



Call 800-274-4482
Email info@ozk.com
Visit ozk.com

Member FDIC

*****PRSRT**ALL FOR AADC 727

150655 0.9250 MA 0.644 400 1 204

|||||...|||||...|||||...|||||...|||||...
MURPHY WEB SERVICES INC
DBA MURPHY CONSULTING
1219-3A COMMERCE DR
MOUNTAIN HOME AR 72653

Statement Date: 09/30/2025

Account Number: 2111108979

SMALL BUSINESS CHECKING* ACCOUNT - 2111108979

PREVIOUS STATEMENT BALANCE AS OF 08/29/25:	1,572.93
PLUS 59 DEPOSITS AND OTHER CREDITS:	88,472.16
LESS 102 CHECKS AND OTHER DEBITS:	84,191.64
CURRENT STATEMENT BALANCE AS OF 09/30/25:	5,853.45
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	32

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
1647	09/11	2,071.96	1664	09/10	1,000.00
1648*	09/11	2,152.46	1665*	09/15	300.00
1659	09/02	2,000.00	1667	09/16	2,117.00
1660	09/02	2,000.00	1668	09/15	398.47
1661	09/02	300.00	1669	09/24	300.00
1662	09/04	1,500.00	1670	09/29	300.00
1663	09/09	300.00			

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
09/02	INTUIT 00519163 DEPOSIT 524771998600500		1,310.48
09/02	INTUIT 03698523 DEPOSIT 524771998600500		1,237.05
09/02	INTUIT 05646373 DEPOSIT 524771998600500		1,176.80
09/02	INTUIT 07071223 DEPOSIT 524771998600500		1,440.32
09/02	STRIPE TRANSFER ST-S9Y0A7P5R3V3		26,285.27
09/02	STRIPE TRANSFER ST-Z5D2L0F4N9Q3		79.21
09/02	CAPITAL ONE MOBILE PMT CA0ED7C295E22A4	250.00	
09/02	CHASE CREDIT CRD EPAY 8680907043	500.00	
09/02	International Outgoing Wire Fee 900600	50.00	
09/02	INTUIT 11760533 TRAN FEE 524771998600500	45.92	
09/02	INTUIT 14874373 TRAN FEE 524771998600500	43.33	
09/02	INTUIT 16757823 TRAN FEE 524771998600500	41.23	
09/02	INTUIT 18122883 TRAN FEE 524771998600500	58.99	
09/02	PAYPAL INST XFER EMYSCOTT43	300.00	
09/02	PAYPAL INST XFER HPMURPHY	795.00	
09/02	Wire Out 900600 LINKAGE WEB SOLUTIONS ENTERPRISE NOT PROVIDED	9,000.00	
09/03	INTUIT 09399233 DEPOSIT 524771998600500		913.88
09/03	STRIPE TRANSFER ST-M0Q9Y3G7P0Y4		777.20
09/03	CHASE CREDIT CRD EPAY 8690706338	1,000.00	
09/03	INTUIT 21499953 TRAN FEE 524771998600500	34.52	
09/03	MICHAEL JARVIS NICOL IAT PAYPAL 1044583173242	2,012.51	



Suggestions to help you balance your bank statement.

List outstanding checks, ATM withdrawals, check card transactions, or any electronic transactions below.

ENTER HERE

Bank balance shown on this statement	→	\$	
Plus deposits not included on this statement	→	\$	
		\$	
		\$	
		\$	
TOTAL	→	\$	
Less-total of outstanding debit transactions (from above). Be sure all charges have been deducted from your checkbook.	→	\$	
YOUR BALANCE	→	\$	

Direct all inquiries on your account to:

CUSTOMER SERVICE CENTER

P O BOX 196

07ARK AR 72949

800-274-4482

In case of errors or questions about your electronic transfers or direct deposits:

