Donya

# Bank of America \*\*

Bank of America **Business Advantage**Cash Rewards

## CITY OF OZARK

March 17, 2018 - April 16, 2018

Company Statement

# Account Information:

www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238

EL PASO, TX 79998-2238

Mail Payments to: BUSINESS CARD

PO BOX 15796 WILMINGTON, DE 19886-5796

**Customer Service:** 

1.800.673.1044, 24 Hours

**TTY Hearing Impaired:** 1.888.500.6267, 24 Hours

Outside the U.S.:

1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

#### **Business Offers:**

10

www.bankofamerica.com/mybusinesscenter

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

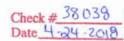
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01

\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary	1 1 1 1
Previous Balance	\$6,215.51
Payments and Other Credits	-\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$6,374.81
Credit Limit	\$20,000
Credit Available	
Statement Closing Date	04/16/18
Days in Billing Cycle	31





Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN			,		o,,u,goo	r cos charges
	2,354.06	0.00	0.00	0.00	2.354.06	0.00
EVELD. KEVIN					_,	0.00
20,000	317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

ՔիՄիՖիֆիԱիՄիԱթիգութիֆիոսիԽԱգելիրում

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

- թվակինակիկակինի անակինի անակին ակինակին

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

Account Number: 4 March 17, 2018 - April 16, 2018

 New Balance Total
 \$6,374.81

 Minimum Payment Due
 \$6,374.81

 Payment Due Date
 05/13/18

**Enter payment amount** 

3,339.83

Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

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

\*\*N0018270



CITY OF OZARK

				Page 3 of 6			
Caro	dholder Ac	tivity Summary				La company	
	int Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit	The second secon	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVELI	D. SONYA D						
20,000	J.	3,339.83	0.00	0.00	0.00	2 222 22	
	ITT. TOMMY	0,000.00	0.00	0.00	0.00	3,339.83	0.00
20,000		913.79	0.00	0.00	0.00	913.79	0.00
SAMT	LEY, JOSEPH						0.00
. <del>0,000</del>	ECOFFER, CE	100.40	0.00	0.00	0.00	108.48	0.00
OLLI	LOOFFER, CE						
0,000	)	120.08	0.00	0.00	0.00	120.08	0.00
				0.00	0.00	120.06	0.00
Tran	sactions						
osting							
ate	Date OF OZARK	Description			Reference N	lumber	Amount
	nt Number: 86	45					
		Payments and Ot	her Credits				
1/09	04/07	PAYMENT - THAN	NK YOU		0991530000	0000565042206	0.004.04
		TOTAL PAYMEN	TS AND OTHER CREDI	TS FOR THIS PERIOD			- 6,994.21 - <b>\$6,994.21</b>
	ETT, DEVIN				TO STATE		40,004.21
COUN	nt Number: 82	90 Purchases and O	thor Charges				
/26	03/22	RESPONDERPSE		80 MO	2440422000	0000040405000	
/04	04/03	CDF DISTRIBUTO			2419433808	2030013195936	105.12
/05	04/04	SAMS CLUB #813			2449215009	3894849955708 5400088334812	829.00
/06	04/04	THE HOME DEPO				5010190302868	153.12
/06	04/05	CDF DISTRIBUTO			2449215809	5894938885830	121.82
1/13	04/12	FITNESS FACTOR	RY OUTLET 800-83312	227 IL	2433239810	3009528192432	1,024.00 121.00
	1200	TOTAL PURCHAS	ES AND OTHER CHAR	GES FOR THIS PERIOD	)	0000020102402	\$2,354.06
	, KEVIN It Number: 689	96					7,100,110
300011	Transci. 000	Purchases and Ot	her Charges				
3/19	03/16	ARKANSAS.GOV	PYMNT LITTLE ROO	CK AR	24224439076	6101012386717	00.00
3/19	03/16	AMAZON MKTPLA			2469216807	5100546967031	22.00
/19	03/16	ANDERSONS	OZARK AR			6003887583320	21.98 40.79
/19	03/17	AMAZON MKTPLA	CE PMTS AMZN.CO	M/BILLWA		6100051111099	13.98
/19	03/19	AMAZON MKTPLA	CE PMTS AMZN.CO			3100809899506	11.97
/21	03/20	AMAZON MKTPLA		M/BILLWA		100617782984	113.52
/30	03/29		M/BILL 866-712-7753	CA		3100163689780	10.99
/09	04/06	ANDERSONS	OZARK AR		24299108097	001344456887	45.23
/12	04/11	OnStar 8	888-40NSTAR MI		24692168101	100024422127	36.81
ELD.	SONYA D	TOTAL PURCHAS	ES AND OTHER CHAR	GES FOR THIS PERIOD			\$317.27
	Number: 378	2					# );
		Purchases and Oti	her Charges				
19	03/17	AMAZON MKTPLA	CE PMTS AMZN.CO	M/BILLWA	24692168076	100971444596	406 36
23	03/22	ADOBE SYSTEMS	, INC. 800-833-6687	CA	24431068081	026640132570	14.99
28	03/27	ARKANSAS.GOV F			24224438087	101010669475	7 129.75
28	03/27	HOTELBOOKINGS		59 UT	24492158086	717456884581	7.995
29	03/28	HOTEL LITTLE RO	OCK MAR 800-439-813	2 CT		100678659477	532.86
30	03/30	VVALMART.COM 80	009666546 800-966-65	46 AR	24055238089	083359305182	185.39
)5 )5	04/04		RITY S.L 800-799-9570	) IL		100260942019	90.00
)5 )9	04/04	EZ FACILITY	866-493-3279 NY			500333584201	269.00
0	04/06		ZN.COM/BILL AMZN.CO		24431068097	083312291046	36.88
	04/09	AMAZON MKTPLA			24692168099	100939991178	9.88
10 16	04/10	AMAZON MKTPLAG		//BILLWA		100184265861	103.96
	04/13	HOTELBOOKINGS			24492158103	719277144475	9.99
16 16	04/13	CCI*HOTEL RESCO				100050536798	266.54
	04/13 04/13	CCI*HOTEL RESCO				100050538497	533.08
	04/13	CCI*HOTEL RESCO		04 TX	24692168103	100050538505	266.54
	03/21	AMAZON MKTPLAC	INC. 800-833-6687 ( CE PMTS AMZN.COM		24431068104	026673512188	14.99
		TOTAL PURCHASE	S AND OTHER CHARG	FS FOR THIS DEDICE	∠ <del>4</del> 092168080′	100093211083	461.63
			THE STREET	I ON THIS FERIOD			\$3,339.83

From: Panda Security

**Sent:** Wednesday, April 4, 2018 9:23 AM **To:** ozark.city.clerk@cityofozarkar.com

Subject: Reference #132968513: Your Small Business Protection order





If the email is not displayed correctly, please click here to open the email in your web browser.

# Dear Sonya Eveld,

# Thank you for your order.

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

# Your products Small Business Protection electronic

You will receive your license key directly from Panda Security.

You are subscribed to a multiple payment product.

The next payment of \$90.00 is due on 4/4/2019.

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

Your cleverbridge reference number: 132968513

Your credit card (xxxxxxxxxxxxxx3782) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI\*PANDA SECURITY S.L."

# Your purchase documents

4/4/2018 - Invoice

## **Subscription cancelation**

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

Manage my subscriptions

# **Support options**

#### Technical and product-related support

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

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

#### Payment and order-related support

If you have any payment or order-related inquiries, feel free to contact <u>Panda Security Software</u> <u>Customer Support</u>.

Sincerely,

cleverbridge Customer Support



### Final Details for Order #111-3847355-1001866

Print this page for your records.

Order Placed: March 15, 2018

**Amazon.com order number:** 111-3847355-1001866

**Seller's order number:** 3451883-614723

Order Total: \$406.36

# Shipped on March 17, 2018

Items Ordered Price

4 of: 3-Piece Blue Sand Dune Outdoor Bistro Set Rust-Resistant, Powder- \$101.59

Coated Steel Frames, Seats 2

Sold by: JAXAVENUE (Authorized Retailer) (seller profile)

Condition: New

**United States** 

Shipping Address: Item(s) Subtotal: \$406.36

SONYA D EVELD Shipping & Handling: \$0.00

405 N 24TH -----

OZARK, AR 72949 Total before tax: \$406.36

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$406.36

Standard Shipping ----

# **Payment information**

Payment Method: Item(s) Subtotal: \$406.36

Visa | Last digits: 3782 Shipping & Handling: \$0.00

Billing address

City of Ozark

Estimated tax to be collected: \$0.00

2910 W Commercial
P O Bix 253
Ozark, Ar 72949
Grand Total:\$406.36

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

To view the status of your order, return to <u>Order Summary</u>.

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#### Final Details for Order #112-8918541-8285044

Print this page for your records.

