VOL-FIRE ACCOUNT

JANUARY

2017

DATE: January 1 TO January 31

CHECK #: 7200 TO: 7232

City of Ozark

Ozark Fire

CenturyLink

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Dec. 18, 2016

Important Notices and Information :

other non-telecommunications charges from appearing on your bill.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all

CenturyLink

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Dec. 18, 2016

Previous Balance	Payments	Adjustments Credits	Current Charges
224.13	224.13 CR	0.00	223.32

Payment Summary

Previous Balance	224.13
Payment by check received on DEC 07	224.13 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.12
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.63
Total Current Charges	223.32

Due Date Jan. 13, 2017 **Amount Due** 223.32

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 1200
Date 1-3-2017

City of Ozark
Ozark Fire

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL/*Reimbursement*

CHECKS

CHECK# 7201 Payable to: General Fund

TRM

AMOUNT: $ 4,380.63

DATE: 1-4 2017 Receipt #: 32010

Mayor's: TRm

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Vol Fire

CHECK # 7204 DATE: 1-5 2017

Paid to the Order Of: Ark. Ass. of Fire Chiefs

REASON FOR VOID: Printed Wrong

City of Ozark

OG/E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - Fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
11/24/2016	12/28/2016	02443	02470	40	1080	[redacted]

LAST PAYMENT CREDITED $219.00 ON 12/05/2016.

PREVIOUS BALANCE	183.60
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	24.20
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.41
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	26.80
ENERGY COST RECOVERY $0.024421/KWH	26.38
ENERGY EFFICIENCY COST $0.00473 /KWH	5.11
TRANS COST RECOVERY RIDER $0.003462/KWH	3.74
SMART GRID RECOVERY RIDER $0.000486/KWH	0.52
STATE SALES TAX AMOUNT @ 6.5%	7.08
COUNTY TAX AMOUNT @ 1.5%	1.63
CITY TAX AMOUNT @ 2%	2.18
CURRENT BILL	119.80

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

ACCOUNT TOTAL	303.40
LEVELIZED BILLING PAYMENT DUE BY 01/12/2017	212.00

Ozark Fire

MAILING DATE OF BILL 12/29/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

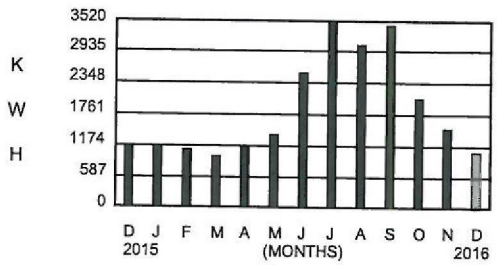


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.42 PER DAY.

Check # 7202
Date 1-5-2017

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 58 #008107318648 P 2759

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
1/3/2017	[redacted]

City of Ozaek Ambulance Service
PO Box 258
Ozaek, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
29.31	Checks received at EMS Billing Services and recorded for deposit	12/31/2016	4.40
937.60	Electronic Funds Transfers posted this month	12/31/2016	140.64
0.00	Direct Payment - According to information we received, payment was sent directly to you.	12/31/2016	0.00

City of Ozark
Ozark Fire

Check # 7203
Date 1-5-2017

Amount Due this Invoice $145.04

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

ARKANSAS ASSOCIATION OF FIRE CHIEFS
WINTER WORKSHOP
JANUARY 26-27, 2017

REGISTRATION FORM

Name:	Kevin Eveld
Fire Department:	Ozark
Address:	812 W School Ozark, AR 72949
Phone:	479-213-2596
Email:	keveld@gmail.com

Workshop Registration $225 ☑
Includes hotel, meals and break refreshments

Ozark Fire

Total Amount Enclosed: $225.00

Make Checks Payable to:
Arkansas Association of Fire Chiefs
C/o Cindy Miller
2000 Murphy Drive
Maumelle, AR 7211

ARKANSAS ASSOCIATION OF FIRE CHIEFS WINTER WORKSHOP

WINTHROP ROCKEFELLER INSTITUTE
1 ROCKEFELLER DRIVE, MORRILTION, AR 72110

Check # 7205
Date 1-5-2017

Fire Dept

JANUARY 26-27, 2017

SEE CONFERENCE CENTER PACKET FOR MAP AND DIRECTIONS

City of Ozark

ARKANSAS ASSOCIATION OF FIRE CHIEFS
New 2017 Membership Application

Member Name: ____Eveld_____Kevin_____L_____
Last First Middle / Initial

Rank / Title: _____Chief_____

Fire Dept. /Organization Name: Ozark Fire Department_____

Fire Dept. / Organization Address: 812 W. School_____

City/State/Zip Code: Ozark, AR. 72949_____

Department Telephone Number: 479-667-2602_____

Department E-Mail Address: ozarkfd@centurytel.net_____

Home Address: 405 N. 24th_____

City/State/Zip Code: Ozark, AR. 72949_____

Home Telephone Number: 479-213-[illegible]596_____

Personal E-mail Address: [illegible]@gmail.com_____

Applicant Status: Career Member Dues are $85 and Volunteer Member Dues are $30; Lifetime Members still do not have to pay dues.

_X_ Paid ___ Volunteer ___ Lifetime Status
(No dues necessary, must have been a member of AAFC before Retiring, please fill out all info above)

Send dues and information to:
Maumelle Fire Department
C/O Cindy Miller
2000 Murphy Drive
Maumelle, AR. 72113
501-851-1337 ext. 200 Office. 501-851-1365 Fax
E-mail:cmiller@maumelle.org
Federal Tax I.D. Number: 710654589
** Dues must be paid prior to the next annual convention in order to be eligible to vote **

Fire training

Check # 7206
Date 1-5-2017

City of Ozark
Ozark Fire

Vol- Fire

O'Reilly

OZARK AUTOMOTIVE D

We Appreciate Yo

P.O. BOX

SPRINGFIELD, MO

Accts. Receivable Fa:

Accts. Receivable Email: ar

FOR STATEMENT QUI

0 * *

0 * *

137 * 49 + 3 AT 417-829-5818

8 * 78 +

146 * 27 * +

614970 002

CITY OF O

PO BOX 2

OZARK,AI

CUSTOMER NO: [redacted]

STATEMENT DATE: 12/28/2016

STORE # 1597

BEG. BALANCE	$	241.31
PAYMENTS	$	-241.31
PURCH./CR./ADJ.	$	445.39
END. BALANCE	$	445.39

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7207
Date 1-9-2017
Trm

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 445.39	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 445.39

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/18/2016	1597217039	FIRE	NICK	24.08	24.08
10/27/2016	1597218428		a	38.35	24.08
11/11/2016	71		PAYMENT RCVD, DETAIL UNAPPLIED	-24.08	-24.08
11/11/2016	179 9		PAYMENT RCVD, DETAIL UNAPPLIED	-238.14	-24.08
11/30/2016	15972229 2		DUG	4.28	4.28
12/06/2016	159722383	fire	MIKE	8.78 ✓	8.78
12/09/2016	1597224203	STREET DEP	MIKE	15.38	15.38
12/10/2016	7168		PAYMENT RECEIVED AND APPLIED	-15.40	0.00
12/10/2016	17962		PAYMENT RECEIVED AND APPLIED	-166.42	0.00
12/10/2016	35974		PAYMENT RECEIVED AND APPLIED	-59.49	0.00
12/12/2016	1597224525		Kelly	57.38	57.38
12/13/2016	1597224731		reed	56.57	56.57

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 01/20/2017
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 445.39

Amount Paid $ 146 * 27

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20161228 000614970 10 00044539 000891 00043648 01 00 3

City of Ozark
Ozark Fire

Vol-fire

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 1/1/2017
Client ID: [redacted]

Date	Description	Amount
	Previous Balance:	**$66.05**
12/16/2016	Payment: Check, Check # 007177	($66.05)
1/1/2017	Invoice #95187 Closed	$141.95
	Balance Due:	**$141.95**

City of Ozark

Ozark Fire

Check # 7208
Date 1-9 2016
TR

Current	30 Days	60 Days	90 Days	Finance Charge
$141.95	$0.00	$0.00	$0.00	$0.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: OZARK
Invoice #: [redacted]

Patient ID: OZARK-A43 | Species: FELINE | Weight: 5.00 pounds
Patient Name: CAT-BLK/GRAY TABBY | Breed: DOMESTIC SHORT HAIR | Birthday: 11/28/2016 | Sex: Other

	Description	Staff Name	Quantity	Total
12/5/2016	Euthanasia	David L. Holt, D.V.M.	1.00	$10.00
12/5/2016	Anesthesia- Intramuscular		10.00	$3.50
12/5/2016	Anesthesia (Units: MG)		8.00	$0.80
12/5/2016	Syringe 1 cc x 25 g needle		1.00	$0.55
12/5/2016	Disposal		1.00	$12.50
12/5/2016	Boarding (City of Ozark)- Feline		7.00	$56.00
			Patient Subtotal:	**$83.35**

Patient ID: OZARK-A45 | Species: CANINE | Weight: 9.90 pounds
Patient Name: Shadow | Breed: MIX, TERRIER | Birthday: 12/14/2016 | Sex: Male

	Description	Staff Name	Quantity	Total
12/20/2016	NexGard 04-10#	David L. Holt, D.V.M.	1.00	$22.35
			Patient Subtotal:	**$22.35**

Reminder
12/20/2017 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A44 | Species: FELINE | Weight: 4.00 pounds
Patient Name: KITTEN- WHITE BLUE EYES | Breed: DOMESTIC LONG HAIR | Birthday: 12/14/2016 | Sex: Other

	Description	Staff Name	Quantity	Total
12/20/2016	Capstar Tabs (1-25#)	David L. Holt, D.V.M.	1.00	$6.70
			Patient Subtotal:	**$6.70**

Instructions
CAPSTAR kills adult fleas and is indicated for puppies, cats, kittens 4 weeks of age or older and 2# of body weight or greater. A single dose of capstar should kill adult fleas on your pet. If your pet gets re-infested another CAPSTAR may be given but ONLY ONCE A DAY. The tablets begin working within 30 minutes and achieves greater than 90% effectiveness on dogs within 4 hours and cats within 6 hours. CAPSTAR is safe for pregnant or nursing cats/dogs.

Reminder
12/20/2017 RABIES FELINE 1 YEAR BOOSTER

City of Ozark Fire

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: OZARK
Invoice #: [redacted]

Patient ID: OZARK-A46 | Species: CANINE | Weight: 60.00 pounds
Patient Name: DOG GER. SHEP. MIX | Breed: MIXED | Birthday: 12/16/2016 | Sex: Spay

	Description	Staff Name	Quantity	Total
12/27/2016	NexGard 60.1-121#	David L. Holt, D.V.M.	1.00	$23.95
			Patient Subtotal:	**$23.95**

Reminder

12/30/2017 Bordetella- Annual Booster
12/30/2017 RABIES CANINE 1 YEAR BOOSTER
12/30/2017 Heartworm (adult) test
12/30/2017 DA2PPv + L4 (Adult annual)

Invoice Total:	**$136.35**
Default Tax Rate :	$5.60
Total:	$141.95
Invoice Balance Due:	**$141.95**

City of Ozark
Ozark Fire

Invoice

Date: 05 Jan 2017
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]	18391	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-ST696-3-Pk	Medsource Strap, Disposable, 5', Orange (3/Pack)	6	$8.25		$49.50

Product Cost:	$49.50
Delivery Details:	$10.09
Discount: Free shipping from emed	$10.09
Sub Total:	$49.50
GST:	$4.46
Tax Invoice Total:	(USD) $53.96
Total Paid:	(USD) $0.00
Outstanding:	(USD) $53.96

Ambulance

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 7209
Date 1-9-2017

Code officials of Arkansas
A Chapter of the International Code Council

2017

Name: Kevin Eveld

Jurisdiction: OZARK

Mailing Address: 812 W School OZARK, AR 72949

Email Address: Keveld@gmail.com

Telephone: 479 667 2602 Cell: 479 213 2596

___ **Active Membership**: A municipal government, building official, assistant building official, field inspector, or any other municipal, county, or state employee actively engaged in the administration and enforcement of building, housing, mechanical, plumbing, electrical, zoning, and fire regulations within the State of Arkansas upon payment of dues at the rate established herein for active members.

Annual Membership Fee: $ 25.00

___ **Associate Membership**: An organization, association, institution, school, college, university, partnership, manufacturer, corporation, company, architect, engineer, contractor, or other related group upon payment of dues at the rate established herein for active members

Annual Membership Fee: $ 25.00

___ **Honorary Membership**: An individual that has rendered outstanding and meritorious services in the furtherance of the objectives of the organization and who shall be proposed by the Board of Directors and confirmed by the majority vote at the Annual Business Meeting.

Annual Membership Fee: $ 0: 00

___ **Retired Membership**: Any member of the Organization that is retired.

Annual Membership Fee: $0.00

___ **Student Membership:** Any interested full – time student enrolled in an institute of higher education

Annual Membership Fee: $0.00

All questions should be directed to: karnett@bellavistaar.gov

Make Checks Payable to: **Code Officials of Arkansas or COAR**

Mail completed forms with payment to: Kim Arnett Community Development Services Dept.
616 W. Lancashire Blvd.
Bella Vista, AR. 72715
479-268-4980 Ext. 623

Inspection

Check # 7210
Date 1-9-2017
TRM

City of Ozark
Ozark Fire

Vol - Fire

PAGE: 1

rC5519C-010917-023519-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 12 16

[redacted]TY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	343809	12/ 1	09:37	D	19.5	2.299	44.89	.00	.00	44.89	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	244793	12/ 1	10:48	U	17.0	1.959	33.48	.00	.00	33.48	O
25 FIRE 8	THE I-40 TRA	3202 PENCE LN	OZARK	AR	322433	12/ 2	14:31	D	23.8	2.509	59.93	.00	.00	59.93	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	510509	12/ 6	11:02	D	27.0	2.299	62.16	.00	.00	62.16	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	540669	12/ 6	16:06	D	4.6	2.299	10.66	.00	.00	10.66	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	261163	12/ 6	16:12	S	2.0	2.599	5.22	.00	.00	5.22	O
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	092609	12/ 8	09:22	U	38.0	2.799	97.50	.00	.00	97.50	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	355743	12/ 8	13:55	U	11.3	1.979	22.51	.00	.00	22.51	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	580139	12/ 9	11:58	D	2.7	2.299	6.43	.00	.00	6.43	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	295843	12/17	16:02	U	13.6	2.099	28.64	.00	.00	28.64	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	011563	12/27	20:59	U	16.3	2.099	34.22	.00	.00	34.22	
									175.8		405.64	.00	.00	405.64	
DRIVER TOTALS									175.8		405.64	.00	.00	405.64	
YTD TOTALS									1142.9		2590.50	.00	.00	2590.50	
***** SORT CODE FIRE DEP TOTALS									175.8		405.64	.00	.00	405.64	
***** SORT CODE FIRE DEP YTD TOTALS									1142.9		2590.50	.00	.00	2590.50	

Ozark Fire

City of Ozark

$ 405.64

Check # 7211
Date 1-10-2017

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7212 Payable to: General Fund

AMOUNT: $ 4,438.27

DATE: 1-18 2017 Receipt #: 32106

Mayor's: TKn

Invoice

Date: 17 Jan 2017
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
16 Jan 2017	OFIR330-19	18752	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	DDP-200P	Defibtech Lifeline AED Pediatric defibrillator pads	1	$92.95		$92.95
	MS-SC14	Suction Catheter 14FR	6	$0.30		$1.80
	MS-SC18	Suction Catheter 18FR	6	$0.30		$1.80
	4588 DYN	DYNAREX NASOPHARYNGEAL AIRWAY KITS 6pc + 6pack jelly, 1 [illegible]kg (Includes: (22FR,24FR, 26FR, [illegible])	1	$13.65		$13.65
	MAD300	Teleflex Medical [illegible] MAD Intranasal [illegible] Atomization Device w/o Syringe	6	[illegible]		$27.90

Product Cost:	$138.10
Delivery Details:	$10.09
Discount: Free shipping from eMed	$10.09
Sub Total:	$138.10
GST:	$12.43
Tax Invoice Total:	**(USD) $150.53**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $150.53**

Ambulance
fd

On Back Order

Code	Item	Options	Qty
103176	NALOXONE 1MG/ML 2ML SYRINGE(EA)		6

Check # 7213
Date 1-18-2017

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

City of Ozark

Ozark Fire

Order Confirmation

Date:
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]		

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	DDP-100	Defibtech Lifeline AED defibrillator electrode pads (adult)	1	$34.95		$34.95
	DDP-200P	Defibtech Lifeline AED Pediatric defibrillator pads	2	$92.95		$185.90
	MS-SC14	Suction Catheter 14FR	1	$0.30		$0.30
	MS-SC18	Suction Catheter 18FR	1	$0.30		$0.30
	4588 DYN	DYN[illegible] NASOPHARYNGEAL AIRWAY KIT 6p[illegible] 6pac[illegible] jelly kit/Pkg (Includes: (22FR,24FR, 26FR, 28FR, 30FR, 32FR)	1	$13.65		$13.65
	103176	NALOXONE 1MG/ML 2ML SYRINGE(EA)	6	$41.65		$249.90
	MAD300	Teleflex Medical-LMA MAD Intranasal Mucosal Atomization Device w/o Syringe	6	$4.65		$27.90

Product Cost:	$512.90
Delivery Details:	$0.00
Sub Total:	$512.90
GST:	$46.16
Tax Invoice Total:	**(USD) $559.06**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $559.06**

Ambulance

Check # 1214
Date 1-18-2017

City of Ozark
Ozark Fire

Arkansas Department of Health

5800 West 10th Street Suite 800 • Little Rock, Arkansas 72204-1763 • Telephone (501) 661-2262
Governor Asa Hutchinson
Nathaniel Smith, MD, MPH, Director and State Health Officer

MEMORANDUM

TO: All Arkansas Services in the **700** Series

FROM: Helen Huitt, Regulatory Administrator

DATE: December 2, 2016

RE: Renewal of Service License, Expiration Date of **January 31, 2017**

All Ambulance Service renewals are to be completed on line. All required documentation can be uploaded to the service account. The link is on https://aremslicense.adh.arkansas.gov/

Services with Paramedic, Advanced Response, Air and Intermediate Levels of Licensure are **REQUIRED** to submit current copies of the Medical Director's ACLS Certification and DEA License.

All services are required to submit copies of their liability insurance. All services that have Medical Directors should have a letter stating agreement to serve and acknowledging approval and responsibility for treatment protocols and policy and procedures for drugs and pharmaceuticals.

PLEASE UPLOAD YOU CURRENT TREATMENT PROTOCOLS ON YOUR SERVICE(S) ACCOUNT.

The fees are: $525.00 for each service license and $105.00 for each vehicle to be registered under the service license. The fees are applicable for all levels of certification **EXCEPT** Special Purpose. Special Purpose fees are: $25.00 for each service license and $5.00 for each vehicle. These fees apply only to those services who do not file for reimbursement with insurance companies, Medicare, and Medicaid. Those Special Purpose Services who file for insurance reimbursement should pay $525.00 for each service license and $105.00 for each vehicle to be registered under the service license.

Please forward to:

Arkansas Department of Health
Section of Emergency Medical Service
5800 W. 10th Street, Suite 800
Little Rock, AR 72204-1763

Please have all documents regarding your service license renewal in our office by **January 20, 2017.**

If you have any questions please feel free to contact Gena Willcutt or myself at 501-661-2262.

Enclosure: Check off list

Check # 7215
Date 1-18-2017

City of Ozark
Ozark Fire

Service renewal $525.00

Vehicle renewal 105.00

$630.00

Welcome, KEVIN EVELD | Logout

City of Ozark Ambulance Service (707)

812 W School, Ozark, Arkansas 72949

EMT Volunteer (EMT-V) -- Issued: 01/27/2016 -- Expires: 01/31/2017

Back To Services

Vehicles

To sort the list of vehicles based on the values in a specific column, click the header text for that column. Click again to sort in the opposite direction (e.g., if sorting a-z, clicking again will sort z-a).

Identification

Unit Number:

Call Sign:

Serial Number:
1FDXE45F93HA94160

Registration Number:

DMV Number:
X 19951

State Of Registration:

Status:
Active

Details

Make:
Ford

Model:
E450 Super Duty

Year:
2003

Vehicle Type:
Ambulance Type III

Resource Category Type:

Vehicle Specialty:

City of Ozark Ozark Fire

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	[redacted]
Date	01/12/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: SAME

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CHIEF	01/12/17	141 TITTLE, RO	NET 30	AR	565966	20	PREPAID	CUST PICKUP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-2170-2340-6	FOAM 5 GALLON KNOCKD ROUND PAIL	10	10	0	PL	93.00	PL	930.00

Equipment

City of Ozark
Ozark Fire

Check # 7216
Date 1-18-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
930.00	.00	.00	.00	.00	930.00

Thank You for Your Order

Do not write below this line **Customer Copy** ... Last Page

SOINV

01-177474

City of Ozark

5058

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol - Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	01/19/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
12/17/16	01/17/17	31	77290	7987	79[illegible]059	1	697	803	400	104.12

Ozark Fire

Previous Amount Due		53.88
Thank You For Your Payment	01/03/17	-53.88
New Charges		
Availability Charge		16.00
Energy Charge		67.28
Energy & TO/RTO Cost Adj	@ 0.012583	8.77
State Sales Tax		6.15
County Sales Tax		1.42
Franchise Fee		3.64
City Sales Tax		1.89
Debt Cost Adj	@ -0.001483	-1.03
Total Current Month Charges		104.12
Total Amount Due by 02/14/17		104.12
Total Amount Due After 02/14/17		108.60

$ 104.12

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Energy tips, outage notifications & updates delivered to your inbox! Sign up for our monthly e-newsletter at http://www.avecc.com/my-community/e-newsletter/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	697	22	104.12
Previous Period	30	289	10	53.88
Period Last Year	31	509	16	73.13

Check # 7217
Date 1-23-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

Ozark Fire

City of Ozark

verizon

PO BOX 4001
ACWORTH, GA 30101

Gol- fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	02/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9778668703

0000748 05 AB 1.507 **AUTO T7 0 5713 72949-025353 -C23-P00748-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Dec 14 – Jan 13

Previous Balance *(see back for details)*	
Payment – Thank You	$1,143.47
Balance Forward	–$1,143.47
	$.00
Monthly Charges	
Usage and Purchase Charges	$809.91
Voice	
Messaging	$.00
Data	$.00
Equipment Charges	$.00
Surcharges and Other Charges & Credits	$215.99
Taxes, Governmental Surcharges & Fees	$39.15
Total Current Charges	$54.46
	$1,119.51

Total Charges Due by February 08, 2017 **$1,119.51**

City of Ozark

Ozark Fire

0 • *

57 • 05+

273 • 04+

Check # 7220
Date 1-24-2017

Pay from p
#PMT #76 002

330 • 09*+

Questions:
1.800.922.0204 or *611 from your phone

veriz

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date January 13, 2017
Account Number [redacted]
Invoice Number

Total Amount Due by February 08, 2017 **$1,119.51**

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$ ☐,330.09

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

verizon

Invoice Number 9778668703 | Account Number [redacted] | Date Due 02/08/17 | Page 3 of 35

Overview of Shared Usage

	Participating Lines as of 01/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	3,641	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Dat Roam
No Cost Center														
479–508–7530 Sonya Eveld	5	$49.35	--	--	$3.26	$4.44	--	$57.05	4	8	13.640MB	--	--	--
479–508–7564 Fire Department		[illegible]	--	--	$.02	[illegible]	--	$40.01	--	--	16.321GB	--	--	--
	Subtotal	$89[illegible]			[illegible]	4.44		$97[illegible]						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49[illegible]	--	--	[illegible]	[illegible]	--	[illegible]						
479–209–5069 Police Dept – Nicely	8	[illegible].35	--	--	[illegible].26	[illegible]	--	[illegible]						
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$3.26	$4.44	--	$57.05	406	1,157	1,496.170MB	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$.02	$.00	--	$57.05	138	289	230.400MB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$.02	$.00	--	$40.01	--	--	4.528GB	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	--	$3.26	$4.44	--	$40.01	--	--	79.123GB	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.23	$4.77	--	$57.05	51	53	*	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.26	$4.44	--	$47.61	--	--	--	--	--	--
	Subtotal	$363.59	$.00	$.00	$3.23	$4.96	--	$57.05	479	1,925	3,013.232MB	--	--	--
					$19.54	$27.49	$.00	$54.79	--	--	--	--	--	--
								$410.62				--	--	--
POLICE														
479–508–7146 Carol .	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.617GB	--	--	--
479–508–7312 Carol .	17	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.850GB	--	--	--
479–508–7318 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.431GB	--	--	--
	Subtotal	$119.97	$.00	$.00	$.06	$.00	$.00	$120.03						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	19	$39.61	--	--	$3.23	$4.77	--	$47.61	41	14	--	--	--	--
479–213–3742 Street – Jody	20	$49.35	--	--	$3.26	$4.44	--	$57.05	587	408	1,687.872MB	--	--	--
	Subtotal	$88.96	$.00	$.00	$6.49	$9.21	$.00	$104.66				--	--	--

City of Ozark

Ozark Fire

$1 330.09

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	21	$49.35	--	$215.99	$3.26	$4.44	--	$273.04	637	741	1,846.758MB	--	--	--
Subtotal		**$49.35**	**$.00**	**$215.99**	**$3.26**	**$4.44**	**$.00**	**$273.04**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	22	$49.35	--	--	$3.26	$4.44	--	$57.05	615	11	215.891MB	--	--	--
479–213–0839 Water Dept	23	$49.35	--	--	$3.26	$4.44	--	$57.05	683	659	5,955.464MB	--	--	--
Subtotal		**$98.70**	**$.00**	**$.00**	**$6.52**	**$8.88**	**$.00**	**$114.10**						
Total Current Charges		**$809.91**	**$.00**	**$215.99**	**$39.15**	**$54.46**	**$.00**	**$1,119.51**						

*Please refer to the mobile number page for usage details during this bill cycle.

City of Ozark

Ozark Fire

verizon

Vol-Fire

Invoice Number	Account Number	Date Due	Page
9778668703	[redacted]	02/08/17	21 of 35

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	–14.74
		$49.35

Equipment Charges

Equipment Purchase	01/02	Business Sales Centr	000229782	215.99
				$215.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	637	--	--
Mobile to Mobile	*minutes*	unlimited	255	--	--
Night/Weekend	*minutes*	unlimited	129	--	--
Total Voice					$.00

Messaging					
Tex	*messages*	unlimited	226	--	--
Unlimited M2M Tex	*messages*	unlimited	436	--	--
Picture & Video	*messages*	unlimited	79	--	--
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	1846.758	--	--
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$273.04**

City of Ozark
Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
9778668703	[redacted]	02/08/17	11 of 35

Summary for Police – Animal Control: 479–213–0494
OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	51	--	--
Mobile to Mobile	*minutes*	unlimited	12	--	--
Night/Weekend	*minutes*	unlimited	4	--	--
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	15	--	--
Unlimited M2M Text	*messages*	unlimited	32	--	--
Picture & Video	*messages*	unlimited	6	--	--
[illegible]					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	51.825	--	--
FreeBee Data	*gigabytes*	unlimited	.002	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–0494 **$57.05**

City of Ozark
Ozark Fire

CUSTOMER #: [redacted]

111753

INVOICE

PAGE 1

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		3749/3749	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 17JAN17		0.00	CHG	17JAN17

R.O. OPENED	READY	OPTIONS:
13:31 16JAN17	16:11 17JAN17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A PUMP SHIFTER IS LEAKING AIR IN THE CAB			
CAUSE: LEAKING INTERNAL SEALS AND O-RINGS			
200 CUSTOMER PAY			
441 CHGA		217.00	217.00
1 HP546-0370-53-0 KIT, VPS SHIFT REPAIR	41.00	36.90	36.90
1 FRT FREIGHT	13.56	13.56	13.56
3749 REMOVE BOLTS FROM DRIVESHAFT FLANGE. REMOVE SHIFTER COVER. REMOVE STUB SHAFT FROM MAIN SHAFT. DISASSEMBLED SHIFTER, CLEANED, REBUILT SHIFTER, INSTALLED, AND TESTED AFTER REPAIRS.			
**********			
B TRAVEL, FIELD - FIELD SERVICE CHARGE			
78-T17999-F70 TRAVEL, FIELD - FIELD SERVICE CHARGE			
441CTRV		275.00	275.00
3749 FIELD SERVICE CHARGE TO PERFORM WORK AT CUSTOMERS LOCATION.			
**********			
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER			39.36

Vehicle M+N fee

Check #: 7219
Date: 1-24-2017

Ozark Fire
Citizen Ozark

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	492.00
PARTS AMOUNT	50.46
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	39.36
TOTAL CHARGES	581.82
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	581.82

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

Anderson's
Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 12/26/2016
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
						8.60-
0353871-PP	10/4/2016	Ref: 353871-124		45.36	8.60	36.76
0989422-IN	12/3/2016				45.36	8.60-
	12/10/2016	Payment Ref: 347447-172				

Ozark Fire

Credit

CREDIT BALANCE
Please DO NOT Pay

Total: 8.60-

Current	35 Days	60 Days	90 Days	120 Days
0.00	0.00	8.60-	0.00	0.00

ASB-091148 American Solutions For Business

8.60-

City of Ozark

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
[redacted]	08-31-2019	$731

SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3,3N,4,5,	PRACTITIONER	01-19-2017

CARRICK, GARRETH JOHN R
6126 ROCKPORT DR
OZARK, AR 72949-0000

CONTROLLED SUBSTANCE/REGULATED CHEMICAL REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

Form DEA-223/511 (9/2016)

REPORT CHANGES PROMPTLY

REQUESTING MODIFICATIONS TO YOUR REGISTRATION CERTIFICATE

To request a change to your registered name, address, the drug schedule or the drug codes you handle, please

1. visit our web site at deadiversion.usdoj.gov - or
2. call our customer Service Center at 1-(800) 882-9539 - or
3. submit your change(s) in writing to:
   Drug Enforcement Administration
   P.O. Box 2639
   Springfield, VA 22152-2639

See Title 21 Code of Federal Regulations, Section 1301.51 for complete instructions.

You have been registered to handle the following chemical/drug codes:

Ozark Fire

Reimburse Dr. Carrick from Ambulance expense.

Check # 7221
Date 1-25-2017

City of Ozark

Bank of America

CITY OF OZARK [redacted]

Cash Rewards

December 17, 2016 - January 16, 2017

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries t
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19

Customer Service:
1.800.673.1044, 24 H

TTY Hearing Impaire
1.888.500.6267, 24 H

Outside the U.S.:
1.509.353.6656, 24 h

For Lost or Stolen
1.800.673.1044, 24 h

Business Offers:
www.bankofamerica.com/mybusinesscente

Payment Information

0 * $2,811.24

It Due $2,811.24

e 02/12/17

rning: If we do not receive your by the date listed above. You may based on the outstanding balance ment date:
e less than $100.01
e less than $1,000.01
e less than $5,000.01
e equal to or greater than $5,000.01

ent Warning: If you make only the t each period, you will pay more in l take you longer to pay off your

34 • 79+
39 • 07+
40 • 69+
1 • 099 • 00+
39 • 95+
99 • 99+
006
1 • 353 • 49+
0 • *

Account Summary

Previous Balance	$3,806.82
Payments and Other Credits	-$4,001.82
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$3,006.24
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$2,811.24
Credit Limit	$10,000
Credit Available	$7,188.76
Statement Closing Date	01/16/17
Days in Billing Cycle	31

Check # 1223
Da 1.25.2017

Ozark Fire

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 [redacted]						
10,000	168.29	0.00	0.00	0.00	168.29	0.00
EVELD, KEVIN [redacted]						
10,000	2,190.59	0.00	0.00	0.00	2,190.59	0.00

[redacted]

ccount Number: [redacted]
December 17, 2016 - January 16, 2017

New Balance Total $2,811.24
Minimum Payment Due $2,811.24
Payment Due Date 02/12/17

Enter payment amount

$

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK **N0012490
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

☐ *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

[redacted]

City of Ozark

Kevin

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 [redacted]						
10,000	422.42	0.00	0.00	0.00	422.42	0.00
ZOLLIECOFFER, CECIL [redacted]						
10,000	224.94	0.00	0.00	0.00	224.94	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
01/03	01/03	PAYMENT - THANK YOU	00315300000000568862217	- 4,001.82
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$4,001.82**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
01/09	01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167006000827949680	49.98
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167008000753041708	16.59
01/12	01/10	LAW ENFORCEMENT TARGETS 800-7790162 MN	24639237011900016000130	91.82
01/12	01/11	FAMILY DOLLAR #9079 OZARK AR	24231687012837000020731	9.90
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$168.29**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
12/19	12/16	ANDERSONS OZARK AR	24299106320[redacted]	34.79
12/28	12/26	ANDERSONS OZARK AR	24299106320[redacted]	39.07
01/06	01/04	ANDERSONS OZARK AR	24299107050[redacted]	40.69
01/06	01/05	WPSG, INC 800-[redacted]	48016670[redacted]	1,099.00
01/09	01/07	SAMS INTERNET 888-746-7726 AR	24226387008370049134297	~~274.74~~
01/16	01/13	DOUBLETREE HOTEL WATERFRDLITTLE ROCK AR Arr: 01/12/17	24610437013004029055863	244.96
01/16	01/14	DOUBLETREE HOTEL WATERFRDLITTLE ROCK AR	24610437014004033153893	317.40
01/16	01/13	ANDERSONS OZARK AR	24299107014001938351017	39.95
01/16	01/15	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167015000975934632	99.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$2,190.59**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
12/19	12/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166352000575927062	263.80
12/21	12/20	Amazon.com AMZN.COM/BILLWA	24692166355000932701843	140.43
12/28	12/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166362000208574172	8.19
01/02	01/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167001000141162833	10.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$422.42**
ZOLLIECOFFER, CECIL				
Account Number: 4072				
		Purchases and Other Charges		
01/10	01/09	GELLCO OUTDOORS FT SMITH FT SMITH AR	24055227010286579600251	109.74
01/10	01/09	ACADEMY SPORTS #143 FORT SMITH AR	24493987010400601000096	115.20
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$224.94**

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	21.74% V	$0.00	$0.00
CASH	24.74% V	$0.00	$0.00

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

Important Messages

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

City of Ozark Ozark Fire

2015 chev
he

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK AR
XBBL000101
VISA
INVOICE# 000883
DATE 01/13/17 12:35
PUMP # 04
PRODUCT: UNLD
GALLONS: 17.078
PRICE/G: $ 2.339
FUEL SALE $ 39.95
AUTH# 09456G
****CHARGE****

THANK YOU
HAVE A NICE DAY

Equipment
he

TheFireStore.com Order #E1532683 Shipping Notification

sales@thefirestore.com
to me

Thank you for placing your order with Witmer Public Safety Gr
OfficerStore.com and TheEMSStore.com. We're pleased to infc
been processed and shipped.

For your convenience, we're enclosing the details of your orde
your order confirmation.

The following items were included in this shipment:

Qty	Item	Price	Shipped
1	73701-0101	1099.00	1
	FLIR: K2 Thermal Camera Kit - K2 Thermal Camera		
1	PROMO		1
	Free Ground Shipping over $75		

Subtotal: $ 1099.00
Shipping: $ 0.00
Tax: $ 0.00
Grand Total: $ 1099.00

Kevin

No Hangouts Contacts
Find someone

Credit Card

City of Ozark
Ozark Fire

Gmail

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.
1 message

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

Sun, Jan 15, 2017 at 5:58 AM

Receipt

APPLE ID
keveld@gmail.com

DATE
Jan 14, 2017

ORDER ID
MN5L8SLS3W

DOCUMENT NO.
162148890653

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

TOTAL
$99.99

App Store

	TYPE	PURCHASED FROM	PRICE
LandGlide, National Parcel Layer Subscription (Automatic Renewal) Yearly | Jan 14, 2018 Report a Problem	Subscription Renewal	Kevin	**$99.99**

Subtotal **$99.99**
Tax **$0.00**

TOTAL **$99.99**

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

If you have any questions about your bill, visit iTunes Support. Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

City credit card

Copyright © 2017 Apple Inc.
All rights reserved

Animal Control/CE

kl

City of Ozark
Ozark Fire

City of Ozark

0.*

80.00+
24.00+

002

104.00*+

Ozark Fire

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Jan 23, 2017

Vol - fire

Current Month Charges - Due 02/14/17	80.00
Total This Bill	**$80.00**

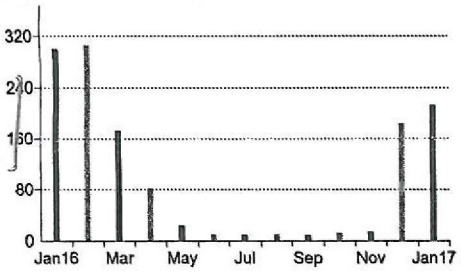
54 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your Account Summary (see following pages for details)

Previous Bill Total		$82.00
Payments	THANK YOU	82.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	80.00
Total This Bill	**$80.00**



	Days	CCF/Day	Cost/Day
This Month	31	6.90	$6.81
Last Month	32	5.78	$5.31
Last Year	31	9.68	$7.86

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7223
Date 1-27-2017

< Detach here and return the bottom portion with your payment >

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

Bill Date: Jan. 18, 2017

P.O. Box 4300
Carol Stream, IL 60197-4300

Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	223.13

Payment Summary

Previous Balance	223.32
Payment by check received on JAN 10	223.32 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.17
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.39
Total Current Charges	**223.13**

Due Date Feb. 16 2017 **Amount Due** 223.1

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7224
Date 1-30-2017

22843 7186540 068442 136883 0001/0004

City of Ozark
Ozark Fire

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	177912
Date	01/24/2017
Page	1

Bill-to: **OZARK VFD**

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: **SAME**

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
SCBA TESTING	01/24/17	145 JASON MILL	NET 30	AR	566376	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CAS-FLOWTEST	SCBA FLOW TEST	16	16	0	EA	40.00	EA	640.00

City of Ozark
Ozark Fire

Check # 7225
Date 1-30-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
640.00	.00	.00	.00	.00	640.00

Thank You for Your Order

Do not write below this line **Customer Copy** ... Last Page

SOINV 01-177912

Safety

G&W Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

INVOICE

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
126122	34407	[redacted]		NET 10TH PROX	UPS
01/26/17	01/17/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
4	EA	DWH03D FLAMEFIGHTER DRY WALL HOOK 3 FT. w/ D-HANDLE		53.15	212.60
2	EA	PP06 FLAMEFIGHTER 6 FT PIKE POLE		39.60	79.20
2	EA	PP08 FLAMEFIGHTER 8 FT PIKE POLE		44.93	89.86
8	EA	*NSTK FLAMEFIGHTER FG484 GRIP *ADD GRIP TO EACH HANDLE*		10.00	80.00
		Subtotal			461.66
		SHIPPING CHARGES			111.11
		Total Due			572.77

No returns on special orders.

20% restocking fee on items returned for credit.

Check # 7226
Date 1-20-2017

Equipment

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

City of Ozark
Ozark Fire

INVOICE

Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
126035	34378	[redacted]		NET 10TH PROX	UPS
01/24/17	01/16/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
6	EA	400-006 FOXFURY PERFORMANCE FIRE		109.52	657.12
		Subtotal			657.12
		SHIPPING CHARGES			25.50
		Total Due			682.62

No returns on special orders.

20% restocking fee on items returned for credit.

Check # 7227
Date 1-30-2017

Equipment

City of Ozark
Ozark Fire

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	[redacted]880787
Date	1/20/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 714 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
MAD301	MAD NASAL ATOMIZATION DEVICE W/MOLDED CONE TIP	10	10	0	EACH	$7.05	$70.50

Ozark Fire

Ambulance fee

Tracking Numbers:
717008682208

Check # 7228
Date 1-30-2017

Subtotal	70.50
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	70.50

THIS COMPLETES YOUR ORDER

THANK YOU!

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

City of Ozark

EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1880466
Date	1/19/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 757 1 MB 0.419

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
1782-69	NALOXONE 0.4MG/ML 1ML CARPUJECT LL	1	1	0	PKG	$227.90	$227.90

Ozark Fire

Ambulance
Jc

Tracking Numbers:
717008677367

Check # 7229
Date 1-30-2017

Subtotal	227.90
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	227.90

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

City of Ozark

EMP
EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1880484
Date	1/19/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 757 1 MB 0.419

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
DDP-100A	DEFIBTECH ADULT DEFIBRILLATION PADS	1	1	0	PR	$39.00	$39.00
DDP-2002	DEFIBTECH DEFIBRILLATION PADS F/ VIEW AED, PEDIATRI	1	1	0	PR	$99.00	$99.00
MAD301	MAD NASAL ATOMIZATION DEVICE W/MOLDED CONE TIP	10	0	10	EACH	$7.05	$0.00

Ozark Fire

Ambulance
Re

Tracking Numbers:
717008677390

Check # 7230
Date 1-30-2017

BACK ORDER ITEMS WILL FOLLOW
Hi Kevin, Thanks for the note. The MAD300 out until late
spring - MAD301 have been subbed - they should be here
in a few days to ship!

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

Subtotal	138.00
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	138.00

City of Ozark

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Jan 25, 2017
Customer Account ID: [redacted]

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
$ 166.90

Date	Due Date	Reference Number	Paid	Amount	Balance
12/28/16					133.30
1/6/17		36155		-133.30	0.00
1/11/17	2/10/17	1-11-21		115.50	115.50
		22 inch Financial Statement Display			
1/18/17	2/10/17	1-18-17		42.80	158.30
		Ordinance 2017-2 Display			
1/25/17	2/10/17	1-25-40		8.60	166.90
		Notice of Bids OFD			

$ 8.60

Check # 7231
Date 1-30-2017 tm

TOTAL 166.90

0-30	31-60	61-90	Over 90 days
166.90	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

City of Ozark
Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - fire

CUSTOMER NAME	SERVICE ADDRESS					
CITY OF OZARK	812 W SCHOOL					
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
12/29/2016	01/25/2017	02470	02492	40	880	[redacted]

LAST PAYMENT CREDITED $212.00 ON 01/11/2017.

PREVIOUS BALANCE	91.40
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	20.24
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.33
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.11
ENERGY COST RECOVERY $0.024421/KWH	21.49
ENERGY EFFICIENCY COST $0.00604 /KWH	5.32
TRANS COST RECOVERY RIDER $0.003462/KWH	3.05
SMART GRID RECOVERY RIDER $0.000404/KWH	0.36
STATE SALES TAX AMOUNT @ 6.5%	6.23
COUNTY TAX AMOUNT @ 1.5%	1.43
CITY TAX AMOUNT @ 2%	1.91
CURRENT BILL	105.22

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

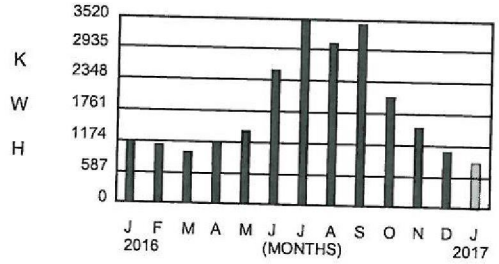
ACCOUNT TOTAL	~~196.62~~
LEVELIZED BILLING PAYMENT DUE BY 02/09/2017	202.00

MAILING DATE OF BILL 01/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.76 PER DAY.

Check # 7232
Date 1-30-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(□) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 43 #008207354423 P 2744

VOL-FIRE ACCOUNT

FEBRUARY

2017

City of Ozark

Ozark Fire

DATE: February 1 TO February 28

CHECK #: 7233 TO: 7256

VOL-FIRE Account

PAYROLL/*Reimbursement*

CHECKS

Ozark Fire

CHECK# 7233 Payable to: General Fund

AMOUNT: $ 4,438.29

DATE: 2.1 2017 Receipt #: _____

Mayor's: _____

City of Ozark

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

Kal-Fire

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 01/28/2017
STORE # 1597

BEG. BALANCE	$	445.39
PAYMENTS	$	-445.39
PURCH./CR./ADJ.	$	106.52
END. BALANCE	$	106.52

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7234
Date 2-3-2017
True

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 106.52	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 106.52

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/18/2016	1597217039	FIRE	NICK	24.08	24.08
10/27/2016	1597218428		a	38.35	24.08
11/11/2016	7148		PAYMENT COD DETAIL NAPPLIED	-24.08	-24.08
11/11/2016	17939		PAYMENT RCK DETAIL NAPPLIED	-238.14	-24.08
01/09/2017	1597227926		mike	12.30	12.30
01/12/2017	1597228389	st		69.29	69.29
01/18/2017	7207		PAYMENT RECEIVED AND APPLIED	-146.27	0.00
01/18/2017	17993		PAYMENT RECEIVED AND APPLIED	-238.27	0.00
01/18/2017	36181		PAYMENT RECEIVED AND APPLIED	-60.85	0.00
01/23/2017	1597229884		dennis	5.16	5.16
01/24/2017	1597229934	fire	.	19.77	19.77
				TOTAL:	$ 106.52

Ozark Fire
City of Ozark

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 02/20/2017
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due $ 106.52

Amount Paid $ 19.77

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20170128 000614970 10 00010652 000213 00010439 01 00 6

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 2/1/2017
Client ID: [redacted]

Date	Description	Amount
	Previous Balance:	**$151.95**
1/1/2017	Adjustment By 1, Comment: deduct late charge as month was processed twice	($10.00)
1/17/2017	Payment: Check, Check # 007208	($141.95)
2/1/2017	Invoice #95431 Closed	$444.60
	Balance Due:	**$444.60**

City of Ozark

Ozark Fire

Check # 7235
Date 2-16-2017

Current	30 Days	60 Days	90 Days	Finance Charge
$444.60	$0.00	$0.00	$0.00	$0.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: [redacted]
Invoice #: 95431

Patient ID: OZARK-A48 | Species: CANINE | Weight:
Patient Name: 6 PUPPIES | Breed: MIXED | Birthday: 12/27/2016 | Sex: Other

	Description	Staff Name	Quantity	Total
1/4/2017	NexGard 04-10#	David L. Holt, D.V.M.	6.00	$134.10
			Patient Subtotal:	**$134.10**

Reminder
02/03/2017 DA2PPL4 + Corona (SECOND VACC.)

Patient ID: OZARK-A47 | Species: CANINE | Weight: 12.60 pounds
Patient Name: DOG F SMALL | Breed: MIXED | Birthday: 12/27/2016 | Sex: Female

	Description	Staff Name	Quantity	Total
1/13/2017	Euthanasia	David L. Holt, D.V.M.	2.00	$10.00
1/13/2017	NexGard 10.1-24#		1.00	$22.85
1/13/2017	Disposal		1.00	$22.50
1/13/2017	Boarding (City of Ozark)- Canine		7.00	$56.00
			Patient Subtotal:	**$111.35**

Patient ID: OZARK-A50 | Species: CANINE | Weight: 65.[illegible] pounds
Patient Name: DOG M BR/WH | Breed: MIXED | Birthday: 01/03/2017 | Sex: Male

	Description	Staff Name	Quantity	Total
1/13/2017	Euthanasia	David L. Holt, D.V.M.	8.00	$20.00
1/13/2017	NexGard 60.1-121#		1.00	$23.95
1/13/2017	Disposal		1.00	$35.00
1/13/2017	Boarding (City of Ozark)- Canine		7.00	$56.00
			Patient Subtotal:	**$134.95**

Patient ID: OZARK-A54 | Species: FELINE | Weight:
Patient Name: CAT SONNY HILL FERAL | Breed: DOMESTIC SHORT HAIR | Birthday: 00/00/0000 | Sex: Other

	Description	Staff Name	Quantity	Total
1/20/2017	Anesthesia- Intramuscular	David L. Holt, D.V.M.	15.00	$5.25
1/20/2017	Anesthesia (Units: MG)		12.00	$1.20
1/20/2017	Syringe 1 cc x 25 g needle		1.00	$0.55
1/20/2017	Euthanasia		2.00	$10.00
1/20/2017	Disposal		1.00	$12.50
			Patient Subtotal:	**$29.50**

City of Ozark
Ozark Fire

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: C[redacted]
Invoice #: 95431

Patient ID: OZARK-A51 | Species: CANINE | Weight: 36.60 pounds
Patient Name: WILLOW | Breed: MIXED | Birthday: 05/05/2016 | Sex: Spay

	Description	Staff Name	Quantity	Total
1/7/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	$23.50
			Patient Subtotal:	**$23.50**

Reminder
01/25/2018 Bordetella- Annual Booster
01/25/2018 RABIES CANINE 1 YEAR BOOSTER
01/25/2018 DA2PPv + L4 (Adult annual)

Invoice Total:	**$433.40**
Default Tax Rate :	$11.20
Total:	$444.60
Invoice Balance Due:	**$444.60**

City of Ozark
Ozark Fire

Atlas Apparel
1708 Towson Ave. Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
1/25/2017	52639

Bill To	Ship To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR 72949	EVELD

P.O. Number	Terms	Rep	Ship	Via
			1/25/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
Screen Printing		-----Screen Printing Work Order #27130A, Ozark Fire - 60 -----	0.00	0.00
Screen Printing	10	G540 GILDAN LONG SLEEVE	14.00	140.00T
U PATCH	200	PATCHES	2.25	450.00T

Equip
ke

Check # 7234
Date 2-16-2017

Subtotal	$590.00
Sales Tax (9.75%)	$57.53
Payments/Credits	$0.00
Balance Due	$647.53

Thank you for your business.

City of Ozark
Ozark Fire

Arkansas Department of Health
4815 West Markham Street
Little Rock Arkansas 72205-3867

Invoice Number 20814479

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949

Date: 2/1/2017
Customer Number: [redacted]
License Number: 1247130

		Balance Brought Forward	$0.00
20814479	Invoice	HVACR Certified City Inspector	$25.00
		Please Pay This Amount ---->	$25.00

Please review the information listed below of the Licensee and Owner addresses and make any corrections on the back of the payment return stub. The Licensee is listed first followed by the Owner.