Contact us at the telephone number or address shown above as soon as possible, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Please tell us your name and account number
 2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
09/04	INTUIT 13290863 DEPOSIT 524771998600500		1,197.78
09/04	STRIPE TRANSFER ST-K4L8P801V9Y6		1,701.61
09/04	International Outgoing Wire Fee 901248	50.00	
09/04	INTUIT 25254363 TRAN FEE 524771998600500	41.96	
09/04	Wire Out 901248 LINKAGE WEB SOLUTIONS ENTERPRISE NOT PROVIDED	9,000.00	
09/05	INTUIT 17549813 DEPOSIT 524771998600500		888.54
09/05	STRIPE TRANSFER ST-B1A2B1G5K2S6		317.99
09/05	INTUIT 29406023 TRAN FEE 524771998600500	47.36	
09/08	INTUIT 20871153 DEPOSIT 524771998600500		1,261.49
09/08	INTUIT 24589303 DEPOSIT 524771998600500		1,835.17
09/08	INTUIT 26672023 DEPOSIT 524771998600500		1,719.62
09/08	STRIPE TRANSFER ST-H1Y0S4Y5E6N8		657.16
09/08	INTUIT 32646243 TRAN FEE 524771998600500	44.20	
09/08	INTUIT 36313993 TRAN FEE 524771998600500	65.36	
09/08	INTUIT 38365313 TRAN FEE 524771998600500	60.26	
09/09	INTUIT 28060503 DEPOSIT 524771998600500		1,206.22
09/09	STRIPE TRANSFER ST-G4J3A5T4R2H4		1,149.13
09/09	DELUXE CHECK CHECK/ACC.	17.00	
09/09	International Outgoing Wire Fee 902411	50.00	
09/09	INTUIT 39739893 TRAN FEE 524771998600500	43.36	
09/09	Murphy web Servi Bluevine	1,600.00	
09/09	PAYPAL INST XFER DSCOTT	375.00	
09/09	PAYPAL INST XFER HPMURPHY	700.00	
09/09	REYNER ZAMORA FONSECA IAT PAYPAL 1044719128438	479.99	
09/09	Wire Out 902411 LINKAGE WEB SOLUTIONS ENTERPRISE CONTRACT SERVICES	7,500.00	
09/10	INTUIT 31344843 DEPOSIT 524771998600500		1,508.26
09/10	STRIPE TRANSFER ST-P7D3Y4E7A0V5		1,193.83
09/10	CAPITAL ONE MOBILE PMT CA0A669F34BEE46	500.00	
09/10	CHASE CREDIT CRD EPAY 8708135262	1,000.00	
09/10	INTUIT 42934733 TRAN FEE 524771998600500	59.17	
09/10	INTUIT PYMT SOLN INTUITPMTS 524771998600500	16.68	
09/10	INTUIT PYMT SOLN INTUITPMTS 524771998600500	25.00	
09/10	MICHAEL JARVIS NICOL IAT PAYPAL 1044753250108	2,029.40	
09/11	INTUIT 34927453 DEPOSIT 524771998600500		934.19
09/11	INTUIT PYMT SOLN INTUITPMTS 524771998600500		25.95
09/11	STRIPE TRANSFER ST-D5H7Y8E2R8J5		395.67
09/11	CHASE CREDIT CRD EPAY 8712566363	1,500.00	
09/11	INTUIT 46423693 TRAN FEE 524771998600500	32.76	
09/12	INTUIT 38178383 DEPOSIT 524771998600500		1,589.91
09/12	STRIPE TRANSFER ST-J1F9J6G6K1H6		1,508.91
09/12	INTUIT 49598863 TRAN FEE 524771998600500	55.72	
09/15	DEPOSIT		239.85
09/15	DEPOSIT		964.80
09/15	GOCARDLESS W5J35DB3T CD-000178HDPZ32		9.85
09/15	INTUIT 41581083 DEPOSIT 524771998600500		1,390.21
09/15	INTUIT 44891753 DEPOSIT 524771998600500		1,261.57
09/15	INTUIT 46812613 DEPOSIT 524771998600500		1,287.57
09/15	STRIPE TRANSFER ST-S2P2S3B1O905		777.33
09/15	CAPITAL ONE MOBILE PMT CA0687EFE4BEA8E	500.00	
09/15	CHASE CREDIT CRD EPAY 8717461096	500.00	
09/15	INTUIT 52923713 TRAN FEE 524771998600500	51.69	
09/15	INTUIT 56175383 TRAN FEE 524771998600500	44.42	
09/15	INTUIT 58042713 TRAN FEE 524771998600500	46.20	
09/15	INTUIT PYMT SOLN INTUITPMTS 524771998600500	25.00	



OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
09/15	INTUIT PYMT SOLN INTUITPMTS 524771998600500	92.89	
09/15	IRS USATAXPYMT 270565823518893	945.00	
09/15	PAYMENT AR DFA REVENUE TXP*54867182*01103*20251231*T*0000014075*0000ATAP165	140.75	
09/16	INTUIT 48105783 DEPOSIT 524771998600500		1,332.64
09/16	STRIPE TRANSFER ST-V4G2K9H9P6K8		418.78
09/16	CAPITAL ONE MOBILE PMT CA0D6311E44A61E	500.00	
09/16	INTUIT 59322133 TRAN FEE 524771998600500	51.87	
09/16	PAYPAL INST XFER DAN	500.00	
09/16	PAYPAL INST XFER EMYSCOTT43	300.00	
09/17	INTUIT 51722503 DEPOSIT 524771998600500		654.74
09/17	STRIPE TRANSFER ST-Q2W3H4I0V3D2		925.91
09/17	CAPITAL ONE CRCARDPMT 442Q4HN5BS8JSX0	459.00	
09/17	CHASE CREDIT CRD EPAY 8726684637	700.00	
09/17	CHASE CREDIT CRD EPAY 8728845902	1,000.00	
09/17	INTUIT 62846843 TRAN FEE 524771998600500	22.94	
09/18	GOCARDLESS W9GEC7H7V CD-00017G64PDWS		2,164.91
09/18	INTUIT 54761153 DEPOSIT 524771998600500		1,116.77
09/18	STRIPE TRANSFER ST-P4F0A4N6F4B7		74.80
09/18	International Outgoing Wire Fee 905212	50.00	
09/18	INTUIT 65804733 TRAN FEE 524771998600500	40.19	
09/18	Wire Out 905212 LINKAGE WEB SOLUTIONS ENTERPRISE CONTRACT SERVICES	4,500.00	
09/19	INTUIT 58149393 DEPOSIT 524771998600500		1,131.35
09/19	STRIPE TRANSFER ST-X8J3R2W1U4U2		229.44
09/19	INTUIT 69102673 TRAN FEE 524771998600500	40.02	
09/22	INTUIT 61445393 DEPOSIT 524771998600500		1,465.03
09/22	INTUIT 64563813 DEPOSIT 524771998600500		1,507.57
09/22	INTUIT 66402193 DEPOSIT 524771998600500		1,350.90
09/22	STRIPE TRANSFER ST-Q9J4N2V9F2A9		2,168.64
09/22	CAPITAL ONE MOBILE PMT CA044AB13B08422	469.00	
09/22	INTUIT 72332193 TRAN FEE 524771998600500	53.84	
09/22	INTUIT 75389643 TRAN FEE 524771998600500	52.91	
09/22	INTUIT 77173103 TRAN FEE 524771998600500	49.58	
09/22	MICHAEL JARVIS NICOL IAT PAYPAL 1044955148592	2,022.06	
09/23	INTUIT 67592123 DEPOSIT 524771998600500		1,719.13
09/23	STRIPE TRANSFER ST-E4T2V9Q1A0A3		1,219.19
09/23	INTUIT 78303703 TRAN FEE 524771998600500	61.54	
09/23	PAYPAL INST XFER DEADLYDAISY	515.00	
09/23	REYNER ZAMORA FONSECA IAT PAYPAL 1045016567688	479.99	
09/24	INTUIT 70594023 DEPOSIT 524771998600500		1,288.48
09/24	STRIPE TRANSFER ST-B6H5X2D6W8Z9		447.27
09/24	CHASE CREDIT CRD EPAY 8745222693	2,000.00	
09/24	INTUIT 81251653 TRAN FEE 524771998600500	48.24	
09/24	MICHAEL JARVIS NICOL IAT PAYPAL 1045039256956	1,923.13	
09/25	INTUIT 73806503 DEPOSIT 524771998600500		1,120.55
09/25	STRIPE TRANSFER ST-L6V5H9B4W3U3		4.30
09/25	CAPITAL ONE MOBILE PMT CA0B7C8F52E914C	250.00	
09/25	INTUIT 84364673 TRAN FEE 524771998600500	44.05	
09/25	INTUIT PYMT SOLN INTUITPMTS 524771998600500	25.00	
09/25	INTUIT PYMT SOLN INTUITPMTS 524771998600500	92.89	
09/25	PAYPAL INST XFER DSCOTT	375.00	
09/25	PAYPAL INST XFER HPMURPHY	355.00	
09/26	INTUIT 77057333 DEPOSIT 524771998600500		1,518.16
09/26	STRIPE TRANSFER ST-F6S0X7Q5V9R9		471.13

