



Long

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
May 17, 2017 - June 16, 2017

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 \$4,622.32
Minimum Payment Due \$4,622.32
Payment Due Date 07/13/17

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 \$3,620.01
Payments and Other Credits -\$3,835.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,837.31
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$4,622.32
Credit Limit \$10,000
Credit Available \$5,377.68
Statement Closing Date 06/16/17
Days in Billing Cycle 31

City - 28189
Police 199.44

Check # 36751
Date 7-3-2017

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	10,000	199.44	0.00	0.00	0.00	199.44	0.00
EVELD, KEVIN	10,000	2,279.58	-19.99	0.00	0.00	2,299.57	0.00

0381501 0462232 0462232 4 [REDACTED]



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016411

Account Number: [REDACTED]
May 17, 2017 - June 16, 2017

New Balance Total \$4,622.32
Minimum Payment Due \$4,622.32
Payment Due Date 07/13/17

Enter payment amount

\$

481.33

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

15499900 [REDACTED]

Street

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

Company Statement

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www.bankofamerica.com

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BANK OF AMERICA
PO BOX 982238
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Payment Information	
New Balance Total	\$4,622.32
Minimum Payment Due	\$4,622.32
Payment Due Date	07/13/17
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	\$3,620.01
Payments and Other Credits	-\$3,835.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$4,837.31
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,622.32
Credit Limit	\$10,000
Credit Available	\$5,377.68
Statement Closing Date	06/16/17
Days in Billing Cycle	31

Check # 18175
Date 7-3-2017

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN			0.00	0.00	0.00	199.44	0.00
EVELD, KEVIN							
10,000		2,279.58	-19.99	0.00	0.00	2,299.57	0.00

0381501 0462232 0462232 4

Account Number: 1
May 17, 2017 - June 16, 2017

New Balance Total \$4,622.32
Minimum Payment Due \$4,622.32
Payment Due Date 07/13/17



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016411

Enter payment amount

\$

25.02

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

5499900 1 0003

Number: 4514				\$33.66
05/24	05/22	Purchases and Other Charges		
		ATWOOD 60 ALMA ALMA AR	24733097143400907000111	131.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$131.86
SAITLEY, JOSEPH				
Account Number: 2811				
05/22	05/19	Purchases and Other Charges		
05/29	05/25	LOVE S COUNTRY00002717 OZARK AR	24164077139111882301018	25.02
05/29	05/26	PAR 4 LAWN AND POOL CARE OZARK AR	24269797146500608768314	311.72
		PAR 4 LAWN AND POOL CARE OZARK AR	24269797147500740638547	137.32
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$474.13
ZOLLIECOFFER, CECIL				
Account Number: 4204				
05/17	05/15	Purchases and Other Charges		
05/17	05/16	PROPUMP & CONTROLS INC 800-4260370 KY	24050807138900010441017	318.92
		WAL-MART #0209 OZARK AR		