City of Ozark
Ozark Fire

Email:
Renewal ID: 7602156325 Verification Code: 4118

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949
4796672602

Check # 7237
Date 2-6-2017

PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO ARKANSAS DEPARTMENT OF HEALTH

Invoice 20814479 Qty. 1

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949

Arkansas Department of Health
PHC HVACR
4815 W Markham St, Slot H-29
Little Rock AR 72205

DATE:	CUSTOMER NUMBER
2/1/2017	[redacted]

TYPE	NUMBER:
HVACT	1247130

AMOUNT DUE:
$25.00

If you have address, phone, or company corrections, use the back of this stub and check this box ☐

23526-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 01 17

Ydl - Fire

PAGE: 1

[redacted] - CITY OF OZARK

ION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
D KEVIN															
	J MART 4	2901 W COMMERCIA	OZARK	AR	300423	1/ 4	21:44	U	16.4	2.159	35.49	.00	.00	35.49	
	THE I-40 TRA	3202 PENCE LN	OZARK	AR	480839	1/ 5	09:07	D	19.6	2.649	51.95	.00	.00	51.95	
	THE I-40 TRA	3202 PENCE LN	OZARK	AR	303649	1/ 9	10:35	D	30.7	2.649	81.47	.00	.00	81.47	
	J MART 4	2901 W COMMERCIA	OZARK	AR	202299	1/ 9	11:21	D	17.9	1.899	34.00	.00	.00	34.00	
	J MART 4	2901 W COMMERCIA	OZARK	AR	021979	1/ 9	13:18	D	19.0	2.359	45.00	.00	.00	45.00	
	THE I-40 TRA	3202 PENCE LN	OZARK	AR	241113	1/11	21:09	U	16.5	2.199	36.47	.00	.00	36.47	
	J MART 4	2901 W COMMERCIA	OZARK	AR	051039	1/18	11:05	D	14.5	2.359	34.32	.00	.00	34.32	
	J MART 4	2901 W COMMERCIA	OZARK	AR	243373	1/20	18:38	U	16.7	2.099	35.12	.00	.00	35.12	
	J MART 4	2901 W COMMERCIA	OZARK	AR	445313	1/29	13:19	U	18.0	2.099	37.86	.00	.00	37.86	
			DRIVER TOTALS						169.3		391.68	.00	.00	391.68	
			YTD TOTALS						169.3		391.68	.00	.00	391.68	
			***** SORT CODE FIRE DEP TOTALS						169.3		391.68	.00	.00	391.68	
			***** SORT CODE FIRE DEP YTD TOTALS						169.3		391.68	.00	.00	391.68	

0 * 35 · 49 + 51 · 95 + 81 · 47 + 34 · 00 + 45 · 00 + 36 · 47 + 34 · 32 + 35 · 12 + 37 · 86 + 009 391 · 68 * +

City of Ozark Fire

$ 391.68

Check # 7238
Date 2-7-2017

Code Officials of Arkansas
A Chapter of the International Code Council
2017 Spring Educational Meeting
March 7-10, 2017
DeGray Lake Resort State Park, 2027 State Park Entrance Road, Bismarck, AR 71929

Rooms $89.00+tax ask for COAR rate Phone 501-865-5850

Tuesday March 7: Late Registration 12:30 - 1:00pm, 1:00 - 430pm – Tiny House Follow up, Video & Inspections – Energy Code Follow up
Wednesday March 8: 8:00 AM - 4:30am – ICC Class / IRC Fundamentals
Thursday, March 9: 8:00 AM - 4:30 PM – ICC Class / IBC Assembly Spaces
Friday, March 10: 8:00 AM - 11:30, Deck Framing

FULL REGISTRATION: **$225.00 (if membership has been paid)** ☑ **$250.00 (if not)** ☐

Receipts on request only please check box
My Check is my receipt ☑ **I will need a hard copy receipt** ☐

Refund Policy: Full with 30 or more days' notice * Half with 10 to 29 days' notice * No refund with 9 or less days' notice

Total Amount Due: $ 225.00

Name: Kevin Eveld
Jurisdiction: OZARK
Address: 812 W School
City: OZARK State: AR Zip 72949
Phone: 479 213 2596 E-mail: Keveld@gmail.com

Make check Payable to: **COAR**

Code Officials of Arkansas
Kim Arnett, / City of Bella Vista
616 W. Lancashire Blvd.
Bella Vista, AR. 72715
479-268-4980

ICC is an IACET Authorized Provider of Continuing Education Units (CEUS).
ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health, Safety and Welfare (HSW) credit by attending programs offered by ICC.
THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT

Check # 7239
Date 2-14-2017

City of Ozark Fire

ARKANSAS FIRE MARSHALS ASSOCIATION

Education

Prevention

Legislation

Enforcement

<< ...00 ...STERING BY MARCH 10>>

ARKANSAS FIRE MA... ...CIATION
SPRING 2017 TRA... ...R
APRIL 1...
EMBASSY S...

REGIS...

Nam...	Kevin Everld
Company :_	OZARK FIRE
Address:_	812 W School Ozark
Phone:	4792132596
Email:	Kgh...@gmail.com

Ozark Fire

Registration: $50 x [1] (number attending) Total: $ [50]

Registration fees are waived for members from volunteer departments, but please submit registration form.

Annual Membership Dues $20

[ ]

2017

Total Amount Enclosed: $ [70.00]

Make Checks Payable to:
Arkansas Fire Marshal's Association
PAYABLE AT THE DOOR
PLEASE PRE-REGISTER FOR A HEAD COUNT:
Arkansas Fire Marshal's Association
Attn: DeWayne Rose
200 North 7th Street

Check # 7241
Date 2-15-2017 [70]

City Of Ozark

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
2/13/2017	1419

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
2/17/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
mf6160dw	Canon 119 Laser Cartridge	1	30.00	30.00

Station M+N

Check # 7242
Date 2-15-2017
TK

Thank you for your business!

Subtotal	30.00
0% Tax	
Total	30.00

City of Ozark
Ozark Fire

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170212
Date: 2-8-2017
Payment Due By: 3-10-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
3	AAH02JDH9VA1AN	XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE.	595.00	1785.00

Parts / Labor:	**1785.00**
Sales Tax:	0.00
Subtotal:	1785.00
*Non-Taxable:	0.00
Total:	1785.00
Amount Due:	**1785.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

Ozark Fire

City of Ozark

Communication

Check # 7243
Date 2-15-2017

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7240 Payable to: General Fund

AMOUNT: $ 4,438.27

DATE: 2-15 2017 Receipt #: 302407240

Mayor's: TRm

City of Ozark
Ozark Fire

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 001125 | DATE OF SALE #: 011817 | STORE #: 00000209

TRANSACTION #: 1125 | AUTHORIZATION #: 018969 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
098259562	EN W/E 2032BP-4	1.000	EA	7.9800	7.98

SUB $7.98	TAX $0.80	TOTAL INVOICE	$8.78
		CREDITS TOTAL	$0.00
		BALANCE DUE	$8.78

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 005420 | DATE OF SALE #: 011917 | STORE #: 00000209

TRANSACTION #: 5420 | AUTHORIZATION #: 019482 | REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
099501524	PNY 32GB RETRACT 2.0	1.000	EA	9.4400	9.44

SUB $9.44	TAX $0.94	TOTAL INVOICE	$10.38
		CREDITS TOTAL	$0.00
		BALANCE DUE	$10.38

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 007599 | DATE OF SALE #: 012417 | STORE #: 00000209

TRANSACTION #: 7599 | AUTHORIZATION #: 024201 | REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047691083	DAWN ORIGINAL 34.2FO	1.000	EA	3.9700	3.97

SUB $3.97	TAX $0.40	TOTAL INVOICE	$4.37
		CREDITS TOTAL	$0.00
		BALANCE DUE	$4.37

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 008415 | DATE OF SALE #: 020817 | STORE #: 00000209

TRANSACTION #: 8415 | AUTHORIZATION #: 008655 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080296075	TWIN PET CHK	12.000	EA	0.3000	3.60
092472161	MS ELONG WHT WOOD	1.000	EA	12.8700	12.87
108456568	LYSOL TBC POWER 24OZ	4.000	EA	1.9700	7.88

SUB $24.35	TAX $2.44	TOTAL INVOICE	$26.79
		CREDITS TOTAL	$0.00
		BALANCE DUE	$26.79

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: 6032 2020 0011 0479 | P.O. #:

INVOICE#: 007686 | DATE OF SALE #: 021317 | STORE #: 00000209

City of Ozark Fire

Walmart
Save money. Live better.

Vol - Fire

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$122.88
- Payments	$122.88
+ Purchases/Debits	$84.92
New Balance	**$84.92**
Credit Limit	$1,000
Available Credit	$915
Statement Closing Date	02/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	$84.92
Total Minimum Payment Due	$84.92
Payment Due Date	03/14/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
01/18	01/18	P9273000N01DDVD14	WALMART 000209 OZARK AR		$8.78 ✓
01/19	01/19	P9273000N01DR5Q2F	WALMART 000209 OZARK AR		$10.38 ✓
01/24	01/24	P9273000V01FQZ7E1	WALMART 000209 OZARK AR		$4.37 ✓
02/08	02/08	P9273001B01LAZPH3	WALMART 000209 OZARK AR		$26.79 ✓
02/13	02/13	P9273001F01N1ND03	WALMART 000209 OZARK AR		$34.60 ✓
			TOTAL FOR AUTHORIZED BUYER NO	01	$84.92
01/26	01/26	P9273000V01VQ69RK	PAYMENT - THANK YOU		($122.88)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
.92%	$0.00	$0.00

City of Ozark
Ozark Fire

Check # 7244
Date 2-21-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Ozark Fire

City of Ozark

INVOICE

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
126431	34630	[redacted]		NET 10TH PROX	UPS
02/13/17	01/31/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
6	EA	XG28L-5PK ROADSIDE SAFETY TRAFFIC CONES COLLAPSIBLE 7 PACK w/ LIGHT		130.50	783.00
		Subtotal			783.00
		SHIPPING CHARGES			135.48
		Total Due			918.48

No returns on special orders.

20% restocking fee on items returned for credit.

Equipment

Check # 7245
Date 2-22-2017

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

City of Ozark
Ozark Fire

verizon

Overview of Shared Usage

	Participating Lines as of 02/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	3,878	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7530 Sonya Eveld	5	$49.35	--	--	$3.26	$4.44	--	$57.05	2	--	4.592MB	--	--	--
479–508–7564 Fire Department	6	$39.99	--	--	$.02	$.00	--	$40.01	--	--	21.304GB	--	--	--
	Subtotal	**$89.34**	**$.00**	**$.00**	**$3.28**	**$4.44**	**$.00**	**$97.06**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	--	--	$3.26	$4.44	--	$57.05	540	1,588	2,214.925MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.26	[illegible]	--	$57.05	36	242	257.183MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$.02	[illegible]	--	$40.01	--	--	1.476GB	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$.02	[illegible]00	--	$40.01	--	--	34.863GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.26	[illegible]	--	$57.05	66	19	389.381MB	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	--	$3.23	$4.77	--	$47.61	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.26	[illegible]44	--	$57.05	609	2,288	4,671.232MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.23	$4.[illegible]	--	$54.79	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$.00**	**$19.54**	**$27.49**	**$.00**	**$410.62**						
POLICE														
479–508–7146 Carol .	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.266GB	--	--	--
479–508–7312 Carol .	17	$39.99	--	--	$.02	[illegible]	--	$40.01	--	--	8.177GB	--	--	--
479–508–7318 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.553GB	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	19	$39.61	--	--	$3.23	$4.77	--	$47.61	34	2	--	--	--	--
479–213–3742 Street – Jody	20	$49.35	--	--	$3.26	$4.44	--	$57.05	578	320	1,564.769MB	--	--	--
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.49**	**$9.21**	**$.00**	**$104.66**						

City of Ozark Fire Ozark

verizon

Invoice Number	Account Number	Date Due	Page
9780338608	[redacted]	03/08/17	21 of 37

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark
Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	02/14 – 03/13	64.09
23% Access Discount	02/14 – 03/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	588	––	––
Friends & Family	*minutes*	––	2	––	––
Mobile to Mobile	*minutes*	unlimited	311	––	––
Night/Weekend	*minutes*	unlimited	212	––	––
Total Voice					$.00

Messaging					
Text	*messages*	unlimited	330	––	––
Unlimited M2M Text	*messages*	unlimited	258	––	––
Picture & Video	*messages*	unlimited	91	––	––
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	3165.587	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges	
Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.05**

verizon

Invoice Number	Account Number	Date Due	Page
9780338608	[redacted]	03/08/17	11 of 37

Summary for ~~Police~~ Fire – Animal Control: 479–213–0494
OZARK POLICE DEPT

City of Ozark
Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEA

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	02/14 – 03/13	64.09
23% Access Discount	02/14 – 03/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	66	––	––
Friends & Family	*minutes*	––	2	––	––
Mobile to Mobile	*minutes*	unlimited	78	––	––
Night/Weekend	*minutes*	unlimited	8	––	––
Total Voice					$.00

Messaging					
Text	*messages*	unlimited	6	––	––
Unlimited M2M Text	*messages*	unlimited	12	––	––
Picture & Video	*messages*	unlimited	1	––	––
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	389.381	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–0494 **$57.05**

INVOICE

stryker

SHIP TO: 1250873	MAKE PAYMENT TO:
OZARK FIRE DEPT 812 W SCHOOL OZARK, AR 72949	STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383

BILL TO: 1250872
CITY OF OZARK 2910 W COMMERCIAL OZARK, AR 72949

CONTACT
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

Service Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.	ORDER NUMBER	CLAIM NUMBER	PAGE
2107071 M	02/10/17	Kevin 2/10/2017	09422849 SV	1903009595	1 of 1

TERMS		SHIPPING METHOD
Net 30 days		

SHIPPING INSTRUCTIONS	SERIAL NUMBER
	100539741

QUANTITY	UOM	DESCRIPTION	ITEM NUMBER	GTIN NUMBER	UNIT PRICE	EXTENDED PRICE
2	EA	SMRT BATTERY PACK OPTION	6500033000		359.29	718.57

City of Ozark

Ozark Fire

Ambulance

fee

Check # 7247
Date 2-24-2017

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.

Subject to applicable shipping and handling charges.

SUBTOTAL	SALES TAX	TOTAL
718.57	0.00	718.57 ✓

EMERGENCY MEDICAL PRODUCTS, INC.

STATEMENT

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com

5000 Tuttle Crossing Blvd
Dublin, OH 43016
Phone (800) 558-6270 Fax (800) 558-1551
www.buyemp.com

**********AUTO**MIXED AADC 430 6301 1 MB 0.423

Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Date	02/01/17
Page	1
Account	[redacted]

TIN#

Remit To: EMERGENCY MEDICAL PRODUCTS, INC.
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

Date	Document Number / Applied Item(s)	Reference / Purchase Order	Code	Original Amount	Applied Amount	Current Amount
01/19/17	1880167		INV	$ 227.90		$ 227.90
01/19/17			INV	$ 138.00		$ 138.00
01/20/17			INV	$ 70.50		$ 70.50

0 * 31.75+ 002 468.15*+

Check # 7248
Date 2-24-2017

Amount Due $ 436.40

Please contact us to apply your unapplied payments and credits.

Current	01 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
436.40	0.00	0.00	0.00	0.00	0.00

If you require invoice copies, send your request by FAX to (800) 558-1551 or by email to credit@buyemp.com
Please include your Account Number, Invoice Number, Fax Number and Contact Name/Number.

SLS	=	Sales / Invoices
FIN	=	Finance Charges
CR	=	Credit Memos
RTN	=	Returns
PMT	=	Payments
DR	=	Debit Memos

City of Ozark
Ozark Fire

EMP
EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1887369
Date	2/16/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 739 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
1918-32	HOSPIRA SODIUM CHLORIDE .9% 2ML CRPJT LL	10	10	0	EACH	$1.75	$17.50
2049-02	HOSPIRA CARPUJET HOLDER	5	5	0	EACH	$0.75	$3.75

Tracking Numbers:
710949928253

Subtotal	21.25
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	31.75

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

City of Ozark
Ozark Fire

City of Ozark

0.*
0.*
73.00+
27.00+
002
100.00*
.*

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Feb 21, 2017 Vol - Fire #

Current Month Charges - Due 03/15/17	73.00
Total This Bill	**$73.00**

24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy

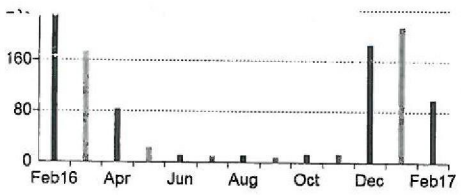
Ozark Fire

Your Account Summary (see following page for details)

Previous Bill Total		$80.00
Payments	THANK YOU	80.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	73.00
Total This Bill	**$73.00**



	Days	CCF/Day	Cost/Day
This Month	31	3.16	$3.64
Last Month	31	6.90	$6.81
Last Year	29	10.55	$8.84

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's fr and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donatio from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7249
Date 2-24-2017

Invoice

Date: 22 Feb 2017
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]	19925	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	39507	HALYARD PURPLE NITRILE-EXTRA GLOVES, Large, 50/Bx	20	$8.00		$160.00

Product Cost:	$160.00
Delivery Details:	$11.09
Discount: Free shipping from eMed	$11.09
Sub Total:	$160.00
GST:	$14.40
Tax Invoice Total:	**(USD) $174.40**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $174.40**

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Ambulance

Check # 7250
Date 2-24-2017

STATEMENT

Ozark Fire Department
812 W. School St.
OZARK AR 72949
UNITED STATES

Statement Date
Feb 20, 2017

AXPM-Supply, LLC
eMed Healthcare
PO Box 3450
LITTLE ROCK AR 72203
866-327-3633

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance USD
Oct 7, 2016	Invoice # INVC7-16149 | OFIR330-15		Nov 6, 2016	442.54	53.96	388.58
Nov 30, 2016	Invoice # INVC7-17410 | OFIR330-17		Dec 30, 2016	87.20	0.00	87.20
Jan 25, 2017	Overpayment	OVERPAYMEN...		(225.95)	0.00	(225.95)
Feb 8, 2017	Credit Note # CNC7-1454	OFIR330-19...		(243.68)	0.00	(243.68)

BALANCE DUE 6.15

Ozark Fire

Check # 7251
Date 2-24-2017

Ambulance fee

PAYMENT ADVICE

To: AXPM-Supply, LLC
eMed Healthcare
PO Box 3450
LITTLE ROCK AR 72203
866-327-3633

Customer Ozark Fire Department

Overdue	Current	Total USD Due
475.78	(469.63)	6.15

Amount Enclosed

Enter the amount you are paying above

City of Ozark

Credit Note

Date: 24 Jan 2017
Created By: Melody Gately

Completed	Ref	Sales Ref
	CRN-30245	QEIR330-19 B & C

Marla,
Will you confirm these invoices. The first one shows a charge from Oct 7, 2016.
Thanks
Kevin

Customer:
Ozark Fire Department
Mike Wyers
812 W. School St.
Ozark, AR United States

Ship To:
Ozark F
812 W. S
Ozark, A

	Image	Code	Item	Options			
1		DDP-100	Defibtech Lifeline AED defibrillator electrode pads (adult) *Customer ordered & rec'd from another supplier due to delivery time*				
2		DDP-200P	Defibtech Lifeline AED Pediatric defibrillator pads *Customer ordered & rec'd from another supplier due to delivery time*				
3		MS-SC14	Suction Catheter 10FR	Option 1: 14FR	-5	0.30	$-1.50
4		MS-SC18	Suction Catheter 10FR	Option 1: 18FR	-4	0.30	$-1.20

Ambulance

Product Cost:	$-223.55
Delivery Cost:	$0.00
Sub Total:	$-223.55
GST:	$-20.12

1 - Customer ordered & rec'd from another supplier due to delivery time
2 - Customer ordered & rec'd from another supplier due to delivery time

Total Credit: **(USD) $-243.67**

Payments	Method	Ref	Amount
24 Jan 2017	Due 30 days from Invoice Date		$-243.67

Total Paid: **(USD) $-243.67**
Outstanding: **(USD) $0.00**

City of Ozark
Ozark Fire

Invoice

Date: 07 Oct 2016
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]	16149	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	2771282	Epinephrine Adult Autoinjector 0.3mg 2/Pk	1	$326.00		$326.00
	39508	Halyard Purple Nitrile-Xtra Gloves, X-Large, 50/Bx	10	$8.00		$80.00

Product Cost:	$406.00
Delivery Details:	$10.07
Discount: Free shipping from eMED	$10.07
Sub Total:	$406.00
GST:	$36.54
Tax Invoice Total:	**(USD) $442.54**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $442.54**

City of Ozark
Ozark Fire
Ambulance

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Invoice

Date: 30 Nov 2016
Created By: Sam Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]30-17	[redacted]0	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50603	HALYARD PURPLE NITRILE-EXTRA EXAM GLOVES	10	$8.00		$80.00

Product Cost:	$80.00
Delivery Details:	$10.09
Discount: Free shipping from eMED	$10.09
Sub Total:	$80.00
GST:	$7.20
Tax Invoice Total:	**(USD) $87.20**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $87.20**

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Bank of America

Fuel - Fire

CITY OF OZARK [redacted]

Cash Rewards

January 17, 2017 - February 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	$1,131.45
Minimum Payment Due	**$1,131.45**
Payment Due Date	**03/15/17**

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	$2,811.24
Payments and Other Credits	-$3,006.24
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$1,326.45
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$1,131.45
Credit Limit	$10,000
Credit Available	$8,868.55
Statement Closing Date	02/16/17
Days in Billing Cycle	31

Ozark Fire

Check # 7252
Date 2-27-2017

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 [redacted]						
10,000	297.91	0.00	0.00	0.00	297.91	0.00
EVELD, KEVIN [redacted]						
10,000	278.55	0.00	0.00	0.00	278.55	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**NDD17805

Account Number: [redacted]
January 17, 2017 - February 16, 2017

New Balance Total $1,131.45
Minimum Payment Due **$1,131.45**
Payment Due Date **03/15/17**

Enter payment amount

$ 278.55

☐ *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

[redacted]

ck# 7252

City of Ozark

Bank of America

CITY OF OZARK [redacted]

January 17, 2017 - February 16, 2017

Vol - Fire

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 [redacted] 10,000	105.88	0.00	0.00	0.00	105.88	0.00
SAMTLEY, JOSEPH [redacted] 10,000	259.95	0.00	0.00	0.00	259.95	0.00
ZOLLIECOFFER, CECIL [redacted] 10,000	384.16	0.00	0.00	0.00	384.16	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
01/30	01/30	PAYMENT - THANK YOU	03015300000000571589044	- 3,006.24
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$3,006.24**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
01/19	01/18	PLN*PRICELINE HOTELS 800-657-9168 CT	24692167018000716578638	138.84
01/19	01/18	FORT CHAFFEE MANEUVER TR FORT CHAFFEE AR	24055237018200000000404	17.50
02/13	02/10	WAL-MART #209 OZARK AR	24445007042400109719070	130.90
02/15	02/14	WAL-MART #209 OZARK AR	24445007046400112541137	10.67
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$297.91**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
01/20	01/19	WAL-MART #0209 OZARK AR	24226387020091008799847	140.80 ✓
01/23	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067020083311528178	8.19 ✓
01/26	01/24	SHELL OIL 93002371096 FAYETTEVILLE AR	24316057025548086020425	29.37 ✓
01/30	01/27	ANDERSONS OZARK AR	24299107028004048364957	44.49 ✓
02/06	02/04	WAL-MART #0209 OZARK AR	24226387036091005342783	16.47 ✓
02/06	02/04	ANDERSONS OZARK AR	24299107036000655299692	38.24 ✓
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167038000128042484	0.99 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$278.55**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
01/24	01/23	DNH*GODADDY.COM 480-505-8855 AZ	24692167023000628561683	95.88
02/03	02/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167033000117855610	10.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$105.88**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
02/03	02/02	LEDEQUIPPEDCOM 646-421-0540 NY	24492157033894270561707	259.95
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$259.95**
ZOLLIECOFFER, CECIL				
Account Number: 4072				
		Purchases and Other Charges		
02/07	02/06	WW GRAINGER 877-2022594 PA	24755427038120381263320	290.62
02/16	02/15	WW GRAINGER 877-2022594 IL	24755427047120471549587	93.54
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$384.16**

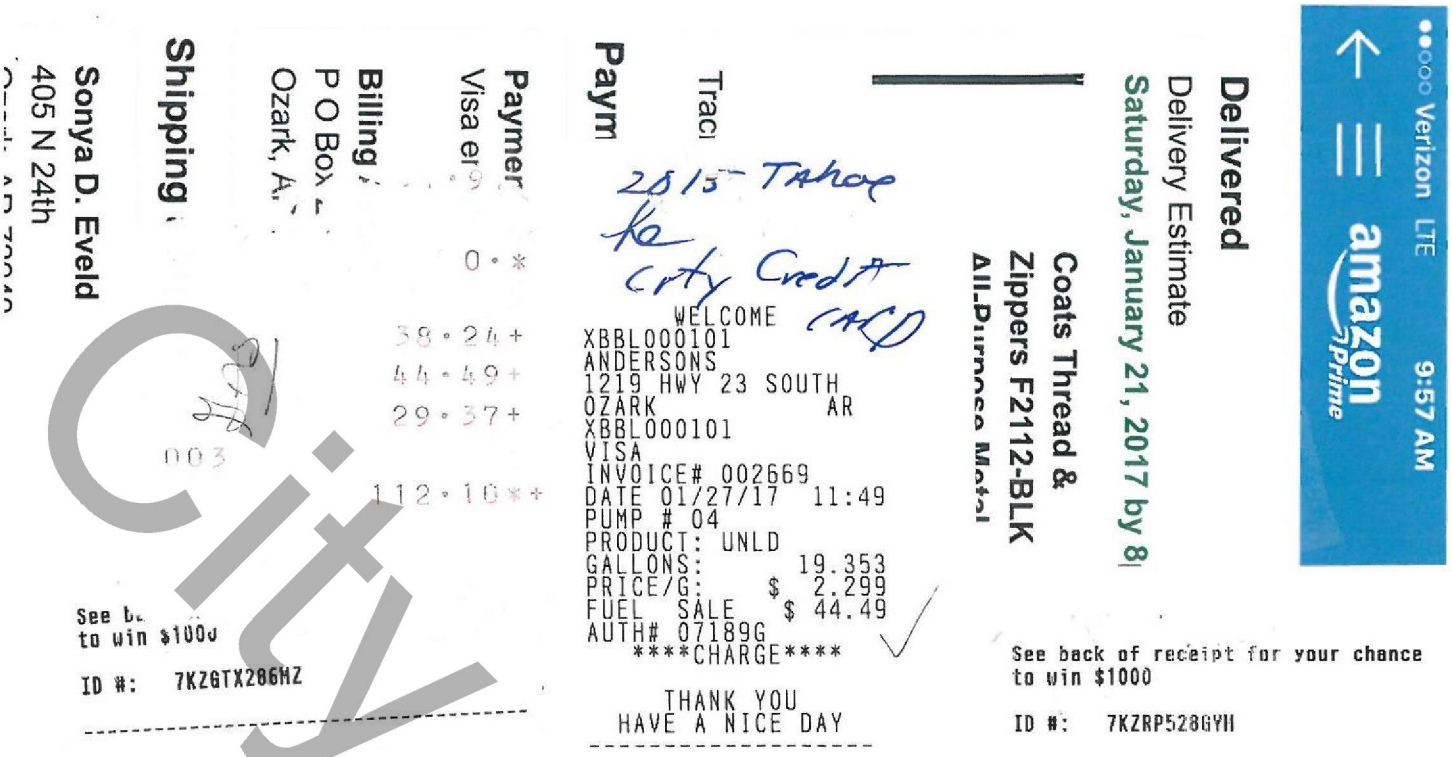
Finance Charge Calculation

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

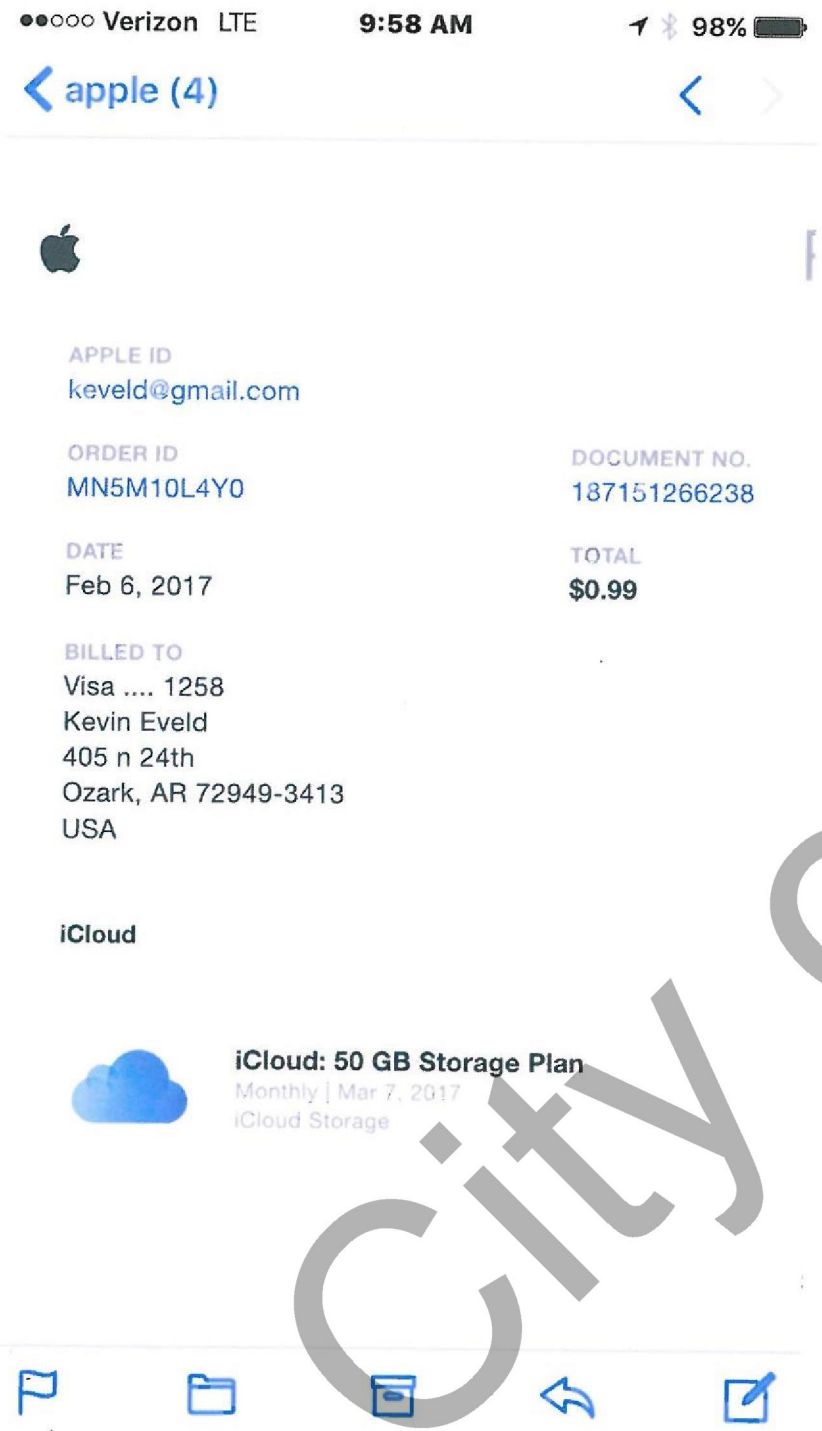
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	21.74% V	$0.00	$0.00
CASH	24.74% V	$0.00	$0.00

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

Ozark Fire
City of Ozark



City on Ozark Fire



City of Ozark
Ozark Fire

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170306
Date: 2-20-2017
Payment Due By: 3-22-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
6	PMNN4077C	XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY	99.95	599.70

Parts / Labor:	**599.70**
Sales Tax:	0.00
Subtotal:	599.70
*Non-Taxable:	0.00
Total:	599.70
Amount Due:	**599.70**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

Communication

Check # 7253
Date 2-27-2017

City of Ozark
Ozark Fire

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Feb. 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Feb. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.13	223.13 CR	0.00	223.45

Ozark Fire

Payment Summary

Previous Balance	223.13
Payment by check received on FEB 05	223.13 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.62
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.26
Total Current Charges	**223.45**

Due Date Mar. 17, 2017 Amount Due 223.45

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your [illegible] to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7254
Date 2-27-2017

23942 7288534 071926 143851 0001/0004

City of Ozark

OG/E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol Fire

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		812 W SCHOOL				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/26/2017	02/23/2017	02492	02515	40	920	[redacted]

LAST PAYMENT CREDITED $202.00 ON 02/02/2017. 5.38CR

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	21.16
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.35
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.11
ENERGY COST RECOVERY $0.024421/KWH	22.47
ENERGY EFFICIENCY COST $0.00604 /KWH	5.56
TRANS COST RECOVERY RIDER $0.003462/KWH	3.19
SMART GRID RECOVERY RIDER $0.000404/KWH	0.37
STATE SALES TAX AMOUNT @ 6.5%	6.37
COUNTY TAX AMOUNT @ 1.5%	1.47
CITY TAX AMOUNT @ 2%	1.96

CURRENT BILL 107.76

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

ACCOUNT TOTAL 102.38

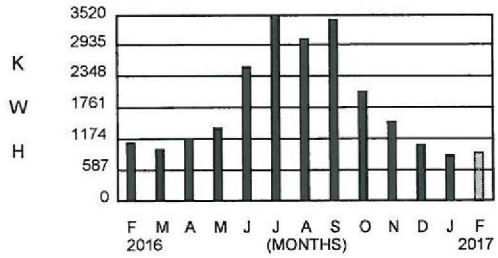
LEVELIZED BILLING PAYMENT DUE BY 03/10/2017 193.00

MAILING DATE OF BILL 02/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.72 PER DAY.

Check # 7255
Date 2-27-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(□) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 37 #008507387520 P 2738

City of Ozark

5039

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol-fire #2

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	35[redacted]3444810	[redacted]912 W COMMERCIAL	02/21/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
01/17/17	02/17/17	31	77987	78418	47960599	1	431	803	400	73.09

Previous Amount Due		104.12
Thank You For Your Payment	01/26/17	-104.12
New Charges		
Availability Charge		16.00
Energy Charge		44.09
Energy & TO/RTO Cost Adj	@ 0.010289	4.43
State Sales Tax		4.32
County Sales Tax		1.00
Franchise Fee		2.56
City Sales Tax		1.33
Debt Cost Adj	@ -0.001483	-0.64
Total Current Month Charges		73.09
Total Amount Due by 03/17/17		73.09
Total Amount Due After 03/17/17		76.95

When paying by phone, the auto-attendant accepts debit or credit cards from Visa or MasterCard.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	431	14	73.09
Previous Period	31	697	22	104.12
Period Last Year	31	509	16	75.63

Check # 7256

Date 2-27-2017

Tpa

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

VOL-FIRE ACCOUNT

MARCH

2017

City of Ozark

Ozark Fire

DATE: March 1 2017 TO: March 31 2017

CHECK #: 7257 TO: 7288

City of Ozark

Fire Account

PAYROLL Reimbursement

Ozark Fire

CHECKS

CHECK# 7257 Payable to: General Fund

AMOUNT: $ 4,438.29

DATE: 3-1 2017 Receipt #: 32256

Mayor's Approval: TRM

City of Ozark

1414818

Allisons Tree Service

DATE 3-1-19

NAME Ozark Fire Dept

ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Engine #4		
	4x4 F-350		
	35' Bank		
			$1,200.00
	Tax		$120.00
	Total		$1,320.00

Account has NO Credit Policy

vehicle MTN be

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE

Ozark Fire

Check # 7258
Date 3-1-2017

TRM

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 2/28/2017
Client ID: [redacted]

Date	Description	Amount
	Previous Balance:	**$444.60**
2/9/2017	Payment: Check, Check # 7235	($444.60)
2/28/2017	Invoice #95655 Closed	$211.90
	Balance Due:	**$211.90**

City of Ozark

Ozark Fire

Check # 7260
Date 3-3-2017

Current	30 Days	60 Days	90 Days	Finance Charge
$211.90	$0.00	$0.00	$0.00	$0.00

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: [redacted]
Invoice #: 95655
Date: 2/28/2017

Patient ID: OZARK-99 | Species: CANINE | Weight:
Patient Name: SUPPLIES, MEDICINES | Breed: OTHER BREED | Birthday: 00/00/0000 | Sex: Other

	Description	Staff Name	Quantity	Total
2/28/2017	Panacur Liquid (Dewormer)	David L. Holt, D.V.M.	1000.00	$130.00
			Patient Subtotal:	**$130.00**

Patient ID: OZARK-A55 | Species: CANINE | Weight: 36.40 pounds
Patient Name: COLT | Breed: MIXED | Birthday: 07/27/2016 | Sex: Male

	Description	Staff Name	Quantity	Total
2/3/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	$23.50
			Patient Subtotal:	**$23.50**

Reminder
02/03/2018 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A56 | Species: CANINE | Weight: 38.30 pounds
Patient Name: ABBIE | Breed: MIXED | Birthday: 07/7/2016 | Sex: Female

	Description	Staff Name	Quantity	Total
2/3/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	$23.50
			Patient Subtotal:	**$23.50**

Reminder
02/03/2018 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A61 | Species: FELINE | Weight:
Patient Name: CAT-SONNY HILL YELLOW/WH | Breed: DOMESTIC SHORT HAIR | Birthday: 02/24/2017 | Sex: Other

	Description	Staff Name	Quantity	Total
2/24/2017	Anesthesia- Intramuscular	David L. Holt, D.V.M.	20.00	$7.00
	Anesthesia (Units: MG)		16.00	$1.60
	Syringe 1 cc x 25 g needle		2.00	$1.10
	Hypodermic Needle 20 g		1.00	$0.20
	Euthanasia		1.00	$10.00
	Disposal		1.00	$15.00
			Patient Subtotal:	**$34.90**
			Invoice Total:	**$211.90**
			Total:	$211.90
			Invoice Balance Due:	**$211.90**

Balance Due: **$211.90**

City of Ozark
Ozark Fire

To register online, please visit our website at http://www.icareconference.com.
To register by mail or fax, please complete and return this form via fax to (501) 661-7968 or by mail to:
Office of Continuing Education, University of Arkansas for Medical Sciences
4301 West Markham Street, #525 Little Rock, AR 72205

City of Ozark Ozark Fire

Attendee Information:

☐ Physician ☐ Nurse/APRN ☐ Student ☐ Pharmacist ☑ EMS/Paramedic ☐ Other HCP _____

Last Name Eveld First Name Kevin Credentials EMT-B

Address 812 W School City Ozark State AR Zip 72949

Phone Number 4792132596 E-mail Keveld@gmail.com Institution City of Ozark Ambulance

May 3-5, 2017

(Includes conference materials, continental breakfasts, lunches, breaks, reception, poster session, & accreditation fees)

Registration Fees	Early Bird Registration (Before April 3, 2017)	Regular Registration (After April 3, 2017)
Physicians	☐ $150.00	☐ $200.00
ACEP Members	☐ $125.00	☐ $150.00
Pharmacists	☐ $105.00	☐ $165.00
Nurses, Other HCPs	☐ $100.00	☐ $125.00
EMS/Paramedics	☑ $85.00	☐ $110.00
Students*	☐ $45.00	☐ $95.00
ONE DAY ONLY ☐ May 3 ☐ May 4 ☐ May 5 (Please indicate which day)	☐ $85.00	☐ $112.00

*Those who pay the student rate may not claim continuing education as this fee does not include accreditation costs.

Pay Method Options: ☐ Visa ☐ MasterCard ☐ Discover ☐ Am Express ☑ Check ☐ IDT

*Please make checks payable to the **UAMS Office of Continuing Education**.*

Total Amount Authorized: $_____ . _____

Credit Card #:_____ Expiration Date:_____

Billing zip code: _____ Signature_____

This invoice may be paid by IDT using the following information: Fund number 900, cost center 1010847, and G/L number 600001. The G/L number for debting account is 620300. ****This is only applicable if you are a UAMS department.****

Pre-registration is required NO LATER THAN April 27, 2017. No refund will be made thereafter.
Cancellation/Refund Policy. A handling fee of $25.00 will be deducted for cancellations.
Refund requests must be received by mail or fax one week prior to the conference
(April 26, 2017).

Check # $7261
Date 3-3-2017

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Fd - fire

CHECK # 7262 DATE: 3/3 2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report on it

CUSTOMER NO: [redacted]
STATEMENT DATE: 02/28/2017
STORE # 1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/14/2017	1597232833	2011 f350	kelly	55.25	55.25
02/14/2017	1597232844		randy	21.43	21.43
02/14/2017	1597232898		james	15.40	15.40
02/15/2017	1597232997		james	136.83	136.83
02/22/2017	1597233966		james	12.10	12.10
02/27/2017	1597234776		street	-6.05	-6.05
02/27/2017	1597234785	fire dept.	nick	13.53	13.53
02/27/2017	1597234850		.	2.30	2.30
				TOTAL:	$ 452.15

City of Ozark

Ozark Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

OFFICE: P.O. BOX [illegible] SPRINGFIELD, MO. 65801
PHONE [illegible]

BILL TO
6149[illegible]
CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

SHIP TO
Ozark Fire
Rescue

INVOICE NUMBER: [illegible]597-234785
INVOICE TYPE: CHARGE SALE
INVOICE DATE: 2/27/17

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
42311	fire dept		fire dept.	10:00:00		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
--> Enroll today for the Parts Payoff program www.FirstCallOnline.com												
T		1	WIX	57035	EA		OIL FILTER	22.02	6.01			6.01
T		1	CAS	10-30	EA		1Qtmotorcil	10.66	5.29			6.29
				MANUFACTURER'S DEFECT WARRANTY								

TOTALS 2 CUSTOMER COPY "We appreciate your business" 32.68 12.30

SUB-TOTAL 12.30
MISC. 1.23
TAX/FEES 13.53
TOTAL

nick
CUSTOMER SIGNATURE

CASH TEND.
CHANGE

"ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE"

Visit Us At: www.oreillyauto.com

AAMSCO
Identification Systems for People and Products

Statement

AAMSCO Identification Products, Inc.
9811 INTERSTATE 30
SUITE 3
LITTLE ROCK, AR 72209
(501) 562-3737

Statement Date: 2/28/2017

Salesperson: Shannon Riordan

Ozark Fire Department
812 W SCHOOL ST
OZARK, AR 72949-2634

Customer Number: [redacted]

Date	Invoice #	Customer PO #	Description	Charge	Credit	Balance
2/28/2017	0045364-IN	Kevin Eveld		232.39		232.39

$116.20

Equipment

Re

pay half

police will pay half

City Of Ozark

Ozark Fire

					Total:
					232.39

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
232.39	0.00	0.00	0.00	0.00	232.39

Check # 7264
Date 3-7-2017

Vol Fire

VALERO FLEET SERVICES

FLEET

Account Number [redacted] Statement Closing Date 03/07/2017

Summary of Account Activity

Previous Balance	$	1,986.96
Payments	- $	2,421.54-
Other Credits	- $	191.64-
Purchases	+ $	1,939.46
Other Debits	+ $	0.00
Fees Charged	+ $	0.00
Interest Charged	+ $	0.00
New Balance	$	1,313.24

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	6,686.76
Statement Closing Date		03/07/2017
Days in Billing cycle		28

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	1,313.24
New Balance (Less Prompt Pay Discount)	$	1,299.86
New Balance	$	1,313.24
Payment Due Date		04/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description		Amount
		PREVIOUS BALANCE		1,986.96
	02/13	PAYMENT - THANK YOU	04401002004800	391.68 CR
	02/13	PAYMENT - THANK YOU	04401002004900	2,029.86 CR
	02/13	PREVIOUS STATEMENT DISCOUNT GIVEN		21.73 CR
	03/06	FED MOTOR FUEL TAX ADJUSTMENT		169.91 CR
		PROMPT PAY DISC BASED ON 891.70 GALS		13.38
		DISC GIVEN IF PAID BY PAYMENT DUE DATE		

Check # 7265
Date 3-7-2017

Charged

FEES FOR THIS PERIOD $ .00

t Charged

arged on es $ .00
TEREST FOR THIS PERIOD $ .00

Total Year to Date

Charged in 2017 $ .00
t Charged in 2017 $ .00

REMEMBER, THERE ARE TW
REACH US TO MEET ALL YOU
877-882-5376 OR FLEET@VAL

55.37+
38.63+
74.48+
33.52+
33.64+
49.52+
64.80+
8.90+
35.20+
394.15++

alculation

Your Annual Percentage Rate (APR)

Type of Balance	Annual Pe	Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	1		$ 1,424.23	$ .00

ORTANT INFORMATION

our payment
0380
13.24

VALERO DIAMOND SHAMROCK

New Balance: $ 1,313.24
New Balance (Less Prompt Pay Discoun 009

BEACON SHAMROCK

Payment Due Date: 04/01/2017

Amount Enclosed $ 394.15

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

[redacted]0600 [redacted] [redacted]6 [redacted]6

Ozark Fire
City of Ozark

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 02 17

[redacted] - CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	232489	2/ 2	16:19	D	23.4	2.359	55.37	.00	.00	55.37	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	050043	2/ 7	13:03	U	18.4	2.099	38.63	.00	.00	38.63	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	061289	2/10	14:10	D	28.1	2.649	74.48	.00	.00	74.48	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	010003	2/15	13:04	U	15.9	2.099	33.52	.00	.00	33.52	
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	322029	2/15	14:15	D	14.2	2.359	33.64	.00	.00	33.64	O
20 FIRE 3	THE I-40 TRA	3202 PENCE LN	OZARK	AR	120063	2/21	11:05	D	18.4	2.689	49.52	.00	.00	49.52	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	335899	2/22	10:57	D	24.0	2.689	64.80	.00	.00	64.80	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	094729	2/23	09:45	D	3.7	2.359	8.90	.00	.00	8.90	
27 FIRE 10	THE I-40 TRA	3202 PENCE LN	OZARK	AR	061763	2/27	14:14	U	16.8	2.099	35.29	.00	.00	35.29	
									162.9		394.15	.00	.00	394.15	
DRIVER TOTALS									162.9		394.15	.00	.00	394.15	
YTD TOTALS									332.2		785.83	.00	.00	785.83	
***** SORT CODE FIRE DEP TOTALS									162.9		394.15	.00	.00	394.15	
***** SORT CODE FIRE DEP YTD TOTALS									332.2		785.83	.00	.00	785.83	

City of Ozark Fire Ozark

Anderson's
Gas & Propane, Inc.
6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 2/25/2017
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

City of Ozark
Ozark Fire

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0353871-PP	10/4/2016	Ref: 353871-124			8.60	8.60-
1018950-IN	1/30/2017			12.70		4.10
1019232-IN	2/13/2017			15.97		20.07

Fuel fee

Total: 20.07

Current	35 Days	60 Days	90 Days	120 Days
28.67	0.00	0.00	0.00	8.60-

ASB-091148 American Solutions For Business

Check # 72604
Date 3-7-2017

20.07

Thank You for Choosing Anderson's

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2017	[redacted]	60799549	03/30/2017	$ 159.10

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

5827 1 MB 0.423 T17 MAAD296 PL1 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

005827
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]04

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1055815509	9060799549	02/28/2017	[redacted]	OZARK FIRE DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
		ARGTRK	NET 30	02/23/2017

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8061235271 OX USPDA OXYGEN USP DA MED C[illegible] (Vol: 75 FT3)		5	CL		5		21.25	CL	106.25 T (H)

Sale Subtotal:	106.25
Delivery Flat Fe	27.50
Fuel Surcharge Flat	0.95
Airgas Hazmat Charge	9.94

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Safety

Check # 7267
Date 3-7-2017

Sales Tax:	14.46
AMOUNT	159.10

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0007960

City of Ozark
Ozark Fire

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	[redacted]
Date	03/09/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: SAME

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
SCBA REPAIR	03/09/17	145 JASON MILL	NET 30	AR	568180	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
MSA-10047331	SLIDE BUTTON ASSY	10	10	0	EA	22.00	EA	220.00
MSA-10034500	SLIDE COVER	10	10	0	EA	8.00	EA	80.00
MSA-10018621	ADAPTER SLIDE FIREHAWK	10	10	0	EA	8.00	EA	80.00
CAS-LABOR	LABOR	2	2	0	EA	45.00	EA	90.00

Equipment

City of Ozark
Ozark Fire

Check # 7268
Date 3-14-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
470.00	.00	.00	.00	.00	470.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV

01-179711

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2017	[redacted]	9943257568	03/30/2017	$ 11.86

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

75023 1 AB 0.403 T254 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

075023
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

2321873[redacted]860

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9943257568	[redacted]73	2321873	02/28/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	5	0	0	7	2	5	5		$0.56/DAY	$2.80 T
	6	0	0	1						$2.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 72169
Date 3-14-2017

Hazmat:	7.98
Sales Tax:	1.08
AMOUNT	$ 11.86

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0118588

City of Ozark
Ozark Fire

Vol. Fire

REMITTANCE

CLOSING DATE : 2/28/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCOUNT : [redacted]6

JOB : 4

AMOUNT PAID
395.87

NEW BAL: 395.87

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 2/28/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/ 1/17	140508	1	I	PO # FIRE	371.21		371.21
2/ 9/17	140888	1	I	PO # LIGHT BAR	8.32	✓	8.32
2/27/17	141622	1	I	PO # FIRE	16.34	✓	16.34

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 395.87
395.87	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

Check # 7270
Date 3.14.2017

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

City of Ozark
Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	ERIC	2/27/17 10:17

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 141622/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	134202	LF-3/8x1/4MPT Barb Insert		1	2.29	/EA	2.29
1	1	EA	122590	LF-1/4"BRS THRD Ball Valv		1	8.49	/EA	8.49
1	1	EA	134212	LF-3/8x1/4 Hex Red Nipple		1	3.29	/EA	3.29
2	2	EA	244103	MP3/8x1/2x100PVC Tubing		2	0.39	/EA	.78

Truck Main
Rescue

TAXABLE	14.85
NON-TAXABLE	0.00
SUB-TOTAL	14.85
TAX AMOUNT	1.49
TOTAL AMOUNT	**16.34**

** AMOUNT CHARGED TO STORE ACCOUNT ** 16.34

X _____
Received By

City of Ozark Fire
Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	LIGHT BAR	PO # LIGHT BAR	Due the 10th	MEGHAN	2/9/17 2:18

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 551

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 140888/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
12	12	EA	B	MISC BOLTS, NUTS, WASHER		12	0.43 /EA	5.16
12	12	EA	B	MISC BOLTS, NUTS, WASHERS		12	0.20 /EA	2.40

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.32

TAXABLE	7.56
NON-TAXABLE	0.00
SUB-TOTAL	7.56
TAX AMOUNT	0.76
TOTAL AMOUNT	**8.32**

X Kyle Ewell
Received By

Station Mtn ko

City of Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	RRC	2/1/17 9:46

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 140508/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	CS37016	36.3CC ECHO PWR BOOST VORTEX ENG Serial#C33514009528		1	279.99 /EA	279.99
2	2	EA	K1C78E	325.050 78 CS530 20" ECHO		2	21.09 /EA	42.18
1	1	EA	N1C57E	3/8.050 57 CS370-16" ECHO		1	15.29 /EA	15.29

** AMOUNT CHARGED TO STORE ACCOUNT ** 371.21

TAXABLE	337.46
NON-TAXABLE	0.00
SUB-TOTAL	337.46
TAX AMOUNT	33.75
TOTAL AMOUNT	**371.21**

X

Received By

^b 217260041405081310O1J

City of Ozark
Ozark Fire
REPRINT

VOL-FIRE Account

PAYROLL Reimbursement

CHECKS

CHECK# 7271 Payable to: General Fund

AMOUNT: $ 4,503.11

DATE: 3-15 2017 Receipt #: 32214

Mayor's: TRM

City of Ozark
Ozark Fire

City of Ozark

Employee Per Diem Reimbursement

Dept: Vol - Fire

Name: Kevin Ewell

Destination: Lake Degray Code

Purpose: Code Officials Mtg

Date: 3-7-17 To Date: 3-10-17

Departure Time: 1000 Return Time: 5:45

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00				✓	✓	✓		18
Lunch @ $10.00			✓	✓	✓	✓		40
Dinner @ $15.00			✓	✓	✓			45
TOTAL:								$ 103.

Were any meals provided at event? Yes No

These meals should NOT be included in calculation above

Total amount of Meal Reimbursement: $ 103.00

Total miles for Round trip: 0 **X 56.5 = $** 0

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $

Check # 7272
Date 3-15-2017

TOTAL REIMBURSEMENT

Total Meal: $ + **Total Mileage $** + **Total Hotel $** = **$**

Employee Signature: K Ewell Date: 3-15-17

Supervisor Approval for Reimbursement:

City of Ozark
Ozark Fire

City of Ozark

213-6351
TERRY [illegible]

071066
M-7386

CUSTOMER'S ORDER NO. Kevin | DATE

NAME City of Ozark

ADDRESS Fire Dept.

