0.0%)	\$0.00
Total	\$2,994.75
Payments/Credits	\$0.00
Balance Due	\$2,994.75

Your Business Is Appreciated - Thank You!

- 1. The Company agrees to ship the above invoiced items according to its terms and policies upon receipt of payment in full.
- 2. The Company shall choose the freight carrier of its choice unless otherwise specified by the Buyer. Freight will be prepaid and added to invoice.
- 3. It's the Buyer's responsibility to inspect all ordered upon delivery and immediatley notify freight carrier of any discrepancies or damages.
- 4. Should Buyer decide to cancel or refuse delivery of invoiced order, buyer will be charged a 20% restocking fee and all shipping costs incurred.
- 5. Buyer is responsible for all federal, state, local taxes, licenses & regulations required to do business within Buyer's place of business.
- 6. Once Invoiced items are delivered and accepted by the Buyer the sale is final and the Company's responsibility to the Buyer is complete.

Details for Order #114-5427850-5044255

Print this page for your records.

AS SA

Amazon.com order number: 114-5427850-5044255 Order Placed: November 28, 2017

Order Total: \$199.99

Not Yet Shipped

Items Ordered

Sold by: kinbor (seller profile) 1 of: Kinbor Airport Reception Waiting Chair Room Garden Salon Barber Bench (3 seats, Blue)

\$199.99

Price

Condition: New

Shipping Address:

2910 W COMMERCIAL ST OZARK POLICE Devin Bramlett

United States OZARK, AR 72949-3501

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Visa | Last digits: 9493

Billing address

Devin Bramlett

2910 W COMMERCIAL ST OZARK POLICE

OZARK, AR 72949-3501

Item(s) Subtotal: \$199.99

Shipping & Handling: \$0.00

Estimated tax to be collected: Total before tax: \$199.99

\$0.00

Grand Total: \$199.99

1 of 2

DOOR INC UYERHEAD MTBURG IR 385 2458 OLD TO ramlett SHIP TO DDRESS 2 Commercial ADDRESS TY, STATE, ZIE John Little CITY, STATE, ZIP USTOMER ORDER NO. TERMS F.O.B. **JRDERED** SHIPPED DESCRIPTION PRI insulated Jammercia 1 ta while Steel mount Ill orders are nonretundable require M72# 5840

of Grant Strice F.F.E. 036079 209-1893 DATE AMOUNT 35 UNIT × 10% 891 2% 82 908 82 BusINESS VISA

12-13

Your AnyDate.com Order Confirmation (#26407)

AnyDate.com < Eric@anydate.com >

Thu 11/30/2017 3:32 PM

To.dbramlett.opd@outlook.com <dbramlett.opd@outlook.com>;

Thanks for Your Order

O Your o

Your order ID is #26407

Shipping Address

Devin Bramlett
Ozark Police Department
200 South 4th Stret
Ozark, Arkansas 72949
United States
4796672233

Billing Address

Devin Sramlett
Ozark Police Department
2910 West Commercial Street
Ozark, Arkenses 72949
United States
479-667-2233

Your Order Contains...

Pan-	4	86 -
State of the last	₩.	TTM/THE
100	0	1 1000

Bonnie & Clyde Historical Newspaper Reprint

(Add a Personalized Certificate? No, thanks. Skip the next field., Personalize the Certificate: 1, Enter Recipient's Name Here

2. Write a Personal Message Here, Shipping To Address In: USA +\$5.99 | USPS)

Qty Item Price

\$20.99 USD

John Dillinger Historic Newspaper

(Add a Personalized Certificate? No, thanks. Skip the next field., Personalize the Certificate; 1. Enter Recipient's Name Here.

2. Write a Personal Message Here, Shipping To Address In: USA +\$5.99 | USPS)

\$20.99 USD

SLICE - F.F. E.

Item Total

\$20.99 USD

\$20.99 USD

Subtotal:

\$41.98 USD

Shipping:

\$0.00 USD

Police - F.F.E.

DUB BA Shipping address

Order information

Buyer

bd2233.cc88au

Seller

mcminnies

Order placed on Thursday, Nov 30, 2017

Payment method Credit card

Payment date

Thursday, Nov 30, 2017

Devin Bramlett

200 South 4th Street

Ozark AR 72949 United States

BUSINESS CREDIT C

Item(s) bought from mcminnies

Qty Item name

Shippin

Set of 5 Gangster Wanted Posters Capone, Dillinger, Bonnie, Clyde, more (272538912493) 1

USPS F

Order total

Subtotal

\$11.25

Shipping

Free

Total

\$11.25



g service

Item price

irst Class Package

\$11.25



Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

Your KaTom Invoice

Dear Ozark Police Department



Thanks again for shopping at KaTom Restaurant Supply, Inc. The below items have been ordered and will ship direct from the manufacturer's facility. This email has been sent to confirm that the amount shown below has been charged to your account.

Since this is a 3rd party shipment, tracking may be delayed or unavailable. We will update you if any information is received.

Order Number: 1911505

Sales Order Date: Nov 30 2017

Contact Information

Billing Address:

Ozark Police Department 2910 West Commercial Street OZARK, AR 72949

Primary Phone: (479) 667-2233

Shipping Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949









Shipping: 45.00

Order Total: \$1944.00

Here at KaTom, our dedicated team strives to make every shopping experience excellent.

If you are unsatisfied with your order or have any questions, please do not hesitate to contact us.