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
09/26	International Outgoing Wire Fee 907499	50.00	
09/26	INTUIT 87515883 TRAN FEE 524771998600500	53.31	
09/26	Wire Out 907499 LINKAGE WEB SOLUTIONS ENTERPRISE CONTRACT SERVICES	6,000.00	
09/29	INTUIT 80249763 DEPOSIT 524771998600500		1,385.94
09/29	INTUIT 83606363 DEPOSIT 524771998600500		1,384.65
09/29	INTUIT 85314353 DEPOSIT 524771998600500		1,654.47
09/29	STRIPE TRANSFER ST-R3D8K5S1L0D0		1,941.39
09/29	CAPITAL ONE MOBILE PMT CA0A8F7C0EE6FCB	500.00	
09/29	CHASE CREDIT CRD EPAY 8754455743	500.00	
09/29	INTUIT 90660623 TRAN FEE 524771998600500	48.64	
09/29	INTUIT 93960543 TRAN FEE 524771998600500	49.11	
09/29	INTUIT 95621603 TRAN FEE 524771998600500	58.24	
09/29	INTUIT PYMT SOLN INTUITPMTS 524771998600500	25.00	
09/29	INTUIT PYMT SOLN INTUITPMTS 524771998600500	116.55	
09/30	INTUIT 86750433 DEPOSIT 524771998600500		1,427.76
09/30	STRIPE TRANSFER ST-I3P6O2H6A0F7		105.44
09/30	CHASE CREDIT CRD EPAY 8760688792	1,000.00	
09/30	INTUIT 96993843 TRAN FEE 524771998600500	50.26	
09/30	MICHAEL JARVIS NICOL IAT PAYPAL 1045167148699	1,948.72	
09/30	PAYPAL INST XFER EMYSCOTT43	300.00	

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/02	17,717.59	09/10	4,493.70	09/17	3,703.45	09/24	6,981.43
09/03	16,361.64	09/11	92.33	09/18	2,469.74	09/25	6,964.34
09/04	8,669.07	09/12	3,135.43	09/19	3,790.51	09/26	2,850.32
09/05	9,828.24	09/15	6,022.19	09/22	7,635.26	09/29	7,619.23
09/08	15,131.86	09/16	4,304.74	09/23	9,517.05	09/30	5,853.45
09/09	6,421.86						



< Bank OZK

CHECKING DEPOSIT

PREPARED BY: APPROVED BY:

DEPOSIT TO ACCOUNT NUMBER	# 425457	CASH #	9 15 / 25
2111108979	# 425458	69. 95	
	# 425459	69. 95	
		99. 95	
SUB TOTAL >		<input type="checkbox"/> LESS CASH \$	
		239.85	
NAME MURPHY WEB SERVICES INC			
SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT ALL ITEMS ARE ACCEPTED SUBJECT TO THIS BANK'S RULES AND REGULATIONS PERTAINING TO CHECKING ACCOUNTS DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL			
150 23 00 0 270 009			

\$239.85 09/15/2025

MURPHY WEB SERVICES INC. 1647
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 3, 2025

PAY TO THE ORDER OF SM MARANA INC \$ 2071.96
 TWO THOUSAND SEVENTY ONE 96/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO Contract Services Harry P Murphy
 10829072731 21111089791 01647

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1647 \$2071.96 09/11/2025

MURPHY WEB SERVICES INC. 1659
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 2, 2025

PAY TO THE ORDER OF HARRY T. MURPHY \$ 2,000.00
 TWO THOUSAND DOLLARS and 00/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO SALARY (6447) Harry P Murphy
 10829072731 21111089791 01659

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1659 \$2000.00 09/02/2025

MURPHY WEB SERVICES INC. 1661
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 2, 2025

PAY TO THE ORDER OF DPM INC \$ 300.00
 THREE HUNDRED DOLLARS and 00/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO Contract Svcs. (8.31.2) Harry P Murphy
 10829072731 21111089791 01661

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1661 \$300.00 09/02/2025

MURPHY WEB SERVICES INC. 1663
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 9, 2025

PAY TO THE ORDER OF DPM INC \$ 300.00
 THREE HUNDRED DOLLARS and 00/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO Contract Svcs. Harry P Murphy
 10829072731 21111089791 01663

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1663 \$300.00 09/09/2025

MURPHY WEB SERVICES INC. 1665
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 15, 2025

PAY TO THE ORDER OF DPM INC \$ 300.00
 THREE HUNDRED DOLLARS and 00/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO Contract Svcs. Harry P Murphy
 10829072731 21111089791 01665