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Retrieved Blower		
2		From old Fire		40 00
3		Pump House		
4				
5		Beside Fire Station		
6		#2.		
7				
8				
9		1213		
10		Check # [illegible]		
11		Date 3-22-11		
12				
13				
14				

RECEIVED BY

TAX

TOTAL $40 00

A-24705W
T-46901

KEEP THIS SLIP FOR REFERENCE

01-11

Ozark Fire

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VPR

Endorsement
Account [redacted]

Date 3/16/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

City of Ozark

Vehicle Coverage
Anniversary Date 1-02-2017
Termination Date 1-01-2018

Tran	Unit	Year	Maker	Model	VIN / City ID	Value
		Coverage		Deductible	Annual Prem	Actual Prem
ADD	135	2016	Ford	F550	08230 / Rescue	166,275.00
ADD		Coverage	I - Vehicle Lia		100.00	83.34
ADD		Coverage	II - Physical Da		831.37	692.81
					VEH. TOT.	776.15

Ozark Fire

Previous Balance Due . . . . . .:	$	241.52$CR
Adjustments from Vehicle Part 1 changes .:	$	83.34
Adjustmemts from Vehicle Part 2 changes .:	$	692.81
Current Balance Due . . . . . .:	$	534.63

- Please make any necessary changes on this printout and forward a copy back with your payment. Write the account number on your check.
- Remit To: Municipal Vehicle Program P.O. Box 38, North Little Rock, AR 72115

Check # 7274
Date 3-23

00/274

CITY OF OZARK

Invoice #	Description	Account	Dept	Amount Paid
	Yearly Ins for Vehicles	Vehicle Insurance	Fire	534.63

Date: 03/23/2017 Paid To: Municipal Vehicle Program Check #: 07274 $534.63

Paid By: Volunteer Fire Fund

NICIPAL LEAGUE
EHICLE PROGRAM

[redacted]

Date 3/16/2017

. . . . .: $ 241.52$CR

anges .: $ 83.34

anges .: $ 692.81

. . . .: $ 534.63

Check # 7274
Date 3-23

Ozark Fire

City of Ozark

PREVIEW

Thunder Grafix INC
www.thundergrafixinc.com
5712 HWY 43 JOPLIN, MISSOURI 64804
Phone 417-782-7291 Fax 417-782-7290

City of Ozark

Invoice

Bill To

Ozark Fire Department
604 N 3rd Street
Ozark, MO 65721

Rep	BLD

Date	Invoice #	P.O. No.	Terms
3/24/2017	32574		

Description	Qty	Rate	Amount
Commercial Vehicle Lettering: Set of lettering for fire truck - ij5100/1[illegible]		346.21	346.21

Ozark Fire

de
veh mtn

Subtotal	$346.21	**Sales Tax (5.35%)**	$0.00
		Total	$346.21
Thank you!		**Balance Due**	$346.21

Check # 7275
Date 3-21-2017

It's What We Do.
TRUCK LETTERING COMMERCIAL VEHICLES SIGNS BANNERS BUSINESS CARDS TSHIRTS

Equipment Reimburse
Nick Trotter

ATWOODS
Ranch & Home

****

#14 ATWOODS of FORT SMITH
1401 HIGHWAY 71 SOUTH
FORT SMITH, AR 72901-8436
(479) 649-8100

02/24/17 4:05PM ZG1466 275 SALE

7000001 1 EA 349.00 EA S
SPRAYER SPOT 60 GAL PREMIUM 4 349.00
Regular Price: 349.99
422060 1 EA 9.99 EA
SWITCH KIT 96IN WIRE ON/OFF 9.99
1754310 1 EA 16.99 E
RATCHET STRAP 1-1/2 X12' PR 6.99

SUB-TOTAL:$ 375.98 TAX: $ 36.66
TOTAL: $ 412.64
BC AMT: $ 412.64

BK CARD#: XXXXXXXXXXXX6153
MID: 376033618996
AUTH: 568950 AMT: $ 412.64
Host reference #:550443 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 6800
ARC : 00

Check # 7276
Date 3-27-2017

City of Ozark
Ozark Fire

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
3/23/2017	1420

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
3/24/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
sensi	Thermostat Internet	1	130.00	130.00

Ozark Fire Station Mtn.

Check # 7277
Date 3.27.2017

Subtotal	130.00
0% Tax	
Total	130.00

City of Ozark

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
3/23/2017	1422

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
3/24/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CPR	CPR Cards	7	5.00	35.00

Thank you for your business!

Subtotal	35.00
0% Tax	
Total	35.00

City of Ozark
Ozark Fire

Invoice

Date: 30 Nov 2016
Created By: Sam Gately

ETD	Ref	Tax Invoice No	Customer Ref
	OFIR330-17	17410	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50603	HALYARD PURPLE NITRILE-EXTRA EXAM GLOVES	10	$8.00		$80.00

Product Cost:	$80.00
Delivery Details:	$10.09
Discount: Free shipping from eMED	$10.09
Sub Total:	$80.00
GST:	$7.20
Tax Invoice Total:	**(USD) $87.20**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $87.20**

Ambulance

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 7278
Date 2-27-2017

Invoice

Date: 07 Oct 2016
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	OFIR330-15	16149	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	2771282	Epinephrine Adult Autoinjector 0.3mg 2/Pk	1	$326.00		$326.00
	39508	Halyard Purple Nitrile-Xtra Gloves, X-Large, 50/Bx	10	$8.00		$80.00

Ambulance
fee

Product Cost:	$406.00
Delivery Details:	$10.07
Discount: Free [illegible]ng from eMED	$10.07
Sub Total:	$406.00
GST:	$36.54
Tax Invoice Total:	**(USD) $442.54**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $442.54**

Ozark Fire
City of Ozark

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 7279
Date 3-27-2017
tm

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	04/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9782090810

0000951 06 MB 1.797 **AUTO T6 0 5913 72949-025353 -C23-P00951-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Feb 14 – Mar 13

Previous Balance *(see back for details)*	$903.52
Payments – Thank You	–$903.52
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$39.15
Taxes, Governmental Surcharges & Fees	$54.46
Total Current Charges	**$903.52**

Total Charges Due by April 08, 2017 **$903.52**

City of Ozark

Ozark Fire

Check # 7280
Date 3-27-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.[redacted]0294 or 611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date March 13, 2017
Account Number [redacted]
Invoice Number [redacted]

Total Amount Due by April 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$903.52

$ 57.05

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

City of Ozark

5063

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol - Fire #2

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	03/20/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
02/17/17	03/17/17	28	78418	78793	79 0599	1	375	803	400	63.58

Previous Amount Due		73.09
Thank You For Your Payment	03/03/17	-73.09
New Charges		
Availability Charge		16.00
Energy Charge		38.36
Energy & TO/RTO Cost Adj	@ 0.004608	1.73
State Sales Tax		3.76
County Sales Tax		0.87
Franchise Fee		2.22
City Sales Tax		1.16
Debt Cost Adj	@ -0.001393	-0.52
Total Current Month Charges		63.58
Total Amount Due by 04/14/17		63.58
Total Amount Due After 04/14/17		67.25

Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2017 Youth Tour essay contest.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	28	375	13	63.58
Previous Period	31	431	14	73.09
Period Last Year	29	431	15	68.81

Check # 7281
Date 3-27-2017

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Mar. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.45	223.45 CR	0.00	223.05

Payment Summary

Previous Balance	223.45
Payment by check received on MAR 07	223.45 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.27
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.21
Total Current Charges	**223.05**

Due Date Apr. 17, 2017 **Amount Due** 223.05

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7292
Date 3-29-2017

23581 7376440 070614 141227 0001/0004

***PLEASE FOLD

City of Ozark
Ozark Fire

Bank of America

CITY OF OZARK [redacted]

Cash Rewards

February 17, 2017 - March 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	$4,748.77
Minimum Payment Due	**$4,748.77**
Payment Due Date	**04/12/17**

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	$1,131.45
Payments and Other Credits	-$1,326.45
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$4,943.77
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$4,748.77
Credit Limit	$10,000
Credit Available	$5,251.23
Statement Closing Date	03/16/17
Days in Billing Cycle	28

Check # 7284
Date 3-29-2017

City of Ozark Ozark Fire

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 [redacted]	220.92	0.00	0.00	0.00	220.92	0.00
EVELD, KEVIN [redacted]	866.54	0.00	0.00	0.00	866.54	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0012145

February 17, 2017 - March 16, 2017

New Balance Total	$4,748.77
Minimum Payment Due	**$4,748.77**
Payment Due Date	**04/12/17**

Enter payment amount

$ 866.54

☐ *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

[redacted]

Bank of America

CITY OF OZARK
[redacted]
February [redacted], 2017 - March 16, 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 [redacted] 10,000	100.00	0.00	0.00	0.00	100.00	0.00
SAMTLEY, JOSEPH [redacted] 10,000	3,098.84	0.00	0.00	0.00	3,098.84	0.00
ZOLLIECOFFER, CECIL [redacted] 10,000	657.47	0.00	0.00	0.00	657.47	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
03/06	03/05	PAYMENT - THANK YOU	06515300000000507183878	- 1,326.45
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$1,326.45**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
02/27	02/24	USPS PO 0466960949 OZARK AR	24445007056000630731835	3.62
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012486697	100.00
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012487240	100.00
03/07	03/06	FEDEX 971795800 800-4633339 TN	[illegible]065741157893190	8.13
03/14	03/13	FEDEX 97252[illegible]642 800-4633339 TN	24164077073741[illegible]922	9.17
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$220.92**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
02/20	02/16	ANDERSONS OZARK AR	24299107048002450362978	44.88
02/24	02/23	BLAUER MANUFACTURING 800-225-6715 MA	24431057055200436546781	97.12
02/27	02/24	ANDERSONS OZARK AR	24299107056003663342319	36.17
03/02	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000463647046	18.98
03/06	03/03	ANDERSONS OZARK AR	24299107063000517344708	27.83
03/08	03/06	ANDERSONS OZARK AR	24299107066000956156131	24.87
03/08	03/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167066000911114750	0.99
03/09	03/08	ACT ARK RESERVATIONS DALLAS TX	24692167067000418859344	293.71
03/13	03/11	FEDEX 785870989256 MEMPHIS TN	24164077070741191913676	16.76
03/13	03/12	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167071000901452437	2.99
03/15	03/13	ANDERSONS OZARK AR	24299107073002048331798	49.86
03/16	03/15	CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR	24247607074300436286579	252.38
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$866.54**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
03/03	03/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167061000777939204	10.00
03/08	03/07	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692167066000842137896	90.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$100.00**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
02/20	02/18	ATWOOD 14 FORT SMITH FORT SMITH AR	24733097050091195002975	223.84
02/28	02/27	CROWDER SUPPLY CO 303-433-5144 CO	24412957058200218500163	2,875.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$3,098.84**
ZOLLIECOFFER, CECIL				
Account Number: 4072				
		Purchases and Other Charges		
02/22	02/21	LIVINGSTON 704-588-3678 NC	24492157052894824873349	66.78
02/23	02/21	PROPUMP & CONTROLS INC 800-4260370 KY	24050807053900013619980	270.72
03/06	03/04	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687064091022774571	213.28
03/10	03/08	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR	24431057068036034782468	106.69
		Arr: 03/07/17		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$657.47**

City of Ozark
Ozark Fire

Kevin Eveld

From: Blauer <info@blauer.com>
Sent: Thursday, February 23, 2017 11:44 AM
To: Kevin Eveld
Subject: Blauer Order Confirmation

Thank you for your order #WR1768881.

Your order is in stock and will be processed and shipped wi
confirmation with tracking information once your order leaves
by entering your order number and email in the "Track An Or
customer service department at 800-225-6715 and referenc
regarding your order.

Billing Information:

Kevin Eveld
P.O. Box 253
Ozark, Arkansas, 72949
United States
T: 4796672602

Shipping Information:

Kevin Eveld
Ozark Fire Dept.
812 West School
Ozark, Arkansas, 72949
United States
T: 4796672602

	Item	Sku		Subtotal
Style 182-1	**ADJUSTABLE STRETCH CAP** *Color* Dark Navy *Size* REGULAR *Length* REG	182-1-04-30-REG	9	$107.91

Subtotal	$107.91
Shipping and Handling	$0.00
Discount (10% Off Next Order)	-$10.79

Ozark Fire
Copy of Ozark

Grand Total **$97.12**

For problems with this email or logging into your account please contact info@blauer.com.

City of Ozark

Ozark Fire

CRUSE UNIFORMS AND EQUIP
1048 S 48TH ST STE C
SPRINGDALE, AR 72762
(479) 756-8182

SALE

MID: 520001354172
TID: 002 REF#: 00003883
Bank ID: 6011
Batch #: 074001 RRN: 490100003
03/15/17 15:02:30
APPR CODE: 08758G
VISA Chip
**********1258 **/**

AMOUNT $252.38

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

CUSTOMER COPY

Equipment

City of Ozark
Ozark Fire

DEGRAY LAKE RESORT STATE PARK
2027 State Park Entrance Road
Bismarck, AR, 71929
501-865-5850
Mar 7, 2017 2:20 PM CST 400493333
Receipt # 2636642 (Reprint # 2)

Customer: Eveld, Kevin

Advanced Reservation # 1-1942448
Current Transactions: Checkin; Change Number of Vehicles; Make Payment
DEGRAY LAKE RESORT STATE PARK; DEGRAY LAKE RESORT STATE PARK; Lodge - Queen Deluxe - Resort View-Lodge - Queen Deluxe - Resort View; Eveld, Kevin; 2 Occupants; 0 Vehicles; 0 Pets; 0 Campings; Arrive Mar 7, 2017; Depart Mar 10, 2017; 3 Nights

Use Fee	$	267.00	T
SUBTOTAL	$	267.00	USD
Hot Spring County - 1.5%	$	4.01	
State Tax - 6.5%	$	17.36	
Tourism Tax - 2%	$	5.34	
ORDER TOTAL	$	293.71	USD

TOTAL PRICE	$	293.71	USD
Amount Owing	$	293.71	USD
PAYMENT TENDERED			
VISA	$	293.71	USD
Credit Card Number	************1258		
Credit Card Expiry Date	01/2021		
Credit Card Holder Name	EVELD/KEVIN		

Card Holder's Signature

New Amount Owing $ 0.00 USD

Customer Copy

******* tear here *******

City of Ozark
Ozark Fire

Inspection

From: Apple no_reply@email.apple.com
Subject: Your receipt from Apple.
Date: Mar 7, 2017, 4:00:07 AM
To: keveld@gmail.com

Receipt

APPLE ID
keveld@gmail.com

DATE
Mar 6, 2017

ORDER ID
MN5MX4B2MY

DOCUMENT NO.
[redacted]

BILLED TO
Visa 1228
Kevin E...d
405 n 2...h
Ozark, AR 7...949-3413
USA

TOTAL
$0.99

iCloud

	TYPE	PURCHASED FROM	PRICE
iCloud: 50 GB Storage Plan Monthly	Apr 7, 2017	...torage	$0.99

Subtotal $0.99
T... $0.[redacted]
T... $0.9[redacted]

If you have any questions about your bill, visit iTunes Support.

This email co...payment for ...iCloud storage ...ted above. You will be billed each plan period until you cancel by down...ading to the free ...plan from your iOS device, Mac or PC.

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

Lear... how to manage your password prefe...ces for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

Copyr... 7 Apple Inc.
All ... served
1 Infinite Loop, Cupertino, C... United States VAT Reg. No. 887530...

Misc

City of Ozark
Ozark Fire

City of Ozark

Verizon 9:35 AM 93%

amazon Prime

View order details

Order date	Feb 28, 2017
Order #	105-9241596-3734646
Order total	$18.98 (2 items)

Shipment details

Two-Day Shipping

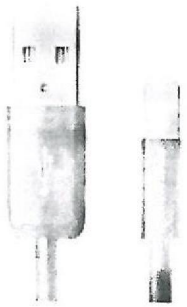
Delivered

Delivery Estimate

Friday, March 10, 2017 by 8pm

Ozark Fire

Equipment



AmazonBasics Apple Certified Lightning to USB Cable - 6 Feet (1.8... $7.99

Qty: 1

Sold By: Amazon.com LLC

Business Price

[Upgraded] Anker 2-Port 24W USB Wall Charger PowerPort 2 with PowerIQ... $10.99

Qty: 1

Sold By: AnkerDirect

Track shipment >

Payment information

Payment Method
Visa ending in 1258

Billing Address
P O Box 253
Ozark, AR 72949

Shipping address

Sonya D. Eveld
405 N 24th
Ozark, AR 72949

Order Summary

Items:	$18.98
Shipping & Handling:	$0.00
Total Before Tax:	$18.98
Estimated Tax Collected:	$0.00
Order Total	**$18.98**

City of Ozark
Ozark Fire

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
3/27/2017	1424

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
3/31/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
cart 131	Cartridge 131 color 5 pack	1	100.00	100.00

Ozark Fire

Station Main

Thank you for your business!

Check # 7287
Date 3-29-2017
Then

Subtotal	100.00
0% Tax	
Total	100.00

City of Ozark

2017 Floodplain Administrator Accreditation Application Form

Complete the floodplain administrator information found below.

All communities participating in the National Flood Insurance Program MUST have one accredited Floodplain Administrator. **It is suggested that there be a second person familiar with the administration of the program, however it is not required.** Please use a separate form for each additional registrant. Additional forms may be downloaded from the website http://floodplain.ar.gov "Floodplain Administrator Accreditation Program". Be reminded that there is a difference between an **ACCREDITED** and **CERTIFIED** Floodplain Administrator.

Floodplain Administrator Information — Please complete below

Are you the primary floodplain administrator for your community? Yes

NAME:	Kevin Eveld
POSITION:	Floodplain Administrator
COMMUNITY:	Ozark
MAILING ADDRESS:	812 W. School
CITY&ZIPCODE:	Ozark, AR 72949
FAX:	4796672602
E-MAIL ADDRESS:	ozarkfd@centurytel.net

Are you a CFM? No **CFM #** _____

CFMs are certified by the Arkansas Floodplain Management Association (AFMA)

I have attended or will attend the Training indicated below

DATE	LOCATION	NOTE
16 May 2017	Van Buren	

Check # 7288
Date 3-30-2017

Your annual FPA accreditation renewal fee is $20 and there is a $35 charge for first time enrollees. NOTE: There is no charge for a CFM. A late fee of $15 may be added for funds paid after class/training attendance.

Please make check payable to *ARKANSAS NATURAL RESOURCES COMMISSION.*

Keep a copy of this application for your records. Mail a copy of this registration form and check to: Floodplain Training • ANRC • 101 East Capitol, Suite 350 • Little Rock, AR 72201.

City of Ozark
Ozark Fire

VOL-FIRE ACCOUNT

APRIL

2017

Ozark Fire

DATE: April 1, 2017 TO: April 30, 2017

CHECK #: 7289 TO: 7318

City of Ozark

Vol - fire

Smith Plumbing
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

Account Statement

Account Number: [redacted]
Due Date: 4/29/2017 11:59:59 PM
Balance: 926.75
Amount Enclosed: 81.64

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary — Smith Plumbing - (479) 667-3558

Account Numb	[redacted]	Closing Date:	3/30/2017 11:59:59 PM
Name:		Due Date:	4/29/2017 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00
		Credit Available:	99,073.25
Company:	City of Ozark		
Phone #:	4795555555	Previous Balance:	144.09
Fax #:		New Charges:	926.75
		Credits / Payments:	144.09
Total Visits	817 Last Visit 3/28/2017		
Total Sales	28,097.01 Discount 0	New Balance :	926.75

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
926.75	0.00	0.00	0.00	0.00	926.75

Ozark Fire

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
3/6/2017	New Charge - Transaction #72045	5.60		149.69
3/7/2017	New Charge - Transaction #72117	31.34		181.03
3/8/2017	Payment received - Check #018055		144.09	36.94
3/10/2017	New Charge - Transaction #72255	99.55		136.49
3/14/2017	New Charge - Transaction #72360	12.09		148.58
3/15/2017	New Charge - Transaction #72397	88.00		236.58
3/17/2017	New Charge - Transaction #72489	16.83		253.41
3/20/2017	New Charge - Transaction #72530	25.29		278.70
3/20/2017	New Charge - Transaction #72553	11.76		290.46
3/21/2017	New Charge - Transaction #72609	106.69		397.15
3/21/2017	New Charge - Transaction #72620	484.00		881.15
3/22/2017	New Charge - Transaction #72638	4.16		885.31
3/24/2017	New Charge - Transaction #72764	38.62		923.93
3/24/2017	New Charge - Transaction #72766	0.74		924.67
3/28/2017	New Charge - Transaction #72864	2.08		926.75

3.31.2017 #73014 81.64

Check # 7289
Date 4-3-2017
Tan

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #:	73014
Account #:	[redacted]
Page:	1 of 1
Date:	3/31/2017
Time:	9:35:55 AM
Cashier:	1
Register #:	1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
172999	COUPLING PVC-DWV 4	$2.35	1	$2.35	$2.35
018812	CLEANOUT 2 WAY PVC-DWV 4	$22.99	1	$22.99	$22.99
050716	PLUG TOE SAVER MALE PVC-DWV 4	$4.35	1	$4.35	$4.35
173021	ADAPTER FEMALE PVC-DWV 4	$5.45	1	$5.45	$5.45
323667	COUPLING FLEXIBLE 4"X 4"	$8.79	1	$8.79	$8.79
301341	CEMENT RAIN-R-SHINE 1/2 PT	$7.79	1	$7.79	$7.79
900100	Miscellaneous 4" schd 40 pvc pipe	$0.00	10	$2.25	$22.50

City of Ozark
Ozark Fire

Station mtn

OFD

Sub Total	$74.22
Sales Tax	$7.42
Total	$81.64
Charge Customer	$81.64
Previous Balance	$926.75
New Balance	$1,008.39
Change Due	$0.00

X_____

Thank you for shopping
Smith Plumbing
Please come again!

City of Ozark

VOIDED CHECK

Ozark Fire

Account: 101 - Fire

CHECK # 7290 DATE: 4-3 2017

Paid to the Order Of: O'Reilly

REASON FOR VOID: Wrong Amount

Vol - Fire

0 - *
TS SM
OPLE
0 - * NC.

62 - 67+
11 - 21+
27 - 50-
37 - 60+
D.COM

EASE CALL ACCOUNTING AT 417-829-5818

002
83 - 98 * +
0 - *

CUSTOMER NO: [redacted]
STATEMENT DATE: 03/28/2017
STORE # 1597

BEG. BALANCE	$	452.15
PAYMENTS	$	-452.15
PURCH./CR./ADJ.	$	640.51
END. BALANCE	$	640.51

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7290
Date 4-3-2017

City of Ozark

Ozark Fire

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 640.51	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 640.51

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/03/2017	1597235506		nick	62.67	62.67
03/03/2017	15972355[illegible]		nick	11.21	11.21
03/03/2017	1597235[illegible]85		[illegible]	11.86	11.86
03/04/2017	1597235[illegible]60		[illegible]	9.44	9.44
03/09/2017	1597236[illegible]85		[illegible]	164.87	164.87
03/10/2017	7263		PAYMENT RECEIVED AND APPLIE	-13.53	0.00
03/10/2017	18059		PAYMENT RECEIVED AND APPLIED	-438.62	0.00
03/14/2017	1597237259		trotter	-27.50	-27.50
03/14/2017	1597237261		cooper	150.11	150.11
03/17/2017	1597237691		james	6.60	6.60
03/27/2017	1597239237		.	142.44	142.44
03/27/2017	1597239260		Michael	16.56	16.56

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 04/20/2017
Please enclose remittance detail.

[redacted]0
CITY OF OZARK
Amount Due $ 640.51

Amount Paid $ 83.98

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

[redacted]

Vol - Fire

REMITTANCE

CLOSING DATE : 3/31/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCO

JOB :

120.00+
24.00-
-P
20.23+
10.60+
14.52+
003
45.35*+

AMOUNT PAID
45.35

NEW BAL: 20.23

Please
the item

to pay specific items on the statement, please include a copy of your statement with

STATEMENT

MEADO
218 CO
ALMA, A
(479) 632

CITY OF
P.O. BOX
OZARK AI

CLOSING DATE: 3/31/17

ACCT: [redacted]

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

VIEW/PRIN
https://myac

Date				Description	Debit	Credit	Amount
3/14/17	142227	1	I	PO # FIRE DEPT	9.24	✓	9.24
3/15/17	142267	1	I	PO # MAINTANCE	10.99	✓	10.99

CURRENT	1- DAYS	60 DAYS	1- DAYS	OVER 9 DAYS	NEW BAL: 20.23
20.23	0.00	0.00	0.00	0.0	

TERMS: Due the 10th

Check # 7292
Date 4-4-2017

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

City of Ozark
Ozark Fire

REMITTANCE

CLOSING DATE : 3/31/17

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT : [redacted]

JOB : 1

AMOUNT PAID

NEW BAL: 491.18

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2345

CLOSING DATE: 3/31/17

ACCT: 21726 JOB: 1

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

Vol-Fire

VIEW/PRINT/PAY YOUR BILL AT
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
3/ 3/17	141840	1	I	PO # JOB1	15.39		15.39
3/ 6/17	141881	1	I	PO # STREET	26.90		26.90
3/ 6/17	141889	1	I	PO # SHOP	58.60		58.60
3/ 6/17	141899	1	I	PO # [illegible]	[illegible]		2.52
3/ 7/17	141964	1	I	PO # OVERLOOK	71.41		71.41
3/ 8/17	141995	1	A	APPLY OVERLOOK		39.57	-39.57
3/ 8/17	142001	1	I	PO # STREET DEPT	37.37		37.37
3/15/17	142256	1	I	PO # JOB1	9.89		9.89
3/15/17	142291	1	I	PO # JOB 1	21.43		21.43
3/16/17	142319	1	I	PO # STREETS	15.59		15.59
3/16/17	142338	1	I	PO # STREET	49.86		49.86
3/17/17	142370	1	I	CNO: 40058 INVNO: 1080957	14.52		14.52
3/21/17	142558	1	I	PO # JOB1	12.42		12.42
3/22/17	142605	1	I	PO # STREET	95.93		95.93
3/24/17	142731	1	I	PO # STREET	3.84		3.84
3/27/17	142814	1	I	PO # STREET	66.67		66.67
3/28/17	142847	1	I	PO # STREET	3.29		3.29
3/31/17	143016	1	I	PO # STREET	10.60		10.60
3/31/17	143019	1	I	CNO: 40216 INVNO: 1081255	14.52		14.52

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 491.18
491.18	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

City of Ozark
Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	MAINTANCE	PO # MAINTANCE	Due the 10th	TC	3/15/17 10:17

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 142267/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	120857	MM5/8x6 Masonry Bit		1	9.99 /EA	9.99

Station

** AMOUNT CHARGED TO STORE ACCOUNT ** 10.99

TAXABLE	9.99
NON-TAXABLE	0.00
SUB-TOTAL	9.99
TAX AMOUNT	1.00
TOTAL AMOUNT	**10.99**

X

Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE DEPT	PO # FIRE DEPT	Due the 10th	RE	3/14/17 11:23

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 142227/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	1.29 /EA	3.87
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	1.39 /EA	4.17
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	0.12 /EA	.36

Station 10
Main

** AMOUNT CHARGED TO STORE ACCOUNT ** 9.24

TAXABLE	8.40
NON-TAXABLE	0.00
SUB-TOTAL	8.40
TAX AMOUNT	0.84
TOTAL AMOUNT	**9.24**

X _____
Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	STREET	CNO: 40216 INVNO: 1081255	Due the 10th	RRC	3/31/17 10:36

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 143019/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	1.20 /EA	1.20 N
1	1	EA	RENTAL	RENTAL		1	12.00 /EA	12.00
				CONCRETE BULL FLOAT HANDLE 6'				
				CONCRETE BULL FLOAT 48" X 8"				
				Rental Clerk: RUSTY				

Stapled Mtn Ld

** AMOUNT CHARGED TO STORE ACCOUNT ** 14.52

TAXABLE	12.00
NON-TAXABLE	1.20
SUB-TOTAL	13.20
TAX AMOUNT	1.32
TOTAL AMOUNT	**14.52**

X Connor Cagle
Received By

Ozark Fire
City of Ozark

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793

RENTED AND/OR SOLD TO

CONTRACT NUMBER [redacted]

DATE AND TIME IN

DATE AND TIME OUT 03/31/2017 10.45 AM

INVOICE NUMBER 1081255-001

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

501-667-2238

WRITTEN BY | CHECKED IN BY | AUTHORIZED RENTER | JOB LOCATION

RUSTY

CAR LICENSE NUMBER | DRIVER'S LICENSE NUMBER | P. O. NO. OR JOB NO. | DATE AND TIME DUE IN

1

STREET

ITEMS RENTED AND/OR SOLD

See Details Below

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
12-044-01	CONCRETE BULL FLOAT HANDLE 6'	2	24H	3.00		1		04/01/2017 10.45 AM	6.00
	3.00 Minimum 3.00 Day 3.00 24 Hrs 12.00 1 Week 36.00 4 Wks								
12-043-03	CONCRETE BULL FLOAT, 48" X 8"	1	24H	6.00		1		04/01/2017 10.45 AM	6.00
	6.00 Minimum 6.00 Day 6.00 24 Hrs 24.00 1 Week 72.00 4 Wks								

*** Please wash unit when job is done. ** Cleaning fe charged, if returned dirty. ****

Thank you for choosing Meadors Lumber. We appreciate your business.

City of Ozark

Ozark Fire

DAMAGE WAIVER CHARGE (DWC) 10.00 % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

Total Rental	**12.00**
Damage Waiver	**1.20**
Subtotal	**13.20**
Sales Tax	**1.32**
Total	**14.52**
Total Received	**14.52**

I have read and understand the terms and conditions on both sides of this agreement **and certify that those printed on the other side are agreed to as if printed above my signature.** There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

Written: 03/31/2017

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	STREET	PO # STREET	Due the 10th	RE	3/31/17 10:31

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 143016/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	2412	2X4 12#2 SPRUCE PINE AR	5.19	2	4.82 /EA	9.64

Stapled Mtl

OFD

** AMOUNT CHARGED TO STORE ACCOUNT ** 10.60

TAXABLE	9.64
NON-TAXABLE	0.00
SUB-TOTAL	9.64
TAX AMOUNT	0.96
TOTAL AMOUNT	**10.60**

x Connor Coughlin
Received By

City of Ozark
Ozark Fire

Invoice

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

DATE	INVOICE #
3/31/2017	1425

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
4/7/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
cart 131 mf6160dw	Cartridge 131 color 5 pack Canon 119 Laser Cartridge	1 1	100.00 30.00	100.00 30.00

Ozark Fire

Station
MTN

Check # 7293
Date 4-5-2017

Thank you for your business!

Subtotal	
0% Tax	
Total	

City of Ozark

UTILITY TRI-STATE, INC.

TULSA - 15335 E. Admiral Place, Tulsa, OK 74116, (918) 437-0010
OKLAHOMA CITY - 15200 N.W. 34th Street, Yukon, OK 73099 (405) 440-2000
FT. SMITH - 3806 Mulberry Hwy. 64 West, Alma, AR 72921 (479) 997-1111
N. LITTLE ROCK - 12401 Eanes Road, N. Little Rock, AR 72117 (501) 945-0600
TEXARKANA - 3105 E. 9th Street, Texarkana, AR 71854 (870) 330-4435
SILOAM SPRINGS - 510 South Lincoln, Siloam Springs, AR 72761 (479) 373-1525

REMIT TO
Utility Tri-State, Inc.
PO Box 206992
Dallas, TX 75320-6992

INVOICE # BI53617
CUSTOMER [redacted]

BILLED 4/05/17
BRANCH 02
CTRMAN # 699
SLSMAN # 999
TERMS OPEN ACCT

PO# CITY OF OZARK

I N V O I C E

F O R ARKANSAS COD ACCOUNT

PHONE #... 000

PAGE 1

ITEM NUMBER	DESCRIPTION	LIST	RET CD	T X	QTY ORD	QTY B/O	QTY SHP	UNIT PRICE	EXTENDED AMOUNT
	UNDERCOATING B	14.28			6	0	6	5.25	31.50
PTX-81833	2" TAPE	19.98			1	0	1	7.00	7.00
TAPE 2"									38.50
	SUBTOTAL								3.95
	SALES TAX							10.250%	42.45
	INVOICE TOTAL								

THANK YOU FOR YOUR BUSINESS

Vehicle
Mtn
Ice

Check # 7294
Date 4-5-2017

Authorized By:

Received By:

15% restocking fee applies to returned goods. Original invoice must accompany all returns. No returns after 30 days.
This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither ass authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover fr selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by the way of "strict liability", negligence or otherwis

City of Ozark
Ozark Fire

VALERO FLEET SERVICES

Account Number [redacted] Statement Closing Date 04/06/2017 Page 1 of 1

FLEET

Summary of Account Activity

Previous Balance	$	1,313.24
Payments	- $	1,939.46-
Other Credits	- $	254.52-
Purchases	+ $	2,735.44
Other Debits	+ $	0.00
Fees Charged	+ $	0.00
Interest Charged	+ $	0.00
New Balance	$	1,854.70

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	6,145.30
Statement Closing Date		04/06/2017
Days in Billing cycle		30

*May be reduced by transactions not yet posted

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Payment Information

Minimum Payment Due	$	1,854.70
New Balance (Less Prompt Pay Discount)	$	1,829.68
New Balance	$	1,854.70
Payment Due Date		05/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,313.24
	03/13	PAYMENT - THANK YOU 07201502021100	394.15 CR
	03/13	PAYMENT - THANK YOU 07201902006700	1,545.31 CR
	03/13	PREVIOUS STATEMENT DISCOUNT GIVEN	13.38 CR
	03/13	FED MOTOR FUEL TAX ADJUSTMENT	241.14 CR
	04/05	PROMPT PAY DISC BASED ON 1,250.90 GALS	25.02
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7295
Date 4-6-2017

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU PAY
REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 1,495.38	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

Minimum Payment Due: $ 1,854.70

Payment Due Date: 05/01/2017

New Balance: $ 1,854.70

New Balance (Less Prompt Pay Discount): $ 1,829.68

Amount Enclosed $ 651.58

Please make check payable to:

[redacted] Marketing & Supply
[redacted] Box 300
[redacted] 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

[redacted]00 274350380

[redacted]

City of Ozark
Ozark Fire

Vol. fire

FLEET D[redacted] ...RKETING AND SUPPLY
... FOR MONTH OF 03 17

FC5519C-040617-023550-BIL-R55

CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN				AR	244739	3/ 2	13:46	D	20.8	2.359	49.07	.00	.00	49.07	
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR	122623	3/ 6	21:55	U	17.5	2.119	37.10	.00	.00	37.10	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	474563	3/ 7	13:46	U	21.8	2.129	46.43	.00	.00	46.43	
26 FIRE 9	CST1789	3508 OLIVER LANC	MALVERN	AR	592039	3/ 9	15:19	D	16.1	2.359	38.21	.00	.00	38.21	
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	2[illegible]	3/13	14:16	D	30.0	2.609	78.32	.00	.00	78.32	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]2743	3/15	14:26	U	18.9	2.119	40.17	.00	.00	40.17	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	32959	3/17	10:23	D	13.1	2.359	31.10	.00	.00	31.10	O
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	21999	3/20	13:13	D	25.0	2.359	59.02	.00	.00	59.02	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]3639	3/20	14:35	D	8.7	2.359	20.55	.00	.00	20.55	
19 FIRE 2	THE I-40 TRA	3202 PENCE LN	OZARK	AR	40[illegible]	3/20	15:41	D	43.2	2.609	112.86	.00	.00	112.86	O
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]92413	3/23	20:29	U	18.2	2.119	38.75	.00	.00	38.75	
27 FIRE 10	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]5523	3/24	13:47	D	23.7	2.609	62.04	.00	.00	62.04	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	30[illegible]7	3/27	14:26	D	14.5	2.609	37.96	.00	.00	37.96	O
26 FIRE 9									271.5		651.58	.00	.00	651.58	
				DRIVER TOTALS					603.7		1437.41	.00	.00	1437.41	
				YTD T[illegible]S					271.5		651.58	.00	.00	651.58	
					[illegible]OTALS				603.7		1437.41	.00	.00	1437.41	

***** SORT CODE FIRE DEP
***** SORT CODE FIRE DEP [illegible]ALS

$ 651.58

City of Ozark
Ozark Fire

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date: 4/4/2017

Invoice #: [redacted]20171150

City of Ozark Ambulance Service
PO Box 258
Ozaek, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
		3/31/2017	81.51
543.38	Checks received at EMS Billing Services and recorded for deposit	3/31/2017	141.37
942.44	Electronic Funds Transfers posted this month	3/31/2017	0.00
0.00	Direct Payment - According to information we received, payment was sent directly to you.		

Ozark Fire

Check # 7296
Date 4-7-2017

Amount Due this Invoice $222.88

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

City of Ozark

1st Qtr. Payroll

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7297 Payable to: General Fund

AMOUNT: $ 14,503.87

DATE: 4-10 2017 Receipt #: 32324

Mayor's: TRm

City of Ozark

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2017	[redacted]	9943973104	04/30/2017	$ 117.01

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

73865 1 AB 0.403 T250 AADC727 PL6 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

073865
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9943973104	2321873	2321873	03/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cy[illegible] Med X[illegible]gen	7	0	0	0	7	2	5	155	$0.56/DAY	$86.80 T
	0	0	0	0	11					$86.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 7298
Date 4-10-2017
TM

Hazmat: 19.
Sales Tax: 10.

AMOUNT $ 117.

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said [illegible] as part of the contractual arrangements between you and us, unless you reject such within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

[redacted]

OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas
an Air Liquide company
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.co
or call 855-470-2666

City of Ozark
Ozark Fire

VEHICLE REGISTRATION CERTIFICATE
STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
KEEP THIS DOCUMENT IN YOUR VEHICLE

VEHICLE IDENTIFICATION NUMBER
1FD0W5HT3GEB08230

LICENSE PLATE	LICENSE TYPE/USE	DECAL COLOR	EXPIRATION DATE	DECAL NO
882VBB	PPLP CI	W		882VBB

YEAR	MAKE	MODEL	BODY	COLOR	FUEL	CYL	Unladen Weight	DISPLACEMENT	AXLES
2016	FORD	F55	CH	RED	D	8	08345	0	0

OWNER'S COUNTY: **FRANKLIN**

DATE ISSUED: **4/7/2017**

TITLE NUMBER: **761006747929** ISSUING STATE: **AR** TITLE PRINT STATUS: **PRINT FROM BA...**

RENEWAL IDENTIFICATION NUMBER (RIN): VERIFICATION CODE:

OWNER(S)
CITY OF OZARK ARKANSAS
2910 W COMMERCIAL ST
OZARK AR 72949-3501

TITLE ISSUED:

PURCHASED: **New OOS D...ler**

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

"Owner must sign in the space indicated on back of this certificate"

REGISTRATION FEE	REPLACEMENT FEE	VEH PURCHASE PRICE	LOCAL TAX(1)
0.00	0.00	166276.00	0.00
CHED(?)	TRANSFER FEE	PLUS EXT WARR	LOCAL TAX(2)
0.00	0.00	0.00	0.00
ADDITIONAL FEES	TITLE FEE	LESS TRADE IN	LOCAL TAX(3)
0.00	10.00	0.00	0.00
PRORATED FEES	LIEN FEE	TAXABLE PRICE	LOCAL TAX(4)
0.00	0.50	0.00	0.00
SPECIAL FEE(1)	PENALTY	STATE TAX	TOTAL TAXES
1.00	0.00	0.00	0.00
SPECIAL FEE(2)	POSTAGE	STATE TAX PENALTY	TOTAL REG FEES
0.00	0.00	0.00	1.00
SPECIAL FEE(3)	TEMP TAG FEE	LOCAL TAX PENALTY	TOTAL PAID
0.00	0.00	0.00	11.50

LIENHOLDER(S)
BANK OF THE OZARKS

OFF TRAN INFO
Title & Registration
4/7/2017 2:36:02 PM
Ozark 24-02
QUJETTE JONES
221 W MAIN
(479)667-3765
rsinkule 2017-04-07

PEEL HERE

INSTRUCTIONS:
1) Remove decal by bending paper along dotted line.
2) Lift edge of decal and slowly peel.
3) See back side for instructions.

City of Ozark Fire Ozark

Reimburse Kevin Eudy

Veh. Mat. Vol-ture

Check # 7299
Date 4-11-2017
TRM

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7300 Payable to: General Fund

AMOUNT: $ 4,704 89

DATE: 4-12 2017 Receipt #: 32332

Mayor's: TRm

Invoice

Universal Fire Equipment Co., Inc.
207 South 3rd Street
Van Buren, AR 72956

Phone # 479-474-9291

Date	Invoice #
4/4/2017	87708

Bill To
Ozark Fire Department c/o 812 W. School Ozark, Arkansas 72949

P.O. #	Due Date
	5/4/2017

Description	Amount
Portable fire extinguisher inspection	52.00
Sales Tax	0.00

Ozark Fire

Safety

Check # 7301
Date 4-12-2017

Payment is expected in Full at the time of service unless prior arrangements have been made. The creditor retains a Purchase Money Security Interest in all Equipment until Paid in Full.

**If you wish to receive a copy of the original invoice please send all requests to universalfire_vn@yahoo.com. Please list all invoice number(s) you are requesting.

Total $52.00

City of Ozark

EMP
EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1898759
Date	4/5/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 689 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
Z102	QUIKCLOT 1ST RESPONSE HEMOSTATIC SPONGE, 25 GRAM, 5	3	3	0	PKG	$45.59	$136.77
OAL-4	OLAES MODULAR BANDAGE 4"	8	8	0	EACH	$6.95	$55.60
FCP-03	ISRAELI EMERGENCY BANDAGE 4" WHITE, C2 CIVILIAN EDI	8	8	0	EACH	$6.55	$52.40
849200	ASHER[illegible]AN CHE[illegible]	8	[illegible]	0	EACH	$14.45	$115.60
MS-11050	CURAP[illegible]X TRIANGULAR BANDAGE 40" X 40" X 56"	20	[illegible]		EACH	$0.45	$9.00
111-3	ECONOMY ISOTHERMAL BLANKET	8	8	0	EACH	$2.15	$17.20
36045	CURAPLEX POCKET MASK W/O2	8	8	0	EACH	$3.95	$31.60
51158MS	CURAPLEX NASOPHARYNGEAL AIRWAY, 28F	1	1	0	BOX	$21.50	$21.50
4180	DYNAREX BANDAGE SHEARS 7.5" - BLACK	8	8	0	EACH	$4.04	$32.32
LA1480B	LA RESCUE SPEEDGEAR LARGE POUCH, BLACK	8	1	7	EACH	$24.85	$24.85

Copy of b/o
Ambulance
Trauma Grant

Tracking Numbers:
727397410866

Check # 7302
Date 4-12-2017
Tm

BACK ORDER ITEMS WILL FOLLOW

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

Subtotal	496.84
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	496.84

City of Ozark Fire

Volunteer Fire

2017 Arkansas Public Safety Communications Conference

Embassy Suites, Little Rock – June 26-28

Registration Fee (per person):

Early Registration Discount Fee (by June 2)	$75.
Standard Registration Fee (June 3 & after)	$100.

How to register:

Complete the Group Registration Form below and mail in with a check payable to:

Dawson Educational Cooperative
Attention: AWIN
One Capitol Mall, 3rd Floor
Little Rock, AR 72201

Conference Registration Form

Agency Name: OZARK FIRE

Mailing Address: 812 W School

City, State, Zip: Ozark, AR 72949

Contact Name: Kevin Lewis

Contact E-mail: Revelo@gmail.com

Contact Phone: 479 667-2596

Check box to register the Contact Person: ✓

How many Attendees? 1

Fee rate per person: $ 75

Group total: $ 75

Check No:

1 Name: _____ E-mail: _____

2 Name: _____ E-mail: _____

3 Name: _____ E-mail: _____

4 Name: _____ E-mail: _____

5 Name: _____ E-mail: _____

6 Name: _____ E-mail: _____

7 Name: _____ E-mail: _____

8 Name: _____ E-mail: _____

For questions and assistance, please contact:

Rachel Wilson, Conference Coordinator
Phone: 501.683.0491 Email:
rachel.wilson@arkansas.gov

Check # 1805
Date 4-13-17

Ozark Fire
Ozark

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 69611
Date: 4-14-2017
Payment Due By: 5-14-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
48	MILEAGE	MILEAGE	1.58	75.84
2	LABOR-FIELD	HOURLY IN-FIELD LABOR	95.00	190.00
1	307941	N FEMALE POSITIVE STOP HALF INCH CONNECT L4TNF-PSA	25.70	25.70
			Parts / Labor:	**291.54**
			Sales Tax:	0.00
			Subtotal:	291.54
			*Non-Taxable:	0.00
			Total:	291.54
			Amount Due:	**291.54**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Scott Hu

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*
NO SIGNAL LEVEL AT TRAVEL CENTER FROM REPEATER.	RECONNECTED TO SIGNAL ANTENNA AND COMPLETED COMPARATIVE TEST ON UPPER AND LOWER ANTENNAS. PAGING TECH LOWERED POWER AT TRANSMITTER. NOISE FLOOR WAS CLEANER. REPLACED QUESTIONABLE CONNECTOR ON HARDLINE. RANGE TESTS WERE GOOD.
Customer Signature:	
Print Name:	**Date Received:**

Communication

Check # 7304
Date 4-18-2017

City of Ozark
Ozark Fire

Casco Industries, Inc.
P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	[redacted]
Date	04/13/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: TEMP

OZARK FIRE DEPARTMENT
CUSTOMER PICKED UP
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
V	04/13/17	141 TITTLE, RO	NET 30	AR	569535	20	PREPAID	CUST PICKUP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-2170-2340-6	FOAM 5 GALLON KNOCKD ROUND PAIL	10	10	0	PL	93.00	PL	930.00

City of Ozark
Ozark Fire

Safety
Ipe

Merchandise	Misc	Discount	Tax	Freight	Total Due
930.00	.00	.00	.00	.00	930.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV

01-181055

Check # 7305
Date 4-18-2017

KENS TOWING INC
3023 Pence ln
P.O. BOX 1145
Ozark,Arkansas.72949
Phone# 479-667-5367 or 800-593-0223
E-mail : kensozark@yahoo.com
WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
4/12/2017	17-1160

Bill To
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949

P.O. Number	Terms	V I N	Unit Number
	Due on receipt	1FDXE45F93HA94160	

Description	Quantity	Price Each	Amount
Shop Labor	1.5	85.00	127.50T

City of Ozark
Ozark Fire

Thank you!

Ambulance fee

Thank you for your business.

Subtotal	$127.50
Sales Tax (0.00)	$0.00
Total	$127.50
Payments/Credits	$0.00
Balance Due	$127.50

Check # 7306
Date 4-20-2017

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107279

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
4EN6AAA8781003761	LADDER1	PIERCE/FIRETRUC	2008		23697

OPERATION 1

COMPLAINT: PM SERVICE
VMRS CODE: 01-999-999-999- A-00
CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
COMPLETED PM

Labor Total -- 284.00

500010048	[illegible]	[illegible]	[illegible]	119.52
550026854	GREASE CHASSIS	3	[illegible]	21.69
LF3000FLG	FILTER-OIL	1	[illegible]	52.88
FF5636FLG	FILTER-FUEL	1	29.79	29.79
33965	FILTER .	1	55.16	55.16

Parts Total -- 279.04

Total Operation 1 -- 563.04

OPERATION 2

COMPLAINT: CHECK RAD FOR LEAKS
VMRS CODE: 01-042-002-000-06-00
CORRECTION: INSPECT-RADIATOR-RADIATOR-NO FAILURE

Check # 7307
Date 4-20-2017

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. PAYMENT: Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

MHC250RO (07/07)

City of Ozark Ozark Fire

MHC®

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SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107279

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

OPERATION 2

CHECKED FOR LEAKS. NONE FOUND.

Labor Total -- .00
Total Operation 2 -- .00

OPERATION 3

COMPLAINT: C/A BRAKES-ADJUST AS NEEDED
VMRS CODE: 01-013-013-000-01-00
CORRECTION: ADJUST-AIR DISC BRAKES-AIR DISC BRAKES-NO FAILURE
ADJUSTED ALL BRAKES. ALL BRAKES IN GOOD CONDITION.

Labor Total -- 42.60
Total Operation 3 -- 42.60

City of Ozark
Ozark Fire

Vehicle MTN Ike

Preferred PARTners
Delco Remy · WELLER · CAT® · EATON · Fleetguard · Cummins · SPICER · JOST · BorgWarner · ROADFORCE · AXALTA

Always wear seatbelts while driving on company time!

Labor Total	326.60
Parts Total	257.35
Oil & Grease	21.69
Shop Supplies	39.19
Sales Tax	66.09
TOTAL DUE	710.92

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

PLEASE PAY FROM THIS INVOICE

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Customer Copy

MHC®

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SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107270

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/11/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
0139408	ENGINE7				4131

OPERATION 1

COMPLAINT: PM SERVICE
VMRS CODE: 01-047-000-000- A-00
CORRECTION: PM LEVEL A-KIT, FILTER - MULTI SYSTEM-KIT, FILTER - MULTI SYSTEM-NO FAILURE
PERFORMED PM SERVICE

	Labor Total 1 --			284.00
LF9009FLG	FILTER-OIL FULL FLOW SPIN	1	59.29	59.29
FF63009FLG	FILTER-FUEL PRI-7/16SAE	1	43.63	43.63
500010048	ROTT4TRIPROT15W40CJ4_B	9	13.28	119.52
550026854	GREASE CHASSIS	3	7.23	21.69
FS1065FLG	FUEL FILTER	1	55.23	55.23
	Parts Total --			299.36
	Total Operation 1 --			583.36

Check # 7308
Date 4-20-2017

Preferred PARTners

Delco Remy · WELLER · CAT · EATON · Fleetguard · Cummins · SPICER · JOST · Shell · BorgWarner · ROADFORCE · AXALTA

Always wear seatbelts while driving on company time!

Vehicle mtn

Labor Total	284.00
Parts Total	277.67
Oil & Grease	21.69
Shop Supplies	34.08
Sales Tax	63.29
TOTAL DUE	680.73

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

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2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

MHC250RO (07/07)

City of Ozark
Ozark Fire

MHC®

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SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107281

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1HTMKAZR17H44599	ENGINE-1	NAVST/8600	2006		9236

OPERATION 1

COMPLAINT: PM SERVICE
VMRS CODE: 01-999-999-999- A-00
CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
PM SERVICE

				Labor Total --	284.00
LF9025FLG	FILTER-OIL		1	7.40	67.40
FS19684EFLG	FILTER		1	3.64	23.64
500010048	[illegible]		9	[illegible]	119.52
550026854	GREASE	CHASSIS	3	7.23	21.69
D	ATF	.	1	12.40	12.40
				Parts Total --	244.65
				Total Operation 1 --	528.65

OPERATION 2

COMPLAINT: AC INOP
VMRS CODE: 01-001-001-000-24-51
CORRECTION: REPAIR-AIR CONDITIONING ASSEMBLY - COMPLETE-AIR

Check # 7309
Date 4-20-2017

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

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Customer Copy

City of Ozark
Ozark Fire

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107281

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

OPERATION 2

CONDITIONING ASSEMBLY - COMPLETE-INOPERATIVE
CHECKED OPERATION-NO ENGAGEMENT OF COMPRESSOR. HOOKED UP AC MACHINE-NO FREON. FILLED SYSTEM WITH NITROGEN. CHECKED FOR LEAKS-NONE FOUND. LET SIT FOR 2 HOURS. NO PRESSURE LOST. DRAINED NITROGEN. CHARGED TO 1.88 LBS (SPEC) CHECKED OPERATION. OK

			Labor Total --		383.40
R134A	FREON	PER LB	2	10.73	21.46
			Parts Total --		21.46
			Total Operation 2 --		404.86

OPERATION 3

COMPLAINT: CHECK FOR AIR LEAKS
VMRS CODE: 01-013-010-004-06-00
CORRECTION: INSPECT-TANK - AIR-AIR TYPE POWER BRAKES-NO FAILURE
CHECKED FOR AIR LEAKS-NONE FOUND. HELD AT 110 WHILE TRUCK WAS IN SHOP.