Contact The Ka Tom Customer Appreciation Team:

Email: cs@katom.com

Live Chat Monday - Friday, 8:00 am - 8:00 pm

Phone 1-800-541-8683 Monday - Friday, 8:00 am - 8:00 pm - KATOMPPINV





Restaurant Equipment | Food Prep | Janitorial | Kitchen Supplies | Tabletop | Furniture | Bar Supplies | Clearance Sale | Home Chef

Your KaTom Invoice

Dear Ozark Police Department



Thanks again for shopping at KaTom Restaurant Supply, Inc. The below items have been ordered and will ship direct from the manufacturer's facility. This email has been sent to confirm that the amount shown below has been charged to your account.

Since this is a 3rd party shipment, tracking may be delayed or unavailable. We will update you if any information is received.

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Contact Information

Billing Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949
Primary Phone: (479) 667-2233

Shipping Address:
Ozark Police Department
2910 West Commercial Street
OZARK, AR 72949



Shipping: 45.00

Order Total: \$1944.00

Here at KaTom, our dedicated team strives to make every shopping experience excellent.

If you are unsatisfied with your order or have any questions, please do not hesitate to contact us.

Contact The KaTom Customer Appreciation Team:

Email: cs@katom.com

Live Chat Monday - Friday, 8:00 am - 8:00 pm

Phone 1-800-541-8683 Monday - Friday, 8:00 am - 8:00 pm - KATOMPPINV



Details for Order #114-8479123-8310642

Print this page for your records. to Lice F. F.E.E.

ar number: 114-8479123-8310642 rember 30, 2017

Not Yet Shipped

1.5-Inch IPS LED HDMI VGA Monitor

2HDVGA Travel A/V Adapter 2-In-1 Display Port to HDMI or VGA re (seller groffe) | Product question? Ask Seller

\$19.49 \$89.99 Price

.RK POLICE DEPT

VI.

-3102

Payment information

: 3493

JAL ST OZARK POLICE

Shipping & Handling: Item(s) Subtotal: \$418.43 \$38.72

Free Shipping: -\$38.72

Total before tax: \$418.43

11/30/2017, 4:20 PM

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

Details for Order #114-4769518-0330665

Print this page for your records.

vember 28, 2017

er number: 114-4769518-0330665

Not Yet Shipped

4-2636-INT Commercial Analog Wall Clock, 14", Black

-3501

JAL ST OZARK POLICE

9

Payment information

1: 9493

-3501

JAL ST OZARK POLICE

Shipping & Handling: Item(s) Subtotal: \$38.88

Free Shipping: -\$8,37

Total before tax: \$38.88

Estimated tax to be collected: \$3.88

TOLICE

DLB | BA

\$19.44

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

LE ID keveld@gmail.com

ORDER ID
MN615YFYYK

DOCUMENT NO. 191184671580

DATE

Nov 22, 2017

BILLED TO

Visa 5896

Kevin Eveld

405 n 24th

Ozark, AR 72949-3413

USA

App Store

PRICE

\$9.99



Flightradar24 | Flight Tracker, Silver Plan - Annual (Automatic Renewal)

Flightradar24 | Flight Tracker, Sliver Plan - Annual (Automatic Renewal) (Yearly)
Renews Nov 18, 2018

Write a Review | Report a Problem

Suptotal \$9.99 Tax \$0.00

TOTAL

\$9.99

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

Get help with subscriptions and purchases. Visit Apple Support.

From: Kevin

Sent: Monday, September 10, 2018 11:52 AM **To:** Ozark.City.Clerk@cityofozarkar.com

Subject: Fwd: Apple backup

Check for Apple payment. Make sure data on back of check is covered or only send front of check.

Sent from my iPhone

Begin forwarded message:

From: Sonya Eveld < sonyaeveld@gmail.com > Date: September 10, 2018 at 11:49:56 AM CDT

To: Kevin < keveld@gmail.com >

Subject: Apple backup



2015 TAhoe

XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH
OZARK
XBBL000101
VISA
LNV0ICE# 009767
DATE 11/30/17 13:51
PUMP # 04
PRODUCT: UNLD
PRICE/G:
PRICE/G:
FUEL SALE \$ 2.579
AUTH# 03744G
****CHARGE****

HAVE A NICE DAY

2015 TAhoe

be

WELCOMF
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
0ZARK
XBBL000101
VISA
INVOICE# 009767
DATE 11/30/17 13:51
PUMP # 04
PRODUCT: UNLD
GALLONS: 20.435
PUICE SALE \$ 52.70
AUTH# 03744G
****CHARGE****

HAVE A NICE DAY

CITY Cred: +

WELCOME
XB.S. 000101
AND RSONS
1218 HWY 23 SOUTH
OZAR:
XBBLO 10101
VISA
INVO L # 00075
DATE 1 - 51.717 20:1-4
PRODUCT
GALLONS
PRICE/G: \$ 25.7.
FUEL SAL
AUTH# 051
*****CH

THANK
HAVE A N

2015 TALOR

2015 Takoe

amazon.com

Final Details for Order #111-4137209-4845852

Print this page for your records.

