



Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[Redacted]
March 17, 2019 - April 16, 2019

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.8267, 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 \$3,294.74
Minimum Payment Due **\$3,294.74**
Payment Due Date **06/13/19**
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

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

Account Summary

Previous Balance \$7,682.11
Payments and Other Credits -\$7,682.11
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,294.74
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$3,294.74
Credit Limit \$20,000
Credit Available \$16,705.26
Statement Closing Date 04/16/19
Days in Billing Cycle 31

Check # _____
Date _____

Check # _____
Date _____

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	20,000	1,668.85	0.00	0.00	0.00	1,668.85	0.00
EVELD, SONYA D	20,000	520.42	0.00	0.00	0.00	520.42	0.00

City of Ozark



March 17, 2019 - April 16, 2019

New Balance Total \$3,294.74
Minimum Payment Due **\$3,294.74**
Payment Due Date **06/13/19**

Enter payment amount

\$ 2,980.02
Waterck + 314.72 =
For change of address/phone number, see reverse side.

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

3,294.74

Check # 39978
Date 5-1-2019

Police = 1, 668.85
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Check # 999
Date 5-1-2019

Street #9.99

Check # 7939
Date 5-1-2019

Vol - fine = 99.99

Check # 39979
Date 5-1-2019

*General - occ. =
\$1, 201.19*

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
SAMPLEY, JOSEPH [REDACTED]						
5,000	680.77	0.00	0.00	0.00	680.77	0.00
SAMPLEY, JOSEPH [REDACTED]						
20,000	9.99	0.00	0.00	0.00	9.99	0.00
TROTTER, NICK [REDACTED]						
20,000	99.99	0.00	0.00	0.00	99.99	0.00
ZOLLIECOFFER, CECIL [REDACTED]						
20,000	314.72	0.00	0.00	0.00	314.72	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
Payments and Other Credits				
04/08	04/07	PAYMENT - THANK YOU	97113000000558686177	- 7,682.11
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7,682.11
BRAMLETT, DEVIN				
Account Number: 6733				
Purchases and Other Charges				
03/20	03/20	Amazon.com*MW5NJ0LU2 Amzn.com/billWA	24692169079100991457946	196.44
04/01	03/29	ZERO9 SOLUTIONS LLC 9203209769 OH	24492159088637259075094	838.60
04/03	04/02	BEST TOOLS 800-541-8568 AR	24323009092200431000039	178.22
04/08	04/05	ASSEMBLED PRODUCTS CORPOR479-636-5776 AR	24428069095200175846220	71.28
04/12	04/11	OZARK PAWN OZARK AR	24327439101319401297179	290.00
04/15	04/12	PNEU-DART INC 570-3232710 PA	24270749102900013909943	56.36
04/16	04/15	LABOR LAW COMPLIANCE CENT800-8010377 TX	24183109105900016350392	37.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,668.85
EVELD, SONYA D				
Account Number: 4295				
Purchases and Other Charges				
03/25	03/22	READERS.COM 312-215-8910 IL	24445009081300402272892	22.90
04/02	04/01	GOOGLE *GSUITE_cityofozark@google.comCA	24692169091100340073778	10.00
04/03	04/01	USPS POSTAGE *STAMP COM 310-482-5800 CA	24445009092500423161381	10.00
04/03	04/01	USPS POSTAGE *STAMP COM 310-482-5800 CA	24445009092500423161464	10.00
04/04	04/03	EZ FACILITY 800-493-3279 NY	24445009093500442182748	285.14
04/05	04/04	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692169094100205040422	90.00
04/05	04/04	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692169094100184870211	30.00
04/05	04/04	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692169094100184870237	30.00
04/15	04/12	ACCO Brands Direct 800-5655396 IL	24906419102071350386772	17.39
04/15	04/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069104026676122272	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$520.42
SAMPLEY, JOSEPH				
Account Number: 8724				
Purchases and Other Charges				
03/18	03/16	UPS*1ZTZ172U4300016613 800-811-1648 GA	24692169075100813914763	31.99
03/18	03/16	UPS*2972E144MPH 800-811-1648 GA	24692169075100814057109	5.80
03/18	03/15	WAL-MART #209 OZARK AR	24445009075400108593001	48.14
03/18	03/17	AMZN Mktp US*MW6QB23I0 Amzn.com/billWA	24692169076100704528721	11.99
03/22	03/21	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169080100039559999	4.99
03/29	03/28	WAL-MART #209 OZARK AR	24445009088400101449198	30.32
04/09	04/08	AMZN Mktp US*MW73V9US0 Amzn.com/billWA	24692169098100601570374	129.99
04/09	04/09	AMZN Mktp US*MZ6GJ2O31 Amzn.com/billWA	24692169099100979524820	285.00
04/11	04/10	AMZN Mktp US*MZ4301FW1 Amzn.com/billWA	24692169100100795321671	15.99
04/11	04/10	AMZN Mktp US*MW0AZ8I72 Amzn.com/billWA	24692169100100940930350	19.27
04/12	04/11	AMZN Mktp US*MZ3JW94V1 Amzn.com/billWA	24692169102100559081287	49.95
04/16	04/15	WAL-MART #0209 OZARK AR	24226389106091007997312	31.43
04/16	04/15	WAL-MART #0209 OZARK AR	24226389106091001733762	15.91
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$680.77
SAMPLEY, JOSEPH				
Account Number: 2811				