			Labor Total --		71.00
			Total Operation 3 --		71.00

OPERATION 4

COMPLAINT: INSTALL [illegible]
VMRS CODE: 01-032-00[illegible]-01-00
CORRECTION: ADJUST-BATTERY & CABLES-BATTERY & CABLES NO FAILURE
MOUNTED BATTERY, CENTER SOLDERED & HEAT SHRINKED WIRES & SECURED WIRING. PLUGGED 110 OUTLET IN & CHECKED OPERATION.

			Labor Total --		170.40
CT05317	CABLE-TIE 14.5"L	6	.18	1.08	
71783IMP	HEAT SHRINK	2	.86	1.72	
71781IMP	HEAT SHRINK	3	.62	1.86	
71061IMP	BUTT CONN 16-14 NONI	3	.24	.72	
71062IMP	BUTT CONN 12-10 NONI	2	.29	.58	
71668IMP	ELECTRICAL TAPE 3/4X	1	2.62	2.62	
			Parts Total --		8.58
			Total Operation 4 --		178.98

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

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2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

City of Ozark
Ozark Fire

MHC

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107281

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

City of Ozark

Ozark Fire

Vehicle MtN
Ike

Preferred PARTners

Always wear seatbelts while driving on company time!

Labor Total	908.80
Parts Total	253.00
Oil & Grease	21.69
Shop Supplies	109.06
Sales Tax	132.48
TOTAL DUE	1,425.03

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

PLEASE PAY FROM THIS INVOICE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107288

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/13/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1FV6JLCBORL562406	ENGINE-2	FRTLR/FL70	1994		18315

OPERATION 1

COMPLAINT: PM
VMRS CODE: 08-999-999-999- A-00
CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
PERFORMED SERVICE AND CHECKED FOR PLAY IN FRONT END.
FOUND [illegible] SHOCK MOUNT LOOSE-TIGHTEN. SHOCKS GOOD.
KING PINS, BEARINGS, SPRING PIN BUSHINGS GOOD. STEERING
LINKAGES, SOCKETS GOOD.

Labor Total -- 426.00

LF3000FLG	FILTER	6=22.5	1	52.88	52.88
FS1251FLG	FILTER	12-10.8	1	20.37	20.37
FF5006FLG	FILTER-FUEL		1	7.30	7.30
550026854	GREASE	CHASSIS	3	7.23	21.69
500010048	ROTT4TRIPROT15W40CJ4_B		9	13.28	119.52
WF2076FLG	FILTER-COOLANT SPIN ON		1	27.44	27.44
PTAF2101F	COOLANT	CONCENTRATE	1	17.20	17.20

Parts Total -- 266.40

Total Operation 1 -- 692.40

Check # 7310
Date 4.20.2017

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

MHC250RO (07/07)

City of Ozark
Ozark Fire

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107288

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/13/2017	4/17/2017

OPERATION 2

COMPLAINT: LOSES AIR AFTER SITTING
VMRS CODE: 08-013-010-004-24-18
CORRECTION: REPAIR-TANK - AIR-AIR TYPE POWER BRAKES-LEAKING
CHECKED FOR AIR LEAKS. FOUND CRACKED FITTING AT AIR TANK &
BAD O RING AT VALVE. REPLACED.

Labor Total -- 142.00

20TRA35002048	DRAIN VALVE	1	8.86	8.86

Parts Total -- 8.86
Total Operation 2 -- 150.86

OPERATION 3

COMPLAINT: ADJSUT BRAKES
VMRS CODE: 08-013-000-000-01-00
CORRECTION: ADJUST-BRAKES-BRAKES-NO FAILURE
ADJUSTED ALL BRAKES

Labor Total -- 71.00
Total Operation 3 -- 71.00

Ozark Fire

Property of Ozark

Vehicle M+N
Ike

Preferred PARTners

Always wear seatbelts while driving on company time!

Labor Total	639.00
Parts Total	253.57
Oil & Grease	21.69
Shop Supplies	76.68
Sales Tax	101.57
TOTAL DUE	1,092.51

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

PLEASE PAY FROM THIS INVOICE

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Customer Copy

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 003920 | DATE OF SALE #: 032117 | STORE #: 00000209

TRANSACTION #: 3920 | AUTHORIZATION #: 021598 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
097837916	NPL .5L 32PK	6.000	EA	3.9800	23.88

SUB $23.88	TAX $1.19	TOTAL INVOICE	$25.07
		CREDITS TOTAL	$0.00
		BALANCE DUE	$25.07

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 009746 | DATE OF SALE #: 040517 | STORE #: 00000209

TRANSACTION #: 9746 | AUTHORIZATION #: 005201 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
089107764	15"X10" SHELF BRCKT	1.000	EA	6.9700	6.97

SUB $6.97	TAX $0.70	TOTAL INVOICE	$7.67
		CREDITS TOTAL	$0.00
		BALANCE DUE	$7.67

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 003641 | DATE OF SALE #: 040517 | STORE #: 00000209

TRANSACTION #: 3641 | AUTHORIZATION #: 005[illegible] | REGIST[illegible]

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
095562916	WC 50' 14X3 [illegible]RD	[illegible]	EA	22.[illegible]700	22.97

SUB $22.97	TAX $2.30	TOTAL INVOICE	$25.27
		CREDITS TOTAL	$0.00
		BALANCE DUE	$25.27

1-2

City of Ozark Fire

Fall - Fire

Bank of America

CITY OF OZARK [redacted]

Cash Rewards

March 17, 2017 - April 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/mybusinessoffers

Payment Information

New Balance Total	$1,805.86
Minimum Payment Due	**$1,805.86**
Payment Due Date	**05/11/17**

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	$4,748.77
Payments and Other Credits	-$4,943.77
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$2,000.86
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$1,805.86
Credit Limit	$10,000
Credit Available	$8,194.14
Statement Closing Date	04/16/17
Days in Billing Cycle	31

Check # 7312
Date 4-21-2017
Tyler

Ozark Fire

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 [redacted]						
10,000	771.63	0.00	0.00	0.00	771.63	0.00
EVELD, KEVIN [redacted]						
10,000	675.68	0.00	0.00	0.00	675.68	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0016433

Account Number: [redacted]
March 17, 2017 - April 16, 2017

New Balance Total	$1,805.86
Minimum Payment Due	**$1,805.86**
Payment Due Date	**05/11/17**

Enter payment amount

$ 675.68

☐ *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

[redacted]

City of Ozark

Bank of America

CITY OF OZARK
[redacted]
March 17, 2017 - April 16, 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 [redacted]						
10,000	122.62	0.00	0.00	0.00	122.62	0.00
MCNUTT, TOMMY [redacted]						
5,000	180.93	0.00	0.00	0.00	180.93	0.00
ZOLLIECOFFER, CECIL [redacted]						
10,000	250.00	0.00	0.00	0.00	250.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
04/03	04/02	PAYMENT - THANK YOU	09315300000000511737939	- 4,943.77
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$4,943.77**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
03/21	03/20	FEDEX 973226283 800-4633339 TN	24164077079741157753802	9.13
03/23	03/22	PLN*PRICELINE HOTELS 800-657-9168 CT	24692167081000954171312	537.36
03/29	03/28	TACTICALGEAR.COM 636-680-8051 MO	24492157087715340444753	178.93
04/04	04/03	WAL-MART #209 OZARK AR	24445007094400104875577	18.87
04/07	04/06	WAL-MART #0209 OZARK AR	[redacted]97091006355731	27.34
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$771.63**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
03/21	03/19	ANDERSONS OZARK AR	24299107079002948334193	50.93
03/27	03/24	BLAUER MANUFACTURING 800-225-6715 MA	24431057084200331511489	194.99
03/28	03/27	PILOT Joplin MO	24628017086000152245844	62.13
03/28	03/27	WAL-MART #5261 PINEVILLE MO	24226387087400004768294	41.16
04/06	04/05	EXTREMETACTICALDYNAMICS.C888-893-3308 FL	24300157095980000514996	92.46
04/06	04/05	BLAUER MANUFACTURING 800-225-6715 MA	24431057096200513793786	99.98
04/10	04/07	APL*ITUNES.COM/BILL 866-712-7753 CA	24692167097000838959819	0.99
04/10	04/07	DELTRAN USA LLC DELAND FL	24559307097900015600058	90.00
04/14	04/13	PRINTRUNNER * 888-774-6889 CA	24692167103000687941282	43.04
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$675.68**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
03/27	03/24	BEST WESTERN PLUS SHERWOOSHERWOOD AR Arr: 03/23/17	24013397084003667132037	77.63
04/03	04/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167092000827955823	10.00
04/13	04/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167103000139197137	34.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$122.62**
MCNUTT, TOMMY				
Account Number: 4514				
		Purchases and Other Charges		
04/10	04/07	SAMS CLUB #8134 FT. SMITH AR	24445007098400114649281	180.93
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$180.93**
ZOLLIECOFFER, CECIL				
Account Number: 4204				
		Purchases and Other Charges		
03/28	03/27	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431067086081106146884	250.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$250.00**

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	21.99% V	$0.00	$0.00

City of Ozark
Ozark Fire

Order Number: 76524
Date Ordered: Wednesday 05 April, 2017

NOT has been submitted by
a vis . If you were not this
visit sage to:
etd.(il.comThank you for
your nice day.

Proc

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1 x ni Light Bar (ext_YL135B) =
$9

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Yo ing: $0.00

Dis F9A): -$7.50

To

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Uni

Ozark Fire

City of Ozark

NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

VOID WHERE
PROHIBITED. MUST
BE 18 OR OLDER AND
A RESIDENT OF THE
U.S. TO ENTER.
****

DELTRAN USA LLC
801 HIGHWAY 17 SO
DELAND, FL 32724
3867367900

SALE

MID: 3147 Store 3899 Term: 8088
REF#: 000000005
Batch #: 156 RRN: 709716002371 12:29:11
04/07/17
Trans ID: 587097593515245
APPR CODE: 02768G
VISA ******** 1258

Manual CNP **/**

AMOUNT $90.00

APPROVED

THANK YOU!

CUSTOMER COPY

Invoice

Account ID	[redacted]
Invoice #	379461
Date	4/7/2017
Customer PO #	NICK TROTTER
Created From	Sales Order #281457
Ship Method	FEDEX PPD
FOB	
Packing Slip No:	
Tracking #	
Delivery Signature	No

Bill To

Ship To
NICK TROTTER
OZARK FIRE DEPT
812 W SCHOOL ST
Ozark AR 72949

Payment Terms
Due on receipt

Sales Rep

Ship Date
4/7/2017

Ordered	Shipped	B/Order	Item	Customer Part Num...	Description	Notes	Unit Pr...	Ext. Price	Tax Rate
1	1	0	REPAIR		$25.00 Repair Charge $45.00 Bench Fee $25.00 Le...ds DC 0420		90.00	90.00	

Subtotal	90.00
Shipping Cost (FEDEX PPD)	0.00
Total	$90.00

Vehicle Mtn

fee

Please note our US sales and distribution name has changed to DELTRAN USA, LLC
New Tax ID: 46-3530591

City of Ozark Fire

YOUR ORDER HAS BEEN RECEIVED.

Thank you for your purchase!

Your order # is: WR1770721.

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

	Item	Sku	Qty	Subtotal
Style FW028WP	**BLITZ® 8" WATERPROOF BOOT** ***Color*** Black ***Size*** 10.5 ***Length*** REG	FW028WP-11-30-10.5	1	$194.99

City of Ozark

Equipment
City Credit (Aud
ke

MOBILE VERSION

Ozark Fire

Blauer

YOUR ORDER HAS BEEN RECEIVED.

Thank you for your purchase!

Your order # is: WR1771537.

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

Item	Sku	Qty	Subtotal
TENX™ TACTICAL PANTS ***Color*** Black ***Size*** 32 ***Length*** 30 **Style** 8836	8836-11-30l-32	2	$109.98

(99.98)

MOBILE VERSION

City of Ozark

Ozark Fire

(Medical and Purchase Equipment)

Thank You!

Your Order No. 3302405 Has Been Successfully Placed!

You should receive a confirmation email shortly. To check the status of your order, visit Your Account.

City of Ozark

Ozark Fire

Credit Card Misc

Stickers $27.17

Project Name: Ozark Fire Dept Logo Sticker
Size: 2" x 2"
Shape: Square/Rectangle
Flat Width: 2"
Flat Height: 2"
Quantity: 1,000
Paper: White Paper Sticker - Gloss
Colors: Full Color (4 Color Process)
Rounded Corners: No
Shrink Wrapping: No
Ready to Ship In: 3 Business Days
Proofing: PDF Proof Requested

Estimated Delivery Date: N/A

Order Subtotal	$27.17
Shipping & Handling	$15.87
Tax	$0.00
Order Total	**$43.04**

Shipping Address
Ozark Fire Department
812 W SCHOOL ST
Ozark, AR 72949
Phone: (479) 213-2602

Shipping Method
Ground (4 days)

Payment Method
None
Ending in 1258

Billing Address
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Ozark Fire

City of Ozark

Gmail

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Fri, Apr 7, 2017 at 4:02 AM

City of Ozark
Ozark Fire

Receipt

APPLE ID
keveld@gmail.com

DATE
Apr 6, 2017

ORDER ID
MN5NZQ4FTL

DOCUMENT NO.
180157562656

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 | May 7, 2017	iCloud Storage		$0.99

Misc
pd

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.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

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1 Infinite Loop, Cupertino, CA 95014, United States VAT Reg. No. 8675309

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	5/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9783904662

Quick Bill Summary

Mar 14 – Apr 13

0000960 05 MB 1.587 **AUTO T6 0 6013 72949-025353 -C23-P00960-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Previous Balance *(see back for details)*	$903.52
Payment – Thank You	–$903.52
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$149.47
Surcharges and Other Charges & Credits	$39.75
Taxes, Governmental Surcharges & Fees	$54.49
Total Current Charges	**$1,053.62**

Total Charges Due by May 08, 2017 **$1,053.62**

City of Ozark

Ozark Fire

$ 57.10

Check # 7313
Date 4-25-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date April 13, 2017
Account Number [redacted]
Invoice Number 9783904662

Total Amount Due by May 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$1,053.62

$ ☐,☐57.10

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

CK 7313

verizon

Invoice Number	Account Number	Date Due	Page
9783904662	[redacted]	05/08/17	3 of 37

Overview of Shared Usage

	Participating Lines as of 04/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	4,782	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7530 Sonya Eveld	5	$49.35	--	--	$3.31	$4.44	--	$57.10	--	--	--	--	--	--
479–508–7564 Fire Department	6	$39.99	--	--	$.02	$.00	--	$40.01	--	--	21.521GB	--	--	--
	Subtotal	**$89.34**	**$.00**	**$.00**	**$3.33**	**$4.44**	**$.00**	**$97.11**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	--	$94.48	$3.31	$4.43	--	$151.58	675	1,461	3,530.497MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.31	$4.44	--	$57.10	49	189	702.413MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$.02	$.00	--	$40.01	--	--	23.147GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.31	$4.44	--	$57.10	36	9	256.878MB	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	$54.99	$3.28	$4.78	--	$102.66	1	6	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.31	$4.44	--	$57.10	805	1,785	1,580.190MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.25	$4.25	--	$54.85	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$149.47**	**$19.84**	**$27.**	**$.00**	**$560.41**						
POLICE														
479–508–7146 Carol .	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	4.733GB	--	--	--
479–508–7312 Carol .	17	$39.99	--	--	$.02	$.00	--	$40.01	--	--	8.749GB	--	--	--
479–508–7318 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	7.777GB	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	19	$39.61	--	--	$3.28	$4.78	--	$47.67	26	9	--	--	--	--
479–213–3742 Street – Jody	20	$49.35	--	--	$3.31	$4.44	--	$57.10	630	466	1,222.603MB	--	--	--
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.59**	**$9.22**	**$.00**	**$104.77**						

City of Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
9783904662	[redacted]	05/08/17	21 of 37

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark
Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	04/14 – 05/13	64.09
23% Access Discount	04/14 – 05/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	629	––	––
Friends & Family	*minutes*	––	4	––	––
Mobile to Mobile	*minutes*	unlimited	762	––	––
Night/Weekend	*minutes*	unlimited	203	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	254	––	––
Unlimited M2M Text	*messages*	unlimited	390	––	––
[illegible]	*messages*	[illegible]	139	––	––
[illegible] Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	4741.146	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.31

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.10**

City of Ozark

5072

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Vol. Fire

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	04/20/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
03/17/17	04/17/17	31	78793	79107	79[illegible]0599	1	31[illegible]	80[illegible]	400	56.25

Previous Amount Due		63.58
Thank You For Your Payment	03/30/17	-63.58
New Charges		
Availability Charge		16.00
Energy Charge		32.12
Energy & TO/RTO Cost Adj	@ 0.004739	1.49
State Sales Tax		3.32
County Sales Tax		0.77
Franchise Fee		1.97
City Sales Tax		1.02
Debt Cost Adj	@ -0.001393	-0.44
Total Current Month Charges		56.25
Total Amount Due by 05/16/17		56.25
Total Amount Due After 05/16/17		59.77

Your patronage capital in AVECC increased 2,366.96 during 2016 by the margins collected from your purchase of electricity. Such patronage will be distributed in future years subject to Board approval as provided by law. **This assignment is not deductible from your bill.**

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Saving energy means saving money.
Start your energy efficiency journey at
http://adventure.touchstoneenergy.com/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	314	10	56.25
Previous Period	28	375	13	63.58
Period Last Year	31	451	15	70.44

Check # 7314
Date 4-24-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6311

Bill To : Ozark Fire Dept.

Date: 4-20-17

TERMS: 15 DAYS NET

Qty:	Labor and Materials DESCRIPTION	Amount
	Ad	40.00
	Check # 23116 Date 4-25-2017	
	Ambulance kl	
	SUBTOTAL	
	TAX	4.00
	TOTAL	44.00

Signature Hannah Ewell

City of Ozark
Ozark Fire

Departure Time: 5:45 PM

CANDLEWOOD SUITES

04-12-17

Nick Trotter **1402 W Highway 64** **Ozark AR 72949-4191** **United States**	Folio No. : **63157** A/R Number : Group Code : Company : **Ozark Fire & Rescue** Membership No. : **PC** [redacted] Invoice No. :	Room No. : **101** Arrival : **04-10-17** Departure : **04-12-17** Conf. No. : **63248154** Rate Code : **IMGOV** Page No. : **1 of 1**	

Date	Description	Charges	Credits
04-10-17	*Accommodation	91.00	
04-10-17	State Occupancy Tax	1.82	
04-10-17	City Occupancy Tax	1.82	
04-10-17	State Sales Tax	5.92	
04-10-17	County Sales Tax	0.91	
04-10-17	City Sales Tax	1.82	
04-11-17	*Accommodation	91.00	
04-11-17	State Occupancy Tax	1.82	
04-11-17	City Occupancy Tax	1.82	
04-11-17	State Sales Tax	5.92	
04-11-17	County Sales Tax	0.91	
04-11-17	City Sales Tax	1.82	
04-12-17	Visa XXXXXXXXXXXX6153		206.58
	Total	**206.58**	**206.58**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

I understand that smoking in a non-smoking room will result in a $200 Charge added to my bill.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

City of Ozark
Ozark Fire

Candlewood Suites Rogers
4601 W. Rozell
Rogers, AR 72756
Telephone: (479)636-2783 Fax: (479)636-2773

VOL-FIRE ACCOUNT

MAY

2017

Ozark Fire

DATE: May 1, 2017 TO: May 31, 2017

CHECK #: 7319 TO: 7352

City of Ozark

Statement

Master Made Tanks, Inc.
169 N. Carbon City Road
Paris, AR 72855

Date
4/25/2017

To:
City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Due	Amount Enc.
$703.48	

Date	Transaction	Amount	Balance
03/30/2017	Balance forward		1,452.59
03/31/2017	INV #128810.	313.51	1,766.10
04/06/2017	INV #128907.	159.51	1,925.61
04/07/2017	PMT #18087.	-1,014.22	911.39
04/07/2017	PMT #31751. Ozark Water Department	-438.37	473.02
04/10/2017	INV #128954.	188.11	661.13
04/11/2017	INV #129025.	33.00	694.13
04/24/2017	INV #129215.	9.35	703.48

Check # 7319
Date 5-1-2017
TRM

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
389.97	313.51	0.00	0.00	0.00	$703.48

City of Ozark
Ozark Fire

Invoice

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

DATE	INVOICE #
3/31/2017	128810

BILL TO:

City of Ozark
P.O. Box 253
Ozark, AR 72949

SHIP TO:

fire station School & 9th
Jody ordered

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th		3/31/2017			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	R Mix	Ready Mix- 3000	95.00	285.00T
		Sales Tax	10.00%	28.51

TOTAL $313.51

City of Ozark

Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol- Fire #1

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		812 W SCHOOL				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
03/24/2017	04/25/2017	02538	02574	40	1440	[redacted]

Ozark Fire

LAST PAYMENT CREDITED $185.00 ON 04/03/2017.

PREVIOUS BALANCE	167.86CR
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	29.60
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.55
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.75
ENERGY COST RECOVERY $0.029591/KWH	42.61
ENERGY EFFICIENCY COST $0.00604 /KWH	8.70
TRANS COST RECOVERY RIDER $0.003462/KWH	4.99
SMART GRID RECOVERY RIDER $0.000404/KWH	0.58
STATE SALES TAX AMOUNT @ 6.5%	8.61
COUNTY TAX AMOUNT @ 1.5%	1.99
CITY TAX AMOUNT @ 2%	2.65
CURRENT BILL	145.78

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

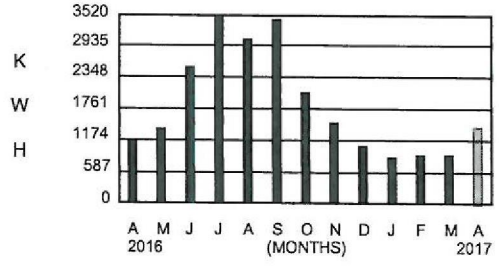
ACCOUNT TOTAL	22.08CR
LEVELIZED BILLING PAYMENT DUE BY 05/10/2017	181.00

MAILING DATE OF BILL 04/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.42 PER DAY.

Check # 7320
Date 5-1-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

16 04 00 00 80 #008507473268 P 2781

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Apr. 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire
City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Apr. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.05	223.05 CR	0.00	222.98

Payment Summary

Previous Balance	223.05
Payment by check received on APR 03	223.05 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.41
Total Current Charges	222.98

Due Date May 17, 2017 **Amount Due** 222.98

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7321
Date 5-1-2017

24006 7470016 071863 143725 0001/0004

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Apr. 18, 2017

Package Summary

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99		
Discounts			
High Speed Data Discount	10.00 CR		
Package Charges After Discount	129.99		
Subtotal Package		129.99	
Package Taxes, Fees and Surcharges		16.21	
Total Package			146.20

Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	27.00		
Federal Subscriber Line & Access Recovery Charge	11.80		
Total Local Exchange Services		38.80	
Facility Relocation Cost Recovery Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			39.80

Charge Detail For 479-667-1440 39.80

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80		
Long Distance Line Charge	3.99		
Total Local Exchange Services		15.79	
Facility Relocation Cost Recovery Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			16.79

Charge Detail For 479-667-2602 16.79

Product-ID: ozarkfd

Monthly Charges

**	Broadband Cost Recovery Fee	3.99

Ozark Fire
City of Ozark

24006 7470016 071865 143729 0003/0004

INVOICE

G&W Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

City of Ozark

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
127632	35609	[redacted]		NET 10TH PROX	UPS
04/28/17	03/31/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
2	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN X 50 FT COUPLED 1 1/2 IN NH STENCILED OFD Color: Qty RED 2		105.35	210.70
		Subtotal			210.70
		SHIPPING CHARGES			15.21
		Total Due			225.91

Ozark Fire

No returns on special orders.

20% restocking fee on items returned for credit.

Equipment

Check # 7323
Date 5-1-2017

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

INVOICE

Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
Invoice Dt	Order Dt				
127560	35609	[redacted]		NET 10TH PROX	UPS
04/24/17	03/31/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
1	EA	GF6A1F TFT G-FORCE TWO PIECE NOZZLE w/ GRIP AND FIXED TEETH 150GPM @100PSI		525.00	525.00
1	EA	DQS60P TFT QUADRAFOG NOZZLE 1 IN NH SELECTABLE GALLONAGE w/ GRIP		425.60	425.60
2	EA	90020001 AKRON HANDLE AND ROLL PIN KIT INCLUDES (1) 721427 HANDLE AND (2) 744062 ROLL PINS FOR 2.5"		23.08	46.16
		Subtotal			996.76
		SHIPPING CHARGES			23.04
		Total Due			1,019.80

No returns on special orders.

20% restocking fee on items returned for credit.

Equipment

Check # 7324
Date 5-1-2017

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

City of Ozark
Ozark Fire

Vol - Fire

REMITTANCE

CLOSING DATE : 4/30/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCOUNT : [redacted]

JOB : 4

AMOUNT PAID
$ 135.17

NEW BAL: 135.17

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 4/30/17

ACCT [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

VIEW, PAY AND PRINT YOUR INVOICES & ST
https://myaccount.meadorslumber.com

Date	Ref	ST	C		ebit	Credit	Amount
4/18/17	143752	1	I	PO #	109.99	✓	109.99
4/21/17	143944	1	I	PO	25.18	✓	25.18

CURRENT	30 DAYS	0 DAYS	NEW BAL: 135.17
135.17	0.00	00	

Ozark Fire

002 0.* 25.18* 109.99* 135.17* 0.*

21726

A - Adjustment
B - Balance Forward

I - Invoice
P - Payment

This statement covers transaction
above date will be shown on your next st

te above. Changes, payments, and credits received after the

Check # 7325
Date 5-3-2017

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	NICK TROTTER	PO # NICK TROTTER	Due the 10th	DSS1	4/21/17 9:05

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 143944/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	6	83001	2.6 OZ RED ARMOR OIL 1/6 PACK- $12.91 per 6		1	12.91 /6	12.91 Q
2	2	EA	6459012	ECHO QT BAR & CHAIN OIL		2	4.99 /EA	9.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.18

TAXABLE	22.89
NON-TAXABLE	0.00
SUB-TOTAL	22.89
TAX AMOUNT	2.29
TOTAL AMOUNT	**25.18**

X _____
Received By

City of Ozark
Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	CHARLIE	4/18/17 9:27

TERMINAL: 551

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 143752/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	118168	2WHL HD Hose Truck	104.99	1	99.99 /EA	99.99

station
Mtn

x _____
Received By

** AMOUNT CHARGED TO STORE ACCOUNT ** 109.99

TAXABLE	99.99
NON-TAXABLE	0.00
SUB-TOTAL	99.99
TAX AMOUNT	10.00
TOTAL AMOUNT	**109.99**

City of Ozark
Ozark Fire

Vol - Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

[redacted]
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 04/28/2017
STORE # 1597

BEG. BALANCE	$	640.51
PAYMENTS	$	-668.22
PURCH./CR./ADJ.	$	204.66
END. BALANCE	$	176.95

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 176.95	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 176.95

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/03/2017	1597235506		nick	62.67	62.67
03/03/2017	1597235545		nick	11.21	11.21
03/03/2017	1597235585		john little	11.86	11.86
03/04/2017	1597235760		joey	9.44	9.44
03/14/2017	1597237255		[illegible]	-27.50	-27.50
03/14/2017	1597237261		[illegible]	150.11	150.11
03/17/2017	1597237691		james	6.60	4.14
03/27/2017	1597239237		.	142.44	52.13
03/29/2017	1597239650		David	27.71	27.71
04/02/2017	1597240151		matt	8.16 ✓	8.16
04/03/2017	1597240256		jody	24.16	24.16
04/07/2017	7291		PAYMENT RCVD, DETAIL UNAPPLIED	-83.98	-83.98

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 7326
Date 5-4-2017

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 05/20/2017
Please enclose remittance detail.

[redacted]
[redacted]
Amount Due $ 176.95

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

Amount Paid $ 68.79

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of [redacted] insuf[redacted] or uncollected funds. A[redacted]

[redacted] 00 8

City of Ozark Ozark Fire

TRUCK MAINT 2/1/12

STEVE'S TIRE SALES, LLC

COOPER TIRES

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955
New & Used Tires

American Racing Custom Wheels

CUSTOMER'S ORDER NO.	PHONE	DATE 5-4-17

NAME Ozark Fire Dept.

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
BO			x				

Quantity	DESCRIPTION	PRICE	AMOUNT	
	Rotate + Balance		24	—
	2011 Chevy Silverado			
	Check # 327 TRK			
	Date 5-4-2017 CT			
	STATE TIRE TAX @ $2.00 EACH			
	Lugnuts torqued at ft. lbs.			40
	Retorque again after 50 miles			
		TAX	2	40
RECEIVED BY		TOTAL	26	

№ 114890

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

Nick Tuther

City of Ozark
Ozark Fire

Anderson Heating and Air
P. O. Box 473
Ozark, AR 72949

Statement

BILL TO
Ozark Fire Dept. P O Box 253 Ozark, AR. 72949

DATE
5/2/2017

AMOUNT DUE	AMOUNT ENC.
830.38	

DATE	TRANSACTION	AMOUNT	BALANCE
12/30/2016	Opening Balance	0.00	0.00
4/7/2017	INVC 13539	87.80	87.80
4/18/2017	INVC 13555	742.58	830.38

Check # 7328
Date 5-5-2017

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
830.38	0.00	0.00	0.00	0.00	830.38

City of Ozark
Ozark Fire

City of Ozark

Employee Per Diem Reimbursement

Dept: Fire

Name: Kevin Eveld

Destination:

Purpose: ICAKE Conference

Date: 5-2-17 To Date: 5-4-17

Departure Time: 6:00 PM Return Time: 7:00 PM

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00				✓	✓			12
Lunch @ $10.00				✓	✓			20
Dinner @ $15.00			✓	✓	✓			45
TOTAL:								$ 77

Were any meals provided at event? Yes No

*These meals should **NOT** be included in calculations above*

Total amount of Meal Reimbursement $

Ozark Fire

Total miles for Round trip: 153 **X 56.5 =** $ 86.45

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $

Check # 7329
Date 5-5-2017

TOTAL REIMBURSEMENT

Total Meal: $ 77 **+ Total Mileage** $ 86.45 **+ Total Hotel** $ **= $** 163.45

Employee Signature: K Eveld Date:

Supervisor Approval for Reimbursement: Date:

City of Ozark

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7331 Payable to: General Fund

AMOUNT: $ 4,988.78

DATE: 5-10- 2017 Receipt #: 32387

Mayor's: _____

City of Ozark
Ozark Fire

CYLINDER RENTAL INVOICE

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101
an Air Liquide company

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2017	[redacted]	9944717225	05/30/2017	$ 113.93

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

74842 1 AB 0.403 T254 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

074842
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1 855 470 2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9944717225	2321873	2321873	04/30/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med [illegible] Oxygen	7	0	0	0	7	2	5	150	$0.56/DAY	$84.00 T
	11	0	0	0	11					$84.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 7332
Date 5-10-2017
TM

Hazmat:	19.57
Sales Tax:	10.36
AMOUNT	$ 113.93

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0117984

City of Ozark
Ozark Fire

Vol - Fire

FC5519C-050817-023614-BIL-R55 [redacted] CTING AND SUPPLY PAGE: 1
T - FOR MONTH OF 04 17
- CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
26 FIRE 9	J MART 4	2901 W COMMERCIA	OZARK	AR	244923	4/ 2	16:09	U	21.7	1.999	43.54	.00	.00	43.54	O
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	472849	4/ 3	09:27	D	32.3	2.549	82.46	.00	.00	82.46	
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR	405649	4/ 3	13:50	D	23.0	2.359	54.26	.00	.00	54.26	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	562973	4/ 7	08:39	S	18.8	2.759	51.87	.00	.00	51.87	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	422959	4/12	15:23	D	25.2	2.649	66.88	.00	.00	66.88	O
18 FIRE 1	THE I-40 TRA	3202 PENCE LN	OZARK	AR	472503	4/13	10:25	D	24.5	2.649	65.07	.00	.00	65.07	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	054679	4/13	13:39	D	17.2	2.359	40.64	.00	.00	40.64	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	073053	4/13	14:28	U	20.1	2.099	42.25	.00	.00	42.25	
19 FIRE 2	THE I-40 TRA	3202 PENCE LN	OZARK	AR	592091	4/13	16:17	D	11.6	2.649	30.73	.00	.00	30.73	O
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	4/18	11:36	D	12.0	2.359	28.47	.00	.00	28.47	O
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	72793	4/18	13:26	E	19.5	2.249	44.02	.00	.00	44.02	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	4/21	08:45	U	17.0	2.139	36.48	.00	.00	36.48	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	141[illegible]	4/24	11:09	D	16.8	2.419	40.87	.00	.00	40.87	
25 FIRE 8	THE I-40 TRA	3202 PENCE LN	OZARK	AR	54383	4/25	12:41	D	17.1	2.649	45.30	.00	.00	45.30	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	4/25	12:42	D	28.5	2.649	75.66	.00	.00	75.66	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	082059	4/28	14:13	D	7.5	2.419	18.31	.00	.00	18.31	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	4/28	16:40	U	14.9	2.139	31.97	.00	.00	31.97	O
DRIVER TOTALS									327.7		798.78	.00	.00	798.78	
YTD TOTALS									931.4		2236.19	.00	.00	2236.19	
***** SORT CODE FIRE DEP TOTALS									327.7		798.78	.00	.00	798.78	
[illegible]									931.4		2236.19	.00	.00	2236.19	

0.* 0.* 43.54+ 82.46+ 54.26+ 51.87+ 66.88+ 65.07+ 40.64+ 42.25+ 30.73+ 28.47+ 44.02+ 36.48+ 40.87+ 45.30+ 75.66+ 18.31+ 31.97+ 798.78* 017

Check # 7330
Date 5-8-2017

City of Ozark Fire

Reimburse -
Kevin Ewald

0.*

0.*

65.80+
27.84+

002

93.64*+

City of Ozark
Ozark Fire

Scan & Go

05/11/17 18:17 8134

506421 WELL-PICT BERRIES SLICED STRAWBE	9.98	T
279689 DURACELL QUANTUM ALKALINE AAA	19.98	T
980003686 GLADE AUTOSPRAY RE	12.88	T
734662 CLWHITBY S/C ATLANTIC SALMON F	24.98	T
980012126 INSTANT SAVINGS	1.50	N
797221 MEMBER'S MARK DISINFECTING WIPE	8.98	T
290081 MEMBER'S MARK TERRY TOWELS (60	19.47	T
SUBTOTAL	96.27	
TAX1	5.83	
TAX2	1.66	
TOTAL	102.26	

DISCOVER **** **** **** 1738
APPROVAL # 01153R

Visit samsclub.com to see your savings

ITEMS SOLD 6

$93.65

61.31
4.49
TAX
$ 65.80

Check # 7333
Date 5-15-2017

Scan & Go

05/11/17 15:43 8134

102277 SYCAMORE FARMS CHICKEN SALAD (3		7.68	T
678518 MEMBER'S MARK ULTRA PLATE, 8-1/2		15.68	T
980011945 INSTANT SAVINGS		2.00	N
46836 MARATHON C-FOLD PAPER TOWELS (2)		25.58	T
556466 MEMBER'S MARK POWER FLEX TALL K		14.98	T
	SUBTOTAL	63.92	
TAX1		5.29	
TAX2		0.36	
	TOTAL	67.57	

DISCOVER **** **** **** 1738
APPROVAL # 01164R

25.58
2.26
$27.84

Visit samsclub.com to see your savings

ITEMS SOLD 4

City of Ozark
Ozark Fire

EMS Billing Services, Inc.
www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
3/1/2017	20170758

City of Ozark Ambulance Service
PO Box 258
Ozaek, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
0.00	Checks received at EMS Billing Services and recorded for deposit	2/28/2017	0.00
0.00	Electronic Funds Transfers posted this month	2/28/2017	0.00
395.89	Direct Payment - According to information we received, payment was sent directly to you.	2/28/2017	59.38

Amount Due this Invoice $59.38

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

Check # 7334
Date 5-15-2017

Dec Ambulance

City of Ozark
Ozark Fire

ERLA, Inc
270 Davids Drive
Wilmington, OH 45177
(937)383-1052
(866)260-5625

Invoice

Date	Invoice #
5/15/2017	63592

Bill To	Ship To
Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949	Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949

Ship Via	Terms	Ship/Service Date	Work Order	P.O. No.
UPS Ground	Net 30	5/10/2017	249927	249927

Item	Qty	Description	Equipment	Rate	Amount
6500-001-211	1	1/4" HOSE ASSEMBLY	6500 Power Pro XT 100539741	140.48	140.48T
6060-002-010	1	WHEEL,ASSY,6 IN. MOLDED	6500 Power Pro XT 100539741	60.88	60.88T
PM STK POWER	1	PM LABOR, STRYKER EMS POWER COT	6500 Power Pro XT 100539741	125.00	125.00
Str Med EMS Labor	0.5	Labor Stryker EMS	3070 Floor Mount medic 1	95.00	23.75
6360-020-010S	1	RAIL ASSEMBLY	3070 Floor Mount medic 1	251.67	251.67T
Str Med EMS Travel	1	Stryker Medical EMS Travel		50.00	50.00

Ambulance
ke

Your feedback is greatly appreciated at www.emsarlistens.com.
Submit a survey and automatically be entered to win an iPad Mini!

Subtotal	$651.78
Sales Tax	$45.31
Total	$697.09
Payments/Credits	$0.00
Balance Due	$697.09

Check # 7335
Date 5-15-2017

City of Ozark
Ozark Fire

BIG SAVINGS - Shop Deal of the Day

EMERGENCY MEDICAL PRODUCTS, INC.

Your order number is: 201705491243

Billing Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Shipping Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Site	Item #	Product Description	U of M	Unit Price	Discount	Qty.	Total
EMP	3717352	CONTOUR CONTROL SOLUTION - NORMAL	EACH	$10.95		1	$10.95
EMP	52004	PURPLE NITRILE GLOVES, 90/BX, X-LARGE	BOX	$13.79		2	$27.58
EMP	11406	CURAPLEX - HOT PACK, 5.5" X 4.5" 24/BX	BOX	$17.35		1	$17.35
EMP	SEC375S	MICROFLEX SUPRENO EC GLOVE, 50/BX, SMALL	CASE	$101.75		1	$101.75
EMP	D3040	DYNAREX PETROLEUM GAUZE DRESSING 3 X 9, 12/BX	BOX	$9.25		1	$9.25
EMP	8203030	I-GEL SUPRAGLOTTIC AIRWAY, SMALL ADULT SIZE 3, 65-130 LBS	EACH	$22.49		1	$22.49

Subtotal: $189.37

Total: $189.37

City of Ozark
Ozark Fire

Shipping Method: Regular Ground

Additional Notes: *(None)*

Ambulance fee

189 • 37+
319 • 90+
002
509 • 27*+
0 • *

Check # 7336
Date 5-15-2017

EMERGENCY MEDICAL PRODUCTS, INC.

Your order number is: 201705490793

Billing Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Shipping Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Site	Item #	Product Description	U of M	Unit Price	Discount	Qty.	Total
EMP	3536802	BAYER CONTOUR BLOOD GLUCOSE METER * Hazardous Item - can only be shipped via Ground.	EACH	$29.95		1	$29.95
EMP	3536810	BAYER CONTOUR MICROFILL TEST STRIPS, 50/BOX	BOX	$52.95		1	$52.95
EMP	DDP-200P	DEFIBTECH PEDIATRIC DEFIBRILLATION PADS	PR	$99.00		2	$198.00
EMP	DDP-100A	DEFIBTECH ADULT DEFIBRILLATION PADS	PR	$39.00		1	$39.00
						Subtotal:	$319.90
						Total:	$319.90

Shipping Method: Regular Ground

Additional Notes: *(None)*

City of Ozark
Ozark Fire

MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST
P.O. BOX 37
NORTH LITTLE ROCK, AR 72115
501-374-3484

** OFFICIAL PREMIUM BILLING **

City Of Ozark Ozark Fire

3/30/17 Page 1
Fund Number 1
Fund Year 32

CITY OF OZARK
PO BOX 253

OZARK, AR 72949-0253

PAY THIS AMOUNT $8,066.00

NO: 339 FINAL AUDIT PAYROLL FROM 1/01/2016 THRU 12/31/2016

Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST	186,140	4.27	7,948.00
6319	WATER MAIN CONSTRUCT	92,351	3.28	3,029.00
7380	SCHOOL BUS DRIVERS & CTR	17,756	3.34	593.00
7520	WATERWORKS	145,922	1.93	2,816.00
7580	SEWAGE DISPOSAL	27,873	1.85	516.00
7710	FIREFIGHTERS	91,227	3.71	3,385.00
7711	VOLUNTEER FIREFIGHTERS	18,844	3.71	699.00
7720	POLICE OFFICERS	377,381	1.86	7,019.00
8810	CLERICAL	241,4	.15	372.00
8831	ANIMAL CONTROL	3,00	.95	285.00
9220	CEMETERY OPERATIONS	38,44	3.85	1,484.00
TOTAL		1,273,732		28,146.00

ARK SELF-INS TAX	844	TOTAL MANUAL PREMIUM	28,146.00
		EXPERIENCE MOD	1.56
		TOTAL STANDARD PREMIUM	43,908.00
		DISCOUNT 3.00%	1,317.00
		VOLUME DISCOUNT	4,089.00
		T O T A L	38,502.00
		TOTAL NORMAL PREMIUM	38,502.00
		2016 PREMIUM	30,436.00
		AUDIT ADJUSTMENT	8,066.00
		PAY THIS AMOUNT	8,066.00

1) Street 9432.00 35% 2,826.10
3) Water 6361.00 + 248.00 6609.00 23% ~~1525.18~~ 1814.70
4) Fire 4084.00 15% 1209.90
2) Police 7304.00 25% 2016.50
5) & CTR 593.00 29% 161.32
6) ~~City Hall 124.00~~ ~~42.33~~ 40.30
½% City Hall

28146.00 8066.00

Check # 7337
Date 5-22-2017

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol. fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	6/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9785724990

0000928 05 MB 1.587 **AUTO T6 0 6113 72949-025353 -C23-P00928-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Apr 14 – May 13

Previous Balance *(see back for details)*	$1,053.62
Payments – Thank You	–$1,053.62
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$39.75
Taxes, Governmental Surcharges & Fees	$54.49
Total Current Charges	**$904.15**

Total Charges Due by June 08, 2017 **$904.15**

City of Ozark

Ozark Fire

Check # 7338
Date 5-22-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date May 13, 2017
Account Number [redacted]
Invoice Number 9785724990

Total Amount Due by June 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$904.15

$ 57.10

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

verizon

Invoice Number	Account Number	Date Due	Page
9785724990	[redacted]	06/08/17	4 of 36

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	*20*	$49.35	—	—	$3.31	4.44	—	$57.10	437	571	5,316.587MB	—	—	—
	Subtotal	**$49.35**	**$.00**	**$.00**	**$3.31**	**4.44**	**$.00**	**$57.10**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	*21*	$49.35	—	—	$3.31	4.44	—	$57.10	709	4	1,032.958MB	—	—	—
479–213–0839 Water Dept	*22*	$49.35	—	—	$3.31	$4.44	—	$57.10	920	831	6,221.940MB	—	—	—
	Subtotal	**$98.70**	**$.00**	**$.00**	**$6.62**	**$8.88**	**$.00**	**$114.20**						
Total Current Charges		**$809.91**	**$.00**	**$.00**	**$39.75**	**$54.49**	**$.00**	**$904.15**						

Ozark Fire
Ozark 4.5

verizon

Invoice Number	Account Number	Date Due	Page
9785724990	[redacted]	06/08/17	20 of 36

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	437	––	––
Friends & Family	*minutes*	––	1	––	––
Mobile to Mobile	*minutes*	unlimited	308	––	––
Night/Weekend	*minutes*	unlimited	151	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	109	––	––
Unlimited M2M Text	*messages*	unlimited	399	––	––
Picture/Video	*messages*	unlimited	63	––	––
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	5316.587	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.31

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.10**

City of Ozark
Ozark Fire

CERTIFICATE OF TITLE

STATE OF ARKANSAS

VEHICLE IDENTIFICATION NUMBER		YEAR	MAKE	MODEL	BODY TYPE
16VNX1625F2090098		2015	BIGT		TL
TITLE NUMBER	**PREVIOUS TITLE NUMBER**	**PREV. TITLE STATE**	**ISSUE DATE**	**ODOMETER**	**UNLADEN WEIGHT**
761002983272	MSO		05/11/2015	0	2370

MAILING ADDRESS

GREEN, JOHN
497 RED BENCH RD
PARIS, AR 72855-6120

REMARKS

OWNER

GREEN, JOHN
497 RED BENCH RD
PARIS, AR 72855-6120

OWNER'S SIGNATURE (IF JOINT OWNERSHIP, BOTH MUST SIGN)
SIGNED UPON RECEIPT BY OWNERS

Ozark Fire

JASON Russell
1500 Gibson
OZARK, AR
72949

Check # 7339 TRM
Date 5-22-2017

Each Office Independently Owned and Operated.

The Department of Finance and Administration, State of Arkansas, hereby certifies that the applicant named hereon is duly registered as the owner of the vehicle described above. From the statements of the owner and the records on file with this department the hereon described vehicle is subject to the liens enumerated hereon.

In Witness Whereof, I have affixed my hand and seal.

Timothy J. Leathers
COMMISSIONER OF REVENUE

SRO4202
07967057

VOID IF ALTERED

City of Ozark

Walmart
Save money. Live better.

Not - Fire

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$58.01
- Payments	$58.01
+ Purchases/Debits	$70.54
New Balance	**$70.54**
Credit Limit	$1,000
Available Credit	$904
Statement Closing Date	05/16/2017
Days in Billing Cycle	30

Payment Information	
New Balance	$70.54
Total Minimum Payment Due	$70.54
Payment Due Date	06/11/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
04/20	04/20	P9273003H01EH7ME9	WALMART 000358 ALMA AR		$37.18
04/28	04/28	P9273003T01HB9GT5	SAM'S CLUB 008134 FT. SMITH AR		$21.93
04/28	04/28	P9273003T01HB9GRX	WALMART 000209 OZARK AR		$11.43
			TOTAL FOR AUTHORIZED BUYER NO	01	$70.54
04/26	04/26	P9273003M00Z86WBP	PAYMENT - THANK YOU		($58.01)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The terms and conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

City of Ozark
Ozark Fire

Check # 7340
Date 5-22-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Vol- Fire

Bank of America

CITY OF OZARK [redacted]

Cash Rewards

April 17, 2017 - May 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	$3,620.01
Minimum Payment Due	**$3,620.01**
Payment Due Date	**06/12/17**

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	$1,805.86
Payments and Other Credits	-$2,000.86
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$3,815.01
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$3,620.01
Credit Limit	$10,000
Credit Available	$6,379.99
Statement Closing Date	05/16/17
Days in Billing Cycle	30

City of Ozark

Ozark Fire

Check # 7341
Date 5-22-2017
TH

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 [redacted]						
10,000	397.78	0.00	0.00	0.00	397.78	0.00
EVELD, KEVIN [redacted]						
10,000	887.76	0.00	0.00	0.00	887.76	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0016375

Account Number: [redacted]
April 17, 2017 - May 16, 2017

New Balance Total	$3,620.01
Minimum Payment Due	**$3,620.01**
Payment Due Date	**06/12/17**

Enter payment amount

$ 887.76

☐ *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,

[redacted]

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 [redacted] 10,000	1,158.33	0.00	0.00	0.00	1,158.33	0.00
MCNUTT, TOMMY [redacted] 5,000	131.86	0.00	0.00	0.00	131.86	0.00
SAMTLEY, JOSEPH [redacted] 10,000	403.01	0.00	0.00	0.00	403.01	0.00
ZOLLIECOFFER, CECIL [redacted] 10,000	836.27	0.00	0.00	0.00	836.27	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
05/01	04/30	PAYMENT - THANK YOU	12015300000000512153331	- 2,000.86
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$2,000.86**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
04/17	04/14	RUSSELL CELLULAR OZARK OZARK AR	24755427105731056230150	71.48
04/26	04/25	WAL-MART #0209 OZARK AR	[illegible]	67.10
05/02	05/01	OPTICSPLANET, IN 847-513-6201 IL	24492157121715204322879	259.20
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$397.78**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
04/17	04/13	ANDERSONS OZARK AR	24299107104002080407657	48.45
04/17	04/15	OnStar 888-4ONSTAR MI	24692167105000764284760	36.86
04/17	04/15	FEDEX 786245384463 MEMPHIS TN	24164077105741173827646	11.54
05/01	04/28	ANDERSONS OZARK AR	24299107119004419388254	43.91
05/08	05/05	CHANCELLOR HOTEL FAYETTEVILLE AR Arr: 05/02/17	24632697126500665418502	392.46
05/08	05/06	BLAUER MANUFACTURING 800-225-6715 MA	24431057126200953237314	269.87
05/08	05/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167127000537870733	0.99
05/11	05/09	ANDERSONS OZARK AR	24299107130001441366402	46.82
05/12	05/11	OnStar 888-4ONSTAR MI	24692167131000077702662	36.86
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$887.76**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436260	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436278	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436286	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436294	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436302	300.00
05/01	04/28	DAYS INNS DUMAS AR Arr: 04/27/17	24431067119036428987978	83.16
05/02	05/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167122000042875792	10.00
05/15	05/12	DNH*GODADDY.COM 480-5058855 AZ	24906417132039395724750	15.17
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$1,158.33**
MCNUTT, TOMMY				
Account Number: 4514				
		Purchases and Other Charges		
05/05	05/03	ATWOOD 60 ALMA ALMA AR	24733097124400909000245	131.86
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$131.86**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
05/03	05/02	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687123091032493252	403.01
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$403.01**

City of Ozark
Ozark Fire

48.45+
43.91+
46.82+ HOENIX

003

139.18*+

0.*

11.54

HAVE A NICE DAY

$11.54

$11.54

(S) Credit Card: $11.54
**********1258

M = Weight entered manually
S = Weight read from scale
T = Taxable iten

Terms and Conditions apply. See fedex.com/us/service-guide for details.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

Apr 14, 2017 12:24:47 PM

By [illegible] information, you agree that the shipment could be subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales are final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

Apr 14, 2017 12:24:07 PM

Billing Address

Kevin Eveld
812 West School
812 West School
Ozark, Arkansas, 72949
United States
T: 4792132596
F: 4792132596

Payment Method

Credit Card (Secure)
Credit Card Type:
Visa
Credit Card Number:
XXXX-1258

SKU	PRICE	QTY	SUBTOTAL
143R-5-30-L-XL-o	$1[illegible]99	Ordered: 15	$299.85

JACKET SAFETY VEST

Size	Length
L-XL	REG

Subtotal	$299.85
Shipping and Handling	$0.00
Discount (Review Thank You - 10% Off)	-$29.98
Grand Total	**$269.87**

Check #
Date

City of Ozark
Ozark Fire

Trauma Grant
hc

THE CHANCELLOR
HOTEL

70 North East Avenue . . Fayetteville . AR . 72701 . . 855.285.6162

Confirmation # 118537

Eveld, Kevin

/

P.o. Box 253

Ozark AR 72949

United States

Room: 604 Reference: 320065414

Arrival: 5/2/2017 5/2/2017 9:35 PM

Departure: 5/5/2017 5/5/2017 12:05 PM

Company:

Group: ICare Conference - UAMS ICI

Rate Type: GS-ICare ICI/BL

Folio 1

Date	Room	Department	Reference	For	Charge	Payment
5/2/2017	516	Room			115.00	
5/2/2017	516	Sales Tax - AR			7.48	
5/2/2017	516	Sales Tax - F			2.30	
5/2/2017	516	Sales Tax - W			1.44	
5/2/2017	516	Tourism Tax - Arkansas			2.30	
5/2/2017	516	HMR Tax - Fayetteville			2.30	
5/3/2017	604	Room			115.00	
5/3/2017	604	Sales Tax - AR			7.48	
5/3/2017	604	Sales Tax - F			2.30	
5/3/2017	604	Sales Tax - W			1.44	
5/3/2017	604	Tourism Tax - Arkansas			2.30	
5/3/2017	604	HMR Tax - Fayetteville			2.30	
5/4/2017	604	Room			115.00	
5/4/2017	604	Sales Tax - AR			7.48	
5/4/2017	604	Sales Tax - F			2.30	
5/4/2017	604	Sales Tax - W			1.44	
5/4/2017	604	Tourism Tax - Arkansas			2.30	
5/4/2017	604	HMR Tax - Fayetteville			2.30	
5/5/2017	604	Visa	Visa1258 App01891G			392.46

Balance: 0.00

Room: $345.00

Room Tax: $47.46

Signature _____

City of Ozark
Ozark Fire

Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 21618521

Please remit before August 1. Question phone 501-661-2642.