Order Placed: January 16, 2018

**Amazon.com order number:** 112-8918541-8285044

Order Total: \$461.63

# Shipped on January 23, 2018

Items Ordered Price

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

Sold by: eShoppe Centre (seller profile)

Condition: New

**Shipping Address:** Item(s) Subtotal: \$461.63

Kevin Eveld Shipping & Handling: \$0.00 812 W SCHOOL ST -----

OZARK, AR 72949-2634 Total before tax: \$461.63

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$461.63

Standard Shipping ----

# **Payment information**

Payment Method: Item(s) Subtotal: \$461.63

Visa | Last digits: 9273 Shipping & Handling: \$0.00

Billing address Total before tax: \$461.63

City of Ozark
P O Box 253

Estimated tax to be collected: \$0.00

Ozark, AR 72949 United States Grand Total:\$461.63

Credit Card transactions Visa ending in 9273: January 23, 2018:\$461.63

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

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Support: 833-778-1794

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

#### **Customer Information**

 Rex Anderson
 Arrival: 06/14/18

 2910 West Commercial Street,
 Departure: 06/15/18

 Ozark, AR, 72949
 Itinerary
 R1081332009

 US
 Number:

 Page No: 1 of 1

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

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

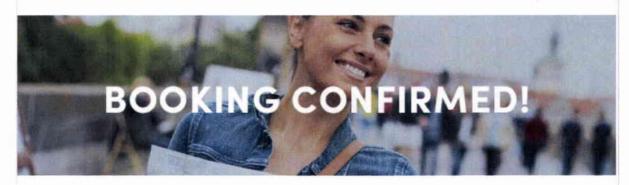
Thank you for making your booking through Reservation Desk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com

From: ReservationDesk.com

**Sent:** Friday, April 13, 2018 11:47 AM **To:** ozark.city.clerk@cityofozarkar.com

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







# Courtyard by Marriott Little Rock Downtown

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

#### CONFIRMATION

Itinerary Number: R1081324585

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

Print Receipt Manage Booking Book This Hotel Again



# 2 Queen Beds - Free Wifi, Mini Fridge

Check-In:June 14, 2018

Check-OutJune 15, 2018

Nights: 1

Guests: Sonya D Eveld, 2 Adults

Rooms:1

Customer Name:Sonya Eveld

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

Customer Phone:479-667-2238

Subtotal:US\$209.00

Taxes & Fees:US\$57.54

Service Charge:US\$9.99

Total Cost:US\$276.53

Billing Name:Sonya Eveld

CC Type:Visa

CC Number:XXXX - XXXX - XXXX - 3782

**NOTIFICATION AND FEES** 

**Free Cancellation** 

Free Cancellation

**Reservation Service Fee** 

\$9.99 USD

#### **CANCELLATION POLICY**

Each room in this reservation is subject to the hotel's cancellation policy which is:

Cancellations before 06/12/2018, 11:00 AM (America/Chicago) are fully refundable.

Bookings cancelled after 06/12/2018, 11:00 AM (America/Chicago) are non-refundable.

Bookings cancelled after 06/14/2018, 11:00 AM (America/Chicago) are non-refundable.

There is no refund for no-shows or early checkouts. The \$9.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.



ReservationDesk.com 201

If you'd like to unsubscribe and stop receiving these emails click here.

Support: 833-778-1794

Courtyard by Marriott Little Rock

Downtown

521 President Clinton Ave

Little Rock, AR, 72201

US

#### **Customer Information**

Sonya Eveld

2910 West Commercial Street,

Ozark, AR, 72949

US

Arrival:

06/14/18

Departure:

06/15/18

R1081327812

Number:

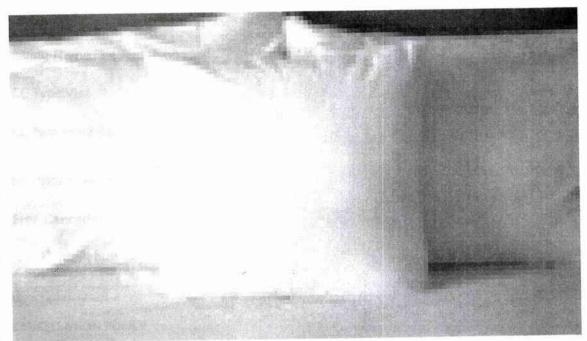
Page No:

1 of 1

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

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

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



2 Queen Beds - Free Wifi, Mini Fridge

Check-In:June 14, 2018

Check-Out:June 15, 2018

Nights: 1

Guests: Rex Anderson, 2 Adults

Rooms:1

Customer Name:Rex Anderson

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

Customer Phone:479-667-2238

Subtotal:US\$209.00

Taxes & Fees:US\$57.54

Total Cost: US\$266.54

Billing Name:Rex Anderson

CC Type:Visa

CC Number:XXXX - XXXX - XXXX - 3782

**NOTIFICATION AND FEES** 

**Free Cancellation** 

Free Cancellation

#### **CANCELLATION POLICY**

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 06/12/2018, 11:00 AM (America/Chicago) are fully refundable. Bookings cancelled after 06/12/2018, 11:00 AM (America/Chicago) are non-refundable. Bookings cancelled after 06/14/2018, 11:00 AM (America/Chicago) are non-refundable. There is no refund for no-shows or early checkouts.



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Service Charge: US\$9.99

Total Cost:US\$276.53

Billing Name:Sonya Eveld

CC Type:Visa

CC Number:XXXX - XXXX - XXXX - 3782

**NOTIFICATION AND FEES** 

**Free Cancellation** 

Free Cancellation

**Reservation Service Fee** 

\$9.99 USD

#### **CANCELLATION POLICY**

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



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Mo pula. name Plate

adm keyp.

# amazon.com

## Details for Order #112-4910847-8618649

Print this page for your records.

Order Placed: April 4, 2018

Amazon.com order number: 112-4910847-8618649

Order Total: \$9.88

# **Not Yet Shipped**

**Items Ordered** 

**Price** 

1 of: Personalized Name Plate Sign - 2x8 - CUSTOMIZE - Choose Color

\$4.89

Sold by: Market Spot USA (seller profile)

Condition: New

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

#### **Shipping Address:**

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

# **Shipping Speed:**

Standard Shipping

# **Payment information**

**Payment Method:** 

**United States** 

Visa | Last digits: 9273

Item(s) Subtotal: \$4.89

Shipping & Handling: \$4.99

\_\_\_\_

Billing address Total before tax: \$9.88

Ozark City Hall Estimated tax to be collected: \$0.00 2910 W. Commercial

Ozark, AR 72949 Grand Total:\$9.88

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

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City Stall Chilit

Hello Maria Departments -Browsing History -Recommended For You Account & Lists Orders Prime Cart Your Account > Your Orders Your Orders Search all orders Search Orders Orders Open Orders Digital Orders Cancelled Orders 3 orders placed in past 6 months Frequently bought w ORDER PLACED TOTAL SHIP TO ORDER # 112-3899441-9980249 April 6, 2018 \$36.88 Ozark City Hall Order Details Invoice Hospeco KL Waxed K Feminine Hygiene Li **Arriving Tuesday** Track package Bobrick 270 ( Sanitary Nap \$24.28 2 of Hospeco KL Waxed Kraft Feminine Hygiene Liner Bag with Gusset (Case of 500), Cancel items 10.25" x 7.5" x 3.5" Add to Carl Sold by: Amazon.com Services, Inc. View or edit order \$16.69 Hospeco Fer Archive order Hygiene Rec Buy it again White. \$26.99 ania Add to Cart ORDER PLACED TOTAL SHIP TO ORDER # 112-2457235-7413029 April 6, 2018 \$103.96 Ozark City Hall Order Details Invoice Alpine Sanita Nankins Rec-Arriving Apr 13 - Apr 17 Track package Feminine... \$19.99 pm 4 of HOSPECO® Wall Mount Sanitary Napkin Receptacle, Plastic, 1gal, White Add to Cart Get help with order Sold by: Mart4U \$25.99 Cancel items ASi 0852 Sui Buy it again Mounted Sar View or edit order Napkin \$26.95 3211 Archive order Add to Carl ORDER PLACED TOTAL SHIP TO ORDER # 112-4910847-8618649 April 4, 2018 \$9.88 Marla Ward Order Details Invoice Arriving Apr 23 - May 1 Track package Personalized Name Plate Sign - 2x8 - CUSTOMIZE - Choose Color Get help with order Sold by: Market Spot USA \$4.89 Request cancellation Customizations: Font Name: Georgia Archive order and 5 more

Back to top

Get to Know Us

All -

Careers

About Amazon

Investor Relations

Amazon Devices

#### Make Money with Us

Sell on Amazon

Sell Your Services on Amazon

Sell on Amazon Business

Sell Your Apps on Amazon

Become an Affiliate

Advertise Your Products

#### **Amazon Payment Products**

Amazon Rewards Visa Signature Cards

Amazon.com Store Card

Amazon.com Corporate Credit Line

Shop with Points

Credit Card Marketplace

Reload Your Balance

# Let Us Help You

Your Account

Your Orders

Shipping Rates & Policies

Amazon Prime

Returns & Replacements

Manage Your Content and Devices

> See all

English

United States

ACX Audiobook Publishing Made Easy

Amazon Music Stream millions of songs

. . . . . . . .