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
03/18	03/17	GOOGLE *ReportAll 855-836-3987 CA	24692169076100639637811	9.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$9.99
TROTTER, NICK				
Account Number: 6103				
Purchases and Other Charges				
04/09	04/08	GOOGLE *ReportAll 855-836-3987 CA	24692169098100701932714	99.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$99.99
ZOLLIECOFFER, CECIL				
Account Number: 4165				
Purchases and Other Charges				
03/25	03/23	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231689083091041908617	135.39
04/01	03/29	PAYPAL *FIXITSHOPCO 402-935-7733 CA	24492159088894595727058	27.81
04/02	04/01	LEONARDS HDWE INC RUSSELLVILLE AR	24431069092400693001419	151.52
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$314.72

Finance Charge Calculation

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

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

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

Reward Summary

Beginning Balance	190.09	Other Bonuses	.35
Earned	32.23		
Redeemed	.00		
Adjustments	.00	Ending Balance	222.67

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

City of Ozark



Around-the-clock protection

Your Bank of America Business Visa® protects you 24/7 with:

- **Purchase Security®**
Covers your purchases in case of theft or damage within 90 days of purchase¹
- **Extended Protection**
Covers you for one additional year, on top of the manufacturer's warranty¹
- **Zero Liability**
Protects you in case of unauthorized use of your card²

¹ Certain restrictions, conditions and exclusions apply to Mastercard benefits. Benefits subject to change without notice. Mastercard Guide to Benefits is included in your new card account package mailed at account opening, and at bankofamerica.com through the owner's, or authorized officer's, Online Banking profile by selecting the card product in the account overview page then by selecting the Help & Support tab.

² Claims may only be filed against posted and settled transactions subject to dollar limits and subsequent verification, including providing all requested information supporting fraudulent use claim. Refer to your Business Card Agreement for further details.

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ARN9NR7W | SSM-07-18-0044 B

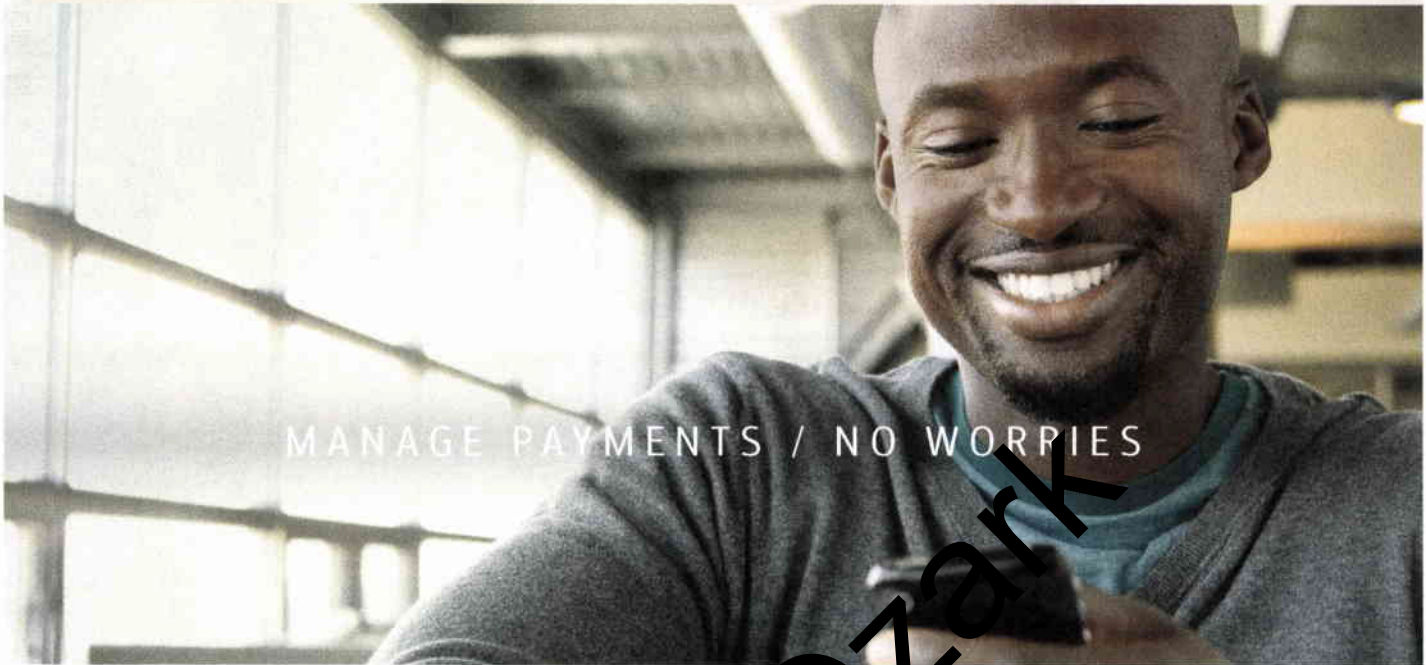
Creasing the shredding?