KEVIN EVELD
CITY OF OZARK
P.O. 253
OZARK AR 72949

Date: 6/1/2017
Customer Number: 2[redacted]
License Number: PI02187

21618521	Invoice	Balance Brought Forward	$0.00
		Plumbing Inspector License	$25.00
		Please Pay This Amount ---->	$25.00

Licensee Signature Kevin Eveld

Licensee Address [redacted] 72949

Email:

Renewal ID: 2401105050 Verification Code: 4107

KEVIN EVELD
CITY OF OZARK
P.O. 253
OZARK AR 72949
4796672602

Check # 7342
Date 5-22-2017
TM
02

PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO ARKANSAS DEPARTMENT OF HEALTH

Invoice 21618521 Qty. 1

DATE:	CUSTOMER NUMBER
6/1/2017	[redacted]

KEVIN EVELD
CITY OF OZARK
P.O. 253
OZARK AR 72949

TYPE	NUMBER:
P-IL	PI02187

AMOUNT DUE:
$25.00

Arkansas Department of Health
PHC Plumbing
4815 W Markham St, Slot 29
Little Rock AR 72205

If you have address, phone, or company corrections, use the back of this stub and check this box ☐

City of Ozark Ozark Fire

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6324

Bill To : Nick Trotter

Date: 4-27-17

TERMS: 15 DAYS NET

Qty:	Labor and Materials DESCRIPTION	Amount
	B/C	31.95
	Misc	
	SUBTOTAL	
	TAX	3.20
	TOTAL	35.15

Signature

Check # 7343
Date 5-23-2017

City of Ozark
Ozark Fire

City Of Ozark

5082

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol. Fire

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	05/19/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Mult	KWH Usage	Rate	Cycle	Total Amount Due
04/17/17	05/17/17	30	79107	79406	[redacted]	1	299	603	400	54.11

Previous Amount Due		56.25
Thank You For Your Payment	04/27/17	-56.25
New Charges		
Availability Charge		16.00
Energy Charge		30.59
Energy & TO/RTO Cost Adj	@ 0.003789	1.13
State Sales Tax		3.20
County Sales Tax		0.74
Franchise Fee		1.89
City Sales Tax		0.98
Debt Cost Adj	@ -0.001393	-0.42
Total Current Month Charges		54.11
Total Amount Due by	06/14/17	54.11
Total Amount Due After	06/14/17	57.59

Take control of your power with PrePay!
Call 800-468-2176 for more information or visit us online at http://www.avecc.com/waystopay/prepay/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	299	10	54.11
Previous Period	31	314	10	56.25
Period Last Year	30	324	11	53.87

Check # 7344
Date 5-23-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7345 Payable to: General Fund

AMOUNT: $ 5,373.29

DATE: 5-24 2017 Receipt #: 32410

Mayor's: TRm

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 8
Bill Date: May 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 8
Bill Date: May 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
222.98	222.98 CR	0.00	223.32

Ozark Fire

Payment Summary

Previous Balance	222.9
Payment by check received MA 09	222.9 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.27
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.48
Total Current Charges	223.32

Due Date Jun. 16, 2017 **Amount Due** 223.32

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for inviting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7346
Date 5-30-2017

21497 7560572 062794 12557 0001/0004

FOLD TEAR HERE AND RETU

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00414100001147

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	5/22/2017	5/26/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Fuel Dep
Veh MATC

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
CARRY-IN	.	N/A			

OPERATION 1

COMPLAINT: PM UNITS
VMRS CODE: 13-045-000-000-06-00
CORRECTION: INSPECT-POWER PLANT-POWER PLANT-NO FAILURE
DROVE TO CUSTOMERS YARD. PERFORMED PM ON UNITS.
VIN# [illegible]94160 MILES 83949
VIN [illegible]GEB[illegible]3230 MILES 1015[illegible]
VIN [illegible]6EC1[illegible]070 MILES [illegible]052
VIN [illegible]1EB[illegible]23[illegible] MILES [illegible]6[illegible]39
VIN# [illegible]470[illegible] MILES [illegible]1751

Ozark Fire

				Labor Total --	805.00
57312	OIL FILTER.	2	33.61	67.22
49886	AIR FILTER.	1	102.49	102.49
33963	FUEL FILTER	1	77.64	77.64
57151	OIL FILTER.	1	28.16	28.16
49902	AIR FILTER.	1	41.12	41.12
33615	FUEL FILTER	1	107.41	107.41
42731	AIR FILTER.	1	86.94	86.94

Check # 7347
Date 5-30-2017
TRV

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

City of Ozark

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00414100001147

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	5/22/2017	5/26/2017

OPERATION 1

33899	FUEL FILTER	1	97.11	97.11
51734	OIL FILTER.	1	24.53	24.53
46728	AIR FILTER.	1	43.44	43.44
33818	FUEL FILTER	1	47.61	47.61
T15-40-1	15W40 ROTELLA	16	22.99	367.84
GL-WIPER FLD	WIPER FLUID	1	6.58	6.58
550045130	OIL-ROTELLA T5 10W30 C	4	24.60	98.40
			Parts Total --	1,196.49
			Total Operation 1 --	2,001.49

City of Ozark

Ozark Fire

Preferred PARTners

Delco Remy · WELLER · CAT® · EATON · Fleetguard · Cummins · SPICER · JOST · BorgWarner · ROADFORCE · AXALTA

Labor Total	805.00
Parts Total	1,196.49
Shop Supplies	96.60
Sales Tax	209.81
TOTAL DUE	2,307.90

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

PLEASE PAY FROM THIS INVOICE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

City of Ozark

65.00+
28.00+
002
93.00*+

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: May 23, 2017 Add-Fire

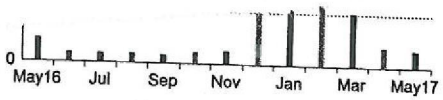
Current Month Charges - Due 06/14/17	65.00
Total This Bill	**$65.00**

| 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com |

Ozark Fire

Your Account Summary (See following page for details)

Previous Bill Total		$58.00
Payments	THANK YOU	58.00 CR
Balance Forward		**0.00**
Current Month Charges:		
Gas Service Balanced Billing		65.00
Total This Bill		**$65.00**



	Days	CCF/Day	Cost/Day
This Month	32	.53	$1.16
Last Month	28	.68	$1.39
Last Year	29	.79	$1.31

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7348
Date 5-30-2017

Detach here and return the bottom portion with your payment

Account Number: 2300 8582 59

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
04/26/2017	05/23/2017	02574	02617	40	1720	[redacted]

LAST PAYMENT CREDITED $181.00 ON 05/04/2017.

PREVIOUS BALANCE	203.08CR
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	33.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.65
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.75
ENERGY COST RECOVERY $0.029591/KWH	50.89
ENERGY EFFICIENCY COST $0.00604 /KWH	10.39
TRANS COST RECOVERY RIDER $0.003462/KWH	5.95
SMART GRID RECOVERY RIDER $0.000404/KWH	0.69
STATE SALES TAX AMOUNT @ 6.5%	9.61
COUNTY TAX AMOUNT @ 1.5%	2.22
CITY TAX AMOUNT @ 2%	2.96
CURRENT BILL	162.66

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

ACCOUNT TOTAL	40.42CR
LEVELIZED BILLING PAYMENT DUE BY 06/07/2017	180.00

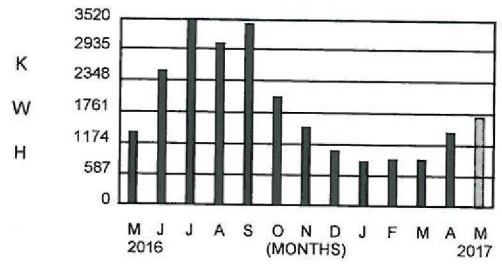
Ozark Fire

MAILING DATE OF BILL 05/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $5.81 PER DAY.

Check # 7349
Date 5-30-2017
Tm

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(□) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 64 #008707512083 P 2765

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VBPR

Endorsement
Account [redacted]

Date 5/25/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

Policy Expires On 1/01/2018

Vol - Fire - trailer

Previous Balance Due . . . . . :	$	.00
Adjustments from Vehicle Part 1 changes . :	$	.00
Adjustmemts from Vehicle Part 2 changes .	$	16.67
Current Balance Due	$	16.67

Ozark Fire

Check # 7350
Date 5-30-2017

Fold or Cut Here

City of Ozark

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VPR

Endorsement
Account [redacted]

Date 5/25/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

City of Ozark

Vehicle Coverage
Anniversary Date 1-02-2017
Termination Date 1-01-2018

Tran	Unit	Year	Maker	Model	VIN / City ID	Value
		Coverage		Deductible	Annual Prem	Actual Prem
ADD	137	2015	BIGT	Trailer	90098 / Fire	5,000.00
ADD		Coverage II - Physical Da		25.00		16.67
					VEH. TOT.	16.67

Ozark Fire

Previous Balance Due	$	.00
Adjustments from Vehicle Part 1 changes . :	$	.00
Adjustmemts from Vehicle Part 2 changes . :	$	16.67
Current Balance Due . . . . . :	$	16.67

- Please make any necessary changes on this printout and forward a copy back with your payment. Write the account number on your check.
- Remit To: Municipal Vehicle Program P.O. Box 38, North Little Rock, AR 72115

2017
Electrical Inspector
Training

REGISTRATION FORM – **Day 1 Only**

Hot Springs
Location of Conference

Kevin Eveld
Participant's Name

OZARK
Company/City Name

405 N 24th
Company/City Mailing Address

OZARK, AR [illegible]
City, State, Zip

479 213 [illegible]
Phone Number

Keveld@gmail.com
Email Address

Check this box if you require any special accommodations. ☐

Please complete one registration for each person attending and submit payment to the Arkansas Department of Labor, Board of Electrical Examiners, 10421 West Markham, Little Rock, AR 72205.

1. **For day one** of the conference, submit a check in the amount of fifty dollars ($50.00) addressed to the Arkansas Department of Labor, 10421 W Markham, Little Rock, AR 72205
2. **For day two**, contact David Gray at 501-538-4225. Send day 2 payment to: Arkansas Chapter IAEI, PO Box 4070, Hot Springs, AR 71914

Check # 7351
Date 5.31.2017

City of Ozark
Ozark Fire

2017

Electrical Inspector Training

Registration Form - Day 2 Only

Hot Springs

Location of Training

Kevin Eveld

Participants Name

OZARK

Company Name

405 N 24th

Company Mailing Address

OZARK, AR 72949

City, State, Zip

Keveld@gmail.com

E-mail Address

Phone 479 213 2596

Please check box if spouse is attending events at Hot Springs:

☐ *Spouse Program - name* _____

☐ *Dinner ($35 for spouse)*

The annual Electrical Inspector Training Classes consist of two days of training on the National Electrical Code and regulations of the Arkansas Electrical Board and other topics.

Day 2: *Please mail this registration form along with a check for either $50 or ($100) depending on which class you attend to:*

Arkansas Chapter of IAEI

Ozark Fire

Check # 7352
Date 5-31-2017

City of Ozark

ARKANSAS ELECTRICAL INSPECTOR TRAINING 2017(Day 2)

Sponsored by the

ARKANSAS CHAPTER OF THE INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS

This training is for Day 2 (8 hrs) of the 16 hours of electrical training required by the Arkansas Department of Labor.

City of Ozark Fire

VOL-FIRE ACCOUNT

JUNE

2017

Ozark Fire

DATE: June 1, 2017 TO: June 30, 2017

CHECK #: 7353 TO: 7376

City of Ozark

Fire Apparatus Repair Company, Inc.
15225 Sardis Road
Mabelvale, Arkansas 72103-3444
(501) 847-9199

No. 20- 4629

INVOICE

Ozark Fire Department
P.O. Box 253
Ozark, Ar. 72949

May 27, 2017

Pump service test and inspection on 4 apparatus. Test done at Fire Station 1 May 24, 2017. All four (4) apparatus passed test and inspection, certified for 1 year from date.

Pump test 4 apparatus @ $350.00 per.....	**$1,400.00**
****Expenses .....**	**130.00**
***** Mileage.....**	**82.00**
Total due.....	**$1,612.00**

**** Expenses Hotel/meals divided by 2 departments**
***** Mileage divided by 2 departments**

Ozark Fire
City of Ozark

Vehicle M+N

Thank you for the opportunity to serve your community!

Check # 7353
Date 6-1-2017

INVOICE

INVOICE	
5737951	
Invoice Date	Page
5/23/2017 12:14:47	1 of 1
ORDER NUMBER	
1444002	

DIRECT SHIPMENT

Public Safety Center
8248 West Doe Ave.
Visalia, CA 93291
AR (559) 651-0919 x1122
Orders (866) 646-4434
www.publicsafetycenter.com

Bill To:
Ozark FD
812 W. SCHOOL
ATTN: ACCOUNTS PAYABLE
Ozark, AR 72949
US

Ship To:
Ozark FD
812 W. SCHOOL
KEVIN EVELD
Ozark, AR 72949
US

Ordered By: Mr. Kevin Eveld

Customer ID: [redacted]

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	6/22/2017	6/22/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/9/2017 09:53:03	3494482	Shelly Waldrop	JBARBEE

Quantities Ordered	Shipped	Remaining	UOM	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: UPS-Third Party Bill				**Tracking #:**			
1	1	0	EA	LAKEP08616R-X2 Extrication Pant Red - X2	EA	81.0000	81.00
1	1	0	EA	LAKEC08616R-2X Extrication Coat RED 2X-LARGE	EA	108.0000	108.0

Total Lines: 2

SUB-TOTAL:	189.
TAX:	0
AMOUNT DUE:	189
	U.S. Do

Safety

Check # 7354
Date 6-1-2017

Ozark Fire
City of Ozark

Atlas APPAREL
1709 Towson Ave ★ Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
5/23/2017	53699

Bill To	Ship To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949	EVELD

P.O. Number	Terms	Rep	Ship	Via
			5/23/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U SEWING	2	SEWINGS ON POLOS	2.00	4.00
U FLAG	1	FLAG	1.00	1.00T
5.11	5	511 #72175 LS WHT SHIRT MED R W/ EMB	55.00	275.00T

Ozark Fire

Equipment

Subtotal	$280.00
Sales Tax (9.75%)	$26.91
Payments/Credits	$0.00
Balance Due	$306.91

Check # 7355
Date 6-1-2017

City of Ozark

0 • *

0 • *

21 • 17 +
6 • 30 +
6 • 57 +

103

34 • 04 * +

64,668 miles

AR 1051573

2011 Chevy 1500 C2
and 2 Gallon Fuel Can

R 72738 • (479) 789-5188 • 1-800-448-8927
ma Store (918) 422-5876 • Knoxville (479) 885-1135

ne # _____

Ozark Fire Dept

_____ State AR Zip 72949

		GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid	9.209	2.299	21.17
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NLSM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
			SUB-TOTAL	
			SALES TAX	
			TOTAL	21.17

CUSTOMER P.O. NO.

RECEIVED BY

Thank You for Choosing Anderson's

City of Ozark
Ozark Fire

Check # 7356
Date 6-1-2017

Tm

Anderson's
Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 5/25/2017
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1017832-IN	4/17/2017			16.49		16.49
	5/3/2017	Payment Ref: 357482-322			16.49	0.00
1050634-IN	5/11/2017			6.30		6.30
					Total:	6.30

Current	35 Days	60 Days		90 Days	120 Days
6.30	0.00	0.00		0.00	0.00

City of Ozark
Ozark Fire
Fwd

ASB-091148 American Solutions For Business

6.30

Thank You for Choosing Anderson's

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	BLS	PO # BLS	Due the 10th	DSS1	5/27/17 1:38

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 145672/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	797793	MT 10x20 BLU Tarp Cover		3	24.99 /EA	74.97
1	1	EA	641399	PD 11OZ GRN Fluo Paint		1	5.99 /EA	5.99
1	1	EA	641381	PD 11OZ YEL Fluo Paint		1	5.99 /EA	5.99
1	1	EA	641977	PD 11OZ RED Fluo Paint		1	5.99 /EA	5.99

Safety
Fire

** AMOUNT CHARGED TO STORE ACCOUNT ** 102.23

TAXABLE	92.94
NON-TAXABLE	0.00
SUB-TOTAL	92.94
TAX AMOUNT	9.29
TOTAL AMOUNT	**102.23**

X [signature]
Received By

City of Ozark Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	OFFICE	PO # OFFICE	Due the 10th	DSS1	5/18/17 10:43

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 145161/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	646644	40OZ Lysol AP Cleaner		1	3.49	/EA	3.49
1	1	EA	184362	PWR Scrub Roller Mop		1	13.99	/EA	13.99

Station mtn

** AMOUNT CHARGED TO STORE ACCOUNT ** 19.23

TAXABLE	17.48
NON-TAXABLE	0.00
SUB-TOTAL	17.48
TAX AMOUNT	1.75
TOTAL AMOUNT	**19.23**

X _____
Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	MEL	5/3/17 3:15

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 144464/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	841835	2PK Flag Nyl Snap Hoo		1	3.29 /EA	3.29

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.62

TAXABLE	3.29
NON-TAXABLE	0.00
SUB-TOTAL	3.29
TAX AMOUNT	0.33
TOTAL AMOUNT	**3.62**

X Kyle Ewald
Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	004	FIRE	PO # FIRE	Due the 10th	CHARLIE	5/26/17 9:32

TERMINAL: 551

SOLD TO:	SHIP TO:
CITY OF OZARK	FIRE DEPARTMENT
P.O. BOX 253	P.O. BOX 253
OZARK AR 72949	OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 145591/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	CS40018	40.2CC ECHO VERT CYL CHAIN SAW Serial#C33714042298		1	299.99 /EA	299.99

Ozark Fire

Eqmt/Vol-fire

** AMOUNT CHARGED TO STORE ACCOUNT ** 329.99

TAXABLE	299.99
NON-TAXABLE	0.00
SUB-TOTAL	299.99
TAX AMOUNT	30.00
TOTAL AMOUNT	**329.99**

Received By

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	CHARLIE	5/23/17 2:19

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 551

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 145403/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	724403	Univ Coupler Lock		1	27.99	/EA	27.99

Misc
be

** AMOUNT CHARGED TO STORE ACCOUNT ** 30.79

TAXABLE	27.99
NON-TAXABLE	0.00
SUB-TOTAL	27.99
TAX AMOUNT	2.80
TOTAL AMOUNT	**30.79**

X
Received By

Ozark Fire
City of Ozark

Vol. Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

614070
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: [redacted]
STORE # 1597

BEG. BALANCE	$	176.95
PAYMENTS	$	-176.95
PURCH./CR./ADJ.	$	133.97
END. BALANCE	$	133.97

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 133.97	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 133.97

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/01/2017	1597244398		jody	13.63	13.63
05/02/2017	1597244515 Police		Little	35.15	35.15
05/08/2017	1597245443 fire dept		nick	44.52	44.52
05/09/2017	1597245621		randy	22.54	22.54
05/10/2017	732		PAYMENT RECEIVED AND APPLIED	-68.79	0.00
05/10/2017	18121		PAYMENT RECEIVED AND APPLIED	-54.94	0.00
05/10/2017	36554		PAYMENT RECEIVED AND APPLIED	-53.22	0.00
05/10/2017	1597245688 street		randy	13.74	13.74
05/23/2017	1597247596 police		cooper	4.39	4.39
				TOTAL:	$ 133.97

Check # 7358
Date 6-5-2017

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 06/20/2017
Please enclose remittance detail.

614070
CITY OF OZARK
Amount Due $ 133.97

Amount Paid $ 44.52

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance [redacted]

City of Ozark
Ozark Fire

Vol-fire

Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

Date
5/31/2017

To:
City of Ozark - Street Dept P.O. Box 253 Ozark, AR 72949

Amount Due	Amount Enc.
$99.20	

Date	Transaction	Amount	Balance
05/02/2017	INV #43742. Due 05/02/2017. Orig. Amount $8.14. --- Parts $7.40 --- Sales Tax $0.74	8.14 ✓	8.14
05/11/2017	INV #43889. Due 05/11/2017. Orig. Amount $30.11. --- Parts $27.37 --- Sales Tax $2.74	30.11 ✓	38.25
05/16/2017	INV #43862. Due [illegible]/2017. Orig. Amount $25.30. --- Parts $23.00 --- Sales Tax $[illegible]30	25.30 ✓	63.55
05/16/2017	INV #43868. Due 05/16/2017. Orig. Amount $22.96. --- Parts $20.87 --- Sales Tax $2.09	22.96 ✓	86.51
05/19/2017	INV #43877. Due 05/19/2017. Orig. Amount $12.69. --- Parts $11.54 --- Sales Tax $1.15	12.69 ✓	99.20

Check # 7359
Date 6-5-2017
Thru

53.07

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	99.20	0.00	0.00	0.00	$99.20

City of Ozark
Ozark Fire

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7360 Payable to: General Fund

AMOUNT: $ 4,433.37

DATE: 10-7- 2017 Receipt #: 32441

Mayor's: TRon

City of Ozark
Ozark Fire

Billing Services, Inc.

REFUND REQUEST

EMS Billing Services, Inc.
PO Box 641880
Omaha, Nebraska 68164

www.emsbillingservices.com

City of Ozark

CITY OF OZARK AMBULANCE SERVICE

REFUND AMOUNT $ 65.98

PAY TO THE ORDER OF: CHAMP VA
PO BOX 641880
ADDRESS: OMAHA NE 68164

Ozark Fire

Please make checks payable to the name listed above in "PAY TO THE ORDER OF",
DO NOT make checks payable to EMS Billing Services, Inc.
PATIENT: GRACE ESKELSON
DOS: 12/27/2017 (INCORRECT) 12/15/2016 (CORRECT)
REASON FOR REFUND: INCORRECT DOS WAS BILLED. EPCR RUN REPORT HAS DOS 12/27/2016 WRITTEN REPORT AND DEMOGRAPHIC SHEET HAS 12/15/2017. REFUND TO INSURANCE AND I WILL SUBMIT NEW CLAIM TO PRIMARY AND RESEND SECONDARY ONCE PROCESSED.
Please send all checks back to EMS Billing Services, Inc. P O BOX 641880 – OMAHA, NE 68164 to be recorded. EMS Billing Services, Inc. will then send the check back with the appropriate paperwork to the requesting individual/company.

REQUEST BY: _NOEL BOWYER_____ DATE: ___05/25/2017_____

CONTACT PHONE NUMBERS 402-572-4019 or 877-367-9111

Check # 73601
Date 6-8-2017

Billing Services, Inc.

REFUND REQUEST

EMS Billing Services, Inc.
PO Box 641880
Omaha, Nebraska 68164

www.emsbillingservices.com

City of Ozark
Ozark Fire

CITY OF OZARK AMBULANCE SERVICE

REFUND AMOUNT $ 65.98

PAY TO THE ORDER OF: PRIVATE HEALTH CARE SYSTEMS
PO BOX 641880
ADDRESS: OMAHA NE 68164

Please make checks payable to the name listed above in "PAY TO THE ORDER OF",
DO NOT make checks payable to EMS Billing Services, Inc.
PATIENT: DONALD ESKELSON
DOS: 12/27/2017 (INCORRECT) 12/15/2016 (CORRECT)
REASON FOR REFUND: INCORRECT DOS WAS BILLED. EPCR RUN REPORT HAS DOS 12/27/2016 WRITTEN REPORT AND DEMOGRAPHIC SHEET HAS 12/15/2017. REFUND TO INSURANCE AND I WILL SUBMIT NEW CLAIM TO PRIMARY AND RESEND SECONDARY ONCE PROCESSED.
Please send all checks back to EMS Billing Services, Inc. P O BOX 641880 – OMAHA, NE 68164 to be recorded. EMS Billing Services, Inc. will then send the check back with the appropriate paperwork to the requesting individual/company.

REQUEST BY: _NOEL BOWYER_____ DATE: ___05/25/2017_____

CONTACT PHONE NUMBERS 402-572-4019 or 877-367-9111

Check # 7362
Date 6-8-2017

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Ozark Fire

CHECK # 7363 DATE: 6-8-2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report on it!

Vol -Fire

VALERO FLEET SERVICES

FLEET Account Number [redacted] Statement Closing Date 06/07/2017

Summary of Account Activity

Previous Balance	$	1,670.17
Payments	- $	2,817.68-
Other Credits	- $	268.69-
Purchases	+$	2,826.59
Other Debits	+$	0.00
Fees Charged	+$	0.00
Interest Charged	+$	0.00
New Balance	$	1,410.39

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	6,589.61
Statement Closing Date		06/07/2017
Days in Billing cycle		32

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	1,410.39
New Balance (Less Prompt Pay Discount)	$	1,385.01
New Balance	$	1,410.39
Payment Due Date		07/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description		Amount
		PREVIOUS BALANCE		1,670.17
	05/12	PAYMENT - THANK YOU	13201002011700	2,018.90 CR
	05/12	PAYMENT - THANK YOU	13201002011800	798.78 CR
	05/12	PREVIOUS STATEMENT DISCOUNT GIVEN		25.01 CR
	06/06	FED MOTOR FUEL TAX ADJUSTMENT		243.68 CR
		PROMPT PAY DISC BASED ON 1,269.20 GALS		25.38
		DISC GIVEN IF PAID BY PAYMENT DUE DATE		

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

Total Fees Charged in 2017 $ .00
Total Interest Charged in 2017 $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 1,088.58	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 1,410.39

Minimum Payment Due: $ 1,410.39

New Balance (Less Prompt Pay Discount): $ 1,385.01

Payment Due Date: 07/01/2017

Amount Enclosed $ 574.82

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Check # 7364
Date 4.8.2017

[redacted] [redacted] [redacted] [redacted]

Ozark Fire
City of Ozark

FC5519C-060717-023620-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 05 17

[redacted] - CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	524593	5/ 4	14:45	U	16.5	2.059	34.09	.00	.00	34.09	O
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	305779	5/15	10:50	D	17.0	2.419	41.18	.00	.00	41.18	
20 FIRE 3	THE I-40 TRA	3202 PENCE LN	OZARK	AR	164813	5/15	13:49	D	12.2	2.609	32.04	.00	.00	32.04	O
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	125439	5/15	13:52	D	12.4	2.419	30.02	.00	.00	30.02	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	091299	5/16	11:10	D	25.0	2.609	65.30	.00	.00	65.30	O
25 FIRE 8	THE I-40 TRA	3202 PENCE LN	OZARK	AR	340383	5/16	19:02	D	14.5	2.609	38.08	.00	.00	38.08	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	585499	5/19	12:48	D	7.6	2.419	18.55	.00	.00	18.55	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	362813	5/19	21:25	U	16.4	2.059	33.88	.00	.00	33.88	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	031509	5/24	13:08	D	32.6	2.609	85.13	.00	.00	85.13	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	5/25	13:04	D	13.2	2.649	35.22	.00	.00	35.22	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	5/26	11:33	D	9.4	2.419	22.82	.00	.00	22.82	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	5/26	14:06	D	6.1	2.419	14.79	.00	.00	14.79	
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	5/26	15:04	D	11.2	2.419	27.12	.00	.00	27.12	
18 FIRE 1	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	5/26	15:36	D	19.3	2.649	51.17	.00	.00	51.17	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	5/26	20:18	E	20.2	2.249	45.44	.00	.00	45.44	O
DRIVER TOTALS									233.6		574.83	.00	.00	574.83	
YTD TOTALS									1165.0		2811.02	.00	.00	2811.02	
***** SORT CODE FIRE DEP TOTALS									233.6		574.83	.00	.00	574.83	
***** SORT CODE FIRE DEP YTD TOTALS									1165.0		2811.02	.00	.00	2811.02	

City of Ozark Fire Ozark

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2017	[redacted]	9945432865	06/30/2017	$ 117.01

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

74854 1 AB 0.403 T251 AADC727 PL6 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

074854
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]017

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9945432865	2321873	2321873	05/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	0	0	0	7	2	5	155		$0.56/DAY	$86.80 T
	11	0	0	1						$86.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Am by lance

Check # 73165
Date 6-12-2017

Hazmat:	19.57
Sales Tax:	10.64
AMOUNT	$ 117.01

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.160118439

City of Ozark
Ozark Fire

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170108
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	WPLN4232A	XPR6550, XPR3500,3300, APX4000 Portable Charger	65.00	65.00

Parts / Labor:	**65.00**
Sales Tax:	0.00
Subtotal:	65.00
*Non-Taxable:	0.00
Total:	65.00
Amount Due:	**65.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

Communication

Check # 7368
Date 10-13-2017

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170108
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	WPLN4232A	XPR6550, XPR3500,3300, APX4000 Portable Charger	65.00	65.00

Parts / Labor:	**65.00**
Sales Tax:	0.00
Subtotal:	65.00
*Non-Taxable:	0.00
Total:	65.00
Amount Due:	**65.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark

Ozark Fire

Communication

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170619
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
2	PMMN4076A	XPR3500 3300 Speaker Mic, With 3.5mm Ear Jack	79.95	159.90

Parts / Labor:	**159.90**
Sales Tax:	0.00
Subtotal:	159.90
*Non-Taxable:	0.00
Total:	159.90
Amount Due:	**159.90**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

communication

Check # 73484
Date 6-13-2017

QuadMed, Inc.
P. O. Box 550773
Jacksonville, FL 32255

Invoice

Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	6/7/17	124763

Bill To

Ozark Fire Dept
812 W School St
Attn: Chief Kevin Eveld
Ozark, AR 72949
USA

Ship To

Ozark Fire Dept
812 W School St
Attn: Chief Kevin Eveld
Ozark, AR 72949
USA

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
		Net 30	7/7/17	6/7/17	UPS 2ND D...	MH

Quantity	Item	U/M	Description	Ordered	Backord	Price Each	Amount
4	FB_Item		EIC-410503 - Super Sani-Cloth Lg 160/Tub			9.75	39.00
1	FB_Item		Shipping & Handling - S & H			14.95	14.95

Check # 7368
Date 6-13-2017

If you have any questions regarding your purchase don't hesitate to contact us.

We sincerely appreciate your business!

Subtotal	$53.95
Sales Tax (6.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$53.95

E-mail	Web Site
sales@quadmed.com	www.quadmed.com

City of Ozark
Ozark Fire

PROforma
ONE SOURCE. INFINITE RESOURCES:

Proforma One Solution
Telephone : (479) 445-6762
Email .....: matt.muratore@proforma.com

Invoice

Invoice # .....: 90H7900880
Document date ..: 6/13/2017
Page .....: 1 of 1
Sales order .....: S0H79001070
Customer PO# ..:
Your ref. .....:
Entered by .....: CHB
Payment Terms .: Net 30
Invoice account .: [redacted]
Customer account: [redacted]
Salesperson .....: [redacted]

Remit-to
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

Business address
CITY OF OZARK
Attn: Maria Ward
P. O. BOX 253
Ozark, AR 72949

Delivery address
CITY OF OZARK
2910 W. COMMERCIAL
OZARK, AR 72949

Item	Description	Quantity	Unit	Unit price	Amount
LPGC-9409R-1-8	CITY OF OZARK VOULNTEER FIRE DEPT OPERATION 1PT RED TP W/PAY REC	500	EA	94.4800 / 500	94.4800
LPGC-9409R-1-1	Previous Job# 11192054 CITY OF OZARK STREET DEPT 1PT BROWN TP W/PAY REC	500	EA	94.4800 / 500	94.4800
freight taxable	Previous Job# 11192052 Freight taxable	2	EA	20.3800	40.7600

Misc
Misc
20.38
1/2
Check # 1001
Date 6-19-2017
11.49
1/2
$ 126.35

Subtotal	Freight subtotal	Tax Amount	Invoice Amount
188.96	40.76	22.97	$252.69 USD

City of Ozark
Ozark Fire

Original Invoice

REMITTANCE ADVICE

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due	
C0H7900142	90H7900880	6/13/2017	**$252.69**	**USD**

Invoice-to
CITY OF OZARK
P. O. BOX 253
Ozark, AR 72949

Remit-to

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

CUSTOMER #: [redacted]

112949

INVOICE

PAGE 1

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		4453/4453	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 16JUN17		0.00	CHG	13JUN17

R.O. OPENED	READY	OPTIONS:
13:12 08JUN17	15:52 13JUN17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A TRAVEL, FIELD - FIELD SERVICE CHARGE			
78-T17999-F70 TRAVEL, FIELD - FIELD SERVICE CHARGE			
436CTRVA	425.00		425.00
0 FIELD SERVICE CHARGE TO PERFORM WORK AT CUSTOMERS LOCATION.			
**********			
B CUSTOMER STATES NO ELECTRICAL ON TRUCK, ENGINE RUN ONLY			
CAUSE: LOOSE INPUT CONNECTION ON NODE 3			
200 CUSTOMER PAY			
436 CHGA	465.00		465.00
0 CHECKED MAIN FUSES. CHECKED OK. CHECKED FUSES AND CIRCUITS ON POWER DISTRIBUTION BEHIND STEER COLUMN. CHECKED OK. CHECKED THE RELAYS AND CIRCUITS IN FOOT WELL EMC MODULE. CHECKED OK. CHECKED CAN BUS CONNECTION ON NODE 3 THAT CONTROLS ALL THE FEATURES THAT WERE INOP ON THE UNIT. CHECKED OK. FOUND THE INPUT PLUG INTO NODE 3 HAD A FAULTY CONNECTION, AND WAS NOT LOCKED IN PLACE. AFTER REPAIR ALL THE UNITS FEATURES AND ELECTRICAL OPERATED AND IS FULLY FUNCTIONAL. ADVISED CUSTOMER TO KEEP AN EYE ON UNIT AND IF IT FAILS AGAIN THE NODE IS GOING OUT.			
**********			
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER			71.20

Vehicle M+N

Check # 7370
Date 6-19-2017

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	890.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	71.20
TOTAL CHARGES	961.20
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	961.20

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

City of Ozark
Ozark Fire

A ations

0 * 1 * 785 * 00 + 195 * 00 + 363 * 88 + 003 2 * 343 * 88 * +

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE !

P O BOX 253
OZARK, AR 72949

Invoice: 2170618
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
3	AAH02JDH9VA1AN	XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE	595.00	1785.00

Parts / Labor:	**1785.00**
Sales Tax:	0.00
Subtotal:	1785.00
*Non-Taxable:	0.00
Total:	1785.00
Amount Due:	**1785.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
867TTKG005 867TTKG442 867TTKG448	
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

Communication

Marla
I think
some are
duplicates.

Check # 7371
Date 6-19-2017
TRM

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170707
Date: 6-15-2017
Payment Due By: 7-15-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	MISC	FCC Coordination Fee on WQHR382	195.00	195.00

Parts / Labor:	**195.00**
Sales Tax:	0.00
Subtotal:	195.00
*Non-Taxable:	0.00
Total:	195.00
Amount Due:	**195.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION: SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 69923
Date: 6-15-2017
Payment Due By: 7-15-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
51	MILEAGE	MILEAGE	1.58	80.58
1	SVC-FMI	FRONT MOUNT RADIO INSTALL	100.00	100.00
.5	LABOR-FIELD	CUSTOM IN CONSOLE MOUNT	95.00	47.50
2	RSN4003	MOTOTRBO SPEAKER 7.5 WATT EXTERNAL	48.00	96.00
1	425-6095	CM SERIES RADIO FACEPLATE JOTTO DESK	39.80	39.80

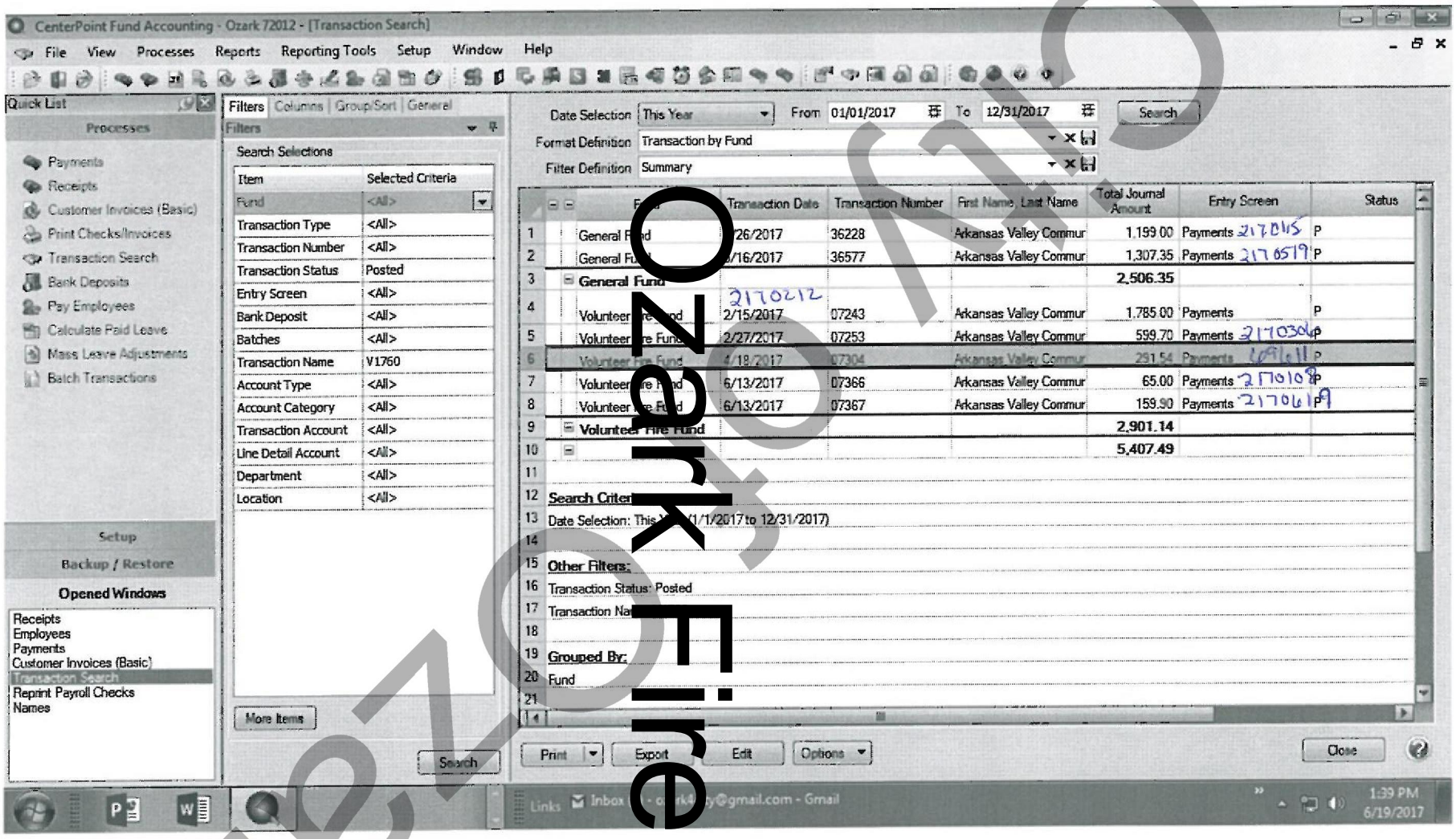
Parts / Labor:	**363.88**
Sales Tax:	0.00
Subtotal:	363.88
*Non-Taxable:	0.00
Total:	363.88
Amount Due:	**363.88**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Tech[illegible]cia[illegible] Sale[illegible]n: Alex Sh[illegible]

PROBLEM/SERVICE REQUESTED: INSTALL 2 EXTERNAL SPEAKERS AND FMI	RESOLUTION/SERVICE PERFORMED: INSTALLED EXTERNAL SPEAKERS, NEW WIRED RADIO TO IGN ON SUV, FRONT MOUNT RADIO INSTALL INTO NEW FIRE TRUCK.
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire


CenterPoint Fund Accounting - Ozark 72012 - [Transaction Search]
File View Processes Reports Reporting Tools Setup Window Help
Quick List
Processes
Payments
Receipts
Customer Invoices (Basic)
Print Checks/Invoices
Transaction Search
Bank Deposits
Pay Employees
Calculate Paid Leave
Mass Leave Adjustments
Batch Transactions
Setup
Backup / Restore
Opened Windows
Receipts
Employees
Payments
Customer Invoices (Basic)
Transaction Search
Reprint Payroll Checks
Names
Filters Columns Group/Sort General
Filters
Search Selections
Item
Selected Criteria
Fund <All>
Transaction Type <All>
Transaction Number <All>
Transaction Status Posted
Entry Screen <All>
Bank Deposit <All>
Batches <All>
Transaction Name V1760
Account Type <All>
Account Category <All>
Transaction Account <All>
Line Detail Account <All>
Department <All>
Location <All>
More Items
Search
Date Selection This Year From 01/01/2017 To 12/31/2017
Search
Format Definition Transaction by Fund
Filter Definition Summary
Transaction Date
Transaction Number
First Name, Last Name
Total Journal Amount
Entry Screen
Status
1 General Fund 26/2017 36228 Arkansas Valley Commur 1,199.00 Payments 2170115 P
2 General Fund /16/2017 36577 Arkansas Valley Commur 1,307.35 Payments 2170579 P
3 General Fund 2,506.35
4 Volunteer Fire Fund 2170212 2/15/2017 07243 Arkansas Valley Commur 1,785.00 Payments P
5 Volunteer Fire Fund 2/27/2017 07253 Arkansas Valley Commur 599.70 Payments 2170304 P
6 Volunteer Fire Fund 4/18/2017 07304 Arkansas Valley Commur 291.54 Payments 2170611 P
7 Volunteer Fire Fund 6/13/2017 07366 Arkansas Valley Commur 65.00 Payments 2170108 P
8 Volunteer Fire Fund 6/13/2017 07367 Arkansas Valley Commur 159.90 Payments 2170619 P
9 Volunteer Fire Fund 2,901.14
10 5,407.49
11
12 Search Criteri
13 Date Selection: This /1/2017 to 12/31/2017)
14
15 Other Filters:
16 Transaction Status: Posted
17 Transaction Na
18
19 Grouped By:
20 Fund
21
Print Export Edit Options Close
Links Inbox - @gmail.com - Gmail
1:39 PM
6/19/2017

OzarkFire

AVC, Inc. DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170619
Date: 6-12-2017
Payment Due By: 7-12-2017

Model
Serial
Unit:
PO:

Qty	Part Number	Description	Price	Extended
2	PMMN4076A	XPR3500 3300 Speaker Mic. With 3.5mm Ear Jack	79.95	159.90

Parts / Labor:	**159.90**
Sales Tax:	0.00
Subtotal	159.90
*Non-Taxable	0.00
Total	159.90
Amount Due:	**159.90**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUEST: RESOLUTION/SERVICE PERFORMED: OTHER

Customer Signature:

Print Name: **Date Received:**

City of Ozark
Ozark Fire

#CK 7367
6-13-2017

Paid already

City of Ozark

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7372 Payable to: General Fund

AMOUNT: $ 4,494.12

DATE: 6 21 2017 Receipt #: 32476

Mayor's: TRun

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted]

P.O. #:

INVOICE#: 001175

DATE OF SALE #: 051617 STORE #: 00000209

TRANSACTION #: 1175

AUTHORIZATION #: 016855 REGISTER #: 3

S.K.U

110489193

SUB $23.88

Walmart
Save money. Live better.

ACCOUNT #

INVOICE#: 0

TRANSACTI

S.K.U

095617187

SUB $10.98

1-2

ACCOUNT #

INVOICE#: (

TRANSACT

S.K.U

054527019

095132834

107369277

109440302

SUB $35.97

1-2

ACCOUNT #

INVOICE#: 0

TRANSACTI

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity

Previous Balance	$70.54
- Payments	$70.54
+ Purchases/Debits	$136.26
New Balance	$136.26
Credit Limit	$1,000
Available Credit	$863
Statement Closing Date	06/16/2017
Days in Billing Cycle	31

Payment Information

New Balance	$136.26
Total Minimum Payment Due	$136.26
Payment Due Date	07/12/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
05/16	[illegible]	P9273004B01PVAATV	WALMAR 000209 OZARK AR		$25.07
05/23	05/23	[illegible]	WALMAR 000209 OZARK AR		$12.08
05/31	05/31	P9273004V007[illegible]	WALMAR 000209 OZARK AR		$39.57
06/02	06/02	P9273004[illegible]	WALMAR 000209 OZARK AR		$23.01
06/05	[illegible]	[illegible]	WALMART 000209 OZARK AR		$27.21
06/07	06/07	P927300520125TE84	WALMART 000209 OZARK AR		$9.32
05/25	05/25	P9273004J01076NGF	TOTAL FOR AUTHORIZED BUYER NO	01	$136.26
			PAYMENT - THANK YOU		($70.54)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

ACCOUNT #

INVOICE#: 0

TRANSACTI

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
105325528	MICROFIBER MOP	1.000	EA	7.9600	7.96
106048362	FLOW THRU BRUSH	1.000	EA	12.9600	12.96

SUB $20.92 TAX $2.09

TOTAL INVOICE	$23.01
CREDITS TOTAL	$0.00
BALANCE DUE	$23.01

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted]

P.O. #:

INVOICE#: 000382

DATE OF SALE #: 060517 STORE #: 00000209

City of Ozark
OzarkFire

verizon

PO BOX 4[illegible]
ACWORTH, GA 30101

Vol- Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	07/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9787491755

0000940 06 MB 1.797 **AUTO T6 0 6213 72949-025353 -C23-P00940-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

May 14 – Jun 13

Previous Balance *(see back for details)*	$904.15
Payment – Thank You	–$904.15
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$39.75
Taxes, Governmental Surcharges & Fees	$54.49
Total Current Charges	**$904.15**

Total Charges Due by July 08, 2017 **$904.15**

Verizon Wireless News

Change To Your Service

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

City of Ozark

Ozark Fire

$ 57.10

Check # 1374
Date 6-23-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date June 13, 2017
Account Number [redacted]
Invoice Number 9787491755

Total Amount Due by July 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$904.15

$ 5 7 . 1 0

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	594	––	––
Friends & Family	*minutes*	––	6	––	––
Mobile to Mobile	*minutes*	unlimited	528	––	––
Night/Weekend	*minutes*	unlimited	243	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	154	––	––
Unlimited M2M Text	*messages*	unlimited	407	––	––
Picture/Video	*messages*	unlimited	60	––	––
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	6899.734	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Ozark Fire

Surcharges	
Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.31
Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44
Total Current Charges for 479–213–2596	**$57.10**

City of Ozark

5077

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol-fire #2

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	06/21/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
05/17/17	06/17/17	31	79406	79809	79 0595	1	403	803	400	67.89

Previous Amount Due		54.11
Thank You For Your Payment	05/26/17	-54.11
New Charges		
Availability Charge		16.00
Energy Charge		41.23
Energy & TO/RTO Cost Adj	@ 0.007087	2.86
State Sales Tax		4.01
County Sales Tax		0.93
Franchise Fee		2.37
City Sales Tax		1.23
Debt Cost Adj	@ -0.001831	-0.74
Total Current Month Charges		67.89
Total Amount Due by 07/17/17		67.89
Total Amount Due After 07/17/17		71.64

Enter the 10th Annual Energy Efficiency Makeover @ http://www.aecc.com/home-makeover-application for your chance to win a LED retrofit kit.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	403	13	67.89
Previous Period	30	299	10	54.11
Period Last Year	31	229	7	43.81

Check # 1375
Date 6.20.2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Scan for Ways to Pay link:

Visit us online at http://www.avecc.com.

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

VOL-FIRE ACCOUNT

JULY

2017

Ozark Fire

DATE: 7-1-2017 TO: 7-31-2017

CHECK #: 7377 TO: 7407

City of Ozark

City of Ozark

OG/E

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Vol. Fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/24/2017	06/23/2017	02617	02691	40	2960	[redacted]

LAST PAYMENT CREDITED $180.00 ON 06/02/2017.

PREVIOUS BALANCE 220.42CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	162.80
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.21
ENERGY COST RECOVERY $0.030451/KWH	90.13
ENERGY EFFICIENCY COST $0.00604 /KWH	17.88
TRANS COST RECOVERY RIDER $0.004638/KWH	13.73
STATE SALES TAX AMOUNT @ 6.5%	21.69
COUNTY TAX AMOUNT @ 1.5%	5.01
CITY TAX AMOUNT @ 2%	6.68
CURRENT BILL	367.13
ACCOUNT TOTAL	146.71
LEVELIZED BILLING PAYMENT DUE BY 07/10/2017	188.00

Ozark Fire

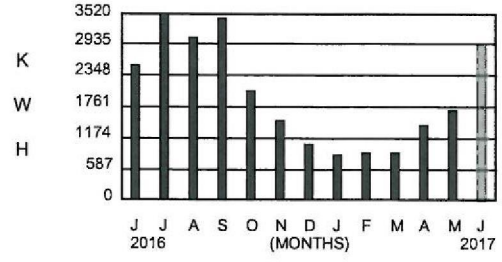
MAILING DATE OF BILL 06/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $11.84 PER DAY.