AmazonFresh Groceries & More Right To Your Door

Amazon Web Services Scalable Cloud Computing Services

DPReview Digital Photography

Kindle Direct Publishing Indie Digital Publishing Made Easy Amazon Drive Cloud storage from Amazon

AmazonGlobal Ship Orders Internationally

Audible Download Audio Books

East Dane Designer Men's Fashion

Prime Now FREE 2-Hour Delivery on Everyday Items

Withoutabox Submit to Film Festivals 6pm Score deats on fashion brands Home Services Handpicked Pros Happiness Guarantee

AudiobookStand Discount Audiobooks

Fabric Sewing, Quilting & Knitting

Prime Photos Unlimited Photo Storage Free With Prime

Wooth Deals and Shenanigans AbeBooks Books, art & collectibles

Amazon Inapire
Digital Educational
Resources

Book Depository
Books With Free
Delivery Worldwide

Goodreads Book reviews & recommendations

Shopbop Designer Fashion Brands

Zappos Shoes & Clothing Alexa Actionable Analytics for the Web

Amazon Rapids
Fun stories for kids on the go

Box Office Mojo
Find Movie
Box Office Data
Digital Comics

IMDb Movies, TV & Celebrities

Souq.com Shop Online In the Middle East

TenMarks.com Amazen Warehouse
Math Activities Great Deals on
for Kids & Schools Quality Used Products

Subscribe with Amazon Discover & try subscription services

IMDbPro Get Info Entertainment Professionals Need Amazon Business Everything For Your Business

Amazon Video Direct Video Distribution Made Easy

CreateSpace Indie Print Publishing Mede Easy

Jungles com Shop Online in India

Whole Foods Market America's Healthiest Grocery Store

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Políce

# Bank of America \*\*

Bank of America **Business Advantage**Cash Rewards

CITY OF OZARK

March 17, 2018 - April 16, 2018

Company Statement

# Account Information:

www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA

PO BOX 982238 EL PASO, TX 79998-2238

Mail Payments to:

BUSINESS CARD PO BOX 15796

WILMINGTON, DE 19886-5796

**Customer Service:** 

1.800.673.1044, 24 Hours

TTY Hearing Impaired:

1.888.500.6267, 24 Hours

Outside the U.S.:

1.509.353.6656, 24 Hours

For Lost or Stolen Card:

1.800.673.1044, 24 Hours

**Business Offers:** 

www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$6,374.81
Minimum Payment Due	\$6,374.81
Payment Due Date	

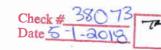
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$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.

	ilpany Statemen
Account Summary	
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Payments and Other Credits	\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	
Credit Limit	\$20,000
Credit Available	\$13,625.19
Statement Closing Date	04/16/18
Days in Billing Cycle	31



Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN						, ces enargea
EVEL D. VEVIN	2,354.06	0.00	0.00	0.00	2,354.06	0.00
	317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