Your Digital Tip

Go paperless — stop storing or shredding old statements. Enjoy the convenience online access offers.


Enroll today by logging in to Online Banking at **bankofamerica.com/smallbusiness**. Then click on **Profiles & Settings** (in the upper right, next to **Sign Out**).

Bank of America Business Advantage



Stay on top of your credit card payments with Mobile Banking

Remembering when your credit card payments are due and making them on time — Is easy with the Bank of America® Mobile Banking app¹. Use it to manage your Bank of America credit card account with confidence.

Bank securely	With our Mobile Banking Security Guarantee, ² you won't be liable for fraudulent transactions when you report them promptly.
Stay informed	Set up alerts ³ for unusual card activity, payment due and transaction confirmations to help you manage your accounts.
Bank on your schedule	Get convenient access to your credit card accounts anytime, from almost anywhere.
Save time	Pay your Bank of America® small business credit card bill quickly and easily, so you'll have more time to focus on your business.
Certified by J.D. Power⁴	 Recognized for providing our customers with "An Outstanding Mobile Banking Experience."

Our Mobile Banking app keeps getting better

Get the latest version of the Mobile Banking app and start using it to bank more efficiently. You can download the app for free at bankofamerica.com/MobileAccess.

LIFE / BETTER CONNECTED®

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
² You are not liable for fraudulent Online and Mobile Banking transactions when you notify the bank within 60 days of the transaction first appearing on your statement and comply with security responsibilities. See Section 5 of our Online Banking Service Agreement at bankofamerica.com/serviceagreement for full terms and conditions.
³ You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.
⁴ J.D. Power 2018 Mobile App Certification ProgramSM recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com.
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Bramlett

~~Equipment~~ = ~~486.44~~

Grant

new vehicle = 249.50

Equipment = 486.44

Misc = 37.95

Code Enforcement = 56.36

Grant

838.60

1,668.85 ✓

Sonye

P+Z = 22.90 ✓

Computer + Software = 174.99

Adm Expense = 37.39

235.28 ✓

City of Ozark

Opdy - Street

Shop operation = 9.99 ✓

Vol - Fire - ride

Bld. Insur. Expense = 99.99



Details for Order #111-8210030-4580227

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

Order Placed: March 19, 2019
Amazon.com order number: 111-8210030-4580227
Order Total: \$196.44

Not Yet Shipped

Items Ordered

Price

2 of: Streamlight 75712 Stinger C4 LED Rechargeable Flashlight with NiCad Battery and 12V DC Charger, Black - 425 Lumens \$88.89

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

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

Handwritten: Police Equip. JEL/BA
Handwritten: Business credit card

Shipping Speed:

Two-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: 6733

Billing address

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

Item(s) Subtotal: \$177.78
Shipping & Handling: \$0.00

Total before tax: \$177.78
Estimated tax to be collected: \$18.66

Grand Total: \$196.44 ✓

City of Ozark

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

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Zero9 Holsters

04/08/19
Receipt for #12787

49300 Cooper Foster Park
Amherst OH 44001
United States

Item Details

Quantity	Item	Price
14 x	# Handcuff Case - Standard / Plain Black / Malice Clips	\$19.95
14 x	# Portable Radio Case - MOTOROLA - APX6000/8000 / Plain Black / Malice Clips	\$39.95

Transaction Details

Status	Date paid	Payment method
success	03/29/19	Credit Card (6733)

Payment Details

Subtotal price:	\$838.60
Total tax:	\$0.00
Shipping:	\$0.00
Total price:	\$838.60 ✓

Shipping Details

Devin Bramlett
 Ozark Police Department
 2914 West Commercial Street
 Ozark AR 72949
 United States

*Police Grant - BA
DLB*

If you have any questions, please send an email to info@zero9holsters.com



Best Tools
 10963 N AR HWY 59
 Gravette, AR 72736
 (800) 541-8568
 jan@besttoolsusa.com
 www.Besttoolsusa.com



BILL TO
 Chief Devin Bramlett
 Ozark Police
 2914 West Commercial Street
 Ozark, AR 72949 USA

SALE # 5627
DATE 04/02/2019

City of Ozark

DATE	DESCRIPTION	QTY	PRICE	AMOUNT
04/02/2019	Sales	1	132.00	132.00
	LS100- siren speaker			
	Sale Tax	1	11.22	11.22
	Ozark tax 8.5%			
	customer is paying for 2 day air shipping			