Order Placed: November 29, 2017

Amazon.com order number: 111-4137209-4845852

Order Total: \$76.76



Shipped on November 30, 2017

Items Ordered Price

1 of: Poolmaster 40366 Combo Save a Life/Emergency Sign for Residential or \$15.53

Commercial Pools
Sold by: Amazon.com LLC

Condition: New

1 of: Poolmaster 40326 General Commercial Pool Rules Sign for Residential or \$23.39

Commercial Pools
Sold by: Amazon.com LLC

Condition: New

1 of: Poolmaster 40325 Warning No Lifeguard Sign for Residential or \$18.89

Commercial Pools
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

SONYA D EVELD 405 N 24TH

OZARK, AR 72949

Shipping Speed: One-Day Shipping

United States

Total before tax: \$69.78 Sales Tax: \$6.98

sales lax. \$0.30

Item(s) Subtotal: \$57.81

Shipping & Handling: \$11.97

Total for This Shipment: \$76.76

Payment information

Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal: \$57.81 Shipping & Handling: \$11.97

Billing address

City of Ozark P O Box 253 Ozark, AR 72949 United States Total before tax: \$69.78

Estimated tax to be collected: \$6.98

Grand Total: \$76.76

Credit Card transactions

Visa ending in 9273: November 30, 2017: \$76.76

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

nazon.com



of November 29, 2017 (Order (D 111-4137209-4845852)

	tem Price	\$18
	\$15.53	\$15
rcial Pool Rules Sign for	\$23.39	\$23.3
Subtotal Shipping & Handling Tax Collected Order Total Paid via credit/debit		\$57.81 \$11.97 \$6.98 \$76.76
	Life/Emergency Sign for rial Pool Rules Sign for Subtotal Shipping & Handling Tax Collected	Subtotal Shipping & Handling Tax Collected Order Total

amazon.com

I privileged Complex (M

Details for Order #112-8090135-6415458

Print this page for your records.

Order Placed: December 5, 2017

Amazon.com order number: 112-8090135-6415458

Order Total: \$126.25

Not Yet Shipped

Items Ordered Price

1 of: Halter 6 Piece Mesh Office Desk Set - 4 Tier File Tray / Folder Holder / \$29.99 Pencil Cup / Business Card Holder / Memo Holder / Letter Holder

Sold by: Super Deal (seller profile)

Condition: New

2 of: Pool Volleyball For Swimming Pool & Water Volleyball Set Game Play - \$12.95

Water Absorption Free Ball

Sold by: Key West Merchants (seller profile)

Condition: New

1 of: Pool Basketball 2-Pack - Ideal Water Basketballs For Safe Play - No Slip \$14.95

Grip - Two Balls Included

Sold by: Key West Merchants (seller profile)

Condition: New

1 of: Pampers Splashers Disposable Swim Diapers, 21 Disposable pants each, \$18.48

size 6, 2 Pack

Sold by: king of deals (seller profile)

Condition: New

1 of: Pampers Splashers Disposable Swim Diapers, 22 Disposable pants each, \$18.58

size 5, 2 Pack Sold by: Amazon.com LLC

Condition: New

1 of: Pampers Splashers Disposable Swim Diapers, 24 Disposable pants each, \$14.99

size 3-4, 2 Pack Sold by: Amazon.com LLC

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9273

Item(s) Subtotal: \$122.89 Shipping & Handling: \$0.00

BN Ody

plan

Billing address City of Ozark P O Box 253 Ozark, AR 72949

United States

Total before tax: \$122.89 ax to be collected: \$3.36

Estimated tax to be collected: \$3.36

Grand Total:\$126.25

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

amazon.com

Details for Order #112-6000174-5791448

Print this page for your records.

Order Placed: December 5, 2017

Amazon.com order number: 112-6000174-5791448

Order Total: \$745.70

Preparing for Shipment

Items Ordered Price

5 of: 3-Piece Blue Sand Dune Outdoor Bistro Set Rust-Resistant, Powder-\$149.14 Coated Steel Frames, Seats 2

Sold by: Home and Garden Features (seller profile)

Condition: New

Shipping Address:

Sonya Eveld CITY OF OZARK 2910 W COMMERCIAL ST

OZARK, AR 72949-3501

United States

Shipping Speed:

Economy Shipping

Item(s) Subtotal: \$745.70

Shipping & Handling: \$0.00

Total before tax: \$745.70

Sales Tax: \$0.00

Total for This Shipment: \$745.70

Payment information

Payment Method:

Visa | Last digits: 9273

Billing address

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

Item(s) Subtotal: \$745.70

Shipping & Handling: \$0.00

Total before tax: \$745.70

Estimated tax to be collected:

Grand Total: \$745.70

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

amazon.com

Final Details for Order #114-5146699-4761021

Print this page for your records.

Order Placed: December 13, 2017

Amazon.com order number: 114-5146699-4761021

Order Total: \$159.98

Shipped on December 13, 2017

Items Ordered

1 of: KingCamp 3 Positions Camping Cot Patio Foldable Chaise Lounge Chair \$79.99

Sold by: XIANG HE ZHENG TAI (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$79.99

Jody Sampley Shipping & Handling: \$0.00 2904 W COMMERCIAL ST

OZARK, AR 72949-3501 Total before tax: \$79.99

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$79.99 Standard Shipping

Shipped on December 13, 2017

Items Ordered Price

1 of: KingCamp 3 Positions Camping Cot Patio Foldable Chaise Lounge Chair \$79.99 Bed(Blue).