2910 W COMMERCIAL ST OZARK, AR 72949-350110 \$

 New Balance Total
 \$6,374.81

 Minimum Payment Due
 \$6,374.81

 Payment Due Date
 05/13/18

Enter payment amount

Account Number March 17, 2018 -

1,525.06

Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

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



#### CITY OF OZARK

March 17, 2018 - April 16, 2018 Page 3 of 6

Accour	Ibaldes Anti			Page 3 of 6			
	inolder Acti	vity Summary					
	nt Number	Annels and America	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit I		Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVEL	), SONYA D						r coo onargea
4							
4		3,339.83	0.00	0.00	0.00	3.339.83	0.00
WCNU.	TT, TOMMY						0.00
4							
20,000		913.79	0.00	0.00	0.00	913.79	0.00
SAMTI	LEY, JOSEPH	_					
20,000		108.48	0.00	0.00	0.00	108.48	0.00
ZOLLIF	ECOFFER, CEC	CIL.					
1							
20,000		120.08	0.00	0.00	0.00	120.08	0.00
F-GRAN	and the same of th						
Tran	sactions						
Posting	Transaction					والمستقلل المالات	
Date	Date	Description			Reference N	lumber	Amour
	F OZARK						7111041
Accour	nt Number: 864						
		Payments and Ot	her Credits				
04/09	04/07	PAYMENT - THAN			0991530000	0000565042206	<b>-</b> 6,994.2 <sup>-</sup>
		TOTAL PAYMEN	TS AND OTHER CREDI	TS FOR THIS PERIOD			-\$6,994.2
	ETT, DEVIN	-					70,001,12
Accoun	t Number: 829						
2000	02/00	Purchases and O	_				
03/26	03/22	RESPONDERPSE			2419433808	2030013195936	105.12
04/04	04/03	CDF DISTRIBUTO		A CONTRACTOR OF THE CONTRACTOR	2449215809	3894849955708	→829.00
14/05	04/04	SAMS CLUB #813	100		2444500809	5400088334812	153.12
04/06	04/04	THE HOME DEPO				5010190302868	42.83 -121.82
04/06	04/05	CDF DISTRIBUTO				5894938885830	1,024.00
04/13	04/12		RY OUTLET 800-83312		24332398103	3009528192432	121.00
EVEL D	I/FIZIAL	TOTAL PURCHAS	ES AND OTHER CHAR	GES FOR THIS PERIOD			\$2,354.06
EVELD,	KEVIN t Number: 5896						
ACCOUNT	t Nuiriber: 5886		har Charman				
03/19	03/16	Purchases and Of ARKANSAS.GOV		OL AD	0.400.4.400.		
<i>131</i> 13					24224438076	3101012386717	22.22
12/10			OF DIATO ANATHOO				22.00
	03/16	AMAZON MKTPLA		W/RILLVVA	24692168075		21.98
3/19	03/16 03/16	AMAZON MKTPLA ANDERSONS	OZARK AR		24692168075 24299108076	6003887583320	
3/19 3/19	03/16 03/16 03/17	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA	OZARK AR ACE PMTS AMZN.CO	<b>W</b> BILLWA	24692168075 24299108076 24692168076	6003887583320 6100051111099	21.98
3/19 3/19 3/19	03/16 03/16 03/17 03/19	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.CO	M/BILLWA M/BILLWA	24692168075 24299108076 24692168076 24692168078	6003887583320 6100051111099 8100809899506	21.98 40.79 13.98
3/19 3/19 3/19 3/21	03/16 03/16 03/17 03/19 03/20	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO	M/BILLWA M/BILLWA M/BILLWA	24692168076 24299108076 24692168076 24692168078 24692168078	5003887583320 51000511111099 5100809899506 5100617782984	21.98 40.79 13.98 11.97
3/19 3/19 3/19 3/21 3/30	03/16 03/16 03/17 03/19 03/20 03/29	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO A/BILL 866-712-7753	M/BILLWA M/BILLWA M/BILLWA	24692168075 24299108076 24692168076 24692168075 24692168075 24692168086	6003887583320 61000511111099 8100809899506 9100617782984 8100163689780	21.98 40.79
3/19 3/19 3/19 3/21 3/30 4/09	03/16 03/16 03/17 03/19 03/20 03/29 04/06	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO A/BILL 866-712-7753 OZARK AR	M/BILLWA M/BILLWA M/BILLWA	24692168075 24299108076 24692168076 24692168075 24692168075 24692168086	5003887583320 51000511111099 5100809899506 5100617782984	21.98 40.79 13.98 11.97 113.52
3/19 3/19 3/19 3/21 3/30 4/09	03/16 03/16 03/17 03/19 03/20 03/29	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS OnStar	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO A/BILL 866-712-7753 ACARK AR B88-40NSTAR MI	M/BILLWA M/BILLWA M/BILLWA CA	24692168075 24299108076 24692168076 24692168075 24692168085 24692168086 24299108097 24692168101	6003887583320 61000511111099 8100809899506 9100617782984 8100163689780	21.96 40.79 13.98 11.97 113.52 10.99
3/19 3/19 3/19 3/21 3/30 4/09 4/12	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS OnStar	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO A/BILL 866-712-7753 ACARK AR B88-40NSTAR MI	M/BILLWA M/BILLWA M/BILLWA	24692168075 24299108076 24692168076 24692168075 24692168085 24692168086 24299108097 24692168101	6003887583320 6100051111099 6100809899506 6100617782984 6100163689780 7001344456887	21.98 40.79 13.98 11.97 113.52 10.99 45.23
3/19 3/19 3/19 3/21 3/30 4/09 4/12	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS OnStar TOTAL PURCHAS	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO A/BILL 866-712-7753 ACARK AR B88-40NSTAR MI	M/BILLWA M/BILLWA M/BILLWA CA	24692168075 24299108076 24692168076 24692168075 24692168085 24692168086 24299108097 24692168101	6003887583320 6100051111099 6100809899506 6100617782984 6100163689780 7001344456887	21.98 40.79 13.98 11.97 113.52 10.99 45.23 36.81
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3/19 3/19 3/19 3/21 3/30 4/09 4/12 VELD, 3 ccount	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS OnStar TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA	OZARK AR ACE PMTS AMZN.CO	M/BILLWA M/BILLWA M/BILLWA CA GES FOR THIS PERIOD	24692168075 24299108076 24692168076 24692168075 24692168085 24299108097 24692168101	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780 7001344456887 100024422127	21.98 40.79 13.98 11.97 113.52 10.99 45.23 36.81 \$317.27
3/19 3/19 3/19 3/21 3/30 4/09 4/12 VELD, 3 ccount	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS OnStar TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA ADOBE SYSTEMS	OZARK AR ACE PMTS AMZN.CO	M/BILLWA M/BILLWA M/BILLWA CA GES FOR THIS PERIOD M/BILLWA CA	24692168076 24299108076 24692168076 24692168076 24692168086 24299108097 24692168101 24692168076 24431068081	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780 7001344456887 100024422127	21.98 40.79 13.98 11.97 113.52 10.99 45.23 36.81 \$317.27
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3/19 3/19 3/19 3/21 3/30 4/09 4/12 <b>VELD,</b> ccount 3/19 3/23 3/28 3/28	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782 03/17 03/22 03/27 03/27 03/28	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS ONSTAR TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOVI HOTELBOOKINGS HOTEL*LITTLE RO	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.	M/BILLWA M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CK CK CA CK CS	24692168075 24299108076 24692168075 24692168075 24692168085 24692168085 24299108097 24692168101 24692168081 24224438087 24492158086 24692168087	6003887583320 6100051111099 8100809899506 6100617782984 8100163689780 7001344456887 100024422127 6100971444596 026640132570 6101010669475 6717456884581 100678659477	21.96 40.79 13.96 11.97 113.52 10.99 45.23 36.81 \$317.27 406.36 14.99 129.75 7.99
3/19 3/19 3/19 3/21 3/30 4/09 4/12 VELD, 3 ccount 3/19 3/23 3/28 3/28 3/28 3/28	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782 03/17 03/22 03/27 03/27 03/28 03/30	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS ONSTAR TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOV I HOTELBOOKINGS HOTEL*LITTLE RO WALMART.COM 8	OZARK AR ACE PMTS AMZN.CO ACE PMTS AMZN.	M/BILLWA M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CK CK CK CK CA CS	24692168075 24299108076 24692168075 24692168075 24692168085 24692168085 24299108097 24692168101 24692168085 24431068081 24224438087 24492158086 24692168087 24692168087	6003887583320 6100051111099 8100809899506 6100617782984 8100163689780 7001344456887 100024422127 6100971444596 026640132570 101010669475 6717456884581 100678659477 083359305182	21.96 40.79 13.98 11.97 113.52 10.99 45.23 36.81 \$317.27 406.36 14.99 129.75 7.99 532.86
3/19 3/19 3/19 3/21 3/30 4/09 4/12 VELD, ccount 3/19 3/23 3/28 3/28 3/28 3/28 3/28 3/28 3/28	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782 03/17 03/22 03/27 03/27 03/28 03/30 04/04	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS ONSTAR TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOV I HOTELBOOKINGS HOTEL*LITTLE RO WALMART.COM 8 CBI*PANDA SECU	OZARK AR ACE PMTS AMZN.CO BBB-4ONSTAR MI ES AND OTHER CHAR ACE PMTS AMZN.CO ACE PMTS AMZN.C	M/BILLWA M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CK CK CK CK CA CS	24692168076 24299108076 24692168076 24692168076 24692168086 24299108097 24692168101 24692168086 24294431068081 24224438087 24492158086 24692168087 24692168087 24692168087	6003887583320 6100051111099 8100809899506 6100617782984 8100163689780 7001344456887 100024422127 6100971444596 026640132570 101010669475 6717456884581 100678659477 083359305182 100260942019	21.96 40.79 13.98 11.97 113.52 10.99 45.23 36.81 \$317.27 406.36 14.99 129.75 7.99 532.86 185.89
3/19 3/19 3/19 3/21 3/30 4/09 4/12 VELD, ccount 3/19 3/23 3/28 4/29 4/30 4/05	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782 03/17 03/22 03/27 03/27 03/28 03/30 04/04 04/04	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS ONSTAR TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOV I HOTELBOOKINGS HOTEL*LITTLE RO WALMART.COM 8 CBI*PANDA SECU EZ FACILITY	OZARK AR ACE PMTS AMZN.CO BES AND OTHER CHAR ACE PMTS AMZN.CO ACE PMTS AMZN.CO BERVFEE 800-727-90 ACE PMTS AMZN.CO ACE PMTS A	M/BILLWA M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CA CK AR 159 UT 12 CT 46 AR	24692168075 24299108076 24692168075 24692168075 24692168085 24299108097 24692168101 24692168085 2429431068081 24224438087 24492158086 24692168087 24055238089 24692168094 24445008094	6003887583320 6100051111099 8100809899506 6100617782984 8100163689780 7001344456887 100024422127 6100971444596 026640132570 101010669475 6717456884581 100678659477 083359305182 100260942019 500333584201	21.96 40.75 13.96 11.97 113.52 10.95 45.23 36.81 \$317.27 406.36 14.99 129.75 7.99 532.86 185.39 90.00 269.00
3/19 3/19 3/19 3/21 3/30 4/09 4/12 VELD, ccount 3/19 3/23 3/28 3/28 3/28 3/28 3/28 3/29 5/30 4/05 4/09	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782 03/17 03/22 03/27 03/27 03/28 03/30 04/04 04/04 04/04	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS ONSTAR TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOV I HOTELBOOKINGS HOTEL*LITTLE RO WALMART.COM 8 CBI*PANDA SECU EZ FACILITY AMAZON.COM AM	OZARK AR ACE PMTS AMZN.CO BES AND OTHER CHAR ACE PMTS AMZN.CO ACE PMTS AMZ	M/BILLWA M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CK CK CK CA CK CA CK CA CK CA CS CS CS CT CS	24692168075 24299108076 24692168075 24692168075 24692168085 24299108097 24692168101  24692168076 24431068081 24224438087 24492158086 24692168087 24055238089 24692168094 244431068094	6003887583320 6100051111099 6100809899506 6100617782984 6100163689780 7001344456887 100024422127 6100971444596 026640132570 101010669475 717456884581 100679659477 083359305182 100260942019 500333584201 083312291046	21.96 40.75 13.96 11.97 113.52 10.95 45.23 36.81 \$317.27 406.36 14.99 129.75 7.99 532.86 185.39 90.00 269.00
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3/19 3/19 3/19 3/21 3/30 4/09 4/12 VELD, 3 ccount 3/19 3/23 3/28 3/28 3/29 3/30 4/05 4/05 4/05 4/09 4/10	03/16 03/16 03/17 03/19 03/20 03/29 04/06 04/11 SONYA D Number: 3782 03/17 03/22 03/27 03/27 03/28 03/30 04/04 04/04 04/06 04/09 04/10	AMAZON MKTPLA ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COM ANDERSONS ONSTAR TOTAL PURCHAS  Purchases and Ot AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOV I HOTELBOOKINGS HOTEL*LITTLE RO WALMART.COM 8 CBI*PANDA SECU EZ FACILITY AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA	OZARK AR ACE PMTS AMZN.CO	M/BILLWA M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CK CK CK CR CS	24692168075 24299108076 24692168075 24692168075 24692168085 24299108097 24692168101  24692168086 24294431068081 24224438087 24492158086 24692168099 24692168099	6003887583320 6100051111099 6100809899506 6100617782984 6100163689780 7001344456887 100024422127 6100971444596 026640132570 101010669475 717456884581 100679659477 083359305182 100260942019 500333584201 083312291046	21.96 40.79 13.96 11.97 113.52 10.99 45.23 36.81 \$317.27  406.36 14.99 129.75 7.99 532.86 185.39 90.00 269.00 36.88 9.88
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5101 PHOENIX AVENUE FT.SMITH, AR 72903 STORE MANAGER DON FINLEY (479)649-5888

1404 00059 05930

032886163050 WIRE <A>

04/04/18 11:34 AM

SELF CHECK OUT

71.97

12-2NM WG - 250FT BOX JL020 045162487450 MIRROR FILM <A>

29.55

3'X15' MIRROR PRIVACY WINDOW FILM 045162501385 PRO 100L KIT <A> 9.48 COMPLETE WINDOW FILM APPLICATION KIT

SUBTOTAL

111.00

SALES TAX TOTAL

10.82 \$121.82 V

XXXXXXXXXXXXX8290 VISA

USD\$ 121.82

AUTH CODE 03081G/4594101 Chip Read

AID A0000000031010

TVR 8080008000 IAD 06010A03602400 VISA CREDIT

TSI 6800 ARC OO

P.O.#/JOB NAME: BRENDA



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

POLICE - OFFICE SUPPLIES

Police. Construction

My Account My Wishlist My Cart Checkout My Points: 0 Log In

# **THANK YOU!**

**Your Order** Has Been Processed

Your order # is: 100018545.