SUBTOTAL
SHIPPING
TOTAL
BALANCE DUE

449.00
 5.00
 178.22
 \$0.00

WE APPRECIATE YOUR BUSINESS

Credit Card

Police New Car

Devin Bramlett
 BA



Invoice: 7750905
 Page: 1 of 1
 Date: 4/5/2019

B CJOTINT
 i Jotto Desk Internet Order
 l 209 West Easy Street
 l Rogers AR 72756
 T United States
 o

Terms	Packages	Weight	Ship Via
Jotto Internet Credit Card	1	1.00	FedEx Ground

Line/Rel	Qty Ordered	Qty Invoiced	Qty Back Ordered	Unit Price	Extended Price
----------	-------------	--------------	------------------	------------	----------------

Shipment:128370 Date Shipped:4/4/2019 Tracking Number:482067832763

Ship To: Ozark Police Department
 2914 West Commercial Street
 Ozark AR 72949
 United States

1	1.000	1.000	0.000	41.34000	41.34
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Customer Item: FP, 2", Watchguard 4RE DVR U/M:EA
 Item:425-6394
 PO:108687 Order: A000127210

City of Ozark

*Police - New Vehicle
 DUB/BA*

Remit to:
 Assembled Products Corporation
 115 East Linden Street
 Rogers AR 72756
 479-636-5776
 United States

Sales Amount	41.34
Misc Charges	5.00
Freight	18.17
Surcharge	0.00
Sales Tax	6.77
Prepaid Amount	71.28 ✓
Total	0.00 ✓

All Amounts in USD

James
OZARK PAIN
1306 W COMMERCIAL
OZARK AR 72949
479-667-1888

Merchant ID: 7073 Store #: 4327
Term #: 0101 Ref #: 0062

Sale *AMM*

XXXXXXXXXXXX6733
VISA Entry Method: Chip

Total: \$ 290.00 ✓

04/11/19 11:58:52
Inv #: 00002 Appr Code: 045076
309101611321191
Approved: OnLine Batch#: 000224

VISA CREDIT
ST: 6800
1VR: 8080000000

Customer Copy

*Police
EQUIPMENT*

City of Ozark


Your Pneu-Dart Order Confirmation (#200000749)

Pneu-Dart <onlineorders@pneudart.com>

Thu 4/11/2019 10:03 AM

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

Thanks for Your Order

 Your order ID is #200000749. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Jonathon Little
Ozark Police Department
2914 W Commercial St.
Ozark, Arkansas 72949
United States
4796672233

Billing Address

Jonathon Little
Ozark Police Department
2914 W Commercial St.
Ozark, Arkansas 72949
United States
4796672233

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
1CC Type C RDD 5 Pack (Needle Length: 1", Retention Device: Gel Collar, Needle Gauge: 14 GA)	1C4G	3	\$14.70 USD	\$44.10 USD

City of Ozark

Subtotal: \$44.10 USD

Shipping: \$12.26 USD

Grand Total: \$56.36 USD ✓

Jonas
Business credit card

Payment Method: **Credit Card** (Will be charged for full amount upon placement) ✓

Pneu-Dart
<http://shop.pneudart.com/>

Police-Code Enforcement

Pneu-Dart is powered by BigCommerce. [Launch your own store for free](#) with BigCommerce.

84

Order #: 881845

Labor Law Compliance Center <posters@laborlawcc.com>
to me

10:38 AM (2 minutes ago)

Thank you for your order. If you chose to be billed, your invoice will be mailed to you. Below is your order confirmation:

Order Number:	881845
Order Date:	04/15/2019 (10:38:47 AM)
Order Total:	\$37.95 ✓

Business Credit Card

Bill To Address

Ozark Police Dept.
 Brenda Atkinson
 2914 W Commercial
 Ozark AR 72949
 United States
 479 667-2233
brenda.opd92@gmail.com

*Police - Misc.
BA*

City of Ozark

[Update Cart](#)

Checkout

* Your account has been created, fill in the fields below to checkout.

Qty	SKU	Item Name	Price
1		<u>Arkansas Labor Law Posters State and Federal Combo 2019</u> ARC Replacements: No Replacement Plan Quantity: English	\$29.95

Subtotal:
\$29.95

Welcome

You are now logged in

Bill To Address

Company:

First Name:

Last Name:

Address1:

Address2:

City:

Country:

State:

Zip/Postal Code:

Email:

Phone:

Fax:

This information is the same as the Ship To Address

Ship To Address

Company:

First Name:

Last Name:

Address1:

Address2:

City:

Country:

State:

Zip/Postal Code:

Email:

Shipping Options

Ship Via: Processing... [Calculate Shipping](#) 

Payment Info

[Chat now](#)