Sold by: XIANG HE ZHENG TAI (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$79.99 Jody Sampley Shipping & Handling: \$0.00

2904 W COMMERCIAL ST

OZARK, AR 72949-3501 Total before tax: \$79.99 **United States** Sales Tax: \$0.00

Total for This Shipment: \$79.99 **Shipping Speed:** Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$159.98 Visa | Last digits: 9273 Shipping & Handling: \$0.00

https://www.amazon.com/gp/css/summary/print.html/ref=oh aui pi o08 ?ie=UTF8&ord... 12/28/2017

Price

Billing address City of Ozark P O Box 253 Ozark, AR 72949 United States Total before tax: \$159.98

Estimated tax to be collected: \$0.00

Grand Total: \$159.98

Credit Card transactions

Visa ending in 9273: December 13, 2017:\$159.98

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

amazon.com

Details for Order #112-0483038-5992247

Print this page for your records.

Order Placed: December 11, 2017

Amazon.com order number: 112-0483038-5992247

Order Total: \$49.49

Not Yet Shipped

Items Ordered
1 of: AmazonBasics Low-Back Computer Chair - Black \$44.99

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Sonya Eveld 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: 9273

Item(s) Subtotal: \$44.99
Shipping & Handling: \$0.00

Snipping & Handling: \$0.00

Billing address

Total before tax: \$44.99
City of Ozark

Estimated tax to be collected: \$4.50

P O Box 253
Ozark, AR 72949

United States Grand Total:\$49.49

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



amazon.com

Details for Order #112-9471830-8023465

Print this page for your records.

Order Placed: December 11, 2017

Amazon.com order number: 112-9471830-8023465

Order Total: \$74.87



Not Yet Shipped

Price **Items Ordered** 1 of: LeCrozz L-Shaped Home Office Corner Desk \$74.87 Sold by: EPAuto Direct (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9273

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

Item(s) Subtotal: \$74.87

Shipping & Handling: \$0.00

Total before tax: \$74.87 Estimated tax to be collected: \$0.00

Grand Total: \$74.87

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

2018 Winter Conference - Ft. Smith

Details Date	Туре	Reference #		Amt Paid
Total: Payment Details		\$150.00	\$150.00	\$0.00
Date 12/11/2017 11:44 AM CT	Type online order	Amt Ordered \$150.00	Amt Paid \$150.00	Amt Due \$0.00
Order				
Order Summarles				1
2018 AML Winter Conference				\$150.00
Registration Item	11), 41), 1006 (19)(1100 (19)(1100 (19)(1100 (19)(1100 (19)(1100 (19)(19)(19)(19)(19)(19)(19)(19)(19)(19)			Cost
Sonya Eveld Agenda Items				
Current Registration Details				
Time: 12:00 PM	2-3-2	17 14 17	30.	
Date: 01/10/2018			J or	
Phone: 479-783-1000	1, 4, 4		J gari	2/01
USA			0/	
Fort Smith, Arkansas 72901				
700 Rogers Avenue				
Location: DoubleTree by Hilton Ft. Smith City C	enter			
Event Title: 2018 Winter Conference - Ft. Smith				
Confirmation Number: JZNVT77L7SN (needed to modify yo	ur registration)			
Ozark, Arkansas 72949 Number of People Registered:				
O BOX 253				
Title: Clerk/Treasurer Address:				
Sonya Eveld				
Name:				
General Options				

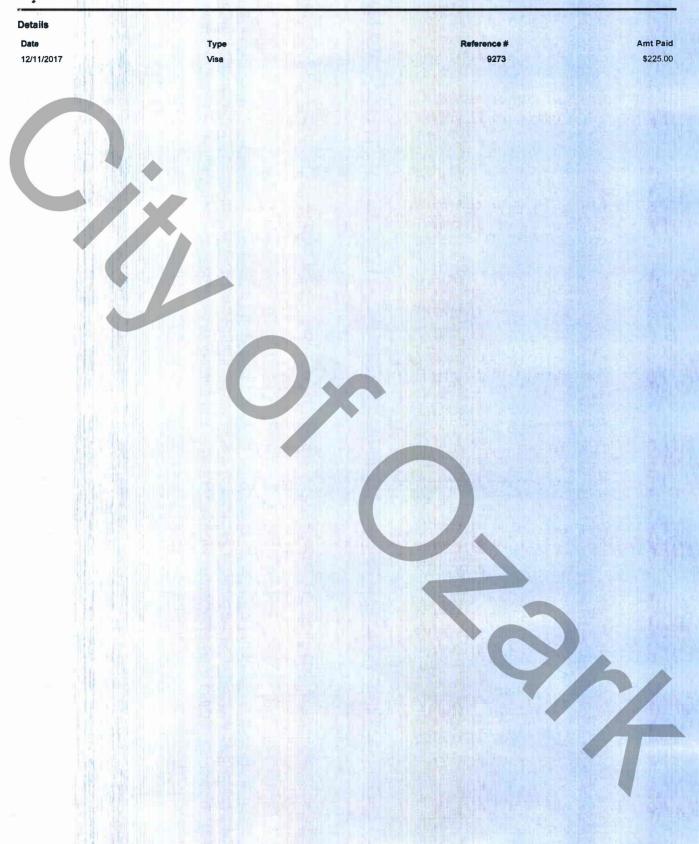
Welcome, Sonya Eveld. You are currently logged in as an administrator.