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

#### SHIPPING ADDRESS: SHIPPING METHOD:

Jonathon Little

United Parcel Service -

\$83.43

Ozark Police Department Ground

2914 West Commercial St.

Ozark, Arkansas, 72949

United States

T: 479-667-2233

# **Order summary:**



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

SKU: C-HDM-153

Qty: 1

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

#### Share Order

Tweet Order

Print Order

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# Whelen RTX Inner Edge Color Mode Dem



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

**ORDER** 

1564217

Date: 04/12/2018

Printed By: scottcf

Printed On: 04/12/2018 2:52PM

Status: Original

Page: 1 of 1

Bill To: 313834

ozark police dept

2914 W. COMMERCIAL STREET

OZARK, AR 72949 Phone: (479)667-2233

**UNITED STATES** 

Ship To: 313834

ozark police dept

2914 W. COMMERCIAL STREET

ATTN DEVON BRAMLETT

OZARK, AR 72949

UNITED STATES

Terms		Contact Phone		Customer PO				
cash w/or	ler					SCC1200	)G	
Salespers	on	N. David	Order Type		Freight Terms	Ship Via		
SC-1			PRTF			United Pa	arcel	
Ordere	d Whs.	Item		Description			Price	Total
10	01	*O		SCC1200G C	CABLE PACK		60.00	60.00
1	01	*O		SCC1200G C	GUIDE ROD		25.00	25.00
2	01	*O		SCC1200G S	STACK PINS		8.00	16.00
						FR	EIGHT	20.00

POLICE FFE DLB/BA

**Customer Signature** 

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





# Sales Order

# **CDF Distributors**

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

# www.cdfdistributors.com



#### Bill To:

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

Customer: DEVIN BRAMLETT

# Ship To:

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

Contact: DEVIN BRAMLETT

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

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

April 3, 2018 2:23:24 PM CDT & Construction

Page 1 of 2



# **CDF Distributors**

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

# **Packing List**

www.cdfdistributors.com



# Ship To:

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

### Bill To:

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

skid Count	Dog Chin Dat				
Sitia Count	Req. Ship Date	FOB Point	Shipping Terms	Ship Via	Order Num
	04/25/2018	Origin	Prepaid & Billed		
		5.1.6117	Trepaid & Billed	OLD DOMINION	437263

# skid Information

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

Line #	Item / Description	Qty Ordered	Qty Shipped	Qty Remaining
1	WDDB5070-6; 5'0" Width, 7'0" Height, Rotary Natural Birch, Steelcraft Hinge, 161 Prep, Astragal - Flush Bolt Prep, #6 Right Hand Active, (1) 2'6" X 7'0" Rotary Natural Birch Wood Door With Lock Prep, (1) 2'6" X 7'0" Rotary Natural Birch Wood Door With Astragal (In	1 ea	1 ea	0 ea
	DFA814-5070-DBL; 5'0" x 7'0" Drywall Frame Assembly (2'6" Double Doors), 8-1/4" Depth, 7-1/4" Throat, 16 gauge, Galvanlzed, Closer Reinforced, (2 x 6 Metal Stud w / 5/8" Drywall each side)	1 ea	1 ea	0 ea
4	HWHINGEBB; 4-1/2" X 4-1/2", Ball Bearing, 26D, (075048)	6 ea	6 ea	0 ea
- 1	HWL2510-PASSAGE; Passage Lever, Grade 2, Closet, Non-keyed, US26D, (129002)	1 ea	1 ea	0 ea
	HWCLOSER; Door Closer, Grade 1, (1-6), Aluminum	1 ea	1 ea	0 ea
6	CLR - 14; CLOSER REINFORCEMENT - 1-3/4" X 14"	1 ea	1 ea	0 ea
8	CDF-CRATE CHARGE; CRATE CHARGE (PACKAGING)	1 ea	1 ea	
11	GREDIT; CREDIT TO CUSTOMER 829,00	1 ea	1 ea	0 ea 0 ea

CONSTRUCTION



# Self Checkout

CLUB MANAGER SPENCER MORGAN ( 479 ) 404 - 5454 FT. SMITH, AR 04/04/18 12:50 9446 08134 096 9096

**ATKINSON** 

768728 HONEYWELL L 768728 HONEYWELL L 768728 HONEYWELL L 34.88 T 34.88 T 34.88 T 34.88 T 768728 HONEYWELL L SUBTOTAL 139.52

TAX 1 9.750 % 13.60 TOTAL 153.12 VISA TEND 153.12 \*\*\*\* \*\*\* \*\* 8290 I 1 VISA TEND

VISA CREDIT APPROVAL # 084506

AID A0000000031010 TC 906B59B0B683F16B TERMINAL # SCO11559 \*Signature ! fied CHANGE DUE

0.00

Free shipping for Plus members. Learn nore: sansclub.com/freeshipping Visit sans l.b.com to see your savings

# # ITEMS SOLD 4

166 3801 2981 2 1C# 2932 523

Happy to Help

\*\*\* MEMORIA

office Syren 42,83

Misc. Donne 78.99 153.12 1024.00

1256.11

new Mehice

105.12

Poline FFE

121.60

(501.06)

1525.06

Sorger Hads



5101 PHOENIX AVENUE FT. SMITH, AR STORE MANAGER DON FINLEY (479)64

1404 00059 05930 SELF CHECK OUT

04/04/18 11 34 AM

032886163050 WIRE <A> 71.97 12-2NM WG - 250FT BOX JL020 045162487450 MIRROR FILM <A> 29.55 3'X15' MIRROR PRIVACY WINDOW FILM )45162501385 PRO TOOL KIT <A> 9.48 COMPLETE WINDOW FILM APPLICATION KIT

> SUBTOTAL SALES TAX TOTAL.

111.00 10.82 \$121.82

(XXXXXXXXXXXX8290 VISA ---

. 121.82

IUTH CODE 03081G/4594101 hip Read

ID A0000000031010 VR 8080008000

VISA CREDIT

AD 06010A03602400 SI 6800 RC 00

.O #/JOB NAME: BRENDA



1404 59 05930 04/04/2018 7521

RETURN POLICY DEFINITIONS DAYS POLICY EXPIRES ON POLICY ID 90 07/03/2018 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS, PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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

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

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

www.homedepot.com/survey



More saving. More doing.

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

1404 00059 05930 SELF CHECK OUT

04/04/18 11:34 AM

032886163050 WIRE <A> 12-2NM WG - 250FT BOX JL020 045162487450 MIRROR FILM <A> 71.97 3'X15' MIRROR PRIVACY WINDOW FILM 045162501385 PRO TOOL KIT <A> 9 29.55 COMPLETE WINDOW FILM APPLICATION KIT

SUBTOTAL SALES TAX 111.00

TOTAL

10.82 \$121.82

XXXXXXXXXXXXXX8290 VISA AUTH CODE 03081G/4594101

USD\$ 121.82

Chip Read AID A0000000031010

VISA CREDIT

TVR 8080008000 IAD 06010A03602400 TSI 6800

ARC 00

P.O.#/JOB NAME: BRENDA



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

Police - OFFICE Supplies 42.83



5101 PHOENIX AVENUE FT. SMITH, AP STORE MANAGER DON FINLEY (479)6-

1404 00059 05930 SELF CHECK OUT

04/04/18 11.34 AM

032886163050 WIRE <A> 12-2NM WG - 250FT BOX JL020 71.97 045162487450 MIRROR FILM <A> 3'X15' MIRROR PRIVACY WINDOW FILM 045162501385 PRO TOOL KIT <A> 9 29.55 COMPLETE WINDOW FILM APPLICATION KIT 9.48

SUBTOTAL SALES TAX

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121.82 TA

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VISA CREDIT

P.O. #/JOB NAME: BRENDA



1404 59 05930 04/04/2018 7521

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 07/03/2018 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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

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

1404 00059 05930 SELF CHECK OUT

04/04/18 11:34 AM

032886163050 WIRE <A> 12-2NM WG - 250FT BOX JL020 045162487450 MIRROR FILM <A> 71.97 3 X15 MIRROR PRIVACY WINDOW FILM 045162501385 PRO TOOL KIT <A> 9 29.55 COMPLETE WINDOW FILM APPLICATION KIT 9.48

SUBTOTAL SALES TAX

111.00 10.82

\$121.82 V USD\$ 121.82

AUTH CODE 03081G/4594101 Chip Read AID A0000000031010 TVR 8080008000

VISA CREDIT

IAD 06010A03602400 TSI 6800 ARC 00

P.O.#/JOB NAME: BRENDA



of purchase. Entrants must be older to enter. See complete rules on Website. No purchase necessary.