Check # 13577
Date 7-3-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 38 #008607564764 P 2739

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jun. 18, 2017

Important Notices and Information :

other non-telecommunications charges from appearing on your bill.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jun. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	222.98

Payment Summary

Previous Balance	223.32
Payment by check received on JUN 04	223.32 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.41
Total Current Charges	222.98

Due Date Jul. 17, 2017 **Amount Due** 222.98

Ozark Fire

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 1378
Date 1-3-2017

22156 7652981 066357 132713 0001/0004

AND RETURN THIS PORTION WITH YOU

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Jun 28, 2017
Customer Account ID: COO

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
$ _____

Date	Due Date	Reference Number	Paid	Amount	Balance
5/31/17					77.00
6/7/17	7/10/17	6-7-20 Variance Legal for Boyd McCullon		65.20	142.20
6/7/17	7/10/17	6-7-25 8 inch display/city pool		42.00	184.20
6/8/17		36642		-77.00	107.20
6/21/17	7/10/17	6-21-20 Notice of bids/fire station roof		10.00	117.20
				TOTAL	117.20

Ozark Fire

10.00

Check # 7379
Date 7-3-2017

0-30	31-60	61-90	Over 90 days
117.20	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

City of Ozark

Yd- Fire

Bank of America

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
May [redacted]

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/mybu

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 b[y] e date listed above. You may have to pay [fee] on the outstanding balance on the [amount] late:
- han $100.01
- han $1,000.01
- han $5,000.01
- to or greater than $5,000.01

ning: If you make only the eriod, you will pay more in longer to pay off your

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 # 7380
Date 7-3-2017

0.*
43.99+
47.08+
1,902.43+
19.99+
0.99+
36.86+
0.*
0.*
0.*
2,299.57+
248.23-
000
2,051.34++
0.*

Ozark Fire

Cardholder Activity S

Account Number / Credit Limit	Tota	Transfer ivity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[redacted]					
10,000	1				
EVELD, KEVIN					
[redacted]					
10,000	2,2	00	0.00	199.44	0.00
[redacted]		00	0.00	2,299.57	0.00

Account Number: [redacted]
May 17, 2017 - Jun[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0016411

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

Enter payment amount

$ 2051 34

☐ *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

[redacted]

City of Ozark

Bank of America

[redacted]

May 17, 2017 - June 16, 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 [redacted]	33.66	0.00	0.00	0.00	33.66	0.00
MCNUTT, TOMMY [redacted]	131.86	0.00	0.00	0.00	131.86	0.00
SAMTLEY, JOSEPH [redacted]	474.13	0.00	0.00	0.00	474.13	0.00
ZOLLIECOFFER, CECIL [redacted] 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				
		Payments and Other Credits		
05/31	05/29	PAYMENT - THANK YOU	15115300000000523786931	- 3,815.01
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$3,815.01**
BRAMLETT, DEVIN				
Account Number: 9493				
		Purchases and Other Charges		
05/19	05/18	ACADEMY SPORTS #143 FORT SMITH AR	[redacted]39400355000249	120.71
05/30	05/29	FEDEX 234849[redacted] 800-4633339 TN	24164077149[redacted]	60.25
05/31	05/30	IN *CENTER [redacted]ASS INC [redacted]	[redacted]	18.48
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$199.44**
EVELD, KEVIN				
Account Number: 1258				
		Payments and Other Credits		
06/05	06/03	APL* ITUNES.COM/BILL 866-712-7753 CA	74692167154000578853110	- 19.99
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$19.99**
		Purchases and Other Charges		
05/17	05/16	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	24492157146894757633650	1,902.43 ✓
06/02	06/01	APL* ITUNES.COM/BILL 866-712-7753 CA misc	24692167152000172868982	19.99 Ge
06/08	06/07	APL* ITUNES.COM/BILL 866-712-7753 CA misc	24692167158000907454979	0.99 Le
06/12	06/11	OnStar 888-4ONSTAR MI	24692167162100421253719	36.86
06/16	06/15	LITTLE ROCK MARRIOTT LITTLE ROCK AR Renewal	24692167166100926984954	248.23
		Arr: 06/15/17		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$2,299.57**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
06/05	06/02	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**
MCNUTT, TOMMY				
Account Number: 4514				
		Purchases and Other Charges		
5/24	05/22	ATWOOD 60 ALMA ALMA AR	24733097143400907000111	131.86
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$131.86**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
/22	05/19	LOVE S COUNTRY00002717 OZARK AR	24164077139111662301018	25.02
/29	05/25	PAR 4 LAWN AND POOL CARE OZARK AR	24269797146500608768314	311.72
/29	05/26	PAR 4 LAWN AND POOL CARE OZARK AR	24269797147500740639547	137.39
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$474.13**
OLLIECOFFER, CECIL				
Account Number: 4204				
		Purchases and Other Charges		
17	05/15	PROPUMP & CONTROLS INC 800-4260370 KY	24050807136900010441017	318.92
17	05/16	WAL-MART #0209 OZARK AR	24226387137091006396714	

City of Ozark Ozark Fire

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	**Cairns 360R Low Profile Rescue Helmet, ESS Innerzone 2 Goggles, Standard Configuration, NFPA** [Choose a Color:Red]	4	$230.00	$920.00
CH-360RXS	**Cairns 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

City of Ozark

Ozark Fire

NY WE APPRECIATE YOUR BUSINESS!

C.T.

2015 Tahoe
City Credit Card

XBBL000101
ANDERSONS
HWY 23 SOUTH AR
OZARK
XBBL000101
VISA
INVOICE# 009339
DATE 05/18/17 17:08
PUMP # 03
PRODUCT: UNLD
GALLONS: 20.479
PRICE/G: $ 2.299
FUEL SALE $ 47.08
AUTH# 07[illegible]G
****[illegible]RGE****
THANK YOU
HAVE A NICE DAY

RE
FOLLI
05/1[illegible]
70106
SLEDGE
72305[illegible]
CS HOS
SUB-TOT

OK
7

BK CARD#. ^^^^^^^^^^^^1258
MID: 498169930886
AUTH: 00260G AMT: $ 43.99
Host reference #:357530 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 6/25/2017
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1050634-IN	5/11/2017			6.30		6.30
	6/7/2017	Payment Ref: 374365-356			6.30	0.00
1051573-IN	6/1/2017			21.17		21.17
	6/7/2017	Payment Ref: 374365-356			21.17	0.00
0374365-PP	6/7/2017	Ref: 374365-356			6.57	6.57-
1049962-IN	6/13/2017			47.23		40.66

Ozark Fire

Check # 7381
Date 7-3-2017

Total: 40.66

Current	35 Days	60 Days		90 Days	120 Days	
40.66	0.00	0.00		0.00	0.00	40.66

40.66

ASB-091148 American Solutions For Business

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

City of Ozark

EMERGENCY MEDICAL PRODUCTS, INC
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1909722
Date	05/30/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 776 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

PO Number		Shipping Method			Payment Terms
		FED EX GROUND			Net 30 Days

Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price
LA1470B	LA RESCUE SPEEDGEAR MEDIUM POUCH, BLACK	3	3	0	EACH	$19.05	$57.15
LA1470Y	LA RESCUE SPEEDGEAR MEDIUM POUCH, YELLOW	4	4	0	EACH	$19.05	$76.20
69100	MEDSTORM FINGER PULSE OXIMETER	4	4	0	EACH	$49.95	$199.80
6012N	ADC ADVANTAGE SEMI-AUTO DIGITAL BP MONITOR	4	4	0	EACH	$38.25	$153.00

Ozark Fire

Equipment

Check # 7382
Date 7-3-2017 TM

Tracking Numbers:

727397515194

Subtotal	486.15
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	486.15

Please Remit To:
Emergency Medical Products, Inc
25196 Network Place
Chicago, IL 60673-1251

City of Ozark

EMERGENCY MEDICAL PRODUCTS, INC.

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1913710
Date	6/16/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 661 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
LA1480B	LA RESCUE SPEEDGEAR LARGE POUCH, BLACK	8	7	0	EACH	$24.85	$173.95

Tracking Numbers:
739519404486

BACK ORDER ITEMS WILL FOLLOW

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

Subtotal	173.95
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	173.95

City of Ozark
Ozark Fire
Equipment

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
6/28/2017	1430

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
6/30/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4880dw	Canon 104 Lazer Cartridge	2	30.00	60.00

City of Ozark
Ozark Fire

MRS
k

Check # 7383
Date 7-3-2017
Tm

Thank you for your business!

Subtotal	60.00
0% Tax	
Total	60.00

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
5/1/2017	20171587

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
669.25	Checks received at EMS Billing Services and recorded for deposit	4/30/2017	100.39
392.32	Electronic Funds Transfers posted this month	4/30/2017	58.85
0.00	Direct Payment - According to information we received, payment was sent directly to you.	4/30/2017	0.00

City of Ozark
Ozark Fire

Ambulance

Check # 7384
Date 7-3-2017

Amount Due this Invoice $159.24

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

TRU-FIT OVERHEAD
DOOR INC

MTBURG AR 3

249991

customer's order no.	phone	date
	213-2596	June '17

name: Ozark Fire Dept.

address: Keveld@gmail.com

city, state, zip:

sold by | cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #____ | shipping information

	quantity	description	price	amount
1	1	Service Call		91 00
2		Weather Seal 30ft.		45 00
3				
4				136 00
5		Track Tax		13 60
6				
7		Our mailing		149 60
8		address is:		
9		2106 Winn Mt Loop		
10		MtBurg, AR 72946		
11				
12				
13				
14				
15				
16				

5 station mtn to

Check # 7355
Date 7-3-2017

received by

adams

keep this slip for reference

DC5808UV/10-13

Ozark Fire
City of Ozark

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Bd. Fire

CHECK # 73826 DATE: 7/5 2017

Paid to the Order Of: _____

REASON FOR VOID: Printer Messed Up

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7387

Payable to: General Fund

AMOUNT: $ 4,520.05

DATE: 7-5- 2017 Receipt #: 32510

Mayor's: TRm

City of Ozark
Ozark Fire

Vol - Fire

REMITTANCE

CLOSING DATE : 6/30/17

MEADORS LUMBER CO

FIRE DEP [redacted]

ACCOUNT

JOB : 4

AMOUNT PAID

20.43

NEW BAL: 20.43

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 6/30/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

WE WILL BE CLOSED JULY 3RD & 4TH. HAVE A SAFE AND HAPPY 4TH!!
VIEW/PRINT/PAY YOUR BILL AT https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
6/14/17	146550	1	I	PO # TRUCK 4	20.43	✓	20.43

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 20.43
20.43	0.00	0.0	0.00	0.0	

TERMS: Due the 10t

Ozark Fire

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 1388
Date 7-6-2017

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 004 | PURCHASE ORDER: TRUCK 4 | REFERENCE: PO # TRUCK 4 | TERMS: Due the 10th | CLERK: RE | DATE / TIME: 6/14/17 11:04

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 146550/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	413609	6" Pro Wire Stripper		1	12.99 /EA	12.99
1	1	EA	104120	15PK12-10Butt Connector		1	3.29 /EA	3.29
1	1	EA	104119	21PK16-14Butt Connector		1	2.29 /EA	2.29

Vehicle MTN

TAXABLE	18.57
NON-TAXABLE	0.00
SUB-TOTAL	18.57
TAX AMOUNT	1.86
TOTAL AMOUNT	**20.43**

** AMOUNT CHARGED TO STORE ACCOUNT ** 20.43

X _____
Received By

Ozark Fire
City of Ozark

Kdl - fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

[redacted]

CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 06/28/2017
STORE # 1597

BEG. BALANCE	$	133.97
PAYMENTS	$	-133.97
PURCH./CR./ADJ.	$	32.91
END. BALANCE	$	32.91

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 32.91	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 32.91

1383

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/02/2017	1597244515	Police	Little	35.15	35.15
05/23/2017	1597247596	police	cooper	4.39	4.39
05/30/2017	1597248674	fire dept	nick	255.63	255.63
05/30/2017	1597248681		nick	-22.00	-22.00
05/30/2017	1597248683		nick	22.00	22.00
05/30/2017	1597248682		nick	-241.80	-241.80
06/09/2017	7358		PAYMENT RECEIVED AND APPLIED	-44.52	0.00
06/09/2017	18150		PAYMENT RECEIVED AND APPLIED	-49.91	0.00
06/09/2017	36640		PAYMENT RCVD, DETAIL UNAPPLIED	-39.54	-39.54
06/13/2017	1597250782		randy	4.48	4.48
06/13/2017	1597250803	police	little	4.48	4.48
06/14/2017	1597250923		jody	4.64	4.64

Check # 7390
Date 7-7-2017

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 07/20/2017
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 32.91

Amount Paid $ 1383

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

[redacted]

City of Ozark Ozark Fire

2nd Qtr Vol-Fire Payroll

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7389 Payable to: General Fund

AMOUNT: $ 7802.63

DATE: 7-7 2017 Receipt #: 32320

Mayor's: TRH

City of Ozark

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2017	[redacted]	9946157637	07/30/2017	$ 113.93

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

73694 1 AB 0.403 T246 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

073694
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9946157637	[redacted]	2321873	06/30/2017	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Me[redacted]xygen	[redacted]					5		150	$0.56/DAY	$84.00 T
	1	0	0	0	11					$84.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Misc
fee

Check # 7392
Date 7-10-2017

Hazmat:	19.57
Sales Tax:	10.36
AMOUNT	$ 113.93

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

SHIP TO: [redacted]
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0116178

City of Ozark Ozark Fire

KENS TOWING INC
3023 Pence ln
P.O. BOX 1145
Ozark,Arkansas.72949
Phone# 479-667-5367 or 800-593-0223
E-mail : kensozark@yahoo.com
WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
7/3/2017	17-2194

Bill To
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949

P.O. Number	Terms	V I N	Unit Number
	Due on receipt	1FDXE45F93HA94160	

Description	Quantity	Price Each	Amount
wheel bearings	2	32.19	64.38T
wheel bearings	2	32.19	64.38T
rear grease seals	2	22.02	44.04T
bearing races	2	22.02	44.04T
rear rotors	2	159.31	318.62T
rear axle fluid	2	8.65	17.30T
brake clean	2	8.99	17.98T
Shop Labor	4	65.00	260.00T
PARTS TRIP		75.00	75.00T

Thank you!

Thank you for your business.

Subtotal	$905.74
Sales Tax (0.00)	$0.00
Total	$905.74
Payments/Credits	$0.00
Balance Due	$905.74

Check # 7393
Date 7-10-2017

for vehicle mtn

City of Ozark
Ozark Fire

Ozark Fire

City of Ozark

Billing Services, Inc.

www.emsbillingservices.com
877-367-9111 toll free ext 1005
PO BOX 641880
Omaha, NE 68164

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

Credit Memo

6/30/2017 Credit # 20172616

Description	Amount	Credit
Refunds Issued for DONESK dos 12/27/17, 12/15/16	-65.98	-9.90
Refunds Issued GRAESK dos 12/27/17, 12/15/16	-65.98	-9.90
This has been issued on invoice 20172327		19.80

Ozark Fire

Total Credit **$0.00**

Please keep this credit memo until it is shown on a future invoice to be applied to EMS Billing Services' fee.

City of Ozark

Ozark Fire

City of Ozark

Vol- Fire

FC5519C-071017-023903-BIL-R55 PAGE: 1

FLEET [redacted] G AND SUPPLY
FOR MONTH OF 06 17

CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	072293	5/ 5	10:19	U	20.8	2.099	43.81	.00	.00	43.81	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	524803	5/ 6	11:45	E	20.9	2.429	50.91	.00	.00	50.91	
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR	032589	5/ 8	09:23	D	18.6	2.419	45.17	.00	.00	45.17	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	292113	5/12	10:19	S	19.5	2.759	53.81	.00	.00	53.81	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	583729	5/12	14:35	D	33.3	2.549	84.90	.00	.00	84.90	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	582759	5/15	10:20	D	10.6	2.419	25.80	.00	.00	25.80	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	363539	5/20	09:33	D	17.5	2.449	43.07	.00	.00	43.07	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	522729	5/20	10:25	D	11.8	2.359	28.00	.00	.00	28.00	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[redacted]343	5/20	14:16	E	21.2	2.429	51.53	.00	.00	51.53	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	294[redacted]9	5/22	13:37	D	14.4	2.359	34.04	.00	.00	34.04	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	0641[redacted]	6/22	14:48	U	16.4	1.999	32.98	.00	.00	32.98	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	43575[redacted]	6/29	10:50	D	15.1	2.449	37.09	.00	.00	37.09	
									220.1		531.11	.00	.00	531.11	
DRIVER [redacted]															
YTD TOTALS									1385.1		3342.13	.00	.00	3342.13	
***** SORT CODE FIRE DEP TOTALS									220.1		531.11	.00	.00	531.11	
***** SORT CODE FIRE DEP YTD TOTALS									1385.1		3342.13	.00	.00	3342.13	

Ozark Fire
Ozark, AR

ARKANSAS FIRE MARSHAL'S ASSOCIATION
FALL 2017 TRAINING SEMINAR
SEPTEMBER 26-28, 2017
LODGE AT MT. MAGAZINE

REGISTRATION FORM

Name(s):	Kevin Eveld
Company :	OZARK FIRE
Address:	812 W School OZARK, AR 72949
Phone:	479 213 2596
Email:	Keveld@gmail.com

Registration: $50 x [1] **(number attending) Total: $** [50]

Ozark Fire

*****Registration fees are waived for members from volunteer departments, but please submit registration form.*****

Annual Membership Dues $20

[ ]

2017

Total Amount Enclosed: $ [50.]

Make Checks Payable to:
Arkansas Fire Marshal's Association
PAYABLE AT THE DOOR
PLEASE PRE-REGISTER FOR A HEAD COUNT:

Arkansas Fire Marshal's Association
Attn: DeWayne Rose
200 North 7th Street
West Memphis, AR 72301
Office: 870-732-7570
Cell: 901-647-2132
Fax: 870-732-7574 drose@westmemphisfiredepartment.com

Check # 4395
Date 9-11-2017

City of Ozark

CUSTOMER #: [redacted]

113100

INVOICE

PAGE 1

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		4659/4659	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 05JUL17		0.00	CHG	13JUL17

R.O. OPENED	READY	OPTIONS:
07:05 28JUN17	10:16 13JUL17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INTERMITTENT NUMEROUS ELECTRICAL ISSUES			
CAUSE: WATER INTRUSION IN RIGHT REAR COMPARTMENT ON NODE 10/CAN BUS LINE.			
200 CUSTOMER PAY			
436 IPOL			(N/C)
1 EO536221 MPLX VMUX HERCULES NODE			(N/C)
1 EO706531 PROGRAMMING MULTIPLEX TECH SUP			(N/C)
1 FRT FREIGHT			(N/C)
4659 WENT THROUGH ENTIRE HARNESS FROM CAB TO REAR OF CHASSIS AND FOUND 2" OF WATER POOLED UP IN REAR COMPARTMENT BOX WHERE NODE 10 RESIDES AND CAN BUS THREE WAY CONNECTOR HAD WATER IN THEM. BLOWED THE WATER OUT OF THE CONNECTOR AND ALL FUNCTIONS STARTED WORKING. ALSO WATER WAS DRIPPING OUT OF CORNER OF NODE AFTER WATER HAD BEEN DRIED OUT OF BOX. REMOVED WHEEL WELL COVER TO ACCESS BACK SIDE OF BOX AND RAN WATER ON BOX TO SEE WHERE WATER WAS GETTING IN. WATER WAS COMING IN THROUGH BOX SEAL, SO UNBOLTED BOX AND RAN A BEAD OF 3M SILICONE AROUND BOX SEAL AND RETORQUED BOLTS/SCREWS. ALSO SEALED CONNECTORS IN BACK WHERE CAN BUS TERMINATES. CHECKED AGAIN. NO LEAKS. SINCE WATER INTRUSION ON THE NODE WAS OBVIOUS, NODE IS NOT TO BE TRUSTED AND CUSTOMER WAS ADNVISED TO REPLACE NODE 10. NODE WAS ORDERED. PART RECEIVED. REMOVED NODE 10, AND INSTALLED NEW ONE. INSTALLED THE WIRING ON IT, AND PROGRAMMED IT. TESTED ALL FUNCTIONS. ALL FUNCTIONS OF THE TRUCK ARE FULLY FUNCTIONAL AND OPERATIONAL. REINSTALLED THE BOX COVER.			
**********			
B REPAIR TAILBOARD DAMAGE			
CAUSE: BROKEN CENTER MARKER LIGHT ON REAR TAILBOARD ON RUBRAIL/RUBRAIL DAMAGE.			
200 CUSTOMER PAY			
436 CART		80.50	80.50
1 EO621938 LT TRKLT LED 21080R MDL 21 RED	30.92	30.92	30.92
1 FRT FREIGHT	13.56	13.56	13.56
4659 REMOVED BROKEN LIGHT. ORDERED NEW LIGHT. STRAIGHTENED BENT SECTION OF RUBRAIL AS BEST AS COULD BE STRAIGHTENED. RECEIVED LIGHT. INSTALLED THE NEW ONE.			

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

Check # 7396
Date 7-17-17
TRA

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

Ozark Fire

CUSTOMER # [redacted]

113100

INVOICE

PAGE 2

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		4659/4659	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 05JUL17		0.00	CHG	13JUL17

R.O. OPENED	READY	OPTIONS:
07:05 28JUN17	10:16 13JUL17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
C **MESSAGE** FIELD, NEED MILEAGE & HOURS, ARRIVAL CONTACT PERSON-DATE & TIME, DEPARTURE CONTACT PERSON-DATE & TIME			
22-X00000-F80 **MESSAGE** FIELD, NEED MILEAGE & HOURS, ARRIVAL CONTACT PERSON-DATE & TIME, DEPARTURE CONTACT PERSON-DATE & TIME			
436 CHGA		0.00	0.00
4659			
MILEAGE: 4,659			
ENG. HRS: 351			
**********			
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER			6.44

City of Ozark

Ozark Fire

Re vehicle M+N

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	80.50
PARTS AMOUNT	44.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	6.44
TOTAL CHARGES	131.42
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	131.42

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2017	2321873	[redacted]	07/31/2017	$ 271.46

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

28174 1 AB 0.403 T108 AADC727 PL3 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

028174
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]64

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO	SOLD TO NAME
7046647105	9946304561	07/01/2017	2321873	OZARK FIRE DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Lease Renewal			NET 30	05/18/2017

DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7046647105 LSECYL LEASE CYL LEASE RENEWAL 08/07/2017 TO 07/31/2018		4	CL				55.00	YR	220.00 T (H)
							Sale Subtotal:		220.00
	Airgas Hazmat Chg MIL								26.78

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Check # 7397
Date 7-17-2017

Sales Tax: 24.68

AMOUNT	271.46

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.160035167

City of Ozark Ozark Fire

City of Ozark
Employee Per Diem Reimbursement

Dept: Ozk-Fire

Name: Kevin Eveld

Destination: Bryant, AR

Purpose: Pick up Engine 7

Date: 7-12 To Date: 7-12

Departure Time: 0930 Return Time: 1530

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00								
Lunch @ $10.00								
Dinner @ $15.00								
TOTAL:								$ 10.00

Were any meals provided at event? Yes No

These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: $ 10

Total miles for Round trip: 274 **X 56.5 =** $ 154.81

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $

Check # 7398
Date 7-17-2017

TOTAL REIMBURSEMENT

Total Meal: $ 10.00 **+ Total Mileage $** 154.81 **+ Total Hotel $** _____ **= $** 164.81

Employee Signature: _____ Date: 7-17-17

Supervisor Approval for Reimbursement: _____

City of Ozark
Ozark Fire

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7399 Payable to: General Fund

AMOUNT: $ 4,520.03

DATE: 7-19- 2017 Receipt #: 32550

Mayor's: TR

City of Ozark

5068

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol - Fire

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	07/20/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
06/17/17	07/17/17	30	79809	80435	79[illegible]059	1	626	[illegible]	400	93.91

Previous Amount Due		67.89
Thank You For Your Payment	06/29/17	-67.89
New Charges		
Availability Charge		16.00
Energy Charge		61.47
Energy & TO/RTO Cost Adj	@ 0.009217	5.77
State Sales Tax		5.55
County Sales Tax		1.28
Franchise Fee		3.28
City Sales Tax		1.71
Debt Cost Adj	@ -0.001831	-1.15
Total Current Month Charges		93.91
Total Amount Due by · 08/15/17		93.91
Total Amount Due After 08/15/17		98.18

Save time!
Pay and manage your account online at www.avecc.com

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	626	21	93.91
Previous Period	31	403	13	67.89
Period Last Year	30	379	13	65.44

Check # 7400
Date 7-24-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Scan for Ways to Pay link:

Visit us online at http://www.avecc.com.

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol-Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	08/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9789228374

0000936 06 MB 1.797 **AUTO T7 0 6313 72949-025353 -C23-P00936-11

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Jun 14 – Jul 13

Previous Balance *(see back for details)*	
Payment – Thank You	$904.15
Balance Forward	–$904.15
	$.00
Monthly Charges	
Usage and Purchase Charges	$809.91
Voice	
Messaging	$.00
Data	$.02
Surcharges and Other Charges & Credits	$.00
Taxes, Governmental Surcharges & Fees	$40.09
Total Current Charges	$54.48
	$904.50

Total Charges Due by August 08, 2017 **$904.50**

City of Ozark

Ozark Fire

Check # 7401
Date 7-24-2017
TRR

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date July 13, 2017
Account Number [redacted]
Invoice Number 9789228374

Total Amount Due by Agust 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$904.50

$ ☐ 57.12

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]03

verizon

Invoice Number	Account Number	Date Due	Page
9789228374	[redacted]	08/17	4 of 37

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Gov't and Surcharges	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	*20*	$39.61	—	—	$3.30	$4.78	—	$47.69	—	—	—	—	—	—
479–213–3742 Street – Jody	*21*	$49.35	—	—	$3.34	$4.44	—	$57.13	553	1,056	2,641.689MB	—	—	—
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.64**	**$9.22**	**$.00**	**$104.82**						
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	*22*	$49.35	—	—	$3.34	$4.44	—	$57.13	347	441	6,593.522MB	—	—	—
	Subtotal	**$49.35**	**$.00**	**$.00**	**$3.34**	**$4.44**	**$.00**	**$57.13**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	*23*	$49.35	—	—	$3.34	[illegible]	—	$57.13	458	10	2,117.941MB	—	—	—
479–213–0839 Water Dept	*24*	$49.35	—	—	$3.34	$4.44	—	$57.13	882	791	6,886.538MB	—	—	—
	Subtotal	**$98.70**	**$.00**	**$.00**	**$6.68**	**$8.88**	**$.00**	**$114.26**						
Total Current Charges		**$809.91**	**$0.02**	**$.00**	**$40.09**		**$.00**	**$904.50**						

City of Ozark Fire

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	347	--	--
Mobile to Mobile	*minutes*	unlimited	283	--	--
Night/Weekend	*minutes*	unlimited	217	--	--
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	119	--	--
Unlimited M2M Text	*messages*	unlimited	290	--	--
Picture & Video	*messages*	unlimited	32	--	--
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	6593.522	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.34

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.13**

City of Ozark
Ozark Fire

City of Ozark

0.00
0.00
60.00+
26.00+
002
86.00 54 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Vol-Fire

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Vol-Fire #1

Mailing Date: Jul 24, 2017

Current Month Charges - Due 08/15/17	60.00
Total This Bill	**$60.00**

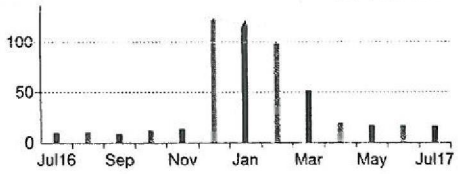
Ozark Fire

Your Account Summary (see following pages for details)

Previous Bill Total		$60.00
Payments	THANK YOU	60.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	60.00
Total This Bill	**$60.00**



	Days	CCF/Day	Cost/Day
This Month	30	.53	$1.21
Last Month	30	.57	$1.24
Last Year	32	.28	$0.89

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 74107
Date 7-27-2017

< Detach here and return the bottom portion with your payment >

Vol. Fire

Bank of America

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
[redacted]
June 17, 2017 - July 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	$4,277.07
Minimum Payment Due	**$4,277.07**
Payment Due Date	**08/10/17**

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

[illegible]: If you make only the [illegible] more in [illegible] our

Account Summary

Previous Balance	$4,622.32
Payments and Other Credits	-$4,837.31
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$4,492.06
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$4,277.07
Credit Limit	$10,000
Credit Available	$5,722.93
Statement Closing Date	07/16/17
Days in Billing Cycle	30

City of Ozark
Ozark Fire

Check # 7403
Date 7-28-2017
TA

Cardholder Activity Summary

Account Number / Credit Limit	Total Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[redacted]				
10,000	458.77	0.00	458.77	0.00
EVELD, KEVIN [redacted]				
10,000	2,545.91	0.00	2,545.91	0.00

41.53+
37.85+
0.99+
579.99+
36.94+
84.00+
781.30++
0.*

[redacted] 006

BUSINESS CARD
PO BOX 15796
WILMINGTON, [illegible]

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

**N0023626

Account Number: [redacted]
June 17, 2017 - July 16, 2017

New Balance Total	$4,277.07
Minimum Payment Due	**$4,277.07**
Payment Due Date	**08/10/17**

Enter payment amount

$ 781.30

☐ *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,
[redacted] e at

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 [redacted] 10,000	346.28	0.00	0.00	0.00	346.28	0.00
SAMTLEY, JOSEPH [redacted]	871.37	0.00	0.00	0.00	871.37	0.00
ZOLLIECOFFER, CECIL [redacted]	269.73	0.00	0.00	0.00	269.73	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
07/10	07/08	PAYMENT - THANK YOU	19115300000000578267938	- 4,837.31
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$4,837.31**
BRAMLETT, DEVIN				
Account Number: 9493				
		Purchases and Other Charges		
06/23	06/22	RUSSELL CELLULAR OZARK OZARK AR	24755427174731741989596	65.99
06/26	06/24	FEDEX 237512484 800-4633339 TN	24164077175741161308497	20.85
06/29	06/28	BROTHER MALL 901-3791000 NJ	24755427179171794589842	121.97
06/30	06/28	ARKANSAS ASSOCIATION OF CLITTLE ROCK AR	24013397180004663532488	100.00
06/30	06/29	PROPPER INTERNATIONAL E C636-6851054 MO	24717057180281801515273	149.96
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$458.77**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202412	440.15
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202420	425.50
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202438	473.46
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202446	425.50
06/29	06/27	EXXONMOBIL 47238472 CONWAY AR	24164057179378003926521	41.53
07/10	07/05	ANDERSONS OZARK AR	24299107188001016380672	37.85
07/10	07/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167188100005023942	0.99
07/11	07/10	BUTTERFLEYE INC GETBUTTERFLEYCA	24492157192637672496155	579.99
07/12	07/11	OnStar 888-4ONSTAR MI	24692167192100786707675	36.94
07/13	07/12	PILOT Benton AR	24628017193000172848171	84.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$2,545.91**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
07/03	07/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167182100445815044	10.00
07/03	07/02	CBI*MALWAREBYTES 800-799-9570 IL	24692167183100833496265	24.95
07/10	07/07	CARROT TOP INDUSTRIES INC919-7326200 NC	24073147190401880010344	111.34
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167191100937915087	199.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$346.28**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
06/20	06/19	ARKANSAS.GOV DFA P LITTLE ROCK AR	24224437171103003078929	13.00
06/21	06/20	FLAGPOLES 888-735-5591 MI	24492157171894519758421	300.00
06/22	06/20	PAR 4 LAWN AND POOL CARE OZARK AR	24269797172500573359161	65.95
06/26	06/24	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177175003918662513	25.00
07/03	06/30	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177181004854903384	70.00
07/03	06/29	PAR 4 LAWN AND POOL CARE OZARK AR	24269797181100319726895	65.95
07/03	06/30	R & R FARM EQUIP JONESBORO AR	24707807183030095968509	251.03
07/05	07/03	WW GRAINGER 877-2022594 IL	24755427185151855650214	80.44
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$871.37**

City of Ozark
Ozark Fire

Gmail

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Fri, Jul 7, 2017 at 3:59 AM

City of Ozark
Ozark Fire

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.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

Copyright © 2017 Apple Inc.
All rights reserved
1 Infinite Loop, Cupertino, CA 95014, United States VAT Reg. No. 8675309

City of Ozark

Ozark Fire

Total **$579.99 USD**

Customer information

Shipping address
Kevin Eveld
405 N. 24th

Ozark, Arkansas 72949
United States

Billing address
Kevin Eveld
405 N. 24th

Ozark, Arkansas 72949
United States

Shipping method
FreeShip

Payment method
VISA Ending in 1258 — **$579.99**

Ozark Fire

If you have any questions, reply to this email or contact us at info@butterfleye.co

City of Ozark

Equipment

Gmail

Kevin Eveld <keveld@gmail.com>

Order #11061 confirmed

1 message

Butterfleye <info@butterfleye.co>
To: keveld@gmail.com

Mon, Jul 10, 2017 at 3:45 PM

City of Ozark
Ozark Fire

ORDER #11061

Thank you for your purchase and welcome to the Butterfleye family!

Hi Kevin, Due to high demand, Butterfleye is now backordered until early-mid August. With your help and insights, we will be working hard to expand our software offerings in the Butterfleye app and making Butterfleye the best security camera on the market. We welcome any and all feedback, just drop a note at info@butterfleye.co We can do this together! Thanks, Butterfleye Team

View your order or Visit our store

Order summary

3 pack ($199 Per Butterfleye) × 1	$599.99
Discount (1776)	$-20.00
Subtotal	$579.99
Shipping	$0.00

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jul. 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jul. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
222.98	222.98 CR	0.00	223.45

Ozark Fire

Payment Summary

Previous Balance	222.98
Payment by check received on JUL 09	222.98 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.81
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.14
Taxes, Fees, and Surcharges	32.50
Total Current Charges	**223.45**

Due Date Aug. 17, 2017 Amount Due 223.45

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7404
Date 7-28-2017

20505 7744094 060060 121010 0001/0004

Vol-Fire

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Jul 26, 2017
Customer Account ID: [redacted]

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
$ 10.80

Date	Due Date	Reference Number	Paid	Amount	Balance
6/28/17					117.20
7/7/17		7379		-10.00	107.20
7/7/17		36745		-107.20	0.00
7/19/17	8/10/17	7-19-16		10.80	10.80
		notice of bids/ roof and trim at fs			
7/26/17	8/10/17	7-26-7		22.00	32.80
		subscriptions 8-6-17/18			
7/26/17	8/10/17	7-26-[illegible]		55.00	87.80
		11 inch classified display/ aquatic center director			

Ozark Fire

10.80

Check # 7405
Date 7-31-2017

TOTAL	87.80

0-30	31-60	61-90	Over 90 days
87.80	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

City of Ozark

Anderson's

Rescue Fuel can

AR1051659

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 6-23-17 Phone # _____

Customer Name Ozark fire department

Address _____

City Ozark State _____ Zip _____

☐ CASH Gate Office Loaded At _____

GAL. ORDER	DESCRIPTION	GAL. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	UNLEAD *1206 Flammable Liquid			5.06
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

CUSTOMER P.O. NO.	SUB-TOTAL		5.06
	SALES TAX		0
RECEIVED BY	TOTAL		5.06

Thank You for Choosing Anderson's

Check # 7406
Date 7-31-2017

City of Ozark
Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. Fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/24/2017	07/26/2017	02691	02790	40	3960	[redacted]

LAST PAYMENT CREDITED $188.00 ON 07/10/2017.

PREVIOUS BALANCE	41.29CR
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	217.80
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.21
ENERGY COST RECOVERY $0.030451/KWH	120.59
ENERGY EFFICIENCY COST $0.00604 /KWH	23.92
TRANS COST RECOVERY RIDER $0.004638/KWH	18.37
STATE SALES TAX AMOUNT @ 6.5%	27.94
COUNTY TAX AMOUNT @ 1.5%	6.45
CITY TAX AMOUNT @ 2%	8.60
CURRENT BILL	472.88
ACCOUNT TOTAL	431.59
LEVELIZED BILLING PAYMENT DUE BY 08/10/2017	213.00

Ozark Fire

213.00

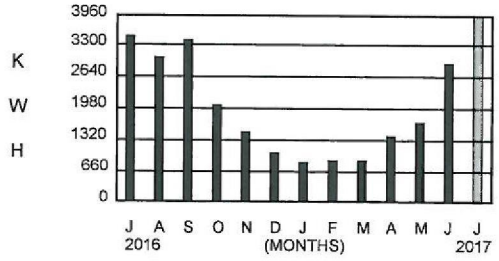
MAILING DATE OF BILL 07/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $14.33 PER DAY.

Check # 1407
Date 7-31-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 55 #008407598781 P 2756

VOL-FIRE ACCOUNT

JANUARY

2017

DATE: January 1 TO January 31

CHECK #: 7200 TO: 7232

City of Ozark

Ozark Fire

CenturyLink

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Dec. 18, 2016

Important Notices and Information :

other non-telecommunications charges from appearing on your bill.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all

CenturyLink

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Dec. 18, 2016

Previous Balance	Payments	Adjustments Credits	Current Charges
224.13	224.13 CR	0.00	223.32

Payment Summary

Previous Balance	224.13
Payment by check received on DEC 07	224.13 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.12
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.63
Total Current Charges	223.32

Due Date Jan. 13, 2017 **Amount Due** 223.32

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 1200
Date 1-3-2017

City of Ozark
Ozark Fire

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL/*Reimbursement*

CHECKS

CHECK# 7201 Payable to: General Fund

TRM

AMOUNT: $ 4,380.63

DATE: 1-4 2017 Receipt #: 32010

Mayor's: TRm

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Vol Fire

CHECK # 7204 DATE: 1-5 2017

Paid to the Order Of: Ark. Ass. of Fire Chiefs

REASON FOR VOID: Printed Wrong

City of Ozark

OG/E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - Fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
11/24/2016	12/28/2016	02443	02470	40	1080	[redacted]

LAST PAYMENT CREDITED $219.00 ON 12/05/2016.

PREVIOUS BALANCE	183.60
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	24.20
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.41
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	26.80
ENERGY COST RECOVERY $0.024421/KWH	26.38
ENERGY EFFICIENCY COST $0.00473 /KWH	5.11
TRANS COST RECOVERY RIDER $0.003462/KWH	3.74
SMART GRID RECOVERY RIDER $0.000486/KWH	0.52
STATE SALES TAX AMOUNT @ 6.5%	7.08
COUNTY TAX AMOUNT @ 1.5%	1.63
CITY TAX AMOUNT @ 2%	2.18
CURRENT BILL	119.80

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

ACCOUNT TOTAL	303.40
LEVELIZED BILLING PAYMENT DUE BY 01/12/2017	212.00

Ozark Fire

MAILING DATE OF BILL 12/29/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

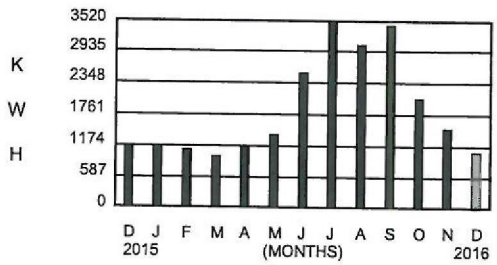


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.42 PER DAY.

Check # 7202
Date 1-5-2017

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 58 #008107318648 P 2759

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
1/3/2017	[redacted]

City of Ozaek Ambulance Service
PO Box 258
Ozaek, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
29.31	Checks received at EMS Billing Services and recorded for deposit	12/31/2016	4.40
937.60	Electronic Funds Transfers posted this month	12/31/2016	140.64
0.00	Direct Payment - According to information we received, payment was sent directly to you.	12/31/2016	0.00

City of Ozark
Ozark Fire

Check # 7203
Date 1-5-2017

Amount Due this Invoice $145.04

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

ARKANSAS ASSOCIATION OF FIRE CHIEFS
WINTER WORKSHOP
JANUARY 26-27, 2017

REGISTRATION FORM

Name:	Kevin Eveld
Fire Department:	Ozark
Address:	812 W School Ozark, AR 72949
Phone:	479-213-2596
Email:	keveld@gmail.com

Workshop Registration $225 ☑
Includes hotel, meals and break refreshments

Ozark Fire

Total Amount Enclosed: $225.00

Make Checks Payable to:
Arkansas Association of Fire Chiefs
C/o Cindy Miller
2000 Murphy Drive
Maumelle, AR 7211

ARKANSAS ASSOCIATION OF FIRE CHIEFS WINTER WORKSHOP

WINTHROP ROCKEFELLER INSTITUTE
1 ROCKEFELLER DRIVE, MORRILTION, AR 72110

Check # 7205
Date 1-5-2017

Fire Dept

JANUARY 26-27, 2017

SEE CONFERENCE CENTER PACKET FOR MAP AND DIRECTIONS

City of Ozark

ARKANSAS ASSOCIATION OF FIRE CHIEFS
New 2017 Membership Application

Member Name: ____Eveld_____Kevin_____L_____
Last First Middle / Initial

Rank / Title: _____Chief_____

Fire Dept. /Organization Name: Ozark Fire Department_____

Fire Dept. / Organization Address: 812 W. School_____

City/State/Zip Code: Ozark, AR. 72949_____

Department Telephone Number: 479-667-2602_____

Department E-Mail Address: ozarkfd@centurytel.net_____

Home Address: 405 N. 24th_____

City/State/Zip Code: Ozark, AR. 72949_____

Home Telephone Number: 479-213-[illegible]596_____

Personal E-mail Address: [illegible]@gmail.com_____

Applicant Status: Career Member Dues are $85 and Volunteer Member Dues are $30; Lifetime Members still do not have to pay dues.

_X_ Paid ___ Volunteer ___ Lifetime Status
(No dues necessary, must have been a member of AAFC before Retiring, please fill out all info above)

Send dues and information to:
Maumelle Fire Department
C/O Cindy Miller
2000 Murphy Drive
Maumelle, AR. 72113
501-851-1337 ext. 200 Office. 501-851-1365 Fax
E-mail:cmiller@maumelle.org
Federal Tax I.D. Number: 710654589
** Dues must be paid prior to the next annual convention in order to be eligible to vote **

Fire training

Check # 7206
Date 1-5-2017

City of Ozark
Ozark Fire

Vol- Fire

O'Reilly

OZARK AUTOMOTIVE D

We Appreciate Yo

P.O. BOX

SPRINGFIELD, MO

Accts. Receivable Fa:

Accts. Receivable Email: ar

FOR STATEMENT QUI

0 * *

0 * *

137 * 49 + 3 AT 417-829-5818

8 * 78 +

146 * 27 * +

614970 002

CITY OF O

PO BOX 2

OZARK,AI

CUSTOMER NO: [redacted]

STATEMENT DATE: 12/28/2016

STORE # 1597

BEG. BALANCE	$	241.31
PAYMENTS	$	-241.31
PURCH./CR./ADJ.	$	445.39
END. BALANCE	$	445.39

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7207
Date 1-9-2017
Trm

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 445.39	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 445.39

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/18/2016	1597217039	FIRE	NICK	24.08	24.08
10/27/2016	1597218428		a	38.35	24.08
11/11/2016	71		PAYMENT RCVD, DETAIL UNAPPLIED	-24.08	-24.08
11/11/2016	179 9		PAYMENT RCVD, DETAIL UNAPPLIED	-238.14	-24.08
11/30/2016	15972229 2		DUG	4.28	4.28
12/06/2016	159722383	fire	MIKE	8.78 ✓	8.78
12/09/2016	1597224203	STREET DEP	MIKE	15.38	15.38
12/10/2016	7168		PAYMENT RECEIVED AND APPLIED	-15.40	0.00
12/10/2016	17962		PAYMENT RECEIVED AND APPLIED	-166.42	0.00
12/10/2016	35974		PAYMENT RECEIVED AND APPLIED	-59.49	0.00
12/12/2016	1597224525		Kelly	57.38	57.38
12/13/2016	1597224731		reed	56.57	56.57

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 01/20/2017
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 445.39

Amount Paid $ 146 * 27

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20161228 000614970 10 00044539 000891 00043648 01 00 3

City of Ozark
Ozark Fire

Vol-fire

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 1/1/2017
Client ID: [redacted]

Date	Description	Amount
	Previous Balance:	**$66.05**
12/16/2016	Payment: Check, Check # 007177	($66.05)
1/1/2017	Invoice #95187 Closed	$141.95
	Balance Due:	**$141.95**

City of Ozark

Ozark Fire

Check # 7208
Date 1-9 2016
TR

Current	30 Days	60 Days	90 Days	Finance Charge
$141.95	$0.00	$0.00	$0.00	$0.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: OZARK
Invoice #: [redacted]

Patient ID: OZARK-A43 | Species: FELINE | Weight: 5.00 pounds
Patient Name: CAT-BLK/GRAY TABBY | Breed: DOMESTIC SHORT HAIR | Birthday: 11/28/2016 | Sex: Other

	Description	Staff Name	Quantity	Total
12/5/2016	Euthanasia	David L. Holt, D.V.M.	1.00	$10.00
12/5/2016	Anesthesia- Intramuscular		10.00	$3.50
12/5/2016	Anesthesia (Units: MG)		8.00	$0.80
12/5/2016	Syringe 1 cc x 25 g needle		1.00	$0.55
12/5/2016	Disposal		1.00	$12.50
12/5/2016	Boarding (City of Ozark)- Feline		7.00	$56.00
			Patient Subtotal:	**$83.35**

Patient ID: OZARK-A45 | Species: CANINE | Weight: 9.90 pounds
Patient Name: Shadow | Breed: MIX, TERRIER | Birthday: 12/14/2016 | Sex: Male

	Description	Staff Name	Quantity	Total
12/20/2016	NexGard 04-10#	David L. Holt, D.V.M.	1.00	$22.35
			Patient Subtotal:	**$22.35**

Reminder
12/20/2017 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A44 | Species: FELINE | Weight: 4.00 pounds
Patient Name: KITTEN- WHITE BLUE EYES | Breed: DOMESTIC LONG HAIR | Birthday: 12/14/2016 | Sex: Other

	Description	Staff Name	Quantity	Total
12/20/2016	Capstar Tabs (1-25#)	David L. Holt, D.V.M.	1.00	$6.70
			Patient Subtotal:	**$6.70**

Instructions
CAPSTAR kills adult fleas and is indicated for puppies, cats, kittens 4 weeks of age or older and 2# of body weight or greater. A single dose of capstar should kill adult fleas on your pet. If your pet gets re-infested another CAPSTAR may be given but ONLY ONCE A DAY. The tablets begin working within 30 minutes and achieves greater than 90% effectiveness on dogs within 4 hours and cats within 6 hours. CAPSTAR is safe for pregnant or nursing cats/dogs.

Reminder
12/20/2017 RABIES FELINE 1 YEAR BOOSTER

City of Ozark Fire

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: OZARK
Invoice #: [redacted]

Patient ID: OZARK-A46 | Species: CANINE | Weight: 60.00 pounds
Patient Name: DOG GER. SHEP. MIX | Breed: MIXED | Birthday: 12/16/2016 | Sex: Spay

	Description	Staff Name	Quantity	Total
12/27/2016	NexGard 60.1-121#	David L. Holt, D.V.M.	1.00	$23.95
			Patient Subtotal:	**$23.95**

Reminder

12/30/2017 Bordetella- Annual Booster
12/30/2017 RABIES CANINE 1 YEAR BOOSTER
12/30/2017 Heartworm (adult) test
12/30/2017 DA2PPv + L4 (Adult annual)

Invoice Total:	**$136.35**
Default Tax Rate :	$5.60
Total:	$141.95
Invoice Balance Due:	**$141.95**

City of Ozark
Ozark Fire

Invoice

Date: 05 Jan 2017
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]	18391	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-ST696-3-Pk	Medsource Strap, Disposable, 5', Orange (3/Pack)	6	$8.25		$49.50

Product Cost:	$49.50
Delivery Details:	$10.09
Discount: Free shipping from emed	$10.09
Sub Total:	$49.50
GST:	$4.46
Tax Invoice Total:	(USD) $53.96
Total Paid:	(USD) $0.00
Outstanding:	(USD) $53.96

Ambulance

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 7209
Date 1-9-2017

Code officials of Arkansas
A Chapter of the International Code Council

2017

Name: Kevin Eveld

Jurisdiction: OZARK

Mailing Address: 812 W School OZARK, AR 72949

Email Address: Keveld@gmail.com

Telephone: 479 667 2602 Cell: 479 213 2596

___ **Active Membership**: A municipal government, building official, assistant building official, field inspector, or any other municipal, county, or state employee actively engaged in the administration and enforcement of building, housing, mechanical, plumbing, electrical, zoning, and fire regulations within the State of Arkansas upon payment of dues at the rate established herein for active members.

Annual Membership Fee: $ 25.00

___ **Associate Membership**: An organization, association, institution, school, college, university, partnership, manufacturer, corporation, company, architect, engineer, contractor, or other related group upon payment of dues at the rate established herein for active members

Annual Membership Fee: $ 25.00

___ **Honorary Membership**: An individual that has rendered outstanding and meritorious services in the furtherance of the objectives of the organization and who shall be proposed by the Board of Directors and confirmed by the majority vote at the Annual Business Meeting.