Payment Type: Purchase Order #:

Masterpass

Credit Card

Credit Card Type:

Credit Card Number:

Cardholder Name:

Credit Card Exp. Date: (mm/yy)

CVV2 Code: (3-4 digit security code)

Coupon Code:

Shipping Instructions:

Yes, I want to join the newsletter

Subtotal: \$29.95

Tax: \$0.00

Discount: -\$0.00

S/H: \$0.00

Grand Total: \$29.95

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City of Ozark

The Company

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- [Privacy Policy](#)

Account Tools

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- [Edit Account](#)
- [View Cart](#)
- [Checkout](#)
- [Returns Policy](#)

Resources

- [Labor Law Revisions](#)
- [Minimum Wage Rates](#)
- [F.A.Q.s](#)
- [Blog / Articles](#)
- [Custom Services](#)

Labor Law Compliance Center, LLC

[23855 Gosling Road](#)
[Spring, TX 77389](#)
 (800) 801-0597
posters@laborlawcc.com

From: Readers.com
Sent: Thursday, April 18, 2019 11:07 AM
To: SONYAEVELD@GMAIL.COM
Subject: Order Confirmation from Readers.com™

Thank you for ordering from Readers.com™!

DATE: 22-Mar-2019
ORDER #: 2189801
REFERENCE #: 3017638

SOLD TO:
=====
Sonya Eveld
405 N 24th
OZARK AR 72949

SHIPPED TO:
=====
Sonya Eveld
405 N 24th
OZARK AR 72949

Ordered: 1 Shipped: 1 C-206-4-4#9D8M The Coleman Bifocal Safety Reading Sunglasses \$18.95
Ship Date:

Product Total: \$18.95
Sales Tax: \$0.00
Shipping: \$3.95
Discount: \$0.00
Surcharge: \$0.00
Grand Total: \$22.90
BalanceDue: \$0.00

Thanks for your order!

People who come in @ city hall are looking at the zoning map have different opinions seeings it. I offer these as a service.
Sonya

City of Ozark

I called Ruth Hoffman she said she didnt ask or see a need for glasses People should have their own.

I called Charlie Meadows past P:Z chairman. Said he never had glasses.
Roxie Hall
9:50am 4-24-19



Invoice

Invoice number: 3568832056

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

Bill to

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

Details

Invoice number3568832056
Invoice dateMar 31, 2019
Billing ID8714-7992-4598
Domain namecityofozarkar.com

Google Cloud - GSuite

Total in USD **\$10.00**

Summary for March, 2019 - Mar 31, 2019

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

You will be automatically charged for any amount due.

City of Ozark

Computer + Software



Rate based on origin [72949](#)

Print Details

Printing On

oz. Weigh Auto

ETA	Cost
2 days	\$0.50
2 days	\$7.35
1 day	\$25.50



Add Funds

Amount

Add Funds Successful

Your request to add \$10.00 to your account balance has been approved!

OK

Insufficient Ba

Your

\$7.90

\$0.00

before printin

Require

Do Not Inc

Print Quantity

Total Cost: \$8.40

City of Ozark

*Had 2 Coupons - Digital
 & If you spent \$10
 You get \$20 back.*

\$6.40

Printed

(all)

\$8.40

Refund



Tan

Your refund request has been sent to the USPS for approval

There is nothing more that you need to do and we will notify you via email when they have completed their review. The U.S. Postal Service[®] typically approves these within 15 calendar days for all mail classes, except for Parcel Post[®] and Media Mail[®], which will take up to 21 days.

City of Ozark

Done

Cancel



Computer software

RECEIPT

4/3/2019

FROM

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

SOLD TO

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

OTHER

DETAILS

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

Receipt # 279100

Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
4/1/2019	277206	\$285.14	\$285.14

Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
277206	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$285.14	\$285.14

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

City of Ozark

From: Panda Security
Sent: Thursday, March 28, 2019 9:53 AM
To: ozark.city.clerk@cityofozarkar.com
Subject: Reference #169671368: Payment due for your subscription of Small Business Protection



Dear Sonya Eveld,

Please be advised when you purchased "Small Business Protection" from Panda Security through cleverbridge on 4/4/2018 you have signed up for a subscription product. This subscription will expire in 6 days, on 4/4/2019.

On 4/4/2019 cleverbridge will automatically renew your subscription of Small Business Protection and bill you \$90.00. This means that you do not have to do anything in order to continue your subscription.

If you would like to review or update your payment details, please use the following link: [Review or update payment details](#)

You can always [cancel your subscription](#) if you no longer wish to enjoy its benefits.

If you do not cancel your subscription you will be billed \$90.00 by cleverbridge on 4/4/2019.

Please always include your reference number #169671368 when contacting us.

Support options

If you have any payment or order-related inquiries, feel free to contact [Panda Security Software Customer Support](#).