CITY OF OZARK

May 17, 2017 - June 16, 2017

Page 3 of 6

Check # 36752
Date 7-3-2017

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
EVELD, SONYA D	10,000	33.66	0.00	0.00	0.00	33.66	0.00
MCNUTT, TOMMY	5,000	131.86	0.00	0.00	0.00	131.86	0.00
SANTLEY, JOSEPH	10,000	474.13	0.00	0.00	0.00	474.13	0.00
ZOLLIECOFFER, CECIL	10,000	1,698.65	0.00	0.00	0.00	1,698.65	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
05/31	05/29	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1511530000000523788931	-3,815.01 -\$3,815.01
BRAMLETT, DEVIN Account Number: 9493				
05/19	05/18	Purchases and Other Charges ACADEMY SPORTS #143 FORT SMITH AR	24483867139400355000249	120.71
05/30	05/29	FEDEX 234849942 800-4633339 TN	24164077149741177090405	60.25
05/31	05/30	IN *CENTER MASS INC 734-4252195 MI TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692167150000903298505	18.48 \$199.44
EVELD, KEVIN Account Number: 1258				
06/05	06/03	Payments and Other Credits APL* ITUNES.COM/BILL 866-712-7753 CA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74692167154000578853110	-19.99 -\$19.99
05/17	05/16	Purchases and Other Charges YEAGER'S HARDWARE VAN BUREN AR	24055227137091471000933	43.99
05/22	05/18	ANDERSONS OZARK AR	24299107140003031009994	47.08
05/29	05/26	FIREPENNY 7099294244 IL	24492157146894757833850	1,902.43
06/02	06/01	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167152000172868982	19.99
06/08	06/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167158000907454979	0.99
06/12	06/11	OnStar 888-4ONSTAR MI	24692167162100421253719	36.86
06/16	06/15	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/15/17 TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692167166100928984954	248.23 \$2,299.57
EVELD, SONYA D Account Number: 9273				
06/05	06/02	Purchases and Other Charges GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167153000704290753	10.00
06/12	06/10	Amazon.com AMZN.COM/BILLWA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692167161000473019318	23.66 \$33.66
MCNUTT, TOMMY Account Number: 4514				
05/24	05/22	Purchases and Other Charges ATWOOD 60 ALMA ALMA AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24733097143400907000111	131.86 \$131.86
SANTLEY, JOSEPH Account Number: 2811				
05/22	05/19	Purchases and Other Charges LOVE S COUNTRY00002717 OZARK AR	24164077139111682301018	25.02
05/29	05/25	PAR 4 LAWN AND POOL CARE OZARK AR	24269797146500608768314	311.72
05/29	05/26	PAR 4 LAWN AND POOL CARE OZARK AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24269797147500740639547	137.36 \$474.13
ZOLLIECOFFER, CECIL Account Number: 4204				
05/17	05/15	Purchases and Other Charges PROPUMP & CONTROLS INC 800-4260370 KY	24050807138900010441017	318.92
05/17	05/16	WAL-MART #0209 OZARK AR		



Check # 36752
 Date 7-3-2017

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EVELD, SONYA D	10,000	33.66	0.00	0.00	0.00	33.66	0.00
MCNUTT, TOMMY	10,000	131.86	0.00	0.00	0.00	131.86	0.00
SAMTLEY, JOSEPH	10,000	474.13	0.00	0.00	0.00	474.13	0.00
ZOLLIECOFFER, CECIL	10,000	1,698.65	0.00	0.00	0.00	1,698.65	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
05/31	05/29	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1511530000000523786931	-3,815.01 -\$3,815.01
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05/30	05/29	FEDEX 234849942 800-4633339 TN	24164077149741177090405	60.25
05/31	05/30	IN *CENTER MASS INC 734-4252195 MI	24692167150000903296505	18.48
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$199.44
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06/02	06/01	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167152000172868982	19.99
06/08	06/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167158000907454979	0.99
06/12	06/11	OnStar 888-4ONSTAR MI	24692167162100421253719	36.86
06/16	06/15	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/15/17	24692167166100926984954	248.23
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,299.57
EVELD, SONYA D Account Number: 9273				
06/05	06/02	Purchases and Other Charges GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167153000704290753	10.00
06/12	06/10	Amazon.com AMZN.COM/BILLWA	24692167161000473019318	23.66
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$33.66
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05/29	05/26	PAR 4 LAWN AND POOL CARE OZARK AR	24269797147500740639547	137.36
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05/17	05/15	Purchases and Other Charges PROPUMP & CONTROLS INC 800-4260370 KY	24050807136900010441017	318.92
05/17	05/16	WAL-MART #0209 OZARK AR	24226387137091006396711	10.98

*Keep Organized Beautiful
Down Down Townie Beards*

ATWOODS

Ranch ★ Home

Down Down Townie Beards

ATWOODS

Ranch ★ Home

#60 ATWOODS of ALMA
200 HWY 64
ALMA, AR. 72921
(479) 632-1066

05/22/17 10:28AM BD6000 893 SALE

53160528 40 BG 2.99 BG
MULCH COLORED RED 2 CU FT 119.60

SUB-TOTAL:\$ 119.60 TAX:\$ 12.26
TOTAL:\$ 131.86
BC AMT:\$ 131.86

BK CARD#: XXXXXXXXXXXX4514
MID: 376033654991
AUTH: 01950G AMT:\$ 131.86
Host reference #:067969 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602400
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 952677