Annual Membership Fee: $ 0: 00

___ **Retired Membership**: Any member of the Organization that is retired.

Annual Membership Fee: $0.00

___ **Student Membership:** Any interested full – time student enrolled in an institute of higher education

Annual Membership Fee: $0.00

All questions should be directed to: karnett@bellavistaar.gov

Make Checks Payable to: **Code Officials of Arkansas or COAR**

Mail completed forms with payment to: Kim Arnett Community Development Services Dept.
616 W. Lancashire Blvd.
Bella Vista, AR. 72715
479-268-4980 Ext. 623

Inspection

Check # 7210
Date 1-9-2017
TRM

City of Ozark
Ozark Fire

Vol - Fire

rC5519C-010917-023519-BIL-R55

FLEET D[redacted]NG AND SUPPLY
- FOR MONTH OF 12 16

CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	343809	12/ 1	09:37	D	19.5	2.299	44.89	.00	.00	44.89	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	244793	12/ 1	10:48	U	17.0	1.959	33.48	.00	.00	33.48	O
25 FIRE 8	THE I-40 TRA	3202 PENCE LN	OZARK	AR	322433	12/ 2	14:31	D	23.8	2.509	59.93	.00	.00	59.93	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	510509	12/ 6	11:02	D	27.0	2.299	62.16	.00	.00	62.16	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	540669	12/ 6	16:06	D	4.6	2.299	10.66	.00	.00	10.66	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	261163	12/ 6	16:12	S	2.0	2.599	5.22	.00	.00	5.22	O
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	092609	12/ 8	09:22	U	38.0	2.799	97.50	.00	.00	97.50	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	355743	12/ 8	13:55	U	11.3	1.979	22.51	.00	.00	22.51	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	58[redacted]9	12/ 9	11:38	D	2.7	2.299	6.43	.00	.00	6.43	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	2[redacted]3	12/17	16:02	U	13.6	2.099	28.64	.00	.00	28.64	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	0[redacted]3	12/27	20:59	U	16.3	2.099	34.22	.00	.00	34.22	
DRIVER TOTALS									175.8		405.64	.00	.00	405.64	
YTD TOTALS									1142.9		2590.50	.00	.00	2590.50	
***** SORT CODE FIRE DEP TOTALS									175.8		405.64	.00	.00	405.64	
***** SORT CODE FIRE DEP [redacted]TALS									1142.9		2590.50	.00	.00	2590.50	

$ 405.64

Check # 7211
Date 1-10-2017

City of Ozark Fire

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7212 Payable to: General Fund

AMOUNT: $ 4,438.27

DATE: 1-18 2017 Receipt #: 32106

Mayor's: TKn

Invoice

Date: 17 Jan 2017
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
16 Jan 2017	OFIR330-19	18752	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	DDP-200P	Defibtech Lifeline AED Pediatric defibrillator pads	1	$92.95		$92.95
	MS-SC14	Suction Catheter 14FR	6	$0.30		$1.80
	MS-SC18	Suction Catheter 18FR	6	$0.30		$1.80
	4588 DYN	DYNAREX NASOPHARYNGEAL AIRWAY KITS 6pc + 6pack jelly, 1 [illegible]kg (Includes: (22FR,24FR, 26FR, [illegible])	1	$13.65		$13.65
	MAD300	Teleflex Medical [illegible] MAD Intranasal [illegible] Atomization Device w/o Syringe	6	[illegible]		$27.90

Product Cost:	$138.10
Delivery Details:	$10.09
Discount: Free shipping from eMed	$10.09
Sub Total:	$138.10
GST:	$12.43
Tax Invoice Total:	**(USD) $150.53**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $150.53**

Ambulance
fd

On Back Order

Code	Item	Options	Qty
103176	NALOXONE 1MG/ML 2ML SYRINGE(EA)		6

Check # 7213
Date 1-18-2017

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

City of Ozark

Ozark Fire

Order Confirmation

Date:
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]		

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	DDP-100	Defibtech Lifeline AED defibrillator electrode pads (adult)	1	$34.95		$34.95
	DDP-200P	Defibtech Lifeline AED Pediatric defibrillator pads	2	$92.95		$185.90
	MS-SC14	Suction Catheter 14FR	1	$0.30		$0.30
	MS-SC18	Suction Catheter 18FR	1	$0.30		$0.30
	4588 DYN	DYN[illegible] NASOPHARYNGEAL AIRWAY KIT 6p[illegible] 6pac[illegible] jelly kit/Pkg (Includes: (22FR,24FR, 26FR, 28FR, 30FR, 32FR)	1	$13.65		$13.65
	103176	NALOXONE 1MG/ML 2ML SYRINGE(EA)	6	$41.65		$249.90
	MAD300	Teleflex Medical-LMA MAD Intranasal Mucosal Atomization Device w/o Syringe	6	$4.65		$27.90

Product Cost:	$512.90
Delivery Details:	$0.00
Sub Total:	$512.90
GST:	$46.16
Tax Invoice Total:	**(USD) $559.06**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $559.06**

Ambulance

Check # 1214
Date 1-18-2017

City of Ozark
Ozark Fire

Arkansas Department of Health

5800 West 10th Street Suite 800 • Little Rock, Arkansas 72204-1763 • Telephone (501) 661-2262
Governor Asa Hutchinson
Nathaniel Smith, MD, MPH, Director and State Health Officer

MEMORANDUM

TO: All Arkansas Services in the **700** Series

FROM: Helen Huitt, Regulatory Administrator

DATE: December 2, 2016

RE: Renewal of Service License, Expiration Date of **January 31, 2017**

All Ambulance Service renewals are to be completed on line. All required documentation can be uploaded to the service account. The link is on https://aremslicense.adh.arkansas.gov/

Services with Paramedic, Advanced Response, Air and Intermediate Levels of Licensure are **REQUIRED** to submit current copies of the Medical Director's ACLS Certification and DEA License.

All services are required to submit copies of their liability insurance. All services that have Medical Directors should have a letter stating agreement to serve and acknowledging approval and responsibility for treatment protocols and policy and procedures for drugs and pharmaceuticals.

PLEASE UPLOAD YOU CURRENT TREATMENT PROTOCOLS ON YOUR SERVICE(S) ACCOUNT.

The fees are: $525.00 for each service license and $105.00 for each vehicle to be registered under the service license. The fees are applicable for all levels of certification **EXCEPT** Special Purpose. Special Purpose fees are: $25.00 for each service license and $5.00 for each vehicle. These fees apply only to those services who do not file for reimbursement with insurance companies, Medicare, and Medicaid. Those Special Purpose Services who file for insurance reimbursement should pay $525.00 for each service license and $105.00 for each vehicle to be registered under the service license.

Please forward to:

Arkansas Department of Health
Section of Emergency Medical Service
5800 W. 10th Street, Suite 800
Little Rock, AR 72204-1763

Please have all documents regarding your service license renewal in our office by **January 20, 2017.**

If you have any questions please feel free to contact Gena Willcutt or myself at 501-661-2262.

Enclosure: Check off list

Check # 7215
Date 1-18-2017

City of Ozark
Ozark Fire

Service renewal $525.00

Vehicle renewal 105.00

$630.00

Welcome, KEVIN EVELD | Logout

City of Ozark Ambulance Service (707)

812 W School, Ozark, Arkansas 72949

EMT Volunteer (EMT-V) -- Issued: 01/27/2016 -- Expires: 01/31/2017

Back To Services

Vehicles

To sort the list of vehicles based on the values in a specific column, click the header text for that column. Click again to sort in the opposite direction (e.g., if sorting a-z, clicking again will sort z-a).

Identification

Unit Number:

Call Sign:

Serial Number:
1FDXE45F93HA94160

Registration Number:

DMV Number:
X 19951

State Of Registration:

Status:
Active

Details

Make:
Ford

Model:
E450 Super Duty

Year:
2003

Vehicle Type:
Ambulance Type III

Resource Category Type:

Vehicle Specialty:

City of Ozark Ozark Fire

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	[redacted]
Date	01/12/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: SAME

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
CHIEF	01/12/17	141 TITTLE, RO	NET 30	AR	565966	20	PREPAID	CUST PICKUP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-2170-2340-6	FOAM 5 GALLON KNOCKD ROUND PAIL	10	10	0	PL	93.00	PL	930.00

Equipment

City of Ozark
Ozark Fire

Check # 7216
Date 1-18-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
930.00	.00	.00	.00	.00	930.00

Thank You for Your Order

Do not write below this line **Customer Copy** ... Last Page

SOINV

01-177474

City of Ozark

5058

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol - Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	01/19/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
12/17/16	01/17/17	31	77290	7987	79[illegible]059	1	697	803	400	104.12

Ozark Fire

Previous Amount Due		53.88
Thank You For Your Payment	01/03/17	-53.88
New Charges		
Availability Charge		16.00
Energy Charge		67.28
Energy & TO/RTO Cost Adj	@ 0.012583	8.77
State Sales Tax		6.15
County Sales Tax		1.42
Franchise Fee		3.64
City Sales Tax		1.89
Debt Cost Adj	@ -0.001483	-1.03
Total Current Month Charges		104.12
Total Amount Due by 02/14/17		104.12
Total Amount Due After 02/14/17		108.60

$ 104.12

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Energy tips, outage notifications & updates delivered to your inbox! Sign up for our monthly e-newsletter at http://www.avecc.com/my-community/e-newsletter/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	697	22	104.12
Previous Period	30	289	10	53.88
Period Last Year	31	509	16	73.13

Check # 7217
Date 1-23-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

Ozark Fire

City of Ozark

verizon

PO BOX 4001
ACWORTH, GA 30101

Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	02/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9778668703

0000748 05 AB 1.507 **AUTO T7 0 5713 72949-025353 -C23-P00748-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Dec 14 – Jan 13

Previous Balance *(see back for details)*	$1,143.47
Payment – Thank You	–$1,143.47
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$215.99
Surcharges and Other Charges & Credits	$39.15
Taxes, Governmental Surcharges & Fees	$54.46
Total Current Charges	**$1,119.51**

Total Charges Due by February 08, 2017 **$1,119.51**

City of Ozark

Ozark Fire

0 • *

57 • 05 +

273 • 04 +

330 • 09 * +

Check # 7220
Date 1-24-2017

Pay from p
#PMT #76 002

veriz

Questions:
1.800.922.0204 or *611 from your phone

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date January 13, 2017
Account Number [redacted]
Invoice Number

Total Amount Due by February 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$1,119.51

$ ☐ , 3 3 0 . 0 9

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

verizon

Invoice Number 9778668703 | Account Number [redacted] | Date Due 02/08/17 | Page 3 of 35

Overview of Shared Usage

	Participating Lines as of 01/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	3,641	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Dat Roam
No Cost Center														
479–508–7530 Sonya Eveld	5	$49.35	--	--	$3.26	$4.44	--	$57.05	4	8	13.640MB	--	--	--
479–508–7564 Fire Department	6	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	16.321GB	--	--	--
	Subtotal	**$89.34**	**$0.00**	**$0.00**	**$3.28**	**$4.44**	**$0.00**	**$97.06**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	--	--	$3.26	[illegible]	--	$57.05	406	1,157	1,496.170MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.26	[illegible]	--	$57.05	138	289	230.400MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	4.528GB	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	79.123GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.26	$4.44	--	$57.05	51	53	*	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	--	$3.23	$4.77	--	$47.61	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.26	$4.44	--	$57.05	479	1,925	3,013.232MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.23	$4.96	--	$54.79	--	--	--	--	--	--
	Subtotal	**$363.59**	**$0.00**	**$0.00**	**$19.54**	**$27.[illegible]**	**$0.00**	**$410.62**						
POLICE														
479–508–7146 Carol .	16	$39.99	--	--	$0.02	[illegible]	--	$40.01	--	--	3.617GB	--	--	--
479–508–7312 Carol .	17	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	3.850GB	--	--	--
479–508–7318 Carol .	18	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	3.431GB	--	--	--
	Subtotal	**$119.97**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	19	$39.61	--	--	$3.23	$4.77	--	$47.61	41	14	--	--	--	--
479–213–3742 Street – Jody	20	$49.35	--	--	$3.26	$4.44	--	$57.05	587	408	1,687.872MB	--	--	--
	Subtotal	**$88.96**	**$0.00**	**$0.00**	**$6.49**	**$9.21**	**$0.00**	**$104.66**						

$1 330.09

City Of Ozark Fire Ozark

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges	Third–Party Charges (includes Tax)	Total Charges
VOL-FIRE DEPARTMENT								
479–213–2596 Fire – Kevin Eveld	21	$49.35	—	$215.99	$3.26	$4.44	—	$273.04
Subtotal		$49.35	$.00	$215.99	$3.26		$.00	$273.04
WATER DEPARTMENT								
479–213–0838 Water Dept – Cecil	22	$49.35	—	—	$3.26	4.44	—	$57.05
479–213–0839 Water Dept	23	$49.35	—	—	$3.26	4.44	—	$57.05
Subtotal		$98.70	$.00	$.00	$6.52		$.00	$114.10
Total Current Charges		$809.91	$.00	$215.99	$39.15	$54.46	$.00	$1,119.51

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
637	741	1,846.758MB	—	—	—
615	11	215.891MB	—	—	—
683	659	5,955.464MB	—	—	—

*Please refer to the mobile number page for usage details during this bill cycle.

City of Ozark Fire

verizon

Vol-Fire

Invoice Number	Account Number	Date Due	Page
9778668703	[redacted]	02/08/17	21 of 35

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	–14.74
		$49.35

Equipment Charges

Equipment Purchase	01/02	Business Sales Centr	000229782	215.99
				$215.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	637	--	--
Mobile to Mobile	*minutes*	unlimited	255	--	--
Night/Weekend	*minutes*	unlimited	129	--	--
Total Voice					$.00

Messaging					
Tex	*messages*	unlimited	226	--	--
Unlimited M2M Tex	*messages*	unlimited	436	--	--
Picture & Video	*messages*	unlimited	79	--	--
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	1846.758	--	--
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$273.04**

City of Ozark
Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
9778668703	[redacted]	02/08/17	11 of 35

Summary for Police – Animal Control: 479–213–0494
OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	51	--	--
Mobile to Mobile	*minutes*	unlimited	12	--	--
Night/Weekend	*minutes*	unlimited	4	--	--
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	15	--	--
Unlimited M2M Text	*messages*	unlimited	32	--	--
Picture & Video	*messages*	unlimited	6	--	--
[illegible]					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	51.825	--	--
FreeBee Data	*gigabytes*	unlimited	.002	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–0494 **$57.05**

City of Ozark
Ozark Fire

CUSTOMER #: [redacted]

111753

INVOICE

PAGE 1

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		3749/3749	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 17JAN17		0.00	CHG	17JAN17

R.O. OPENED	READY	OPTIONS:
13:31 16JAN17	16:11 17JAN17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A PUMP SHIFTER IS LEAKING AIR IN THE CAB			
CAUSE: LEAKING INTERNAL SEALS AND O-RINGS			
200 CUSTOMER PAY			
441 CHGA		217.00	217.00
1 HP546-0370-53-0 KIT, VPS SHIFT REPAIR	41.00	36.90	36.90
1 FRT FREIGHT	13.56	13.56	13.56
3749 REMOVE BOLTS FROM DRIVESHAFT FLANGE. REMOVE SHIFTER COVER. REMOVE STUB SHAFT FROM MAIN SHAFT. DISASSEMBLED SHIFTER, CLEANED, REBUILT SHIFTER, INSTALLED, AND TESTED AFTER REPAIRS.			
**********			
B TRAVEL, FIELD - FIELD SERVICE CHARGE			
78-T17999-F70 TRAVEL, FIELD - FIELD SERVICE CHARGE			
441CTRV		275.00	275.00
3749 FIELD SERVICE CHARGE TO PERFORM WORK AT CUSTOMERS LOCATION.			
**********			
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER			39.36

Vehicle M+N fee

Check #: 7219
Date: 1-24-2017

Ozark Fire
Citizen Ozark

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	492.00
PARTS AMOUNT	50.46
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	39.36
TOTAL CHARGES	581.82
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	581.82

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

Anderson's
Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 12/26/2016
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
						8.60-
0353871-PP	10/4/2016	Ref: 353871-124		45.36	8.60	36.76
0989422-IN	12/3/2016				45.36	8.60-
	12/10/2016	Payment Ref: 347447-172				

Ozark Fire

Credit

CREDIT BALANCE
Please DO NOT Pay

Total: 8.60-

Current	35 Days	60 Days	90 Days	120 Days
0.00	0.00	8.60-	0.00	0.00

ASB-091148 American Solutions For Business

8.60-

City of Ozark

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
[redacted]	08-31-2019	$731

SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3,3N,4,5,	PRACTITIONER	01-19-2017

CARRICK, GARRETH JOHN R
6126 ROCKPORT DR
OZARK, AR 72949-0000

CONTROLLED SUBSTANCE/REGULATED CHEMICAL REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

Form DEA-223/511 (9/2016)

REPORT CHANGES PROMPTLY

REQUESTING MODIFICATIONS TO YOUR REGISTRATION CERTIFICATE

To request a change to your registered name, address, the drug schedule or the drug codes you handle, please

1. visit our web site at deadiversion.usdoj.gov - or
2. call our customer Service Center at 1-(800) 882-9539 - or
3. submit your change(s) in writing to:
   Drug Enforcement Administration
   P.O. Box 2639
   Springfield, VA 22152-2639

See Title 21 Code of Federal Regulations, Section 1301.51 for complete instructions.

You have been registered to handle the following chemical/drug codes:

Ozark Fire

Reimburse Dr. Carrick from Ambulance expense.

Check # 7221
Date 1-25-2017

City of Ozark

Bank of America

CITY OF OZARK [redacted]

Cash Rewards

December 17, 2016 - January 16, 2017

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries t
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19

Customer Service:
1.800.673.1044, 24 H

TTY Hearing Impaire
1.888.500.6267, 24 H

Outside the U.S.:
1.509.353.6656, 24 h

For Lost or Stolen
1.800.673.1044, 24 h

Business Offers:
www.bankofamerica.com/mybusinesscente

Payment Information

0 * $2,811.24

It Due $2,811.24

e 02/12/17

rning: If we do not receive your by the date listed above. You may based on the outstanding balance ment date:

e less than $100.01
e less than $1,000.01
e less than $5,000.01
e equal to or greater than $5,000.01

ent Warning: If you make only the t each period, you will pay more in l take you longer to pay off your

34 • 79+
39 • 07+
40 • 69+
1 • 099 • 00+
39 • 95+
99 • 99+
006
1 • 353 • 49+
0 • *

Account Summary

Previous Balance	$3,806.82
Payments and Other Credits	-$4,001.82
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$3,006.24
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$2,811.24
Credit Limit	$10,000
Credit Available	$7,188.76
Statement Closing Date	01/16/17
Days in Billing Cycle	31

Check # 1223
Da 1-25-2017

Ozark Fire

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 [redacted]						
10,000	168.29	0.00	0.00	0.00	168.29	0.00
EVELD, KEVIN [redacted]						
10,000	2,190.59	0.00	0.00	0.00	2,190.59	0.00

[redacted]

ccount Number: [redacted]
December 17, 2016 - January 16, 2017

New Balance Total $2,811.24
Minimum Payment Due $2,811.24
Payment Due Date 02/12/17

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0012490

Enter payment amount

$

☐ *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

[redacted]

City of Ozark

Kevin

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 [redacted]						
10,000	422.42	0.00	0.00	0.00	422.42	0.00
ZOLLIECOFFER, CECIL [redacted]						
10,000	224.94	0.00	0.00	0.00	224.94	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
01/03	01/03	PAYMENT - THANK YOU	00315300000000568862217	- 4,001.82
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$4,001.82**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
01/09	01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167006000827949680	49.98
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167008000753041708	16.59
01/12	01/10	LAW ENFORCEMENT TARGETS 800-7790162 MN	24639237011900016000130	91.82
01/12	01/11	FAMILY DOLLAR #9079 OZARK AR	24231687012837000020731	9.90
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$168.29**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
12/19	12/16	ANDERSONS OZARK AR	24299106320[redacted]	34.79
12/28	12/26	ANDERSONS OZARK AR	24299106320[redacted]	39.07
01/06	01/04	ANDERSONS OZARK AR	24299107050[redacted]	40.69
01/06	01/05	WPSG, INC 800-[redacted]	48016670[redacted]	1,099.00
01/09	01/07	SAMS INTERNET 888-746-7726 AR	24226387008370049134297	~~274.74~~
01/16	01/13	DOUBLETREE HOTEL WATERFRDLITTLE ROCK AR Arr: 01/12/17	24610437013004029055863	244.96
01/16	01/14	DOUBLETREE HOTEL WATERFRDLITTLE ROCK AR	24610437014004033153893	317.40
01/16	01/13	ANDERSONS OZARK AR	24299107014001938351017	39.95
01/16	01/15	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167015000975934632	99.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$2,190.59**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
12/19	12/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166352000575927062	263.80
12/21	12/20	Amazon.com AMZN.COM/BILLWA	24692166355000932701843	140.43
12/28	12/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166362000208574172	8.19
01/02	01/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167001000141162833	10.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$422.42**
ZOLLIECOFFER, CECIL				
Account Number: 4072				
		Purchases and Other Charges		
01/10	01/09	GELLCO OUTDOORS FT SMITH FT SMITH AR	24055227010286579600251	109.74
01/10	01/09	ACADEMY SPORTS #143 FORT SMITH AR	24493987010400601000096	115.20
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$224.94**

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	21.74% V	$0.00	$0.00
CASH	24.74% V	$0.00	$0.00

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

Important Messages

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

City of Ozark Ozark Fire

2015 chev
he

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK AR
XBBL000101
VISA
INVOICE# 000883
DATE 01/13/17 12:35
PUMP # 04
PRODUCT: UNLD
GALLONS: 17.078
PRICE/G: $ 2.339
FUEL SALE $ 39.95
AUTH# 09456G
****CHARGE****

THANK YOU
HAVE A NICE DAY

Equipment
he

TheFireStore.com Order #E1532683 Shipping Notification

sales@thefirestore.com
to me

Thank you for placing your order with Witmer Public Safety Gr
OfficerStore.com and TheEMSStore.com. We're pleased to infc
been processed and shipped.

For your convenience, we're enclosing the details of your orde
your order confirmation.

The following items were included in this shipment:

Qty	Item	Price	Shipped
1	73701-0101	1099.00	1
	FLIR: K2 Thermal Camera Kit - K2 Thermal Camera		
1	PROMO		1
	Free Ground Shipping over $75		

Subtotal: $ 1099.00
Shipping: $ 0.00
Tax: $ 0.00
Grand Total: $ 1099.00

Kevin

No Hangouts Contacts
Find someone

Credit Card

City of Ozark
Ozark Fire

Gmail

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.
1 message

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

Sun, Jan 15, 2017 at 5:58 AM

Receipt

APPLE ID
keveld@gmail.com

DATE
Jan 14, 2017

ORDER ID
MN5L8SLS3W

DOCUMENT NO.
162148890653

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

TOTAL
$99.99

App Store

	TYPE	PURCHASED FROM	PRICE
LandGlide, National Parcel Layer Subscription (Automatic Renewal) Yearly | Jan 14, 2018 Report a Problem	Subscription Renewal	Kevin	**$99.99**

Subtotal **$99.99**
Tax **$0.00**

TOTAL **$99.99**

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

If you have any questions about your bill, visit iTunes Support. Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

City credit card

Copyright © 2017 Apple Inc.
All rights reserved

Animal Control/CE

kl

City of Ozark
Ozark Fire

City of Ozark

0.*

80.00+
24.00+

002

104.00*+

Ozark Fire

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Jan 23, 2017

Vol - fire

Current Month Charges - Due 02/14/17	80.00
Total This Bill	**$80.00**

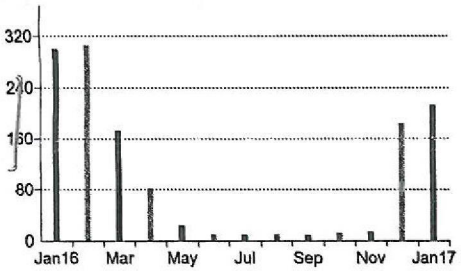
54 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your Account Summary (see following pages for details)

Previous Bill Total		$82.00
Payments	THANK YOU	82.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	80.00
Total This Bill	**$80.00**



	Days	CCF/Day	Cost/Day
This Month	31	6.90	$6.81
Last Month	32	5.78	$5.31
Last Year	31	9.68	$7.86

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7223
Date 1-27-2017

< Detach here and return the bottom portion with your payment >

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

Bill Date: Jan. 18, 2017

P.O. Box 4300
Carol Stream, IL 60197-4300

Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	223.13

Payment Summary

Previous Balance	223.32
Payment by check received on JAN 10	223.32 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.17
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.39
Total Current Charges	**223.13**

Due Date Feb. 16 2017 **Amount Due** 223.1

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7224
Date 1-30-2017

22843 7186540 068442 136883 0001/0004

City of Ozark
Ozark Fire

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	177912
Date	01/24/2017
Page	1

Bill-to: **OZARK VFD**

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: **SAME**

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
SCBA TESTING	01/24/17	145 JASON MILL	NET 30	AR	566376	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CAS-FLOWTEST	SCBA FLOW TEST	16	16	0	EA	40.00	EA	640.00

City of Ozark
Ozark Fire

Check # 7225
Date 1-30-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
640.00	.00	.00	.00	.00	640.00

Thank You for Your Order

Do not write below this line **Customer Copy** ... Last Page

SOINV 01-177912

Safety

G&W Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

INVOICE

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
126122	34407	[redacted]		NET 10TH PROX	UPS
01/26/17	01/17/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
4	EA	DWH03D FLAMEFIGHTER DRY WALL HOOK 3 FT. w/ D-HANDLE		53.15	212.60
2	EA	PP06 FLAMEFIGHTER 6 FT PIKE POLE		39.60	79.20
2	EA	PP08 FLAMEFIGHTER 8 FT PIKE POLE		44.93	89.86
8	EA	*NSTK FLAMEFIGHTER FG484 GRIP *ADD GRIP TO EACH HANDLE*		10.00	80.00
		Subtotal			461.66
		SHIPPING CHARGES			111.11
		Total Due			572.77

No returns on special orders.

20% restocking fee on items returned for credit.

Check # 7226
Date 1-20-2017

Equipment

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

City of Ozark
Ozark Fire

INVOICE

Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
126035	34378	[redacted]		NET 10TH PROX	UPS
01/24/17	01/16/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
6	EA	400-006 FOXFURY PERFORMANCE FIRE		109.52	657.12
		Subtotal			657.12
		SHIPPING CHARGES			25.50
		Total Due			682.62

No returns on special orders.

20% restocking fee on items returned for credit.

Check # 7227
Date 1-30-2017

Equipment

City of Ozark
Ozark Fire

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	[redacted]880787
Date	1/20/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 714 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
MAD301	MAD NASAL ATOMIZATION DEVICE W/MOLDED CONE TIP	10	10	0	EACH	$7.05	$70.50

Ozark Fire

Ambulance fee

Tracking Numbers:
717008682208

Check # 7228
Date 1-30-2017

Subtotal	70.50
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	70.50

THIS COMPLETES YOUR ORDER

THANK YOU!

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

City of Ozark

EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1880466
Date	1/19/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 757 1 MB 0.419

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
1782-69	NALOXONE 0.4MG/ML 1ML CARPUJECT LL	1	1	0	PKG	$227.90	$227.90

Ozark Fire

Ambulance
Jc

Tracking Numbers:
717008677367

Check # 7229
Date 1-30-2017

Subtotal	227.90
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	227.90

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

City of Ozark

EMP
EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1880484
Date	1/19/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 757 1 MB 0.419

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
DDP-100A	DEFIBTECH ADULT DEFIBRILLATION PADS	1	1	0	PR	$39.00	$39.00
DDP-2002	DEFIBTECH DEFIBRILLATION PADS F/ VIEW AED, PEDIATRI	1	1	0	PR	$99.00	$99.00
MAD301	MAD NASAL ATOMIZATION DEVICE W/MOLDED CONE TIP	10	0	10	EACH	$7.05	$0.00

Ozark Fire

Ambulance
Re

Tracking Numbers:
717008677390

Check # 7230
Date 1-30-2017

BACK ORDER ITEMS WILL FOLLOW
Hi Kevin, Thanks for the note. The MAD300 out until late
spring - MAD301 have been subbed - they should be here
in a few days to ship!

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

Subtotal	138.00
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	138.00

City of Ozark

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Jan 25, 2017
Customer Account ID: [redacted]

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
$ 166.90

Date	Due Date	Reference Number	Paid	Amount	Balance
12/28/16					133.30
1/6/17		36155		-133.30	0.00
1/11/17	2/10/17	1-11-21		115.50	115.50
		22 inch Financial Statement Display			
1/18/17	2/10/17	1-18-17		42.80	158.30
		Ordinance 2017-2 Display			
1/25/17	2/10/17	1-25-40		8.60	166.90
		Notice of Bids OFD			

$ 8.60

Check # 7231
Date 1-30-2017 tm

TOTAL 166.90

0-30	31-60	61-90	Over 90 days
166.90	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

City of Ozark
Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - fire

CUSTOMER NAME	SERVICE ADDRESS					
CITY OF OZARK	812 W SCHOOL					
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
12/29/2016	01/25/2017	02470	02492	40	880	[redacted]

LAST PAYMENT CREDITED $212.00 ON 01/11/2017.

PREVIOUS BALANCE	91.40
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	20.24
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.33
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.11
ENERGY COST RECOVERY $0.024421/KWH	21.49
ENERGY EFFICIENCY COST $0.00604 /KWH	5.32
TRANS COST RECOVERY RIDER $0.003462/KWH	3.05
SMART GRID RECOVERY RIDER $0.000404/KWH	0.36
STATE SALES TAX AMOUNT @ 6.5%	6.23
COUNTY TAX AMOUNT @ 1.5%	1.43
CITY TAX AMOUNT @ 2%	1.91
CURRENT BILL	105.22

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

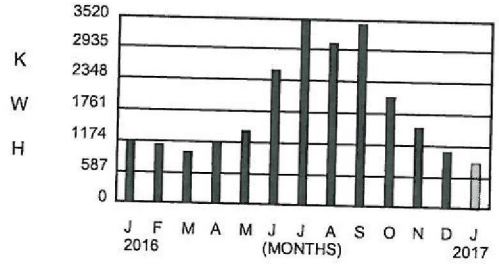
ACCOUNT TOTAL	~~196.62~~
LEVELIZED BILLING PAYMENT DUE BY 02/09/2017	202.00

MAILING DATE OF BILL 01/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.76 PER DAY.

Check # 7232
Date 1-30-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(□) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 43 #008207354423 P 2744

VOL-FIRE ACCOUNT

FEBRUARY

2017

City of Ozark

Ozark Fire

DATE: February 1 TO February 28

CHECK #: 7233 TO: 7256

VOL-FIRE Account

PAYROLL/*Reimbursement*

CHECKS

Ozark Fire

CHECK# 7233 Payable to: General Fund

AMOUNT: $ 4,438.29

DATE: 2.1 2017 Receipt #: _____

Mayor's: _____

City of Ozark

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

Kal-Fire

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 01/28/2017
STORE # 1597

BEG. BALANCE	$	445.39
PAYMENTS	$	-445.39
PURCH./CR./ADJ.	$	106.52
END. BALANCE	$	106.52

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7234
Date 2-3-2017
True

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 106.52	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 106.52

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/18/2016	1597217039	FIRE	NICK	24.08	24.08
10/27/2016	1597218428		a	38.35	24.08
11/11/2016	7148		PAYMENT COD DETAIL NAPPLIED	-24.08	-24.08
11/11/2016	17939		PAYMENT RCK DETAIL NAPPLIED	-238.14	-24.08
01/09/2017	1597227926		mike	12.30	12.30
01/12/2017	1597228389	st		69.29	69.29
01/18/2017	7207		PAYMENT RECEIVED AND APPLIED	-146.27	0.00
01/18/2017	17993		PAYMENT RECEIVED AND APPLIED	-238.27	0.00
01/18/2017	36181		PAYMENT RECEIVED AND APPLIED	-60.85	0.00
01/23/2017	1597229884		dennis	5.16	5.16
01/24/2017	1597229934	fire	.	19.77	19.77
				TOTAL:	$ 106.52

Ozark Fire
City of Ozark

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 02/20/2017
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due $ 106.52

Amount Paid $ 19.77

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20170128 000614970 10 00010652 000213 00010439 01 00 6

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 2/1/2017
Client ID: [redacted]

Date	Description	Amount
	Previous Balance:	**$151.95**
1/1/2017	Adjustment By 1, Comment: deduct late charge as month was processed twice	($10.00)
1/17/2017	Payment: Check, Check # 007208	($141.95)
2/1/2017	Invoice #95431 Closed	$444.60
	Balance Due:	**$444.60**

City of Ozark

Ozark Fire

Check # 7235
Date 2-16-2017

Current	30 Days	60 Days	90 Days	Finance Charge
$444.60	$0.00	$0.00	$0.00	$0.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: [redacted]
Invoice #: 95431

Patient ID: OZARK-A48 | Species: CANINE | Weight:
Patient Name: 6 PUPPIES | Breed: MIXED | Birthday: 12/27/2016 | Sex: Other

	Description	Staff Name	Quantity	Total
1/4/2017	NexGard 04-10#	David L. Holt, D.V.M.	6.00	$134.10
			Patient Subtotal:	**$134.10**

Reminder
02/03/2017 DA2PPL4 + Corona (SECOND VACC.)

Patient ID: OZARK-A47 | Species: CANINE | Weight: 12.60 pounds
Patient Name: DOG F SMALL | Breed: MIXED | Birthday: 12/27/2016 | Sex: Female

	Description	Staff Name	Quantity	Total
1/13/2017	Euthanasia	David L. Holt, D.V.M.	2.00	$10.00
1/13/2017	NexGard 10.1-24#		1.00	$22.85
1/13/2017	Disposal		1.00	$22.50
1/13/2017	Boarding (City of Ozark)- Canine		7.00	$56.00
			Patient Subtotal:	**$111.35**

Patient ID: OZARK-A50 | Species: CANINE | Weight: 65.[illegible] pounds
Patient Name: DOG M BR/WH | Breed: MIXED | Birthday: 01/03/2017 | Sex: Male

	Description	Staff Name	Quantity	Total
1/13/2017	Euthanasia	David L. Holt, D.V.M.	8.00	$20.00
1/13/2017	NexGard 60.1-121#		1.00	$23.95
1/13/2017	Disposal		1.00	$35.00
1/13/2017	Boarding (City of Ozark)- Canine		7.00	$56.00
			Patient Subtotal:	**$134.95**

Patient ID: OZARK-A54 | Species: FELINE | Weight:
Patient Name: CAT SONNY HILL FERAL | Breed: DOMESTIC SHORT HAIR | Birthday: 00/00/0000 | Sex: Other

	Description	Staff Name	Quantity	Total
1/20/2017	Anesthesia- Intramuscular	David L. Holt, D.V.M.	15.00	$5.25
1/20/2017	Anesthesia (Units: MG)		12.00	$1.20
1/20/2017	Syringe 1 cc x 25 g needle		1.00	$0.55
1/20/2017	Euthanasia		2.00	$10.00
1/20/2017	Disposal		1.00	$12.50
			Patient Subtotal:	**$29.50**

City of Ozark
Ozark Fire

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: C[redacted]
Invoice #: 95431

Patient ID: OZARK-A51 | Species: CANINE | Weight: 36.60 pounds
Patient Name: WILLOW | Breed: MIXED | Birthday: 05/05/2016 | Sex: Spay

	Description	Staff Name	Quantity	Total
1/7/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	$23.50
			Patient Subtotal:	**$23.50**

Reminder
01/25/2018 Bordetella- Annual Booster
01/25/2018 RABIES CANINE 1 YEAR BOOSTER
01/25/2018 DA2PPv + L4 (Adult annual)

Invoice Total:	**$433.40**
Default Tax Rate :	$11.20
Total:	$444.60
Invoice Balance Due:	**$444.60**

City of Ozark
Ozark Fire

Atlas Apparel
1708 Towson Ave. Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
1/25/2017	52639

Bill To	Ship To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR 72949	EVELD

P.O. Number	Terms	Rep	Ship	Via
			1/25/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
Screen Printing		-----Screen Printing Work Order #27130A, Ozark Fire - 60 -----	0.00	0.00
Screen Printing	10	G540 GILDAN LONG SLEEVE	14.00	140.00T
U PATCH	200	PATCHES	2.25	450.00T

Equip
ke

Check # 7234
Date 2-16-2017

Subtotal	$590.00
Sales Tax (9.75%)	$57.53
Payments/Credits	$0.00
Balance Due	$647.53

Thank you for your business.

City of Ozark
Ozark Fire

Arkansas Department of Health
4815 West Markham Street
Little Rock Arkansas 72205-3867

Invoice Number 20814479

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949

Date: 2/1/2017
Customer Number: [redacted]
License Number: 1247130

		Balance Brought Forward	$0.00
20814479	Invoice	HVACR Certified City Inspector	$25.00
		Please Pay This Amount ---->	$25.00

Please review the information listed below of the Licensee and Owner addresses and make any corrections on the back of the payment return stub. The Licensee is listed first followed by the Owner.

City of Ozark
Ozark Fire

Email:
Renewal ID: 7602156325 Verification Code: 4118

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949
4796672602

Check # 7237
Date 2-6-2017

PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO ARKANSAS DEPARTMENT OF HEALTH

Invoice 20814479 Qty. 1

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949

Arkansas Department of Health
PHC HVACR
4815 W Markham St, Slot H-29
Little Rock AR 72205

DATE:	CUSTOMER NUMBER
2/1/2017	[redacted]

TYPE	NUMBER:
HVACT	1247130

AMOUNT DUE:
$25.00

If you have address, phone, or company corrections, use the back of this stub and check this box ☐

23526-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 01 17

Vol - Fire

[redacted] - CITY OF OZARK

ION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
D KEVIN															
	J MART 4	2901 W COMMERCIA	OZARK	AR	300423	1/ 4	21:44	U	16.4	2.159	35.49	.00	.00	35.49	
	THE I-40 TRA	3202 PENCE LN	OZARK	AR	480839	1/ 5	09:07	D	19.6	2.649	51.95	.00	.00	51.95	
	THE I-40 TRA	3202 PENCE LN	OZARK	AR	303649	1/ 9	10:35	D	30.7	2.649	81.47	.00	.00	81.47	
	J MART 4	2901 W COMMERCIA	OZARK	AR	202299	1/ 9	11:21	D	17.9	1.899	34.00	.00	.00	34.00	
	J MART 4	2901 W COMMERCIA	OZARK	AR	021979	1/ 9	13:18	D	19.0	2.359	45.00	.00	.00	45.00	
	THE I-40 TRA	3202 PENCE LN	OZARK	AR	241113	1/11	21:09	U	16.5	2.199	36.47	.00	.00	36.47	
	J MART 4	2901 W COMMERCIA	OZARK	AR	051039	1/18	11:05	D	14.5	2.359	34.32	.00	.00	34.32	
	J MART 4	2901 W COMMERCIA	OZARK	AR	243373	1/20	18:38	U	16.7	2.099	35.12	.00	.00	35.12	
	J MART 4	2901 W COMMERCIA	OZARK	AR	445313	1/29	13:19	U	18.0	2.099	37.86	.00	.00	37.86	
			DRIVER TOTALS						169.3		391.68	.00	.00	391.68	
			YTD TOTALS						169.3		391.68	.00	.00	391.68	
			**** SORT CODE FIRE DEP TOTALS						169.3		391.68	.00	.00	391.68	
			**** SORT CODE FIRE DEP YTD TOTALS						169.3		391.68	.00	.00	391.68	

$ 391.68

Check # 7238
Date 2-7-2017

City of Ozark Fire

Code Officials of Arkansas
A Chapter of the International Code Council
2017 Spring Educational Meeting
March 7-10, 2017
DeGray Lake Resort State Park, 2027 State Park Entrance Road, Bismarck, AR 71929

Rooms $89.00+tax ask for COAR rate Phone 501-865-5850

Tuesday March 7: Late Registration 12:30 - 1:00pm, 1:00 - 430pm – Tiny House Follow up, Video & Inspections – Energy Code Follow up
Wednesday March 8: 8:00 AM - 4:30am – ICC Class / IRC Fundamentals
Thursday, March 9: 8:00 AM - 4:30 PM – ICC Class / IBC Assembly Spaces
Friday, March 10: 8:00 AM - 11:30, Deck Framing

FULL REGISTRATION: **$225.00 (if membership has been paid)** ☑ **$250.00 (if not)** ☐

Receipts on request only please check box
My Check is my receipt ☑ **I will need a hard copy receipt** ☐

Refund Policy: Full with 30 or more days' notice * Half with 10 to 29 days' notice * No refund with 9 or less days' notice

Total Amount Due: $ 225.00

Name: Kevin Eveld
Jurisdiction: OZARK
Address: 812 W School
City: OZARK State: AR Zip 72949
Phone: 479 213 2596 E-mail: Keveld@gmail.com

Make check Payable to: **COAR**

Code Officials of Arkansas
Kim Arnett, / City of Bella Vista
616 W. Lancashire Blvd.
Bella Vista, AR. 72715
479-268-4980

ICC is an IACET Authorized Provider of Continuing Education Units (CEUS).
ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health, Safety and Welfare (HSW) credit by attending programs offered by ICC.
THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT

Check # 7239
Date 2-14-2017

City of Ozark Fire

ARKANSAS FIRE MARSHALS ASSOCIATION

Education

Prevention

Legislation

Enforcement

<< ...00 ...STERING BY MARCH 10>>

ARKANSAS FIRE MA... ...CIATION
SPRING 2017 TRA... ...R
APRIL 1...
EMBASSY S...

REGIS...

Nam...	Kevin Everld
Company :_	OZARK FIRE
Address:_	812 W School Ozark
Phone:	4792132596
Email:	Kgh...@gmail.com

Ozark Fire

Registration: $50 x [1] (number attending) Total: $ [50]

Registration fees are waived for members from volunteer departments, but please submit registration form.

Annual Membership Dues $20

[ ]

2017

Total Amount Enclosed: $ [70.00]

Make Checks Payable to:
Arkansas Fire Marshal's Association
PAYABLE AT THE DOOR
PLEASE PRE-REGISTER FOR A HEAD COUNT:
Arkansas Fire Marshal's Association
Attn: DeWayne Rose
200 North 7th Street

Check # 7241
Date 2-15-2017 [70]

City Of Ozark

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
2/13/2017	1419

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
2/17/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
mf6160dw	Canon 119 Laser Cartridge	1	30.00	30.00

Station M+N

Check # 7242
Date 2-15-2017
TK

Thank you for your business!

Subtotal	30.00
0% Tax	
Total	30.00

City of Ozark
Ozark Fire

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170212
Date: 2-8-2017
Payment Due By: 3-10-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
3	AAH02JDH9VA1AN	XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE.	595.00	1785.00

Parts / Labor:	**1785.00**
Sales Tax:	0.00
Subtotal:	1785.00
*Non-Taxable:	0.00
Total:	1785.00
Amount Due:	**1785.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

Ozark Fire

City of Ozark

Communication

Check # 7243
Date 2-15-2017

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7240 Payable to: General Fund

AMOUNT: $ 4,438.27

DATE: 2-15 2017 Receipt #: 302407240

Mayor's: TRm

City of Ozark
Ozark Fire

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 001125 | DATE OF SALE #: 011817 | STORE #: 00000209

TRANSACTION #: 1125 | AUTHORIZATION #: 018969 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
098259562	EN W/E 2032BP-4	1.000	EA	7.9800	7.98

SUB $7.98	TAX $0.80	TOTAL INVOICE	$8.78
		CREDITS TOTAL	$0.00
		BALANCE DUE	$8.78

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 005420 | DATE OF SALE #: 011917 | STORE #: 00000209

TRANSACTION #: 5420 | AUTHORIZATION #: 019482 | REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
099501524	PNY 32GB RETRACT 2.0	1.000	EA	9.4400	9.44

SUB $9.44	TAX $0.94	TOTAL INVOICE	$10.38
		CREDITS TOTAL	$0.00
		BALANCE DUE	$10.38

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 007599 | DATE OF SALE #: 012417 | STORE #: 00000209

TRANSACTION #: 7599 | AUTHORIZATION #: 024201 | REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047691083	DAWN ORIGINAL 34.2FO	1.000	EA	3.9700	3.97

SUB $3.97	TAX $0.40	TOTAL INVOICE	$4.37
		CREDITS TOTAL	$0.00
		BALANCE DUE	$4.37

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 008415 | DATE OF SALE #: 020817 | STORE #: 00000209

TRANSACTION #: 8415 | AUTHORIZATION #: 008655 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080296075	TWIN PET CHK	12.000	EA	0.3000	3.60
092472161	MS ELONG WHT WOOD	1.000	EA	12.8700	12.87
108456568	LYSOL TBC POWER 24OZ	4.000	EA	1.9700	7.88

SUB $24.35	TAX $2.44	TOTAL INVOICE	$26.79
		CREDITS TOTAL	$0.00
		BALANCE DUE	$26.79

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: 6032 2020 0011 0479 | P.O. #:

INVOICE#: 007686 | DATE OF SALE #: 021317 | STORE #: 00000209

City of Ozark Fire

Walmart
Save money. Live better.

Vol - Fire

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$122.88
- Payments	$122.88
+ Purchases/Debits	$84.92
New Balance	**$84.92**
Credit Limit	$1,000
Available Credit	$915
Statement Closing Date	02/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	$84.92
Total Minimum Payment Due	$84.92
Payment Due Date	03/14/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
01/18	01/18	P9273000N01DDVD14	WALMART 000209 OZARK AR		$8.78 ✓
01/19	01/19	P9273000N01DR5Q2F	WALMART 000209 OZARK AR		$10.38 ✓
01/24	01/24	P9273000V01FQZ7E1	WALMART 000209 OZARK AR		$4.37 ✓
02/08	02/08	P9273001B01LAZPH3	WALMART 000209 OZARK AR		$26.79 ✓
02/13	02/13	P9273001F01N1ND03	WALMART 000209 OZARK AR		$34.60 ✓
			TOTAL FOR AUTHORIZED BUYER NO	01	$84.92
01/26	01/26	P9273000V01VQ69RK	PAYMENT - THANK YOU		($122.88)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
.92%	$0.00	$0.00

City of Ozark
Ozark Fire

Check # 7244
Date 2-21-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Ozark Fire

City of Ozark

INVOICE

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
126431	34630	[redacted]		NET 10TH PROX	UPS
02/13/17	01/31/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
6	EA	XG28L-5PK ROADSIDE SAFETY TRAFFIC CONES COLLAPSIBLE 7 PACK w/ LIGHT		130.50	783.00
		Subtotal			783.00
		SHIPPING CHARGES			135.48
		Total Due			918.48

No returns on special orders.

20% restocking fee on items returned for credit.

Equipment

Check # 7245
Date 2-22-2017

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

City of Ozark
Ozark Fire

verizon

Overview of Shared Usage

	Participating Lines as of 02/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	3,878	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7530 Sonya Eveld	5	$49.35	--	--	$3.26	$4.44	--	$57.05	2	--	4.592MB	--	--	--
479–508–7564 Fire Department	6	$39.99	--	--	$.02	$.00	--	$40.01	--	--	21.304GB	--	--	--
	Subtotal	**$89.34**	**$.00**	**$.00**	**$3.28**	**$4.44**	**$.00**	**$97.06**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	--	--	$3.26	$4.44	--	$57.05	540	1,588	2,214.925MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.26	[illegible]	--	$57.05	36	242	257.183MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$.02	[illegible]	--	$40.01	--	--	1.476GB	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$.02	[illegible]00	--	$40.01	--	--	34.863GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.26	[illegible]	--	$57.05	66	19	389.381MB	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	--	$3.23	$4.77	--	$47.61	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.26	[illegible]44	--	$57.05	609	2,288	4,671.232MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.23	$4.[illegible]	--	$54.79	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$.00**	**$19.54**	**$27.49**	**$.00**	**$410.62**						
POLICE														
479–508–7146 Carol .	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.266GB	--	--	--
479–508–7312 Carol .	17	$39.99	--	--	$.02	[illegible]	--	$40.01	--	--	8.177GB	--	--	--
479–508–7318 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.553GB	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	19	$39.61	--	--	$3.23	$4.77	--	$47.61	34	2	--	--	--	--
479–213–3742 Street – Jody	20	$49.35	--	--	$3.26	$4.44	--	$57.05	578	320	1,564.769MB	--	--	--
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.49**	**$9.21**	**$.00**	**$104.66**						

City of Ozark Fire Ozark

verizon

Invoice Number	Account Number	Date Due	Page
9780338608	[redacted]	03/08/17	21 of 37

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark
Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	02/14 – 03/13	64.09
23% Access Discount	02/14 – 03/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	588	––	––
Friends & Family	*minutes*	––	2	––	––
Mobile to Mobile	*minutes*	unlimited	311	––	––
Night/Weekend	*minutes*	unlimited	212	––	––
Total Voice					$.00

Messaging					
Text	*messages*	unlimited	330	––	––
Unlimited M2M Text	*messages*	unlimited	258	––	––
Picture & Video	*messages*	unlimited	91	––	––
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	3165.587	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges	
Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.05**

verizon

Invoice Number	Account Number	Date Due	Page
9780338608	[redacted]	03/08/17	11 of 37

Summary for ~~Police~~ Fire – Animal Control: 479–213–0494
OZARK POLICE DEPT

City of Ozark
Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEA

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	02/14 – 03/13	64.09
23% Access Discount	02/14 – 03/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	66	––	––
Friends & Family	*minutes*	––	2	––	––
Mobile to Mobile	*minutes*	unlimited	78	––	––
Night/Weekend	*minutes*	unlimited	8	––	––
Total Voice					$.00

Messaging					
Text	*messages*	unlimited	6	––	––
Unlimited M2M Text	*messages*	unlimited	12	––	––
Picture & Video	*messages*	unlimited	1	––	––
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	389.381	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–0494 **$57.05**

INVOICE

stryker

SHIP TO: 1250873	MAKE PAYMENT TO:
OZARK FIRE DEPT 812 W SCHOOL OZARK, AR 72949	STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383

BILL TO: 1250872
CITY OF OZARK 2910 W COMMERCIAL OZARK, AR 72949

CONTACT
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

Service Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.	ORDER NUMBER	CLAIM NUMBER	PAGE
2107071 M	02/10/17	[redacted]n 2/10/2017	09422849 SV	1903009595	1 of 1

TERMS		SHIPPING METHOD
Net 30 days		

SHIPPING INSTRUCTIONS	SERIAL NUMBER
	100539741

QUANTITY	UOM	DESCRIPTION	ITEM NUMBER	GTIN NUMBER	UNIT PRICE	EXTENDED PRICE
2	EA	SMRT BATTERY PACK OPTION	6500033000		359.29	718.57

City of Ozark

Ozark Fire

Ambulance

fee

Check # 7247
Date 2-24-2017

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	SUBTOTAL	SALES TAX	TOTAL
	718.57	0.00	718.57 ✓

EMERGENCY MEDICAL PRODUCTS, INC.

STATEMENT

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com

5000 Tuttle Crossing Blvd
Dublin, OH 43016
Phone (800) 558-6270 Fax (800) 558-1551
www.buyemp.com

**********AUTO**MIXED AADC 430 6301 1 MB 0.423

Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Date	02/01/17
Page	1
Account	[redacted]

TIN#

Remit To: EMERGENCY MEDICAL PRODUCTS, INC.
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

Date	Document Number / Applied Item(s)	Reference / Purchase Order	Code	Original Amount	Applied Amount	Current Amount
01/19/17	1880167		INV	$ 227.90		$ 227.90
01/19/17			INV	$ 138.00		$ 138.00
01/20/17			INV	$ 70.50		$ 70.50

0 * 31.75+ 002 468.15*+

Check # 7248
Date 2-24-2017

Amount Due $ 436.40

Please contact us to apply your unapplied payments and credits.

Current	01 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
436.40	0.00	0.00	0.00	0.00	0.00

If you require invoice copies, send your request by FAX to (800) 558-1551 or by email to credit@buyemp.com
Please include your Account Number, Invoice Number, Fax Number and Contact Name/Number.