Sincerely,
cleverbridge Customer Support

City of Ozark

✓



City of Ozark
 Sonya Eveld
 2910 W COMMERCIAL ST
 OZARK, AR 72949
 United States

INVOICE

Reference number: 170650869 Invoice date: 4/4/2019
(required for all inquiries)
 Invoice number: BKD-73626108376

INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	Small Business Protection	electronic	1	\$30.00
			Total:	\$30.00

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx6063) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*PANDA SECURITY S.L."

City of Ozark





Products

Info & payment

Review

Done

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 **cleverbridge** reference number: 170653581

Your products

Small Business Protection

You will receive your license key directly from Panda Security.
You are subscribed to a multiple payment product.
The next payment of \$30.00 is due on 4/4/2020.
Please note that this amount may fluctuate slightly due to changes in sales tax.

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

Your purchase documents

Adobe Acrobat Reader is needed to open this PDF file. If this software is not yet installed on your computer, please download a free version here.

4/4/2019 - Invoice

Payment information

Your credit card (xxxxxxxxxxxx6063) has been successfully authorized. Please note that the

Support options

Technical and product-related support

If you have any technical or product-related inquiries, please 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 Panda Security Software Customer Support.

City of Ozark



charge on your credit card will appear as

"CBI*PANDA SECURITY S.L."

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© cleverbridge, Inc. 2019

This order process is conducted by our online reseller cleverbridge, Inc. Payment processing and order fulfillment are done by cleverbridge, Inc., 350 N Clark, Suite 700, Chicago, IL 60654, United States.

City of Ozark

Hello Sonya,

Thank you for your order. We are currently processing your order and will notify you by e-mail as soon as it has shipped.

Customer Name (Bill to) Sonya Eveld	Your Order # o616315517	Shipping Address Sonya Eveld 2910 W. Commercial St Ozark, AR 72949-3501
---	-----------------------------------	---

Order Date 02/07/2019	Shipping Method Value Shipping 5-9 Days
---------------------------------	---

ITEM	QTY	PRICE	TOTAL
------	-----	-------	-------

Simply Stated 2-Page-Per-Month Tabbed Calendar Desk Size Item # 120242001	1	\$14.99	\$14.99
--	---	---------	---------

Promo codes used: 15OFF105	Subtotal:	99
Payment method: visa	Shipping & Handling:	50
	Total Discount:	7
	Total Tax:	85
	TOTAL:	17.39

Please Note: Charges will be billed from "ACCO Brands Direct"

Please note: This is an order acknowledgment and not a guarantee of product availability. Our goal is to fulfill your order in its entirety as soon as possible.

City of Ozark

✓

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

[Learn](#) | [Support](#)



Your renewal notice.

Dear Sonya,

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

Renewal rate:

USD14.99 plus Tax/VAT

Thanks for your business.
The Adobe Acrobat Team

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

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





Brooke Rosson <brookerosson@gmail.com>

UPS Confirmation of Credit Card Payment

1 message

noreply@ups.com <noreply@ups.com>
To: BROOKEROSSON@gmail.com

Tue, Apr 30, 2019 at 3:33 PM

Brooke,

This email is to confirm UPS charged your credit card in the amount of \$31.99, for tracking number 1ZTZ172U4300016613 that shipped on 3/14/2019. This amount does not reflect potential additional charges that may be applied later. If any corrections are made resulting in additional charges from UPS for this tracking number, a separate notification will be sent to the email address used to process this shipment.

Facility furnishings - Basketball goal return

Sincerely,

Marvin A.
UPS Billing
1-800-811-1648
customer.service@ups.com

City Of Ozark



Brooke Rosson <brookerosson@gmail.com>

UPS Confirmation of Credit Card Payment for Pickup Charge

1 message

noreply@ups.com <noreply@ups.com>
To: BROOKEROSSON@gmail.com

Tue, Apr 30, 2019 at 3:33 PM

Brooke,

This email is to confirm UPS charged your credit card in the amount of \$5.80, for tracking number 2972E144MPH that shipped on 3/14/2019. This amount does not reflect potential additional charges that may be applied later. If any corrections are made resulting in additional charges from UPS for this tracking number, a separate notification will be sent to the email address used to process this shipment.

Sincerely,

Marvin A.
UPS Billing
1-800-811-1648
customer.service@ups.com

Facility 2972E144MPH - Basketball goal return (pick up charge)

City of Ozark

* DAYO

Details for Order #111-0122203-2037803

Print this page for your records.

Order Placed: March 15, 2019

Amazon.com order number: 111-0122203-2037803

Order Total: \$11.99

Bus card
8724

Not Yet Shipped

Items Ordered

1 of: *Awakingdemi 4pcs Plastic Air Hockey Pucks and Pushers Goal Handles Paddles Replacement for Game Tables, Equipment, Accessories*

Price
\$11.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

City of Ozark
[Signature]

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$11.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$11.99
Estimated tax to be collected: \$0.00

Grand Total: \$11.99 ✓

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

Manu



Ozark Community Center <ozarkcommunitycenter@gmail.com>

Your receipt from Apple.