2018 Winter Conference - Ft. Smith

Total:

General Options Tommy R McNutt Address: p o box 253 ozark, Arkansas 72949 Number of People Registered: Confirmation Number: HBNZH2NH6WR' (needed to modify your registration) **Event Title:** 2018 Winter Conference - Ft. Smith Location: DoubleTree by Hilton Ft. Smith City Center 700 Rogers Avenue Fort Smith, Arkansas 72901 USA Phone: 479-783-1000 Date: 01/10/2018 Time: 12:00 PM **Current Registration Details Tommy R McNutt** Agenda Items Cost Registration Item \$150.00 2018 AML Winter Conference **Barbara Jane McNutt** Agenda Items Registration Item \$75.00 2018 AML Winter Conference **Order Summaries** Order Amt Due **Amt Pald Amt Ordered** Date Type 12/11/2017 12:02 PM CT online order \$225.00 \$225.00 \$0.00 \$225.00 \$225.00 \$0.00

Payment	Details



Two ways to register 2

Register online at www.arml.org and pay by credit card.

Complete the steps and mail with payment to:
ARKANSAS MUNICIPAL LEAGUE
Attn: 2018 Winter Conference
P.O. Box 38
North Little Rock, AR 72115-0038

Step 1: Attendee Inform	nation		
Name: Koxie Hal			
Title: Alderpusor	City of Ctart		
Address: PO BOX			
City:	tate:Zip:Telephone:		
Attendee only email (required)	cc emo	il Milia	
Guests will attend: ☐ Yes ☐ No	Name:		
(non-city official)	Name:		元皇中50年9月1日 第74年
(non-eny omeran)	Name		
Step 2: Payment Inform	ation		
• What is your total? (see oppos	site page for fees)		
☐ Pre-registration for Delegate	☐ Pre-registration for Guest	☐ Other Registrants	Pre-registration
\$150	\$75	\$200	Total \$
☐ Regular Registration for Delegate \$ 1.7.5	☐ Regular Registration for Guest \$100	Other Registrants \$200	Reg. Registration Total \$
2018 V P.O. Bo			
☐ Credit Card Complete information be Credit Card: ☐ Visa ☐ MasterCard	☐ Discover	Pate:/20	
Card Holder Name (as it appears on ca	rd):		
Billing address (as it appears on stateme			The second of th
City:S	tate:Zip:Telephone:		
E-mail address (required for credit	card payment)		
Step 3: Hotel Reservation			
	delegates must directly contact participo you are with the Arkansas Municipal Le		
DoubleTree by Hilton Reserve		-1000 Uegetari	an
Courtyard Marriott Reservo		Vegan	ian
Hampton InnReservo		-2000	
Comfort Inn & Suites Reserve	itions	-5400	

OCTOBER 2017

Two ways to register 2

Register online at www.arml.org and pay by credit card OR

Complete the steps and mail with payment to: ARKANSAS MUNICIPAL LEAGUE Attn: 2018 Winter Conference P.O. Box 38 North Little Rock, AR 72115-0038

Step 1: Attendee Inform	ation		
Name Harvey In	aters		
Title: Alderman	City of: Czar	K	
Address: PO BOX 25	3		
city: Cark s	tateARZip: 72949 telephone: 4	79 Colo 7 2 8	138
Attendee only email (required)	veywaters 129 40 gent	a Gmail. Con	7
Guests will attend: ☐ Yes ☐ No			THE REPORT OF THE PARTY OF THE
[non-city official]	Name:		
Step 2: Payment Inform	ation		
• What is your total? (see oppos			
☐ Pre-registration for Delegate	☐ Pre-registration for Guest	☐ Other Registrants	Pre-registration
<u>\$150</u>	<u>\$75</u>	\$200	Total \$
Regular Registration for Delegate	Regular Registration for Guest	Other Registrants	Reg. Registration
<u>\$175</u>	\$100	\$200	Total \$
2018 North L Credit Card Complete information be Credit Card: Divisa MasterCard Card Number: 4339-9314 Card Holder Name (as it appears on card Billing address (as it appears on statement City: Se-mail address (required for credit of the control	ittle Rock, AR 72115 low and send to address above. Discover -9410-9273 Exp. [rd]: Sonya D Evel of ent): PO BUX 253 tate K Zip:72947 Telephone de card payment) OZAK Ci	7 2238	Vityof Qearkak.
hotels listed below. Please mention that	ONS delegates must directly contact participo you are with the Arkansas Municipal Le	eague to Special diet	
get the negotiated hotel rate. DoubleTree by Hilton Reserva	tions SOLD OUT 479-783	Gluten f	THE RESIDENCE OF THE PARTY OF T
Courtyard Marriott Reservo		3-2100 Pescatar	
Hampton InnReservo		2-2000 Vegan	
Comfort Inn & Suites Reservo		1-5400	

Two ways to register 2 Complete the steps and mail with payment to ARKANSAS MUNICIPAL LEAGUE

Register online at www.arml.org $ightharpoonup \mathbb{R}$ and pay by credit card.