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1665 \$300.00 09/15/2025

< Bank OZK

CHECKING DEPOSIT

PREPARED BY: APPROVED BY:

DEPOSIT TO ACCOUNT NUMBER	# 140326	CASH #	9 15 / 25
2111108979			
NAME MURPHY WEB SERVICES INC		<input type="checkbox"/> LESS CASH \$	
SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT ALL ITEMS ARE ACCEPTED SUBJECT TO THIS BANK'S RULES AND REGULATIONS PERTAINING TO CHECKING ACCOUNTS DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL			
150 23 00 0 270 009			

\$964.80 09/15/2025

MURPHY WEB SERVICES INC. 1648
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 3, 2025

PAY TO THE ORDER OF ARD MARQUISE CORP. \$ 2152.46
 TWO THOUSAND ONE HUNDRED FIFTY TWO 46/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO CONTRACT Svcs. Harry P Murphy
 10829072731 21111089791 01648

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1648 \$2152.46 09/11/2025

MURPHY WEB SERVICES INC. 1660
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 2, 2025

PAY TO THE ORDER OF E Systems Mgmt. Inc \$ 2,000.00
 TWO THOUSAND DOLLARS and 00/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO Contract Svcs. Harry P Murphy
 10829072731 21111089791 01660

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1660 \$2000.00 09/02/2025

MURPHY WEB SERVICES INC. 1662
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 4, 2025

PAY TO THE ORDER OF MNM SECRETARIAL SERVICES INC \$ 1,500.00
 ONE THOUSAND FIVE HUNDRED 00/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO Contract Svcs. Harry P Murphy
 10829072731 21111089791 01662

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1662 \$1500.00 09/04/2025

MURPHY WEB SERVICES INC. 1664
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 10, 2025

PAY TO THE ORDER OF HARRY P. MURPHY \$ 1,000.00
 ONE THOUSAND DOLLARS and 00/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO SALARY Harry P Murphy
 10829072731 21111089791 01664

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1664 \$1000.00 09/10/2025

MURPHY WEB SERVICES INC. 1667
 1219-3A COMMERCE DR.
 MOUNTAIN HOME, AR 72653

DATE SEPT 15, 2025

PAY TO THE ORDER OF HARRY P. MURPHY \$ 2,117.00
 TWO THOUSAND ONE HUNDRED SEVENTEEN 17/100's DOLLARS ← Heat Reactive Ink

< Bank OZK Member FDIC ozk.com
 MEMO SALARY (7552) Harry P Murphy
 10829072731 21111089791 01667

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

1667 \$2117.00 09/16/2025

MURPHY WEB SERVICES INC. 1219-3A COMMERCE DR. MOUNTAIN HOME, AR 72653		81-727/629	1668
DATE <u>SEPT. 15, 2025</u>			
<input checked="" type="checkbox"/> PAY TO THE ORDER OF DPM INC THREE HUNDRED NINETY-EIGHT and 49/100's		\$ 398.47	Heat Ink
<input checked="" type="checkbox"/> BankOZK Member FDIC ozk.com MEMO Contract Svcs (K9.1C.2) <i>Harry P. Murphy</i> 1082907273# 2111108979# 01668		<small>LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.</small>	

1668 \$398.47 09/15/2025

MURPHY WEB SERVICES INC. 1219-3A COMMERCE DR. MOUNTAIN HOME, AR 72653		81-727/629	1669
DATE <u>SEPT 24, 2025</u>			
<input checked="" type="checkbox"/> PAY TO THE ORDER OF DPM INC THREE HUNDRED DOLLARS and 00/100's		\$ 300.00	Heat Ink
<input checked="" type="checkbox"/> BankOZK Member FDIC ozk.com MEMO Contract Svcs (9125) <i>Harry P. Murphy</i> 1082907273# 2111108979# 01669		<small>LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.</small>	

1669 \$300.00 09/24/2025

MURPHY WEB SERVICES INC. 1219-3A COMMERCE DR. MOUNTAIN HOME, AR 72653		81-727/629	1670
DATE <u>SEPT 29, 2025</u>			
<input checked="" type="checkbox"/> PAY TO THE ORDER OF DPM INC. THREE HUNDRED and '00/100's		\$ 300.00	Heat Ink
<input checked="" type="checkbox"/> BankOZK Member FDIC ozk.com MEMO Contract Svcs (9125) <i>Harry P. Murphy</i> 1082907273# 2111108979# 01670		<small>LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.</small>	

1670 \$300.00 09/29/2025