1 message

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

Sun, Apr 21, 2019 at 10:34 PM



Receipt

APPLE ID
ozarkcommunitycenter@gmail.com

DATE
Apr 21, 2019

ORDER ID
MQK0W0GHGD

DOCUMENT NO.
217264209955

BILLED TO
Visa 8724
Brooke Rossion
2910 West Commercial
Ozark, AR 72943-3001
USA

App Store

PRICE



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

\$4.99

Report a Problem

City of Ozark
Public Relations
Used to create Ads

TOTAL

\$4.99 ✓



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Janitorial Supply

See back of receipt for your chance to win \$1000 TD #: 7N59SR28720



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

ST# 00209	OP# 009048	TE# 48	TR# 03027
MR CLEAN	003700078429		2.94 X
MR CLEAN	003700078429		2.94 X
SWGLASSCLEAN	004191100050		1.87 X
SWGLASSCLEAN	004191100050		1.87 X
SS SCOUR PAD	005114125354		1.93 X
POSTERIAL	005114137136		2.44 X
POSTERIAL	005114137136		2.44 X
COMMAND	005114195911		3.27 X
BINDER CLIPS	082665400043		1.37 X
BINDER CLIPS	082665400043		1.37 X
3PK BASKET	007865240711		0.96 X
CLEANING BICH	007874208832		2.60 X
DISPENSERS	007503403660		1.44 X
SUBTOTAL			27.44
TAX 1 10.500 %			2.88
TOTAL			30.32
VISA TEND			30.32

Brooke Rossow

VISA CREDIT **** * 8724 I 1 ✓
 APPROVAL # 01830G
 REF # 1042000314
 TRANS ID 389087516842243
 VALIDATION MMDS
 PAYMENT SERVICE - E
 ATD A000000031010
 IC 150107611318A4A
 TERMINAL # SC011245
 *NO SIGNATURE REQUIRED
 03/28/19 09:21:32
 CHANGE DUE 0.00
 # ITEMS SOLD 13
 TCH 3349 8657 7429 9674 5776

Janitorial Supply



Low Prices You Can Trust Every Day.
03/28/19 09:21:32
CUSTOMER COPY
Scan with Walmart app to save receipts



City of Ozark

Details for Order #114-5101402-9749021

Print this page for your records.

Order Placed: April 4, 2019

Amazon.com order number: 114-5101402-9749021

Order Total: \$129.99

Not Yet Shipped

Items Ordered

1 of: *Emergency Red Wall Telephone Preprogrammed To 911*

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

Price
\$129.99

Condition: New
Brand New Very Good Quality Ready To Use.

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$129.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$129.99
Estimated tax to be collected: \$0.00

Grand Total: \$129.99 ✓

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

Facility • Equip & Furnishings

Details for Order #111-1985841-8316233

Print this page for your records.

Order Placed: April 8, 2019

Amazon.com order number: 111-1985841-8316233

Order Total: \$285.00

Not Yet Shipped

Items Ordered

Price

1 of: *Enclosed Bulletin Board - Cork - Aluminum Frame - 48" x 36" - 2 Door* \$285.00

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

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method

Visa | Last digits 8724

Billing address

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

Item(s) Subtotal: \$285.00
Shipping & Handling: \$0.00

Total before tax: \$285.00
Estimated tax to be collected: \$0.00

Grand Total: \$285.00

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

Details for Order #114-8006912-6767451

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

Order Placed: April 4, 2019

Amazon.com order number: 114-8006912-6767451

Order Total: \$15.99

Not Yet Shipped

Items Ordered

1 of: Tollyee Personalized Metal Signs Phone for Emergency Calls Only in Case
Emergency Dial Aluminum Metal Sign 10 X 14 Inch

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

Condition: New

Price

\$11.99

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$11.99
Shipping & Handling: \$4.00

Total before tax: \$15.99

Estimated tax to be collected: \$0.00

Grand Total: \$15.99

Billing address

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

City of Ozark

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

Handwritten: H.H. OCC
Facility, Equip & Furnishing

Details for Order #111-1299544-8729863

Print this page for your records.

Order Placed: April 10, 2019
Amazon.com order number: 111-1299544-8729863
Order Total: \$19.27

Bus Card
VISA 8724

Not Yet Shipped

Items Ordered

Price

1 of: *Nikki's Knick Knacks 80 Piece Easter Cellophane Bags with Ties* \$8.29
Sold by: Nikki's Knick Knacks ([seller profile](#))

Condition: New

1 of: *Gift Boutique Easter Cellophane Bags 100 Pack, Assorted Styles* \$10.98
Sold by: Number 1 In Service ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

City of Ozark

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$19.27
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$19.27
Estimated tax to be collected: \$0.00

Grand Total: \$19.27

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

Details for Order #111-5890385-3818640

Print this page for your records.