Police - OFFICE Supplies 12.83

Vol - Fire

# Bank of America

America Business Advantage ewards

CITY OF OZARK

Company Statement

Information:

w.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238

Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON. DE 19886-5796

Customer Service: 1.800.673.1044, 24 Hours

TTY Hearing Impaired: 1.888.500.6267, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

**Business Offers:** 

www.bankofamerica.com/mybusinesscenter

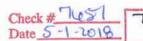
Payment Information	
New Balance Total	\$6,374.81
Minimum Payment Due	\$6,374.81
Payment Due Date	05/13/18

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary	
Previous Balance	\$6,215.51
Payments and Other Credits	-\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	
Finance Charge  New Balance Total	\$0.00
New Balance Total	<b>\$0.00</b> \$6,374.81
	<b>\$0.00</b> \$6,374.81
New Balance Total	\$0.00 \$6,374.81 \$20,000
New Balance Total  Credit Limit	\$0.00 \$6,374.81 \$20,000 \$13,625.19
New Balance Total  Credit Limit  Credit Available	\$0.00 \$6,374.81 \$20,000 \$13,625.19 04/16/18





Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN		And Andrews Control	N. Workship Co.			r cos charges
20,000	2,354.06	0.00	0.00	0.00	2,354.06	0.00
EVELD, KEVIN			20/13/20		2,00 ,,00	0.00
40,000	317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

դելոլութիայիներ գիգերիների անկանութի

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

2910 W COMMERCIAL ST OZARK, AR 72949-350110

Account Number: 4
March 17, 2018 - April 10, 2018

 New Balance Total
 \$6,374.81

 Minimum Payment Due
 \$6,374.81

 Payment Due Date
 05/13/18

Enter payment amount

\$

317 27

Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

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



#### CITY OF OZARK

March 17, 2018 - April 16, 2018

Car				Page 3 of 6			
	dholder Acti	vity Summary					
*ccou	nt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Ot	her
C. edit	Limit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVEL	SONYA D						1 ooo onargoa
i							
20,000		3,339.83	0.00	0.00	0.00	3,339.83	0.00
MCNL	ITT. TOMMY						
20,000		913.79	0.00	0.00	0.00	913.79	0.00
SAMT	LEY, JOSEPH						
20,000		108.48	0.00	0.00	0.00	108.48	0.00
ZOLLI	ECOFFER. CE	CIL					
20,000		120.08	0.00	0.00	0.00	120.08	0.00
rings.							
ıran	sactions						
Posting	Company of the Compan	Consensation Control Control					
Date	Date	Description			Reference N	lumber	Amount
	OF OZARK	_					
ACCOU	nt Number: 864						
04/09	04/07	Payments and Of PAYMENT - THAI			000/200		
J4/U9	04/07			TO FOR THE REPOR	0991530000	0000565042206	- 6,994.21
2000	PT	TOTAL PATRIEN	TS AND OTHER CREDI	13 FUR THIS PERIOD			-\$6,994.21
	LETT, DEVIN nt Number: 829	•					
-ccoul	it Number: 829	Purchases and O	ther Charges				
3/26	03/22	RESPONDERPSE		NO MO	2440422800	2020042405026	405.40
04/04	04/03	CDF DISTRIBUTO				2030013195936 3894849955708	105.12
04/05	04/04	SAMS CLUB #813				5400088334812	829.00
04/06	04/04	THE HOME DEPO				5010190302868	153.12 121.82
04/06	04/05	CDF DISTRIBUTO				5894938885830	1,024.00
04/13	04/12	FITNESS FACTO	RY OUTLET 800-83312	227 IL		3009528192432	121.00
		TOTAL PURCHAS	SES AND OTHER CHAR	GES FOR THIS PERIOD	)	1010102102	\$2,354.06
EVELD	, KEVIN						42,004.00
Accour	t Number: 5896						
		Purchases and O	ther Charges			7	
03/19	03/16	ARKANSAS.GOV			2422443807	6101012386717	~22.00
)3/19 )3/19	03/16 03/16	AMAZON MKTPL	ACE PMTS AMZN.CO	M/BILLWA	2469216807	5100546967031	-04.00
13/19							21.98
		ANDERSONS	OZARK AR	AA/DII I IAIA	2429910807	6003887583320	40.79
3/19	03/17	ANDERSONS AMAZON MKTPLA	ACE PMTS AMZN.CO	M/BILLWA	2429910807 2469216807	6003887583320 6100051111099	40.79 13.98
3/19 3/19	03/17 03/19	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA	ACE PMTS AMZN.CO ACE PMTS AMZN.CO	M/BILLWA	2429910807 2469216807 2469216807	6003887583320 6100051111099 8100809899506	40.79 13.98 11.97
3/19 3/19 3/21	03/17 03/19 03/20	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO	M/BILLWA M/BILLWA	2429910807 2469216807 2469216807	6003887583320 6100051111099 8100809899506	40.79 13.98 11.97
3/19 3/19 3/21 3/30	03/17 03/19 03/20 03/29	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO W/BILL 866-712-7753	M/BILLWA M/BILLWA	24299108076 24692168076 24692168076 24692168076 24692168086	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780	40.79 13.98 11.97 113.52 10.99
13/19 13/19 13/21 13/30 14/09	03/17 03/19 03/20 03/29 04/06	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO WBILL 866-712-7753 OZARK AR	M/BILLWA M/BILLWA	2429910807/ 2469216807/ 2469216807/ 2469216807/ 2469216808/ 2429910809/	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780	40.79 13.98 11.97 11.3.52 10.99 45.23
03/19 03/19 03/21 03/30 04/09	03/17 03/19 03/20 03/29	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS OnStar	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO M/BILL 866-712-7753 OZARK AR 888-4ONSTAR MI	M/BILLWA M/BILLWA CA	2429910807/ 2469216807/ 2469216807/ 2469216808/ 2469216808/ 2429910809/ 2469216810/	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780	40.79 13.98 11.97 113.52 10.99 45.23 36.81
3/19 3/19 3/21 3/30 4/09 4/12	03/17 03/19 03/20 03/29 04/06 04/11	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS OnStar	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO M/BILL 866-712-7753 OZARK AR 888-4ONSTAR MI	M/BILLWA M/BILLWA	2429910807/ 2469216807/ 2469216807/ 2469216808/ 2469216808/ 2429910809/ 2469216810/	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780	40.79 13.98 11.97 11.3.52 10.99 45.23
3/19 3/19 3/21 3/30 4/09 4/12	03/17 03/19 03/20 03/29 04/06	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS OnStar TOTAL PURCHAS	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO M/BILL 866-712-7753 OZARK AR 888-4ONSTAR MI	M/BILLWA M/BILLWA CA	2429910807/ 2469216807/ 2469216807/ 2469216808/ 2469216808/ 2429910809/ 2469216810/	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780	40.79 13.98 11.97 113.52 10.99 45.23 36.81
3/19 3/19 3/21 3/30 4/09 4/12	03/17 03/19 03/20 03/29 04/06 04/11	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS OnStar TOTAL PURCHAS	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO M/BILL 866-712-7753 OZARK AR 888-4ONSTAR MI ES AND OTHER CHAR	M/BILLWA M/BILLWA CA	2429910807/ 2469216807/ 2469216807/ 2469216808/ 2469216808/ 2429910809/ 2469216810/	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780	40.79 13.98 11.97 113.52 10.99 45.23 36.81
3/19 3/19 3/21 3/30 4/09 4/12 VELD, ccoun	03/17 03/19 03/20 03/29 04/06 04/11 SONYA D t Number: 3782	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS OnStar TOTAL PURCHAS	ACE PMTS AMZN.CO ACE PMTS AMZN.CO ACE PMTS AMZN.CO M/BILL 866-712-7753 OZARK AR 888-4ONSTAR MI ES AND OTHER CHAR	M/BILLWA M/BILLWA CA GES FOR THIS PERIOD	2429910807 2469216807 2469216807 2469216808 2469216808 2429910809 2469216810	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780	40.79 13.98 11.97 113.52 10.99 45.23 36.81 \$317.27
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3/19 3/19 3/21 3/30 4/09 4/12 <b>VELD,</b> <b>ccoun</b> 3/19 3/23 3/28 3/28 3/28 3/29 3/30	03/17 03/19 03/20 03/29 04/06 04/11 SONYA D t Number: 3782 03/17 03/22 03/27 03/27 03/28 03/30	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS OnStar TOTAL PURCHAS  Purchases and Of AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOV HOTELBOOKINGS HOTEL*LITTLE RO WALMART.COM 8	ACE PMTS AMZN.CO BES AND OTHER CHAR AMZN.CO BES AMZN.CO BES AMZN.CO BERVIE BO0-833-6687 BYMNT LITTLE ROC BERVIE 800-439-813 BO09666546 800-966-65	M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CK AR 059 UT 32 CT 546 AR	2429910807/ 2469216807/ 2469216807/ 2469216808/ 2469216810/ 2469216810/ 2469216808/ 2443106808/ 2449215808/ 2449215808/ 2469216808/ 2405523808/	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780 7001344456887 1100024422127 6100971444596 1026640132570 7101010669475 6717456884581 7100678659477 9083359305182	40.79 13.98 11.97 113.52 10.99 45.23 36.81 \$317.27  406.36 14.99 129.75 7.99 532.86 185.39
3/19 3/19 3/21 3/30 4/09 4/12 VELD, ccoun 3/19 3/23 3/28 3/28 3/28 3/29 3/30 4/05	03/17 03/19 03/20 03/29 04/06 04/11 SONYA D t Number: 3782 03/17 03/22 03/27 03/27 03/28 03/30 04/04	ANDERSONS AMAZON MKTPLA AMAZON MKTPLA AMAZON MKTPLA APL* ITUNES.COI ANDERSONS OnStar TOTAL PURCHAS  Purchases and Of AMAZON MKTPLA ADOBE SYSTEMS ARKANSAS.GOV HOTELBOOKINGS HOTEL*LITTLE RO WALMART.COM & CBI*PANDA SECU	ACE PMTS AMZN.CO BES AND OTHER CHAR AMZN.CO BES AND OTHER CHAR AMZN.CO BES AMZN.CO B	M/BILLWA M/BILLWA CA  GES FOR THIS PERIOD  M/BILLWA CA CK AR 059 UT 32 CT 546 AR	2429910807/ 2469216807/ 2469216807/ 2469216808/ 2469216810/ 2469216810/ 2469216808/ 2443106808/ 2449215808/ 2449215808/ 2469216808/ 2405523808/	6003887583320 6100051111099 8100809899506 9100617782984 8100163689780 7001344456887 1100024422127 6100971444596 1026640132570 7101010669475 6717456884581 7100678659477	40.79 13.98 11.97 113.52 10.99 45.23 36.81 \$317.27  406.36 14.99 129.75 7.99 532.86 185.39 90.00
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PUMP # 01
PRODUCT: UNLD
GALLONS: 15.939
PRICE/G: \$ 2.559
FUEL \$40.79
AUTH# 00334G
\*\*\*\*\*CHARGE\*\*\*\*
THANK YOL.
HAVE A NICE UAL