Complete the steps and **mail with payment** to ARKANSAS MUNICIPAL LEAGUE Attn: 2018 Winter Conference P.O. Box 38 North Little Rock, AR 72115-0038

Name: TOUN, CULLY			
Title: Fire Chief	City of CZZ	K	
Address: 00X 25	3		
- 1 1 1 1 2 2 7 F 1 2 4 2 F 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tateARZip: 72949 elephone: 4.		138
attendee only email (required) Kewul	dagmail. Com cc em	ail	
Guests will attend: □ Yes □ No	Name:		
on-city official)	Name:	1	
itep 2: Payment Inform	ation		
What is your total? (see oppose			
☐ Pre-registration for Delegate	Pre-registration for Guest	☐ Other Registrants	Pre-registration
<u>\$150</u>	\$75	\$200	Total \$
Regular Registration for Delegate	Regular Registration for Guest	☐ Other Registrants	Reg. Registration
<u>\$175</u>	\$100	\$200	Total \$
Check ail payment and form to: Arkanso	as Municipal League		
Check ail payment and form to: Arkanso 2018 W P.O. Bo North Li Credit Card Complete information bel redit Card: Visa MasterCard ard Number: 4339-9316 ard Holder Name (as it appears on car	Vinter Conference x 38 ittle Rock, AR 72115 ow and send to address above. Discover -9410-9273 Exp. D ittle td): Sonya D Evel 9 nt): PO BOX 253		
Check ail payment and form to: Arkanso 2018 W P.O. Bo North Li Credit Card Complete information bel redit Card. Visa MasterCard ard Number: 4339-9316 ard Holder Name (as it appears on car	Vinter Conference x 38 ittle Rock, AR 72115 ow and send to address above. Discover -9410-9273 Exp. D ittle Rock, AR 72115 ow and send to address above.		
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Two ways to register 2 Complete the steps and mail with payment to: ARKANSAS MUNICIPAL LEAGUE And 2018 Winter Conference

Register online at www.arml.org _ OR

Complete the steps and **mail with payment** to ARKANSAS MUNICIPAL LEAGUE Attn: 2018 Winter Conference P.O. Box 38 North Little Rock, AR 72115-0038

Step 1: Attendee Inform			
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ARKANSAS MUNICIPAL LEAGUE Altn: 2018 Winter Conference P.O. Box 38 North Little Rock, AR 72115-0038

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Hampton InnReservations479-4Comfort Inn & SuitesReservations479-4	52-2000	



Marla Ward <ozark4city@gmail.com>

Fwd: Transaction Receipt from The Lifeguard Store, Inc. for \$524.42 (USD)

1 message

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

Fri, Dec 15, 2017 at 9:39 AM

Forwarded message --

From: Destiny Brockett < destinybrockett@gmail.com>

Date: Thu, Dec 14, 2017 at 12:55 PM

Subject: Re: Transaction Receipt from The Lifeguard Store, Inc. for \$524.42 (USD)

To: sampleyjody@gmail.com

There are 1-2 extra suits and shirts. You will need these I'm sure with you next hires. Some were not sure of their sizes at the moment, so hopefully this will cover everyone. I have the sizes the girls and guys gave me if you end up needing those, but they should remember.

On Thu, Dec 14, 2017 at 10:40 AM, Auto-Receipt <noreply@mail.authorize.net> wrote:

Order Information

Description:

Goods or Services

Invoice Number 000605571

Billing Information

Joseph Samtley City of Ozark 2910 W Commercial

Ozark, Arkansas 72949 destinybrockett@gmail.com

4792133742

Shipping Information

Joseph Samtley City of Ozark

2910 W Commercial Ozark, Arkansas 72949

Shipping:

\$18.00 (USD)

Tax:

\$0.00 (USD)

Total: \$524.42 (USD)

Payment Information

Date/Time:

14-Dec-2017 9:40:15 MST

Transaction ID:

60833254549

Payment Method:

Visa xxxx2811

Transaction Type:

Purchase

Auth Code:

04405G

Merchant Contact Information The Lifeguard Store, Inc.

Normal, IL 61761

ar@thelifeguardstore.com

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\$118.45 was charged to the Visa card ending in 5896



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Payment method Visa **5896



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If you have any questions about your bill, <u>contact support</u>. This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by <u>downgrading</u> to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.



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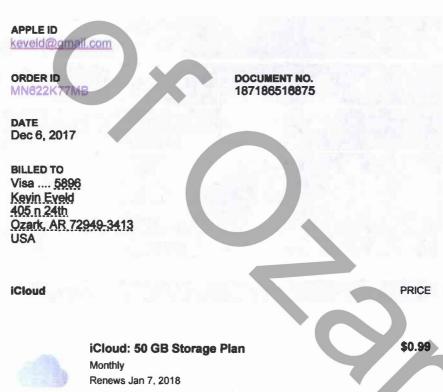
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1 Apple Park Way, Cupertino, CA 95014, United States.



TOTAL

Receipt



Subtotal \$0.99 Tax \$0.00

\$0.99

| Kevin & Sonya Eveld | 81-727/829 | 10227 | 405 N 24th St Ozark, AR 72949 | 20 | 7 | 70 THE ORDER OF | S 46 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 | 20 | 7 |

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FOR DEPOSIT ONLY BANK OF AMERICA 444734 4339931207218645 NBKER6U

Imaging - View Transaction

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amazon.com

Details for Order # D01-5854528-1123417

Print this page for your records.

Placed By: mMS SONYA D EVELD

Amazon.com order number: D01-5854528-1123417

Order Total: \$0.99

Digital Order: December 11, 2017	Digital	Order:	Decembe	er 11,	, 2017
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Items Ordered Price

Her Best Friend: A gripping psychological thriller with an absolutely \$0.99

brilliant twist

By: Sarah Wray Quantity: 1

Sold By: Amazon Digital Services LLC

Item(s) Subtotal: \$0.99

Total Before Tax: \$0.99

Tax Collected: \$0.00

Total for this Order: \$0.99

Payn	nent Information
Payment Methods Visa ending in 9273	Item(s) Subtotal: \$0.99
Billing Address City of Ozark	Total Before Tax: \$0.99 Tax Collected: \$0.00
P O Box 253 Ozark, AR 72949, US	Grand Total: \$0.99

Return to the Order Summary.