Order Placed: April 10, 2019

Amazon.com order number: 111-5890385-3818640

Order Total: \$49.95

*Bus card
VISA 8724*

Not Yet Shipped

Items Ordered

5 of: *Satkago Mochi Squishies Toys, 20 Pcs Mini Mochi Squishys Toys Party Favors for Kids Easter Egg Fillers Easter Basket Stuffers Panda Squishies Kawaii Squishies Cat Stress Reliever Toys*
Sold by: efuncs-tech ([seller profile](#))

Price
\$9.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

City of Ozark

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$49.95
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$49.95
Estimated tax to be collected: \$0.00

Grand Total: \$49.95

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

Mania

See back of receipt for your chance to win \$1000 ID #: 7N5LSU28C4Y



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

STW 00209 DP# 001915 TEW 01 TR# 06094	
FB 100CT GLV 073191913910	14.97 X
GV DISINF LN 007874209326	2.62 X
SWGLASSCLEAN 004191100050	1.87 X
SWGLASSCLEAN 004191100050	1.87 X
SWGLASSCLEAN 004191100050	1.87 X
GV DISINF LN 007874209326	2.62 X
GV DISINF LN 007874209326	2.62 X
SUBTOTAL	28.44
TAX I 10.500 %	2.99
TOTAL	31.43
VISA TEND	31.43

VISA CREDIT **** * 8724 I 1
 APPROVAL # 002758
 REF # 910500799731
 TRANS ID - 469105648923844
 VALIDATION - 4809
 PAYMENT SERVICE - E
 AID A0000000031010
 IC 247C88AF79482FF9
 TERMINAL # SC010755
 *NO SIGNATURE REQUIRED

04/15/19 13:01:35
 CHANGE DUE 0.00
 # ITEMS SOLD 7

TC# 0120 6788 6387 7280 6864



04/15/19 13:01:35

CUSTOMER COPY

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Janitorial Supply

Bus Card

8724

Y Brown

City of Ozark

Marla

See back of receipt for your chance to win \$1000 ID #:7M5LSW28C5R



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

STA 00209	OP# 001915	TRM 01	TR# 06119	
6U HLD HLDU	007874201139		2.76	X
6U HLD HLDU	007874201139		2.76	X
SCRUB BRUSH	007874210767		2.97	X
SCRBR HVY DU	007515113016		0.97	X
HR. CLEAN	003700032563		4.94	X
SUBTOTAL			14.40	
TAX 1 10.500 %			1.51	
TOTAL			15.91	
VISA TEND			15.91	
VISA CREDIT			**** * 8724 I 1	

Janitorial Supply

Bus Card
8724

APPROVAL # 079696
REF # 910500173376
TRANS ID - 469105685647303
VALIDATION - 04XF
PAYMENT SERVICE - E
AID 0000000031010
IC F0832E62D0589EBC
TERMINAL # SC010755
*NO SIGNATURE REQUIRED
04/15/19 14:02:48
CHANGE DUE 0.00
ITEMS SOLD 5
TCN 3497 9959 9253 3953 9547



04/15/19 14:02:48

CUSTOMER COPY

Scan with Walmart app to save receipts



City of Ozark

J. Foster

Street



Your Google Play Order Receipt from Apr 17, 2019

1 message

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

Wed, Apr 17, 2019 at 10:57 AM



Thank you.

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

Order number: GPA.3366-3495-9456-73469..11

Order date: Apr 17, 2019 10:57:00 AM CDT

Item	Price
Monthly (LandGlide)	\$9.99/month
Monthly Subscription - Auto Renews on May 17, 2019	
	Tax: \$0.00
	Total: \$9.99/month
Payment method:	Visa-2811

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

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

City of Ozark

Sady / Street



ofd3 <hkgunman@gmail.com>

Your Google Play Order Receipt from Apr 8, 2019

1 message

Vol-free

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

Mon, Apr 8, 2019 at 12:04 PM



Thank you.

You've made a subscription purchase from Real Estate Portal USA on Google Play.

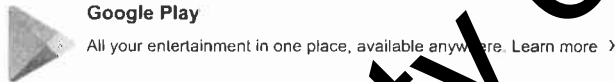
Order number: GPA.3345-5052-6273-88288
Order date: Apr 8, 2019 12:04:53 PM CDT

Item	Price
Yearly (LandGlide)	\$99.99/year ✓
Yearly Subscription - Auto Renews on Apr 8, 2020	
	Tax: \$0.00
	Total: \$99.99/year

Payment method: Visa-61

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

Questions? Visit Real Estate Portal USA.



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View the Google Play Refund Policy and the Terms of Service.

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To learn more about Google Payments, visit the Google Payments help center.
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City of Ozark

City credit card

LandGlide APP

BLDB INSP Expense

Used for locating property owners & Boundries

4-10-19 [Signature]