HAVE A NICE DAY

J.J



Kevin Eveld <keveld@gmail.com>

# **Arkansas GovPay Receipt**

1 message

ArkansasGovPay@ark.org < ArkansasGovPay@ark.org >

To: keveld@gmail.com

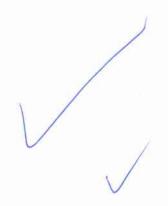
Fri, Mar 16, 2018 at 11:51 AM

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

## **Payment Summary**

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

Training



#### Final Details for Order #114-6667245-9090639

Print this page for your records.

Order Placed: March 16, 2018

**Amazon.com order number:** 114-6667245-9090639

Order Total: \$113.52

# Shipped on March 20, 2018

Items Ordered Price

3 of: Propper Men's Tactical Shirt - Short Sleeve White M

\$37.84

Sold by: Gear 4 Less (seller profile)

Condition: New

**Shipping Address:** 

SONYA D EVELD 405 N 24TH OZARK, AR 72949

**United States** 

**Shipping Speed:** 

Standard Shipping

Item(s) Subtotal: \$113.52

Shipping & Handling: \$0.00

Total before tax: \$113.52

Sales Tax: \$0.00

**Total for This Shipment: \$113.52** 

# **Payment information**

**Payment Method:** 

Visa | Last digits: 5896

Billing address

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

**United States** 

Item(s) Subtotal: \$113.52

Shipping & Handling: \$0.00

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Total before tax: \$113.52

\$0.00

Estimated tax to be collected:

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Grand Total: \$113.52

**Credit Card transactions** 

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

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

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# Final Details for Order #114-7614174-5882661

Print this page for your records.

Order Placed: March 16, 2018

Amazon.com order number: 114-7614174-5882661

Order Total: \$11.97

# Shipped on March 18, 2018

Items Ordered Price

2 of: ARKANSAS State Flag Patch With VELCRO Brand Fastener Tactical Morale \$3.99

Emblem Black Border #6

Sold by: Proud Of My Flag {★ USA Company ★} (<u>seller profile</u>)

Condition: New

Shipping Address: Item(s) Subtotal: \$7.98

SONYA D EVELD Shipping & Handling: \$3.99

OZARK, AR 72949 Total before tax: \$11.97

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$11.97

Standard Shipping

# **Payment information**

Payment Method: Item(s) Subtotal: \$7.98

Visa | Last digits: 5896 Shipping & Handling: \$3.99

Billing address

Total before tax: \$11.97

Kevin Eveld
812 W SCHOOL ST
Estimated tax to be collected: \$0.00

OZARK, AR 72949-2634
United States

Grand Total:\$11.97

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

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

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#### Final Details for Order #114-6267104-9349817

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Order Placed: March 16, 2018

**Amazon.com order number:** 114-6267104-9349817

Order Total: \$21.98

# Shipped on March 16, 2018

Items Ordered Price

2 of: EMT USA Flag Medic Cross Tactical Hook Patch 2pcs Bundle by Miltacusa \$10.99

Sold by: MILTACUSA (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$21.98

SONYA D EVELD Shipping & Handling: \$0.00

OZARK, AR 72949 Total before tax: \$21.98

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$21.98

Economy Shipping ----

# **Payment information**

Payment Method: Item(s) Subtotal: \$21.98

Visa | Last digits: 5896 Shipping & Handling: \$0.00

Billing address Total before tax: \$21.98

Kevin Eveld
812 W SCHOOL ST

Estimated tax to be collected: \$0.00

OZARK, AR 72949-2634
United States

Grand Total:\$21.98

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

To view the status of your order, return to <u>Order Summary</u>.

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1



#### Final Details for Order #114-2070509-6486609

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Order Placed: March 16, 2018

Amazon.com order number: 114-2070509-6486609

Order Total: \$13.98

# Shipped on March 17, 2018

Items Ordered Price

2 of: EMT USA Flag Medic Ems Tactical Hook Patch by Miltacusa \$6.99

Sold by: MILTACUSA (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$13.98

SONYA D EVELD Shipping & Handling: \$0.00

OZARK, AR 72949 Total before tax: \$13.98

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$13.98

Two-Day Shipping

# **Payment information**

Payment Method: Item(s) Subtotal: \$13.98

Visa | Last digits: 5896 Shipping & Handling: \$0.00

Billing address Total before tax: \$13.98

Kevin Eveld
812 W SCHOOL ST

Estimated tax to be collected: \$0.00

OZARK, AR 72949-2634
United States

Grand Total: \$13.98

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

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

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates

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



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

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

SHIP TO

SONYA D EVELD

405 N 24TH ST , OZARK AR 72949-3413

Shipping:

Std US D2D Dom-usps\_priority\_mail

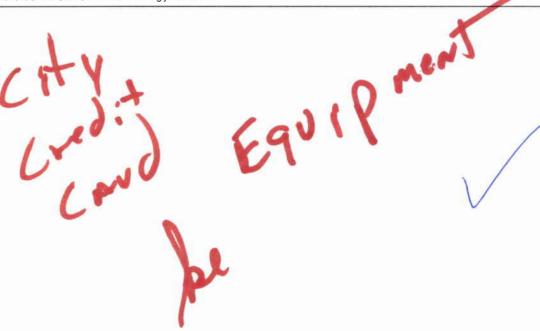
#### **Products:**

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

SUB TOTAL	\$113.52

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

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



XBBL000101 ANDERSONS 1219 HWY 23 SOUTH 07ARK XBBL000101 VISA INVOICE# 004616 DATE 03/16/18 14:24 PUMP # 01 PRODUCT: UNLD GALLONS: 15.939 PRICE/G: \$ 2.559 FUEL SALE \$ 40.79 AUTH# 00334G \*\*\*\*CHARGE\*\*\*\*

THANK YOU HAVE A NICE On.