Please note: This is not a VAT invoice.

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Departments

Today's Deals Gift Cards EN

Hello, mMS Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-7132334-2563441

Amazon.com order number: D01-7132334-2563441

Order Total: \$2.99

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music,

Apps & Devices

Digital Order: December 11, 2017

Actions:

Manage eBooks

items Ordered

Price

Center of Gravity By: Laura McNeill

Sold By: HarperCollins Publishing

\$2.99

Item(s) Subtotal: \$2.99

Total Before Tax: \$2.99 Tax Collected: \$0.00

Total for this Order: \$2.99

Payment Information

Payment Methods Visa ending in 9273

Billing Address City of Ozark P O Box 253 Ozark, AR 72949, US Need to print an invoice?

Item(s) Subtotal:

Total Before Tax: Tax Collected:

\$2.99 \$0.00

\$2.99

\$2.99 **Grand Total:**

Your recently viewed items and featured recommendations

Recommendations & Popular Items

Apple MMEF2AM/A

AirPods Wireless Bluetooth

Headset for iPhones with

iOS 10 or Later White

amFilm Galaxy Note 8 Screen Protector Glass (Full Screen Coverage)

(Easy Installation Tray),... 3,456

\$11.99



Anker Elite USB Charger, Dual Port 24W Wall Charger, PowerPort 2 with PowerIQ and Foldable...

2,809



OMOTON SmoothArmor 9H Hardness HD Tempered Glass Screen Protector for Apple iPhone 8 Plus...

12,588

\$7.45



Page 1 of 2

Beam Electronics Smartphone Car Mount Holder Cra iPhone XS XS Ma: 2,62

\$7.99

\$144.98

\$10.99

Departments

Today's Deals Gift Cards

Hello, mMS

Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-2672618-6781053

Amazon.com order number: D01-2672618-6781053

Order Total: \$4.99

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music,

Apps & Devices

/ Digital Order: December 21, 2017

Recipient:

mMS SONYA D EVELD

Items Ordered

Price

The Last Mrs. Parrish[Kindle Edition]

By: Liv Constantine

Sold By: HarperCollins Publishers

Qty: 1

\$4.99

Item(s) Subtotal: \$4.99

Total Before Tax: \$4.99 Tax Collected: \$0.00

Total for this Order: \$4.99

Payment Information

Payment Methods

Visa ending in 9273

Billing Address City of Ozark P O Box 253

Ozark, AR 72949, US

Need to print an invoice?

Item(s) Subtotal:

Total Before Tax: Tax Collected:

\$4.99 \$0.00

\$4.99

Grand Total:

\$4.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items

cunlimited

What Have You Done Matthew Farrell

1,012

Kindle Edition \$4.99



When Never Comes Barbara Davis 1,993

Kindle Edition

\$5.99



We Were Mothers: A Novel Katie Sise

Kindle Edition \$4.99



The Wife Before Me: A twisty, gripping... > Laura Elliot

Kindle Edition

\$2.99

Page 1 of 2

Departments

Today's Deals Gift Cards

EN

Hello, mMS Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-3999602-8941044

Amazon.com order number: D01-3999602-

8941044

Order Total: \$4.98

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music,

Apps & Devices

/ Digital Order: December 11, 2017

Recipient: mMS SONYA D Items Ordered

Price

EVELD

In a Cottage In a Wood: The gripping new psychological thriller from the bestselling author of The

\$1.99

Woman Next Door[Kindle Edition]

By: Cass Green

Sold By: HarperCollins Publishers

Qty: 1

Center of Gravity[Kindle Edition]

By: Laura McNeill

Sold By: HarperCollins Publishing

Qty: 1

\$2.99

Item(s) Subtotal: \$4.98

Total Before Tax: \$4.98 Tax Collected: \$0.00

Total for this Order: \$4.98

Need to print an invoice?

Payment Information

Payment Methods Visa ending in 9273

Billing Address City of Ozark P O Box 253 Ozark, AR 72949, US Item(s) Subtotal:

\$4.98

Total Before Tax: Tax Collected:

\$4.98 \$0.00

Grand Total:

\$4.98

Your recently viewed items and featured recommendations

Recommendations & Popular Items



The Storyteller's Secret: A Novel › Sejal Badani

2,668



The Wife Before Me: A twisty, gripping... › Laura Elliot

165

COMES When Never Comes Barbara Davis

> 1,993 Kindle Edition

da unlimited



We Were Mothers: A Novel › Katie Sise 446

Kindle Edition

Departments

Today's Deals Gift Cards

Hello, mMS

Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-6835652-5872253

Amazon.com order number: D01-6835652-

5872253

Order Total: \$7.99

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music,

Apps & Devices

/ Digital Order: December 12, 2017

Recipient: mMS SONYA D EVELD

Items Ordered

Price

Eyes on You: A Novel of Suspense[Kindle Edition]

\$7.99

By: Kate White

Sold By: HarperCollins Publishers

Qty: 1

Item(s) Subtotal: \$7.99

Total Before Tax: \$7.99

Tax Collected: \$0.00

Total for this Order: \$7.99

Payment Information

Payment Methods Visa ending in 9273

Billing Address

City of Ozark P O Box 253

Ozark, AR 72949, US

Need to print an invoice?