Bank card USD\$ 131.86
Total Items: 40



==>> JRNL#A67969/60 <<==
CUST NO:*60

THANK YOU TOMMY MCNUTT
FOR YOUR PATRONAGE

Tommy R McNutt

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

#60 ATWOODS of ALMA
200 HWY 64
ALMA, AR. 72921
(479) 632-1066

05/22/17 10:28AM BD6000 893 SALE

53160528 40 BG 2.99 BG
MULCH COLORED RED 2 CU FT 119.60

SUB-TOTAL:\$ 119.60 TAX:\$ 12.26
TOTAL:\$ 131.86
BC AMT:\$ 131.86

BK CARD#: XXXXXXXXXXXX4514
MID: 376033654991
AUTH: 01950G AMT:\$ 131.86
Host reference #:067969 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602400
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 952677

Bank card USD\$ 131.86
Total Items: 40



==>> JRNL#A67969/60 <<==
CUST NO:*60

THANK YOU TOMMY MCNUTT
FOR YOUR PATRONAGE

Tommy R McNutt

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

Customer Copy

Ship to: MCNUTT/TOMMY

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

City Of

Pool JO
Par 4 Lawn & Pool Care
109 N 3rd St. Ozark, AR 72949
479-213-2642 Cell
479-667-2373 Business

Business Card

Date: 5/26/17, 11:16 AM

5 Pool Steps	\$124.90
\$24.98 each	
Subtotal:	\$124.90
Total Tax:	\$12.49
Total:	\$137.39
Customer Paid:	\$137.39

Serving The River Valley
Thank You Come Again!

✓



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

Invoice

Bill to

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

Details

Invoice number: 1177476208068075-8
Issue date: May 31, 2017
Payment terms: Due immediately
Billing ID: 8714-7992-4598
Billing Account Number: 1177-4762-0806-8075

Google Cloud - GSuite

Account ID: cityofozarkar.com

May 1, 2017 - May 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	May 1 - May 31	2	10.00
Subtotal in USD:			10.00
Sales tax (0%):			0.00
Amount due in USD:			10.00

Bill to: City Of Ozark AR
Billing ID: 8714-7992-4598
Invoice number: 1177476208068075-8

Amount due in USD: **\$10.00**

You will be automatically charged for the amount due. No action is required on your part.



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

Invoice

Bill to

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

Details

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 Issue date: May 31, 2017
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 Billing Account Number: 1177-4762-0806-8075

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Account ID: cityofozarkar.com

May 1, 2017 - May 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	May 1 - May 31	2	10.00
Subtotal in USD:			10.00
Sales tax (0%):			0.00
Amount due in USD:			10.00

Bill to: City Of Ozark AR
 Billing ID: 8714-7992-4598
 Invoice number: 1177476208068075-8

Amount due in USD: **\$10.00**

You will be automatically charged for the amount due. No action is required on your part.

Pool/adding machine

Your Business: City of Ozark

All mMS's Account for Business Lists

Departments Today's Deals Sell on Amazon Business Help

Your Account > Your Orders > Order Details

Order Details

Ordered on June 9, 2017 Order# 113-0603064-1476267

[Printable Order Summary](#)

Shipping Address

City of Ozark
SONYA EVELD 120 S 30TH ST STE D
OZARK, AR 72949-9432
United States

Payment Method

VISA **** 9273

Order Summary

Item(s) Subtotal:	\$21.51
Shipping & Handling:	\$0.00
Total before tax:	\$21.51
Estimated tax to be collected:	\$2.15
Grand Total:	\$23.66

Transactions

Order method

Business

Arriving today by 8 PM

On the way



Canon P23-DH V 2 color mini-Desktop Printing Calculator

Sold by: Amazon.com LLC

\$21.51

Condition: New

[Buy it again](#)

[Track package](#)

[Get product support](#)

[Return or replace items](#)

Customers who bought Canon P23-DH V 2 color mini-Desktop Printing Ca... also bought