WELCOME
ANDERSONS
1219
ANDERSONS
12218
OZARK
VISA
INVOICE# 007380
PATE 04/06/18 08:
PRODUCT: UNLD
PRODUCT: UNLD
PRICE/G: \$ 2.6
AUTH# 08564G
\*\*\*\*\*CHARGE\*\*\*\* 08:32 \$ 16.821 \$ 2.689 \$ 45.23

HAVE A NICE DAY



# Your receipt from Apple.

1 message

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

Thu, Mar 29, 2018 at 5:09 AM



Receipt

APPLE ID keveld@gmail.com

DATE Mar 28, 2018

MN674SYQF6

DOCUMENT NO. 165202431214

BILLED TO Visa .... 5896 Kevin Eveld 405 n 24th

Ozark, AR 72949-3413

USA

App Store

ORDER ID

TYPE

PURCHASED FROM

PRICE

TOTAL

\$10.99

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

Subscription Renewal

\$10.99

Subtotal **\$10.99** 

TOTAL

\$10.99

Tax \$0.00

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

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

	<b>Kevin &amp; Sonya Eveld</b> 405 N 24th St Ozark, AR 72949	81-727/829	10207
PAY TO THE ORDER OF	Ter + 98,	4-25 20/8 DZ4-K \$	10.95
	Bank of the Ozarks 600 West Commercial Ozark, AR 72949	<del> </del>	LLARS Design
FOR		256	<b>&gt;</b>
1:08 290	7 2 7 3 1:0 20 7 11*		m <sup>2</sup>



# Bank of America

Bank of America Business Advantage Cash Rewards

March 17, 2018 - April 16, 2018

Company Statement

**Account Information:** 

www.bankofamerica.com

Mail Billing Inquiries to: **BANK OF AMERICA** PO BOX 982238 EL PASO, TX 79998-2238

Mail Payments to: **BUSINESS CARD** 

PO BOX 15796 WILMINGTON, DE 19886-5796

**Customer Service:** 1.800.673.1044, 24 Hours

TTY Hearing Impaired: 1.888.500.6267, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

**Business Offers:** 

www.bankofamerica.com/mybusinesscenter

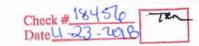
Payment Information	
New Balance Total	\$6,374.81
Minimum Payment Due	
Payment Due Date	. 05/13/18

CITY OF OZARK

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

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



Cardholder Act	ivity 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						, occ charges
4 20,000	2.354.06	0.00	0.00	0.00	2.354.06	0.00
EVELD, KEVIN		0.00	0.00	0.00	2,334.00	0.00
20,000	317.27	0.00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

**BUSINESS CARD** PO BOX 15796 WILMINGTON, DE 19886-5796

ուլիսիվիլը (իրիլիլիիիիիիիիիիիիիիիիիիիիիիիիի CITY OF OZARK \*\*N0018270

2910 W COMMERCIAL ST OZARK, AR 72949-350110

Enter payment amount

Account Number: 4

March 17, 2018 - April 16, 2018

Please provide all corrections on the reverse side.

New Balance Total ......\$6,374.81 Minimum Payment Due ...... \$6,374.81

Payment Due Date ...... 05/13/18

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

Check here for a change of mailing address or phone numbers.

#549990011#0003120721A645#

CK# 144570



#### CITY OF OZARK

## March 17, 2010 - April 10, 2010

Page 4 of 6

Trans	actions			
Posting	Transaction	Description	Reference Number	Amount
Date	Date	Description	Neierence Number	Aniodic
	T, TOMMY			
Account	Number: 451	A Charles and Other Charles		
	00/40	Purchases and Other Charges SAMS CLUB #8134 FT. SMITH AR	24445008079400092303647	74.98
03/20	03/19	<del>-</del>	24224438086101010827363	438.75
03/27	03/26	7.1.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.	24707808101030039784175	400.06
04/12	04/10	PLASTICPRINTERS.COM 651-437-1929 MN		\$913.79
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$313.73
	EY, JOSEPH			
Account	Number: 281			
		Purchases and Other Charges	24427338076120006806222	50.00
03/19	03/16	WHITE OAK TRAVEL CENTE OZARK AR	24445008080100169309918	14.09
03/22	03/20	DOLLAR-GENERAL #3149 OZARK AR INC.	24427338090120006476473	30.04
04/02	03/30	JMART 4 OZARK AR		14.35
04/12	04/11	AmazonPrime Membership amzn.com/prmeWA/10 51.00 operat	24692168101100861506255	
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PÉRIOD		\$108.48
	COFFER, CEC			
<u>Account</u>	t Number: 416			
		Purchases and Other Charges	0.44.0.407888888888888848780	62.02
04/06	04/04	PIZZA HUT 260900026096 OZARK AR	24164078095096640241750	63.83
04/10	04/09	MOTION INDUSTRIES AZ54 205-957-5264 AZ	24610438099004010625034	56.25
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$120.08

# **Finance Charge Calculation**

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

_	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

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

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



mat osaply

Di

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

ENERGIZER 9V 1PK 039800013613-150

NERGIZER D 2PK 039800011398-150 RGIZER D 2PK 39800011398-150 4.25 S 4.25 S

**'TAL** \$12.75 HL SALE ... AL \$1.34 \$14.09 \$14.09 <\* \*\*\*\*2811 ../ \*\*/\*\* CHIP 4111G CE# 90001013944

3-20 13:48:35 03149 01

10000000031010

3813

4.25 S

58722039939712915921419161024412231859

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

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

Survey Code valid for 7 days

Limited to 1 response per 14 days

Survey Code

White Wak Travel Cen 2228 N 3rd St

STORE ID:

16/2018 2:32:44 PM

mp # 08 -Self Se

leaded 20.841g ice/Gal 2.399 el Ttl \$50.00 sa pture XXXXXXXXXXX2811

7/16/2018 14:26:56

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

R-K MART 479-667-16 DLF#:5M0513194300} 2361 U COMMERCIAL UCAP. AR172949

03/30/18 05:46:36

Product:Unld Bld Pump#: 4 /SETF Tutal Sale Fuel Sale Gallons \$/68]

Hoproval# 042056 Trans# 079298

327831s1203c4

HANK





Bank of America **Business Advantage**Cash Rewards

CITY OF OZARK

March 17, 2018 - April 16, 2018

Company Statement

## Account Information:

www.bankofamerica.com

# Mail Billing Inquiries to: BANK OF AMERICA

PO BOX 982238 EL PASO, TX 79998-2238

#### Mail Payments to:

BUSINÉSS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

#### **Customer Service:**

1.800.673.1044, 24 Hours

#### TTY Hearing Impaired:

1.888.500.6267, 24 Hours

#### Outside the U.S.:

1.509.353.6656, 24 Hours

#### For Lost or Stolen Card:

1.800.673.1044, 24 Hours

#### **Business Offers:**

www.bankofamerica.com/mybusinesscenter

Payment Information						
New Balance Total	\$6,374.81					
Minimum Payment Due .	\$6,374.81					
Payment Due Date	05/13/18					
Late Payment Warning: I	f we do not receive your					

minimum 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

\$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01

\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary	4128.1
Previous Balance	\$6,215.51
Payments and Other Credits	-\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$6,374.81
Credit Limit	\$20,000
Credit Available	\$13,625.19
Statement Closing Date	04/16/18
Days in Billing Cycle	31

Check # 3803 \\
Date 4 23 1018



Cardholder Act	ivity 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					ond goo	r occ onarged
ZO,000 EVELD KEVIN	2,354.06	0.00	0.00	0.00	2,354.06	0.00
20,000	317.27	0,00	0.00	0.00	317.27	0.00

0699421 0637481 0637481 4339931207218645

դիրիսիկին արկարիկութին անկարկին անակ

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

արժվիցիկիսիկութիկիսորոնին արդիրգինությու

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

Account Number

 New Balance Total
 \$6,374.81

 Minimum Payment Due
 \$6,374.81

 Payment Due Date
 05/13/18

Enter payment amount

\$

913.79

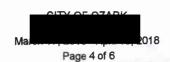
Check here for a change of malling address or phone numbers.

Please provide all corrections on the reverse side.

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







Trans	sactions			
Posting	Transaction	2	Deference Number	Amoun
Date	Date	Description	Reference Number	Allivali
	T, TOMMY			
Account	t Number: 451			
	- 3-24/20171	Purchases and Other Charges		T# 7498
03/20	03/19	SAMS CLUB #8134 FT. SMITH AR - Pool	24445008079400092303647	
03/27	03/26	ARKANSAS.GOV PYMNT LITTLE ROCK AR - Comme	24224438086101010827363	TRA 400.15
04/12	04/10	PLASTICPRINTERS.COM 651-437-1929 MN - Powl	24707808101030039784175	400.06
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$913.79
SAMTLE	EY, JOSEPH			
	t Number: 281			
		Purchases and Other Charges		12221122
03/19	03/16	WHITE OAK TRAVEL CENTE OZARK AR	24427338076120006806222	50.00
03/22	03/20	DOLLAR-GENERAL #3149 OZARK AR	24445008080100169309918	14.09
04/02	03/30	J MART 4 OZARK AR	24427338090120006476473	30.04
04/12	04/11	AmazonPrime Membership amzn.com/prmeWA	24692168101100861506255	14.35
U-012		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$108.48
ZOLLIE	COFFER, CEC	L		
-	t Number: 416			
1000		Purchases and Other Charges		
04/06	04/04	PIZZA HUT 260900026096 OZARK AR	24164078095096640241750	63.83
04/10	04/09	MOTION INDUSTRIES AZ54 205-957-5264 AZ	24610438099004010625034	56.25
J., 10	• • •	TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$120.08

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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
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CASH	25.74% V	\$0.00	\$0.00

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

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

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