Item(s) Subtotal:

\$7.99

Total Before Tax: Tax Collected:

\$7.99 \$0.00

Grand Total:

\$7.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items

What Have You Done Matthew Farrell

1,012

Kindle Edition \$4.99



The Storyteller's Secret: A

› Sejal Badani

Kindle Edition

2,668 \$4.99



We Were Mothers: A Novel Katie Sise

Kindle Edition \$4.99



Girls' Night Out: A Novel Liz Fenton

408

Kindle Edition \$4.99

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Departments

Today's Deals Gift Cards

EN

Hello, mMS Account for City of Ozark

0

Your Account > Your Orders > Order Summary #D01-7682672-2691415

Amazon.com order number: D01-7682672-2691415

Order Total: \$8.98

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music,

Apps & Devices

Digital Order: December 12, 2017

Recipient:

Items Ordered

Price

mMS SONYA D EVELD

Death on the Nile: A Parker Pyne Short Story (Hercule Poirot Mysteries) [Kindle Edition]

\$0.99

By: Agatha Christie

Sold By: HarperCollins Publishers

Qty: 1

A Breach of Promise: A William Monk Novel[Kindle Edition]

\$7.99

By: Anne Perry

Sold By: Random House LLC

Qty: 1

Item(s) Subtotal: \$8.98

Total Before Tax: \$8.98 Tax Collected: \$0.00

Total for this Order: \$8.98

Payment Information

Payment Methods Visa ending in 9273

Billing Address City of Ozark P O Box 253 Ozark, AR 72949, US Need to print an invoice?

Item(s) Subtotal:

\$8.98

Total Before Tax:

\$8.98

Tax Collected:

\$0.00

Grand Total:

\$8.98

Your recently viewed items and featured recommendations

Recommendations & Popular Items



Professional #1 Best Lavalier Lapel Microphone Omnidirectional Condenser Mic for Apple...

1,220



Blue Snowball iCE Condenser Microphone, Cardioid - Black

3,287

\$49.00



Omnidirectional Mic with Easy Clip On System ... 1,932

Professional Grade Lavalier Lapel Microphone



ION Audio Tailgater (iPA77) | Portable Bluetooth PA Speaker with Mic, AM/FM Radio, and... 2,391

Departments

Today's Deals Gift Cards

Hello, mMS

Account for City of Ozark

Lists

0

Your Account > Your Orders > Order Summary #D01-1497044-7421017

Amazon.com order number: D01-1497044-

7421017

Order Total: \$0.99

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music,

Apps & Devices

/ Digital Order: December 13, 2017

Recipient: mMS SONYA D EVELD **Items Ordered**

Price

Mother: A dark psychological thriller with a breathtaking twist[Kindle Edition]

\$0.99

By: S.E. Lynes

Sold By: Amazon Digital Services LLC

Qty: 1

Item(s) Subtotal: \$0.99

Total Before Tax: \$0.99 Tax Collected: \$0.00

Total for this Order: \$0.99

Payment Information

Payment Methods Visa ending in 9273

Billing Address City of Ozark

P O Box 253 Ozark, AR 72949, US Need to print an invoice?

Item(s) Subtotal:

Total Before Tax: Tax Collected:

\$0.99 \$0.00

\$0.99

Grand Total:

\$0.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items



A Simple Favor: A Novel Darcey Bell

436

Kindle Edition \$10.99



The Storyteller's Secret: A

› Sejal Badani

2,668 Kindle Edition \$4.99

unlimited WERE MOTHERS

We Were Mothers: A Novel Katie Sise

Kindle Edition \$4.99



The Perfect Friend: A gripping psychological... Barbara Copperthwaite

170

Kindle Edition \$2.99

Matchmaking for Beginners: A Nov Maddie Dawson

> Kindle Edition \$5.99

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Departments

Today's Deals Gift Cards

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Lists

0

Your Account > Your Orders > Order Summary #D01-2605356-2662652

Amazon.com order number: D01-2605356-2662652

Order Total: \$13.99

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music,

Apps & Devices

✓ Digital Order: December 13, 2017

Recipient: mMS SONYA D EVELD

Items Ordered

Price

The Marriage Pact: A Novel[Kindle Edition]

By: Michelle Richmond Sold By: Random House LLC

Qty: 1

\$13.99

Item(s) Subtotal: \$13.99

Total Before Tax: \$13.99 Tax Collected: \$0.00

Total for this Order: \$13.99

Payment Information

Payment Methods Visa ending in 9273

Billing Address City of Ozark P O Box 253 Ozark, AR 72949, US Need to print an invoice?

Item(s) Subtotal:

\$13.99

Total Before Tax: Tax Collected:

\$13.99 \$0.00

Grand Total:

\$13.99

Your recently viewed items and featured recommendations

Recommendations & Popular Items



Professional #1 Best Lavalier Lapel Microphone Omnidirectional Condenser Mic for Apple... 1,220

\$11.99



Blue Snowball iCE Condenser Microphone, Cardioid - Black

3,287

\$49.00



Professional Grade Lavalier Lapel Microphone Omnidirectional Mic with Easy Clip On System ... 1,932

\$22,11



ION Audio Tailgater (iPA77) | Portable Bluetooth PA Speaker with Mic, AM/FM Radio, and... 2,391

\$119.00

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