Page 1 of 12



Nu-Kote NR42 Compatible Ink Roller (Black and Red)
243

\$3.41



PM Company Perfection Recycled Calculator Rolls, 2.25 Inches x 150 Feet, White, 12 per...
243

\$8.49



Universal Adding Machine/Calculator Roll 16 Pound 1/2-Inch Core 2-1/4-Inch x 150...
286

\$6.40



'Package of Six' Canon P23-DH V Calculator Ink Roller, Black and Red, Compatible
28

\$6.98

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Inspired by your purchases



FedEx Billing Online

Invoice Detail View [Back](#)

Invoice Summary [Help](#) [Hide](#)

Billing Information		Charge Summary	View Summary
Invoice no.	2-348-49842	Transportation Charges	49.25
Account no.	8815-1114-6	Special Handling Charges	11.00
Store ID no.		Total express charges	60.25
FedEx Tax ID No.	71-0427007	Total ground charges	0.00
Invoice date	05/30/2017	Total other charges	0.00
Invoice status	Closed	Total invoice amount	60.25
Balance due	\$0.00	Total payments and credits	60.25
View Invoice History		Total balance due	\$0.00

Other discounts may apply.

FedEx Invoice Details [Help](#)

Filter by: None selected Results per page: 10

Select all	Tracking ID	Date	Type	Product group	Reference	Payer	Status	Meter	Total Billed	Balance due
<input type="checkbox"/>	779218761698	05/25/2017	Express		NO REFERENCE INFORMATION	Shipper	Closed	110699285	31.25	0.00
<input type="checkbox"/>	779219033785	05/25/2017	Express		NO REFERENCE INFORMATION	Shipper	Closed	110699285	29.00	0.00

[Back](#)



Center Mass, Inc.

Invoice# 0000008091

Invoice Date: 05/29/2017 13:44:12

Billing Information:

Jonathon R Little
200 S 4th st
3227 south hwy 23
Ozark, AR 72949
(479)667-2233 x72949
jlittle.opd@outlook.com

Shipping Information:

Jonathon R Little
200 S 4th st
3227 south hwy 23
Ozark, AR 72949
(479)667-2233 x72949

Payment Information:

Payment Method: **Credit Card**
Card Type: **Visa**
Name on Account: Jonathon R Little
Credit Card #: xxx-xxxx-xxx-0792
Authorization Code: 08074G

Items

Qty	Item #	Description	Price Each	Total
1	0626570610182	Police Sniper Qualification Tab	\$10.99	\$10.99

- Color: Polished Gold

Subtotal: \$10.99

Tax : \$0.00

Shipping (USPS Flat rate easy): \$7.49

Total: \$18.48

Balance Due: \$18.48 ✓

If you have any questions concerning this invoice, contact us immediately:

Phone: 800.794.1216

FAX: 800.794.1216

E-mail: centermass@centermassinc.com

Website: shop.centermassinc.com

Thank you for your business!

8007941216

Handwritten signature

Business credit card

Police CLOTHING

City

Pool JO
Par 4 Lawn & Pool Care
109 N 3rd St. Ozark, AR 72949
479-213-2642 Cell
479-667-2373 Business

Business Card

Date: 5/26/17, 11:16 AM

5 Pool Steps \$24.98 each \$124.90

Subtotal: \$124.90
Total Tax: \$12.49

Total: \$137.39

Customer Paid: \$137.39

Serving The River Valley
Thank You Come Again!



Pool JO
Par 4 Lawn & Pool Care
109 N 3rd St. Ozark, AR 72949
479-213-2642 Cell
479-667-2373 Business

Business Card

Date: 5/26/17, 11:16 AM

5 Pool Steps \$24.98 each \$124.90

Subtotal: \$124.90
Total Tax: \$12.49

Total: \$137.39

Customer Paid: \$137.39

Serving The River Valley
Thank You Come Again!



Ark

Academy[®] SPORTS+OUTDOORS

ACADEMY @ FORT SMITH 479-494-1740

185094 SALE

05/18/17 16:32

4287 0143 202

GW 53" WHEEL DBL C / 18991075	
1 @ 1 for 109.99 MDS	109.99
SUBTOTAL	109.99
9.75% Sales Tax	10.72
TOTAL USD\$	120.71

MID: 328020062993

TID: 08141435

RRN: 027505

<<ELEC SIGNATURE CAPTURED 4287 1 >>

VISA CREDIT

120.71

XXXXXXXXXXXX0792

Chip Read

DEVIN BRAMLETT

AUTH 066096

Mode: Issuer

AID: A0000000031010

RIGHT STUFF. LOW PRICE. EVERYDAY!

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month end. For complete details and official rules, see www.academy.com/officialrules.
Responsible en Español.

180



20170518163200014302024287

5/18/17 16:32

Police Equipment
LB/BA

Equity
bl
THANK YOU FOR SHOPPING AT
YEAGERS #1 STORE #10353
(479) 474-5278

RETURNS ACCEPTED ONLY WITH RECEIPT.
FOLLOW US YEAGERSHARDWARE.COM & FACEBOOK
05/16/17 1:06PM DMG 556 SALE

70106	1	EA	29.97	EA
SLEDGE 2 FACE#FIBERGLAS				29.97
7230550	1	EA	9.93	EA
CS HOSE NOZZLE 3/4" GHT				9.93
SUB-TOTAL:\$		39.90	TAX: \$	4.09
			TOTAL: \$	43.99
		BC AMT:	\$	43.99

BK CARD#: XXXXXXXXXXXX1258
MID: 498169930886
AUTH: 00260G AMT: \$ 43.99
Host reference #:357530 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602400
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 869661

Bank card USD\$ 43.99



==>> JRNL#D57530 <<==
CUST NO:*5

THANK YOU KEVIN EVELD
FOR YOUR PATRONAGE

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH ONLY

Customer Copy

FIREPENNY

8940 W 192nd St Suite i
Mokena, IL 60448 USA
PH: (708)995-1241 | FX: (708)995-5542

Date:
05/12/2017

Order#:
11025

Bill To: (Customer ID#11091)

Ozark Fire Department
Kevin Eveld
P.O. Box 253
Ozark, AR 72949
United States
4792132596
ozarkfd@centurytel.net

Ship To:

Ozark Fire Department
Kevin Eveld
812 West School Street
Ozark, AR 72949
United States
4792132596

Payment Method:

Credit Card: Visa
Kevin Eveld
*****1258

Shipping Method:

FedEx Ground®

Code	Description	Qty	Price	Total
CH-360RXS	Caims 360R Low Profile Rescue Helmet, ESS Innerzone 2 Goggles, Standard Configuration, NFPA [Choose a Color:Red]	4	\$230.00	\$920.00
CH-360RXS	Caims 360R Low Profile Rescue Helmet, ESS Innerzone 2 Goggles, Standard Configuration, NFPA [Choose a Color:White]	4	\$230.00	\$920.00

Subtotal: \$1,840.00
 Tax: \$0.00
 Shipping & Handling: \$62.43
Grand Total: \$1,902.43

*Safety
Kee*

THANK YOU FOR CHOOSING **FIREPENNY** WE APPRECIATE YOUR BUSINESS!

2015 Tahoe
City Credit
Card

WELLS FARGO
 0001
 PERSONS
 HWY 23 SOUTH
 AR
 000101
 PRICE# 009339
 05/18/17 17:08
 # 03
 PRODUCT: UNLD
 LONS: 20.479
 ICE/G: \$ 2.299
 EL SALE \$ 47.08
 TH# 07



Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

Apple <no_reply@email.apple.com>

Fri, Jul 7, 2017 at 3:59 AM

To: keveld@gmail.com



Receipt

APPLE ID
keveld@gmail.com


DATE
Jul 6, 2017

ORDER ID
MN5V6465V1

DOCUMENT NO.
145167752863

BILLED TO
Visa 1258
Kevin Eveld
405 n 24th
Ozark, AR 72949-3413
USA

TOTAL
\$0.99

iCloud	TYPE	PURCHASED FROM	PRICE
 iCloud: 50 GB Storage Plan Monthly Aug 7, 2017	iCloud Storage		\$0.99
Subtotal			\$0.99
Tax			\$0.00
TOTAL			\$0.99 ✓

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

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

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*Misc
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