SLS	=	Sales / Invoices
FIN	=	Finance Charges
CR	=	Credit Memos
RTN	=	Returns
PMT	=	Payments
DR	=	Debit Memos

City of Ozark
Ozark Fire

EMP
EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1887369
Date	2/16/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 739 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
1918-32	HOSPIRA SODIUM CHLORIDE .9% 2ML CRPJT LL	10	10	0	EACH	$1.75	$17.50
2049-02	HOSPIRA CARPUJET HOLDER	5	5	0	EACH	$0.75	$3.75

Tracking Numbers:
710949928253

Subtotal	21.25
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	31.75

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

City of Ozark
Ozark Fire

City of Ozark

0.*
0.*
73.00+
27.00+
002
100.00*
.*

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Feb 21, 2017 Vol - Fire #

Current Month Charges - Due 03/15/17	73.00
Total This Bill	**$73.00**

24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy

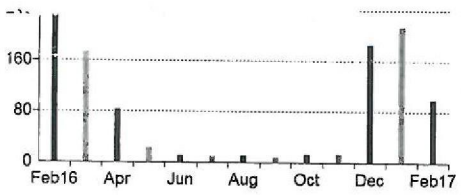
Ozark Fire

Your Account Summary (see following page for details)

Previous Bill Total		$80.00
Payments	THANK YOU	80.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	73.00
Total This Bill	**$73.00**



	Days	CCF/Day	Cost/Day
This Month	31	3.16	$3.64
Last Month	31	6.90	$6.81
Last Year	29	10.55	$8.84

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's fr and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donatio from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7249
Date 2-24-2017

Invoice

Date: 22 Feb 2017
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]	19925	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	39507	HALYARD PURPLE NITRILE-EXTRA GLOVES, Large, 50/Bx	20	$8.00		$160.00

Product Cost:	$160.00
Delivery Details:	$11.09
Discount: Free shipping from eMed	$11.09
Sub Total:	$160.00
GST:	$14.40
Tax Invoice Total:	**(USD) $174.40**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $174.40**

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Ambulance

Check # 7250
Date 2-24-2017

STATEMENT

Ozark Fire Department
812 W. School St.
OZARK AR 72949
UNITED STATES

Statement Date
Feb 20, 2017

AXPM-Supply, LLC
eMed Healthcare
PO Box 3450
LITTLE ROCK AR 72203
866-327-3633

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance USD
Oct 7, 2016	Invoice # INVC7-16149 | OFIR330-15		Nov 6, 2016	442.54	53.96	388.58
Nov 30, 2016	Invoice # INVC7-17410 | OFIR330-17		Dec 30, 2016	87.20	0.00	87.20
Jan 25, 2017	Overpayment	OVERPAYMEN...		(225.95)	0.00	(225.95)
Feb 8, 2017	Credit Note # CNC7-1454	OFIR330-19...		(243.68)	0.00	(243.68)

BALANCE DUE 6.15

Ozark Fire

Check # 7251
Date 2-24-2017

Ambulance fee

PAYMENT ADVICE

To: AXPM-Supply, LLC
eMed Healthcare
PO Box 3450
LITTLE ROCK AR 72203
866-327-3633

Customer Ozark Fire Department

Overdue	Current	Total USD Due
475.78	(469.63)	6.15

Amount Enclosed

Enter the amount you are paying above

City of Ozark

Credit Note

Date: 24 Jan 2017
Created By: Melody Gately

Completed	Ref	Sales Ref
	CRN-30245	QEIR330-19 B & C

Marla,
Will you confirm these invoices. The first one shows a charge from Oct 7, 2016.
Thanks
Kevin

Customer:
Ozark Fire Department
Mike Wyers
812 W. School St.
Ozark, AR United States

Ship To:
Ozark F
812 W. S
Ozark, A

	Image	Code	Item	Options			
1		DDP-100	Defibtech Lifeline AED defibrillator electrode pads (adult) *Customer ordered & rec'd from another supplier due to delivery time*				
2		DDP-200P	Defibtech Lifeline AED Pediatric defibrillator pads *Customer ordered & rec'd from another supplier due to delivery time*				
3		MS-SC14	Suction Catheter 10FR	Option 1: 14FR	-5	0.30	$-1.50
4		MS-SC18	Suction Catheter 10FR	Option 1: 18FR	-4	0.30	$-1.20

Ambulance

Product Cost:	$-223.55
Delivery Cost:	$0.00
Sub Total:	$-223.55
GST:	$-20.12

1 - Customer ordered & rec'd from another supplier due to delivery time
2 - Customer ordered & rec'd from another supplier due to delivery time

Total Credit: **(USD) $-243.67**

Payments	Method	Ref	Amount
24 Jan 2017	Due 30 days from Invoice Date		$-243.67

Total Paid: **(USD) $-243.67**
Outstanding: **(USD) $0.00**

City of Ozark
Ozark Fire

Invoice

Date: 07 Oct 2016
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]-15	16149	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	2771282	Epinephrine Adult Autoinjector 0.3mg 2/Pk	1	$326.00		$326.00
	39508	Halyard Purple Nitrile-Xtra Gloves, X-Large, 50/Bx	10	$8.00		$80.00

Product Cost:	$406.00
Delivery Details:	$10.07
Discount: Free shipping from eMED	$10.07
Sub Total:	$406.00
GST:	$36.54
Tax Invoice Total:	**(USD) $442.54**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $442.54**

City of Ozark
Ozark Fire
Ambulance

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Invoice

Date: 30 Nov 2016
Created By: Sam Gately

ETD	Ref	Tax Invoice No	Customer Ref
	[redacted]0-17	[redacted]0	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50603	HALYARD PURPLE NITRILE-EXTRA EXAM GLOVES	10	$8.00		$80.00

Product Cost:	$80.00
Delivery Details:	$10.09
Discount: Free shipping from eMED	$10.09
Sub Total:	$80.00
GST:	$7.20
Tax Invoice Total:	**(USD) $87.20**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $87.20**

Ozark Fire

Am Tax Inv Rep

City of Ozark

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Bank of America

Vol - Fire

CITY OF OZARK
[redacted]
January 17, 2017 - February 16, 2017

Cash Rewards

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	$1,131.45
Minimum Payment Due	**$1,131.45**
Payment Due Date	**03/15/17**

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	$2,811.24
Payments and Other Credits	-$3,006.24
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$1,326.45
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$1,131.45
Credit Limit	$10,000
Credit Available	$8,868.55
Statement Closing Date	02/16/17
Days in Billing Cycle	31

Ozark Fire

Check # 7252
Date 2-27-2017

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 [redacted]						
10,000	297.91	0.00	0.00	0.00	297.91	0.00
EVELD, KEVIN [redacted]						
10,000	278.55	0.00	0.00	0.00	278.55	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0017805

Account Number: [redacted]
January 17, 2017 - February 16, 2017

New Balance Total $1,131.45
Minimum Payment Due **$1,131.45**
Payment Due Date **03/15/17**

Enter payment amount

$ 278.55

☐ *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

[redacted]

ck# 7252

City of Ozark

Bank of America

CITY OF OZARK [redacted]

January 17, 2017 - February 16, 2017

Vol - Fire

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 [redacted] 10,000	105.88	0.00	0.00	0.00	105.88	0.00
SAMTLEY, JOSEPH [redacted] 10,000	259.95	0.00	0.00	0.00	259.95	0.00
ZOLLIECOFFER, CECIL [redacted] 10,000	384.16	0.00	0.00	0.00	384.16	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
01/30	01/30	PAYMENT - THANK YOU	03015300000000571589044	- 3,006.24
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$3,006.24**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
01/19	01/18	PLN*PRICELINE HOTELS 800-657-9168 CT	24692167018000716578638	138.84
01/19	01/18	FORT CHAFFEE MANEUVER TR FORT CHAFFEE AR	24055237018200000000404	17.50
02/13	02/10	WAL-MART #209 OZARK AR	24445007042400109719070	130.90
02/15	02/14	WAL-MART #209 OZARK AR	24445007046400112541137	10.67
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$297.91**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
01/20	01/19	WAL-MART #0209 OZARK AR	24226387020091008799847	140.80 ✓
01/23	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067020083311528178	8.19 ✓
01/26	01/24	SHELL OIL 93002371096 FAYETTEVILLE AR	24316057025548086020425	29.37 ✓
01/30	01/27	ANDERSONS OZARK AR	24299107028004048364957	44.49 ✓
02/06	02/04	WAL-MART #0209 OZARK AR	24226387036091005342783	16.47 ✓
02/06	02/04	ANDERSONS OZARK AR	24299107036000655299692	38.24 ✓
02/08	02/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167038000128042484	0.99 ✓
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$278.55**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
01/24	01/23	DNH*GODADDY.COM 480-505-8855 AZ	24692167023000628561683	95.88
02/03	02/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167033000117855610	10.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$105.88**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
02/03	02/02	LEDEQUIPPEDCOM 646-421-0540 NY	24492157033894270561707	259.95
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$259.95**
ZOLLIECOFFER, CECIL				
Account Number: 4072				
		Purchases and Other Charges		
02/07	02/06	WW GRAINGER 877-2022594 PA	24755427038120381263320	290.62
02/16	02/15	WW GRAINGER 877-2022594 IL	24755427047120471549587	93.54
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$384.16**

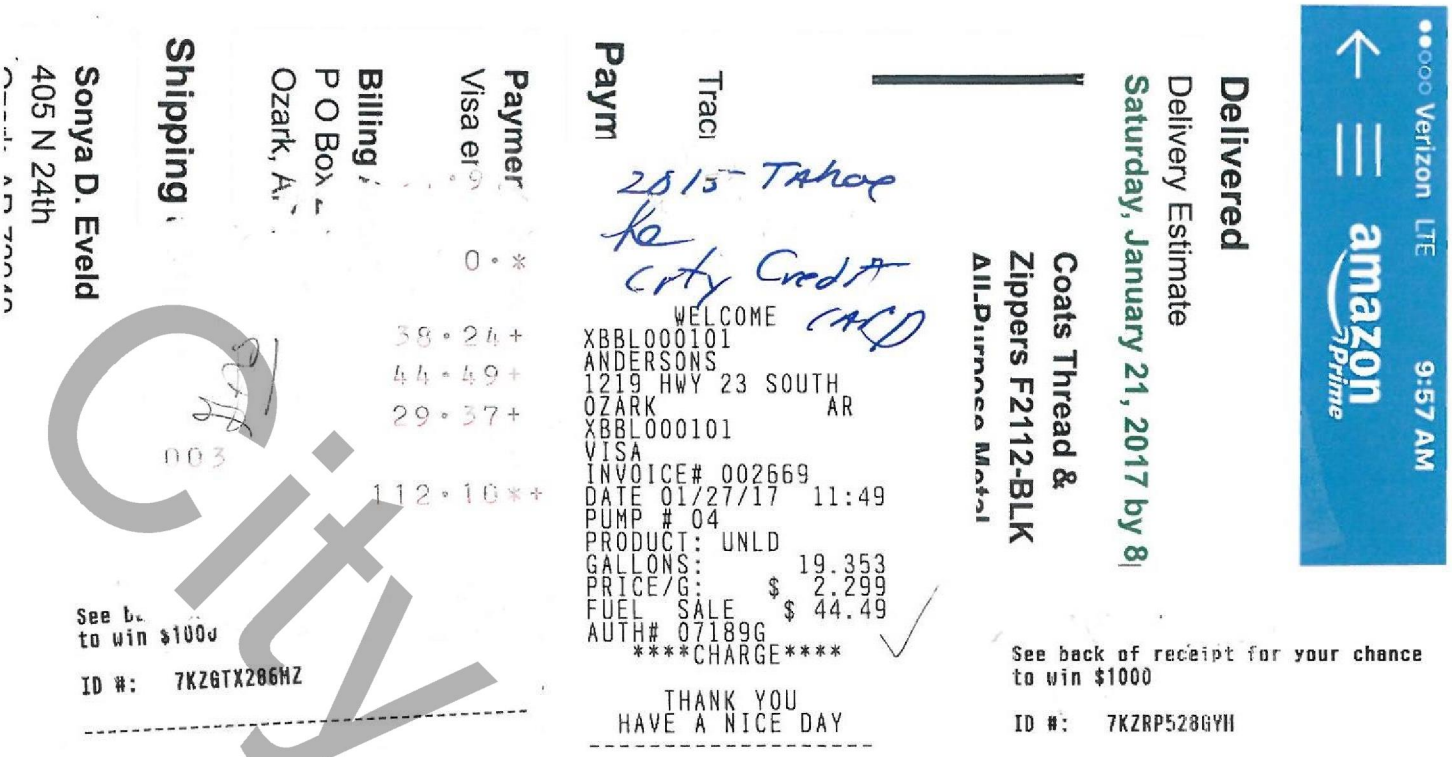
Finance Charge Calculation

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

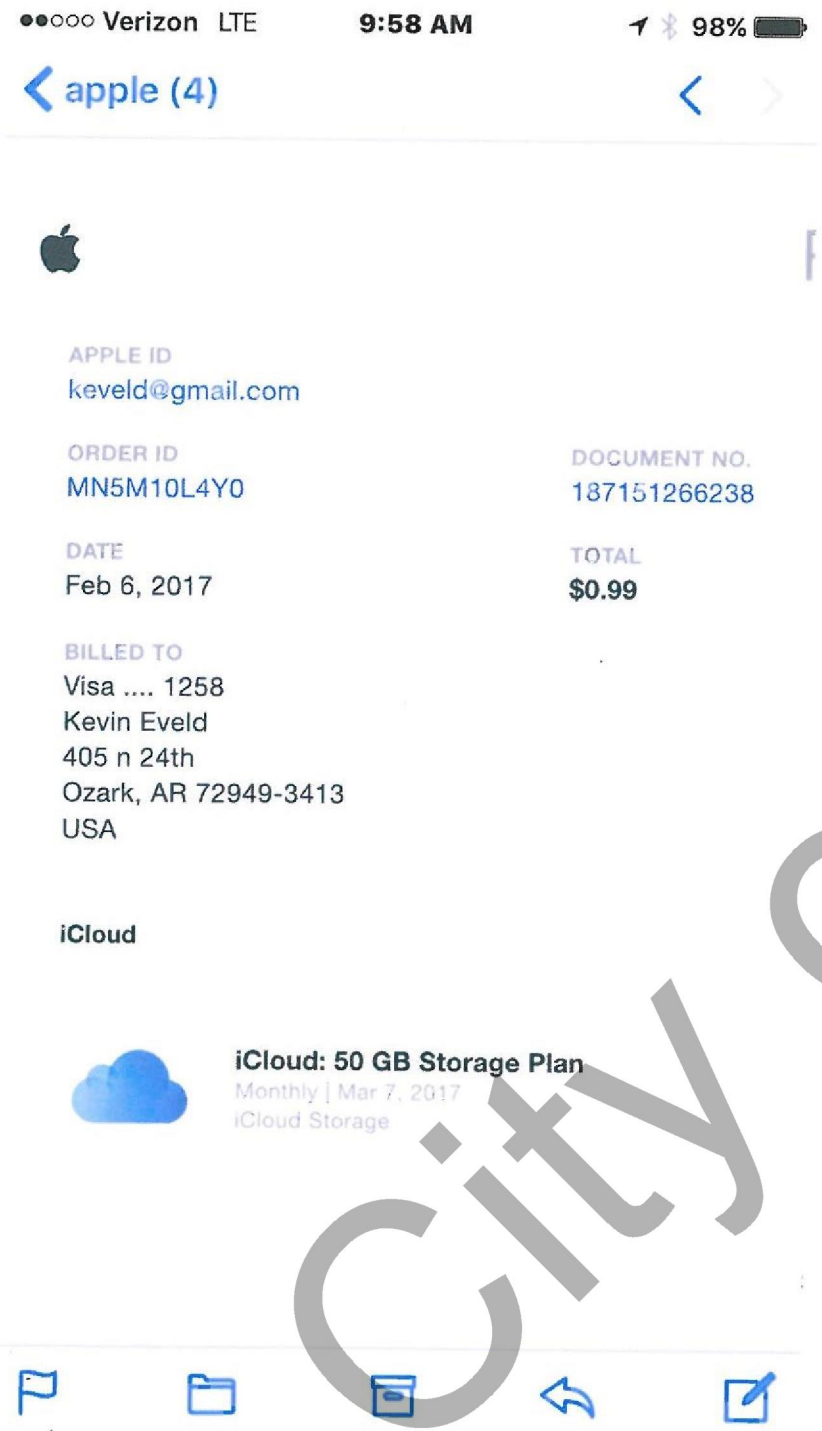
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	21.74% V	$0.00	$0.00
CASH	24.74% V	$0.00	$0.00

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

Ozark Fire
City of Ozark



City on Ozark Fire



City of Ozark
Ozark Fire

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170306
Date: 2-20-2017
Payment Due By: 3-22-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
6	PMNN4077C	XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY	99.95	599.70

Parts / Labor:	**599.70**
Sales Tax:	0.00
Subtotal:	599.70
*Non-Taxable:	0.00
Total:	599.70
Amount Due:	**599.70**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

Communication

Check # 7253
Date 2-27-2017

City of Ozark
Ozark Fire

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Feb. 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Feb. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.13	223.13 CR	0.00	223.45

Ozark Fire

Payment Summary

Previous Balance	223.13
Payment by check received on FEB 05	223.13 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.62
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.26
Total Current Charges	**223.45**

Due Date Mar. 17, 2017 Amount Due 223.45

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your [illegible] to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7254
Date 2-27-2017

23942 7288534 071926 143851 0001/0004

City of Ozark

OG/E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol Fire

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		812 W SCHOOL				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/26/2017	02/23/2017	02492	02515	40	920	[redacted]

LAST PAYMENT CREDITED $202.00 ON 02/02/2017. 5.38CR

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	21.16
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.35
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.11
ENERGY COST RECOVERY $0.024421/KWH	22.47
ENERGY EFFICIENCY COST $0.00604 /KWH	5.56
TRANS COST RECOVERY RIDER $0.003462/KWH	3.19
SMART GRID RECOVERY RIDER $0.000404/KWH	0.37
STATE SALES TAX AMOUNT @ 6.5%	6.37
COUNTY TAX AMOUNT @ 1.5%	1.47
CITY TAX AMOUNT @ 2%	1.96

CURRENT BILL 107.76

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

ACCOUNT TOTAL 102.38

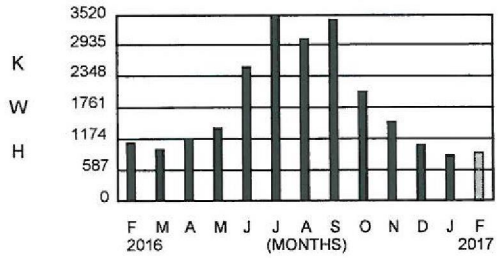
LEVELIZED BILLING PAYMENT DUE BY 03/10/2017 193.00

MAILING DATE OF BILL 02/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.72 PER DAY.

Check # 7255
Date 2-27-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(□) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 37 #008507387520 P 2738

City of Ozark

5039

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol-fire #2

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	35[redacted]3444810	[redacted]912 W COMMERCIAL	02/21/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
01/17/17	02/17/17	31	77987	78418	47960599	1	431	803	400	73.09

Previous Amount Due		104.12
Thank You For Your Payment	01/26/17	-104.12
New Charges		
Availability Charge		16.00
Energy Charge		44.09
Energy & TO/RTO Cost Adj	@ 0.010289	4.43
State Sales Tax		4.32
County Sales Tax		1.00
Franchise Fee		2.56
City Sales Tax		1.33
Debt Cost Adj	@ -0.001483	-0.64
Total Current Month Charges		73.09
Total Amount Due by 03/17/17		73.09
Total Amount Due After 03/17/17		76.95

When paying by phone, the auto-attendant accepts debit or credit cards from Visa or MasterCard.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	431	14	73.09
Previous Period	31	697	22	104.12
Period Last Year	31	509	16	75.63

Check # 7256

Date 2-27-2017

Tpa

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

VOL-FIRE ACCOUNT

MARCH

2017

City of Ozark

Ozark Fire

DATE: March 1 2017 TO: March 31 2017

CHECK #: 7257 TO: 7288

City of Ozark

Fire Account

PAYROLL Reimbursement

Ozark Fire

CHECKS

CHECK# 7257 Payable to: General Fund

AMOUNT: $ 4,438.29

DATE: 3-1 2017 Receipt #: 32256

Mayor's Approval: TRM

City of Ozark

1414818

Allisons Tree Service

DATE 3-1-19

NAME Ozark Fire Dept

ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Engine #4		
	4x4 F-350		
	35' Bank		
			$1,200.00
	Tax		$120.00
	Total		$1,320.00

Account has NO Credit Policy

vehicle MTN be

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE

Ozark Fire

Check # 7258
Date 3-1-2017

TRM

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 2/28/2017
Client ID: [redacted]

Date	Description	Amount
	Previous Balance:	**$444.60**
2/9/2017	Payment: Check, Check # 7235	($444.60)
2/28/2017	Invoice #95655 Closed	$211.90
	Balance Due:	**$211.90**

City of Ozark

Ozark Fire

Check # 7260
Date 3-3-2017

Current	30 Days	60 Days	90 Days	Finance Charge
$211.90	$0.00	$0.00	$0.00	$0.00

OZARK ANIMAL HOSPITAL
2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: [redacted]
Invoice #: 95655
Date: 2/28/2017

Patient ID: OZARK-99 | Species: CANINE | Weight:
Patient Name: SUPPLIES, MEDICINES | Breed: OTHER BREED | Birthday: 00/00/0000 | Sex: Other

	Description	Staff Name	Quantity	Total
2/28/2017	Panacur Liquid (Dewormer)	David L. Holt, D.V.M.	1000.00	$130.00
			Patient Subtotal:	**$130.00**

Patient ID: OZARK-A55 | Species: CANINE | Weight: 36.40 pounds
Patient Name: COLT | Breed: MIXED | Birthday: 07/27/2016 | Sex: Male

	Description	Staff Name	Quantity	Total
2/3/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	$23.50
			Patient Subtotal:	**$23.50**

Reminder
02/03/2018 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A56 | Species: CANINE | Weight: 38.30 pounds
Patient Name: ABBIE | Breed: MIXED | Birthday: 07/7/2016 | Sex: Female

	Description	Staff Name	Quantity	Total
2/3/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	$23.50
			Patient Subtotal:	**$23.50**

Reminder
02/03/2018 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A61 | Species: FELINE | Weight:
Patient Name: CAT-SONNY HILL YELLOW/WH | Breed: DOMESTIC SHORT HAIR | Birthday: 02/24/2017 | Sex: Other

	Description	Staff Name	Quantity	Total
2/24/2017	Anesthesia- Intramuscular	David L. Holt, D.V.M.	20.00	$7.00
	Anesthesia (Units: MG)		16.00	$1.60
	Syringe 1 cc x 25 g needle		2.00	$1.10
	Hypodermic Needle 20 g		1.00	$0.20
	Euthanasia		1.00	$10.00
	Disposal		1.00	$15.00
			Patient Subtotal:	**$34.90**
			Invoice Total:	**$211.90**
			Total:	$211.90
			Invoice Balance Due:	**$211.90**

Balance Due: **$211.90**

City of Ozark
Ozark Fire

To register online, please visit our website at http://www.icareconference.com.
To register by mail or fax, please complete and return this form via fax to (501) 661-7968 or by mail to:
Office of Continuing Education, University of Arkansas for Medical Sciences
4301 West Markham Street, #525 Little Rock, AR 72205

City of Ozark Ozark Fire

Attendee Information:

☐ Physician ☐ Nurse/APRN ☐ Student ☐ Pharmacist ☑ EMS/Paramedic ☐ Other HCP _____

Last Name Eveld First Name Kevin Credentials EMT-B

Address 812 W School City Ozark State AR Zip 72949

Phone Number 4792132596 E-mail Keveld@gmail.com Institution City of Ozark Ambulance

May 3-5, 2017

(Includes conference materials, continental breakfasts, lunches, breaks, reception, poster session, & accreditation fees)

Registration Fees	Early Bird Registration (Before April 3, 2017)	Regular Registration (After April 3, 2017)
Physicians	☐ $150.00	☐ $200.00
ACEP Members	☐ $125.00	☐ $150.00
Pharmacists	☐ $105.00	☐ $165.00
Nurses, Other HCPs	☐ $100.00	☐ $125.00
EMS/Paramedics	☑ $85.00	☐ $110.00
Students*	☐ $45.00	☐ $95.00
ONE DAY ONLY ☐ May 3 ☐ May 4 ☐ May 5 (Please indicate which day)	☐ $85.00	☐ $112.00

*Those who pay the student rate may not claim continuing education as this fee does not include accreditation costs.

Pay Method Options: ☐ Visa ☐ MasterCard ☐ Discover ☐ Am Express ☑ Check ☐ IDT

*Please make checks payable to the **UAMS Office of Continuing Education**.*

Total Amount Authorized: $_____ . _____

Credit Card #:_____ Expiration Date:_____

Billing zip code: _____ Signature_____

This invoice may be paid by IDT using the following information: Fund number 900, cost center 1010847, and G/L number 600001. The G/L number for debting account is 620300. ****This is only applicable if you are a UAMS department.****

Pre-registration is required NO LATER THAN April 27, 2017. No refund will be made thereafter.
Cancellation/Refund Policy. A handling fee of $25.00 will be deducted for cancellations.
Refund requests must be received by mail or fax one week prior to the conference
(April 26, 2017).

Check # $7261
Date 3-3-2017

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Fd - fire

CHECK # 7262 DATE: 3/3 2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report on it

CUSTOMER NO: [redacted]
STATEMENT DATE: 02/28/2017
STORE # 1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/14/2017	1597232833	2011 f350	kelly	55.25	55.25
02/14/2017	1597232844		randy	21.43	21.43
02/14/2017	1597232898		james	15.40	15.40
02/15/2017	1597232997		james	136.83	136.83
02/22/2017	1597233966		james	12.10	12.10
02/27/2017	1597234776		street	-6.05	-6.05
02/27/2017	1597234785	fire dept.	nick	13.53	13.53
02/27/2017	1597234850		.	2.30	2.30
				TOTAL:	$ 452.15

City of Ozark

Ozark Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

OFFICE: P.O. BOX [illegible] SPRINGFIELD, MO. 65801
PHONE [illegible]

BILL TO
6149[illegible]
CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

SHIP TO
Ozark Fire
Rescue

INVOICE NUMBER: [illegible]597-234785
INVOICE TYPE: CHARGE SALE
INVOICE DATE: 2/27/17

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
42311	fire dept		fire dept.	10:00:00		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
--> Enroll today for the Parts Payoff program www.FirstCallOnline.com												
T		1	WIX	57035	EA		OIL FILTER	22.02	6.01			6.01
T		1	CAS	10-30	EA		1Qtmotorcil	10.66	5.29			6.29
				MANUFACTURER'S DEFECT WARRANTY								

TOTALS 2 CUSTOMER COPY "We appreciate your business" 32.68 12.30

SUB-TOTAL 12.30
MISC. 1.23
TAX/FEES 13.53
TOTAL

nick
CUSTOMER SIGNATURE

CASH TEND.
CHANGE

"ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE"

Visit Us At: www.oreillyauto.com

AAMSCO
Identification Systems for People and Products

Statement

AAMSCO Identification Products, Inc.
9811 INTERSTATE 30
SUITE 3
LITTLE ROCK, AR 72209
(501) 562-3737

Statement Date: 2/28/2017

Salesperson: Shannon Riordan

Ozark Fire Department
812 W SCHOOL ST
OZARK, AR 72949-2634

Customer Number: [redacted]

Date	Invoice #	Customer PO #	Description	Charge	Credit	Balance
2/28/2017	0045364-IN	Kevin Eveld		232.39		232.39

$116.20

Equipment

Re

pay half

police will pay half

City Of Ozark

Ozark Fire

					Total:
					232.39

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
232.39	0.00	0.00	0.00	0.00	232.39

Check # 7264
Date 3-7-2017

Vol Fire

VALERO FLEET SERVICES

FLEET

Account Number [redacted] Statement Closing Date 03/07/2017

Summary of Account Activity

Previous Balance	$	1,986.96
Payments	- $	2,421.54-
Other Credits	- $	191.64-
Purchases	+ $	1,939.46
Other Debits	+ $	0.00
Fees Charged	+ $	0.00
Interest Charged	+ $	0.00
New Balance	$	1,313.24

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	6,686.76
Statement Closing Date		03/07/2017
Days in Billing cycle		28

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	1,313.24
New Balance (Less Prompt Pay Discount)	$	1,299.86
New Balance	$	1,313.24
Payment Due Date		04/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at

1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description		Amount
		PREVIOUS BALANCE		1,986.96
	02/13	PAYMENT - THANK YOU	04401002004800	391.68 CR
	02/13	PAYMENT - THANK YOU	04401002004900	2,029.86 CR
	02/13	PREVIOUS STATEMENT DISCOUNT GIVEN		21.73 CR
	03/06	FED MOTOR FUEL TAX ADJUSTMENT		169.91 CR
		PROMPT PAY DISC BASED ON 891.70 GALS		13.38
		DISC GIVEN IF PAID BY PAYMENT DUE DATE		

Check # 7265
Date 3-7-2017

Ozark Fire

Charged

FEES FOR THIS PERIOD $ .00

t Charged

arged on es $ .00
TEREST FOR THIS PERIOD $ .00

Total Year to Date

Charged in 2017 $ .00
t Charged in 2017 $ .00

REMEMBER, THERE ARE TW
REACH US TO MEET ALL YOU
877-882-5376 OR FLEET@VAL

55.37+
38.63+
74.48+
33.52+
33.64+
49.52+
64.80+
8.90+
35.20+
394.15++

alculation

Your Annual Percentage Rate (APR)

Type of Balance	Annual Pe	Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	1		$ 1,424.23	$ .00

ORTANT INFORMATION

our payment
0380
13.24

VALERO DIAMOND SHAMROCK

New Balance: $ 1,313.24
New Balance (Less Prompt Pay Discoun 009

BEACON SHAMROCK

Payment Due Date: 04/01/2017

Amount Enclosed $ 394.15

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

[redacted]0600 [redacted] [redacted] [redacted]

City of Ozark

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 02 17

[redacted] - CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	232489	2/ 2	16:19	D	23.4	2.359	55.37	.00	.00	55.37	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	050043	2/ 7	13:03	U	18.4	2.099	38.63	.00	.00	38.63	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	061289	2/10	14:10	D	28.1	2.649	74.48	.00	.00	74.48	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	010003	2/15	13:04	U	15.9	2.099	33.52	.00	.00	33.52	
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	322029	2/15	14:15	D	14.2	2.359	33.64	.00	.00	33.64	O
20 FIRE 3	THE I-40 TRA	3202 PENCE LN	OZARK	AR	120063	2/21	11:05	D	18.4	2.689	49.52	.00	.00	49.52	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	335899	2/22	10:57	D	24.0	2.689	64.80	.00	.00	64.80	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	094729	2/23	09:45	D	3.7	2.359	8.90	.00	.00	8.90	
27 FIRE 10	THE I-40 TRA	3202 PENCE LN	OZARK	AR	061763	2/27	14:14	U	16.8	2.099	35.29	.00	.00	35.29	
									162.9		394.15	.00	.00	394.15	
DRIVER TOTALS									332.2		785.83	.00	.00	785.83	
YTD TOTALS															
***** SORT CODE FIRE DEP TOTALS									162.9		394.15	.00	.00	394.15	
***** SORT CODE FIRE DEP YTD TOTALS									332.2		785.83	.00	.00	785.83	

City of Ozark
Ozark Fire

Anderson's
Gas & Propane, Inc.
6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 2/25/2017
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

City of Ozark
Ozark Fire

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0353871-PP	10/4/2016	Ref: 353871-124			8.60	8.60-
1018950-IN	1/30/2017			12.70		4.10
1019232-IN	2/13/2017			15.97		20.07

Fuel fee

Total: 20.07

Current	35 Days	60 Days	90 Days	120 Days
28.67	0.00	0.00	0.00	8.60-

ASB-091148 American Solutions For Business

Check # 72604
Date 3-7-2017

20.07

Thank You for Choosing Anderson's

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2017	[redacted]	60799549	03/30/2017	$ 159.10

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

5827 1 MB 0.423 T17 MAAD296 PL1 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

005827
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]04

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1055815509	9060799549	02/28/2017	[redacted]	OZARK FIRE DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
		ARGTRK	NET 30	02/23/2017

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8061235271 OX USPDA OXYGEN USP DA MED CG 8.0 (Vol: 75 FT3)		5	CL		5		21.25	CL	106.25 T (H)

Sale Subtotal:	106.25
Delivery Flat Fe	27.50
Fuel Surcharge Flat	0.95
Airgas Hazmat Charge	9.94

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Safety

Check # 7267
Date 3-7-2017

Sales Tax:	14.46
AMOUNT	159.10

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0007960

City of Ozark
Ozark Fire

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	[redacted]
Date	03/09/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: SAME

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
SCBA REPAIR	03/09/17	145 JASON MILL	NET 30	AR	568180	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
MSA-10047331	SLIDE BUTTON ASSY	10	10	0	EA	22.00	EA	220.00
MSA-10034500	SLIDE COVER	10	10	0	EA	8.00	EA	80.00
MSA-10018621	ADAPTER SLIDE FIREHAWK	10	10	0	EA	8.00	EA	80.00
CAS-LABOR	LABOR	2	2	0	EA	45.00	EA	90.00

Equipment

City of Ozark
Ozark Fire

Check # 7268
Date 3-14-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
470.00	.00	.00	.00	.00	470.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV

01-179711

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2017	[redacted]	9943257568	03/30/2017	$ 11.86

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

75023 1 AB 0.403 T254 AADC727 PL6 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

075023
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

2321873[redacted]860

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9943257568	[redacted]73	2321873	02/28/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	5	0	0	7	2	5	5		$0.56/DAY	$2.80 T
	9	0	0	1						$2.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 7269
Date 3-14-2017

Hazmat:	7.98
Sales Tax:	1.08
AMOUNT	$ 11.86

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0118588

City of Ozark Ozark Fire

Vol. Fire

REMITTANCE

CLOSING DATE : 2/28/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCOUNT : [redacted]6

JOB : 4

AMOUNT PAID
395.87

NEW BAL: 395.87

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 2/28/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/ 1/17	140508	1	I	PO # FIRE	371.21		371.21
2/ 9/17	[redacted]0888	1	I	PO # LIGHT BAR	8.32	✓	8.32
2/27/17	141622	1	I	PO # FIRE	16.34	✓	16.34

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 395.87
395.87	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

Check # 7270
Date 3.14.2017

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

City of Ozark
Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	ERIC	2/27/17 10:17

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 141622/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	134202	LF-3/8x1/4MPT Barb Insert		1	2.29	/EA	2.29
1	1	EA	122590	LF-1/4"BRS THRD Ball Valv		1	8.49	/EA	8.49
1	1	EA	134212	LF-3/8x1/4 Hex Red Nipple		1	3.29	/EA	3.29
2	2	EA	244103	MP3/8x1/2x100PVC Tubing		2	0.39	/EA	.78

Truck Main
Rescue

TAXABLE	14.85
NON-TAXABLE	0.00
SUB-TOTAL	14.85
TAX AMOUNT	1.49
TOTAL AMOUNT	**16.34**

** AMOUNT CHARGED TO STORE ACCOUNT ** 16.34

X _____
Received By

City of Ozark Fire
Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	LIGHT BAR	PO # LIGHT BAR	Due the 10th	MEGHAN	2/9/17 2:18

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 551

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 140888/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
12	12	EA	B	MISC BOLTS, NUTS, WASHER		12	0.43 /EA	5.16
12	12	EA	B	MISC BOLTS, NUTS, WASHERS		12	0.20 /EA	2.40

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.32

TAXABLE	7.56
NON-TAXABLE	0.00
SUB-TOTAL	7.56
TAX AMOUNT	0.76
TOTAL AMOUNT	**8.32**

X Kyle Ewell
Received By

Station Mtn ko

City of Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	RRC	2/1/17 9:46

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 140508/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	CS37016	36.3CC ECHO PWR BOOST VORTEX ENG Serial#C33514009528		1	279.99 /EA	279.99
2	2	EA	K1C78E	325.050 78 CS530 20" ECHO		2	21.09 /EA	42.18
1	1	EA	N1C57E	3/8.050 57 CS370-16" ECHO		1	15.29 /EA	15.29

** AMOUNT CHARGED TO STORE ACCOUNT ** 371.21

TAXABLE	337.46
NON-TAXABLE	0.00
SUB-TOTAL	337.46
TAX AMOUNT	33.75
TOTAL AMOUNT	**371.21**

X

Received By

^b 217260041405081310O1J

City of Ozark
Ozark Fire
REPRINT

VOL-FIRE Account

PAYROLL Reimbursement

CHECKS

CHECK# 7271 Payable to: General Fund

AMOUNT: $ 4,503.11

DATE: 3-15 2017 Receipt #: 32214

Mayor's: TRM

City of Ozark
Ozark Fire

City of Ozark

Employee Per Diem Reimbursement

Dept: Vol - Fire

Name: Kevin Ewell

Destination: Lake Degray Code

Purpose: Code Officials Mtg

Date: 3-7-17 To Date: 3-10-17

Departure Time: 1000 Return Time: 5:45

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00				✓	✓	✓		18
Lunch @ $10.00			✓	✓	✓	✓		40
Dinner @ $15.00			✓	✓	✓			45
TOTAL:								$ 103.

Were any meals provided at event? Yes No

These meals should NOT be included in calculation above

Total amount of Meal Reimbursement: $ 103.00

Total miles for Round trip: 0 **X 56.5 = $** 0

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $

Check # 7272
Date 3-15-2017

TOTAL REIMBURSEMENT

Total Meal: $ + **Total Mileage $** + **Total Hotel $** = **$**

Employee Signature: K Ewell Date: 3-15-17

Supervisor Approval for Reimbursement:

City of Ozark
Ozark Fire

City of Ozark

213-6351
TERRY [illegible]

071066
M-7386

CUSTOMER'S ORDER NO. Kevin | DATE

NAME City of Ozark

ADDRESS Fire Dept.

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Retrieved Blower		
2		From old Fire		40 00
3		Pump House		
4				
5		Beside Fire Station		
6		#2.		
7				
8				
9		1213		
10		Check # [illegible]		
11		Date 3-22-11		
12				
13				
14				

RECEIVED BY

TAX

TOTAL $40 00

A-24705W
T-46901

KEEP THIS SLIP FOR REFERENCE

01-11

Ozark Fire

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VPR

Endorsement
Account [redacted]

Date 3/16/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

City of Ozark

Vehicle Coverage
Anniversary Date 1-02-2017
Termination Date 1-01-2018

Tran	Unit	Year	Maker	Model	VIN / City ID	Value
		Coverage		Deductible	Annual Prem	Actual Prem
ADD	135	2016	Ford	F550	08230 / Rescue	166,275.00
ADD		Coverage	I - Vehicle Lia		100.00	83.34
ADD		Coverage	II - Physical Da		831.37	692.81
					VEH. TOT.	776.15

Ozark Fire

Previous Balance Due . . . . . .:	$	241.52$CR
Adjustments from Vehicle Part 1 changes .:	$	83.34
Adjustmemts from Vehicle Part 2 changes .:	$	692.81
Current Balance Due . . . . . .:	$	534.63

- Please make any necessary changes on this printout and forward a copy back with your payment. Write the account number on your check.
- Remit To: Municipal Vehicle Program P.O. Box 38, North Little Rock, AR 72115

Check # 7274
Date 3-23

00/274

CITY OF OZARK

Invoice #	Description	Account	Dept	Amount Paid
	Yearly Ins for Vehicles	Vehicle Insurance	Fire	534.63

Date: 03/23/2017 Paid To: Municipal Vehicle Program Check #: 07274 $534.63

Paid By: Volunteer Fire Fund

NICIPAL LEAGUE
EHICLE PROGRAM

[redacted]

Date 3/16/2017

. . . . .: $ 241.52$CR

anges .: $ 83.34

anges .: $ 692.81

. . . .: $ 534.63

Check # 7274
Date 3-23

Ozark Fire

City of Ozark

PREVIEW

Thunder Grafix INC
www.thundergrafixinc.com
5712 HWY 43 JOPLIN, MISSOURI 64804
Phone 417-782-7291 Fax 417-782-7290

City of Ozark

Invoice

Bill To

Ozark Fire Department
604 N 3rd Street
Ozark, MO 65721

Rep	BLD

Date	Invoice #	P.O. No.	Terms
3/24/2017	32574		

Description	Qty	Rate	Amount
Commercial Vehicle Lettering: Set of lettering for fire truck - ij5100/1[illegible]		346.21	346.21

Ozark Fire

de
veh mtn

Subtotal	$346.21	**Sales Tax (5.35%)**	$0.00
		Total	$346.21
Thank you!		**Balance Due**	$346.21

Check # 7275
Date 3-21-2017

It's What We Do.
TRUCK LETTERING COMMERCIAL VEHICLES SIGNS BANNERS BUSINESS CARDS TSHIRTS

Equipment Reimburse
Nick Trotter

ATWOODS
Ranch & Home

****

#14 ATWOODS of FORT SMITH
1401 HIGHWAY 71 SOUTH
FORT SMITH, AR 72901-8436
(479) 649-8100

02/24/17 4:05PM ZG1466 275 SALE

7000001 1 EA 349.00 EA S
SPRAYER SPOT 60 GAL PREMIUM 4 349.00
Regular Price: 349.99
422060 1 EA 9.99 EA
SWITCH KIT 96IN WIRE ON/OFF 9.99
1754310 1 EA 16.99 E
RATCHET STRAP 1-1/2 X12' PR 6.99

SUB-TOTAL:$ 375.98 TAX: $ 36.66
TOTAL: $ 412.64
BC AMT: $ 412.64

BK CARD#: XXXXXXXXXXXX6153
MID: 376033618996
AUTH: 568950 AMT: $ 412.64
Host reference #:550443 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 6800
ARC : 00

Check # 7276
Date 3-27-2017

City of Ozark
Ozark Fire

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
3/23/2017	1420

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
3/24/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
sensi	Thermostat Internet	1	130.00	130.00

Ozark Fire Station Mtn.

Check # 7277
Date 3.27.2017

Subtotal	130.00
0% Tax	
Total	130.00

City of Ozark

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
3/23/2017	1422

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
3/24/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CPR	CPR Cards	7	5.00	35.00

Thank you for your business!

Subtotal	35.00
0% Tax	
Total	35.00

City of Ozark
Ozark Fire

Invoice

Date: 30 Nov 2016
Created By: Sam Gately

ETD	Ref	Tax Invoice No	Customer Ref
	OFIR330-17	17410	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50603	HALYARD PURPLE NITRILE-EXTRA EXAM GLOVES	10	$8.00		$80.00

Product Cost:	$80.00
Delivery Details:	$10.09
Discount: Free shipping from eMED	$10.09
Sub Total:	$80.00
GST:	$7.20
Tax Invoice Total:	**(USD) $87.20**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $87.20**

Ambulance

City of Ozark
Ozark Fire

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 7278
Date 2-27-2017

Invoice

Date: 07 Oct 2016
Created By: Melody Gately

ETD	Ref	Tax Invoice No	Customer Ref
	OFIR330-15	16149	

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	2771282	Epinephrine Adult Autoinjector 0.3mg 2/Pk	1	$326.00		$326.00
	39508	Halyard Purple Nitrile-Xtra Gloves, X-Large, 50/Bx	10	$8.00		$80.00

Ambulance
fee

Product Cost:	$406.00
Delivery Details:	$10.07
Discount: Free [illegible]ng from eMED	$10.07
Sub Total:	$406.00
GST:	$36.54
Tax Invoice Total:	**(USD) $442.54**
Total Paid:	**(USD) $0.00**
Outstanding:	**(USD) $442.54**

Ozark Fire
City of Ozark

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 7279
Date 3-27-2017
tm

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	04/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9782090810

0000951 06 MB 1.797 **AUTO T6 0 5913 72949-025353 -C23-P00951-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Feb 14 – Mar 13

Previous Balance *(see back for details)*	$903.52
Payments – Thank You	–$903.52
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$39.15
Taxes, Governmental Surcharges & Fees	$54.46
Total Current Charges	**$903.52**

Total Charges Due by April 08, 2017 **$903.52**

City of Ozark

Ozark Fire

Check # 7280
Date 3-27-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.[redacted]0294 or 611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date March 13, 2017
Account Number [redacted]
Invoice Number 9782090810

Total Amount Due by April 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$903.52

$ ☐ 5 7 . 0 5

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

City of Ozark

5063

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol - Fire #2

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	03/20/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
02/17/17	03/17/17	28	78418	78793	79 0599	1	375	803	400	63.58

Previous Amount Due		73.09
Thank You For Your Payment	03/03/17	-73.09
New Charges		
Availability Charge		16.00
Energy Charge		38.36
Energy & TO/RTO Cost Adj	@ 0.004608	1.73
State Sales Tax		3.76
County Sales Tax		0.87
Franchise Fee		2.22
City Sales Tax		1.16
Debt Cost Adj	@ -0.001393	-0.52
Total Current Month Charges		63.58
Total Amount Due by 04/14/17		63.58
Total Amount Due After 04/14/17		67.25

Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2017 Youth Tour essay contest.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	28	375	13	63.58
Previous Period	31	431	14	73.09
Period Last Year	29	431	15	68.81

Check # 7281
Date 3-27-2017

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Mar. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.45	223.45 CR	0.00	223.05

Payment Summary

Previous Balance	223.45
Payment by check received on MAR 07	223.45 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.27
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.21
Total Current Charges	**223.05**

Due Date Apr. 17, 2017 **Amount Due** 223.05

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7292
Date 3-29-2017

23581 7376440 070614 141227 0001/0004

***PLEASE FOLD

City of Ozark
Ozark Fire

Bank of America

Cash Rewards

CITY OF OZARK [redacted]

February 17, 2017 - March 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	$4,748.77
Minimum Payment Due	**$4,748.77**
Payment Due Date	**04/12/17**

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	$1,131.45
Payments and Other Credits	-$1,326.45
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$4,943.77
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$4,748.77
Credit Limit	$10,000
Credit Available	$5,251.23
Statement Closing Date	03/16/17
Days in Billing Cycle	28

Check # 7284
Date 3-29-2017

Ozark Fire

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 [redacted]	220.92	0.00	0.00	0.00	220.92	0.00
EVELD, KEVIN [redacted]	866.54	0.00	0.00	0.00	866.54	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0012145

February 17, 2017 - March 16, 2017

New Balance Total	$4,748.77
Minimum Payment Due	**$4,748.77**
Payment Due Date	**04/12/17**

Enter payment amount

$ 866.54

☐ *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

[redacted]

City of Ozark

Bank of America

CITY OF OZARK
[redacted]
February [redacted], 2017 - March 16, 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 [redacted] 10,000	100.00	0.00	0.00	0.00	100.00	0.00
SAMTLEY, JOSEPH [redacted] 10,000	3,098.84	0.00	0.00	0.00	3,098.84	0.00
ZOLLIECOFFER, CECIL [redacted] 10,000	657.47	0.00	0.00	0.00	657.47	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
03/06	03/05	PAYMENT - THANK YOU	06515300000000507183878	- 1,326.45
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$1,326.45**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
02/27	02/24	USPS PO 0466960949 OZARK AR	24445007056000630731835	3.62
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012486697	100.00
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012487240	100.00
03/07	03/06	FEDEX 971795800 800-4633339 TN	[illegible]065741157893190	8.13
03/14	03/13	FEDEX 97252[illegible]642 800-4633339 TN	24164077073741[illegible]922	9.17
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$220.92**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
02/20	02/16	ANDERSONS OZARK AR	24299107048002450362978	44.88
02/24	02/23	BLAUER MANUFACTURING 800-225-6715 MA	24431057055200436546781	97.12
02/27	02/24	ANDERSONS OZARK AR	24299107056003663342319	36.17
03/02	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000463647046	18.98
03/06	03/03	ANDERSONS OZARK AR	24299107063000517344708	27.83
03/08	03/06	ANDERSONS OZARK AR	24299107066000956156131	24.87
03/08	03/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167066000911114750	0.99
03/09	03/08	ACT ARK RESERVATIONS DALLAS TX	24692167067000418859344	293.71
03/13	03/11	FEDEX 785870989256 MEMPHIS TN	24164077070741191913676	16.76
03/13	03/12	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167071000901452437	2.99
03/15	03/13	ANDERSONS OZARK AR	24299107073002048331798	49.86
03/16	03/15	CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR	24247607074300436286579	252.38
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$866.54**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
03/03	03/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167061000777939204	10.00
03/08	03/07	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692167066000842137896	90.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$100.00**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
02/20	02/18	ATWOOD 14 FORT SMITH FORT SMITH AR	24733097050091195002975	223.84
02/28	02/27	CROWDER SUPPLY CO 303-433-5144 CO	24412957058200218500163	2,875.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$3,098.84**
ZOLLIECOFFER, CECIL				
Account Number: 4072				
		Purchases and Other Charges		
02/22	02/21	LIVINGSTON 704-588-3678 NC	24492157052894824873349	66.78
02/23	02/21	PROPUMP & CONTROLS INC 800-4260370 KY	24050807053900013619980	270.72
03/06	03/04	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687064091022774571	213.28
03/10	03/08	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR	24431057068036034782468	106.69
		Arr: 03/07/17		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$657.47**

City of Ozark
Ozark Fire

Kevin Eveld

From: Blauer <info@blauer.com>
Sent: Thursday, February 23, 2017 11:44 AM
To: Kevin Eveld
Subject: Blauer Order Confirmation

Thank you for your order #WR1768881.

Your order is in stock and will be processed and shipped wi
confirmation with tracking information once your order leaves
by entering your order number and email in the "Track An Or
customer service department at 800-225-6715 and referenc
regarding your order.

Billing Information:

Kevin Eveld
P.O. Box 253
Ozark, Arkansas, 72949
United States
T: 4796672602

Shipping Information:

Kevin Eveld
Ozark Fire Dept.
812 West School
Ozark, Arkansas, 72949
United States
T: 4796672602

	Item	Sku		Subtotal
Style 182-1	**ADJUSTABLE STRETCH CAP** *Color* Dark Navy *Size* REGULAR *Length* REG	182-1-04-30-REG	9	$107.91

Subtotal	$107.91
Shipping and Handling	$0.00
Discount (10% Off Next Order)	-$10.79

Ozark Fire
Copy of Ozark

Grand Total **$97.12**

For problems with this email or logging into your account please contact info@blauer.com.

City of Ozark

Ozark Fire

CRUSE UNIFORMS AND EQUIP
1048 S 48TH ST STE C
SPRINGDALE, AR 72762
(479) 756-8182

SALE

MID: 520001354172
TID: 002 REF#: 00003883
Bank ID: 6011
Batch #: 074001 RRN: 490100003
03/15/17 15:02:30
APPR CODE: 08758G
VISA Chip
**********1258 **/**

AMOUNT $252.38

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

CUSTOMER COPY

Equipment

City of Ozark
Ozark Fire

DEGRAY LAKE RESORT STATE PARK
2027 State Park Entrance Road
Bismarck, AR, 71929
501-865-5850
Mar 7, 2017 2:20 PM CST 400493333
Receipt # 2636642 (Reprint # 2)

Customer: Eveld, Kevin

Advanced Reservation # 1-1942448
Current Transactions: Checkin; Change Number of Vehicles; Make Payment
DEGRAY LAKE RESORT STATE PARK; DEGRAY LAKE RESORT STATE PARK; Lodge - Queen Deluxe - Resort View-Lodge - Queen Deluxe - Resort View; Eveld, Kevin; 2 Occupants; 0 Vehicles; 0 Pets; 0 Campings; Arrive Mar 7, 2017; Depart Mar 10, 2017; 3 Nights

Use Fee	$	267.00	T
SUBTOTAL	$	267.00	USD
Hot Spring County - 1.5%	$	4.01	
State Tax - 6.5%	$	17.36	
Tourism Tax - 2%	$	5.34	
ORDER TOTAL	$	293.71	USD

TOTAL PRICE	$	293.71	USD
Amount Owing	$	293.71	USD
PAYMENT TENDERED			
VISA	$	293.71	USD
Credit Card Number	************1258		
Credit Card Expiry Date	01/2021		
Credit Card Holder Name	EVELD/KEVIN		

Card Holder's Signature

New Amount Owing $ 0.00 USD

Customer Copy

******* tear here *******

City of Ozark
Ozark Fire

Inspection

From: Apple no_reply@email.apple.com
Subject: Your receipt from Apple.
Date: Mar 7, 2017, 4:00:07 AM
To: keveld@gmail.com

Receipt

APPLE ID
keveld@gmail.com

DATE
Mar 6, 2017

ORDER ID
MN5MX4B2MY

DOCUMENT NO.
[redacted]

BILLED TO
Visa 1228
Kevin E...d
405 n 2...h
Ozark, AR 7...949-3413
USA

TOTAL
$0.99

iCloud

	TYPE	PURCHASED FROM	PRICE
iCloud: 50 GB Storage Plan Monthly	Apr 7, 2017	...torage	$0.99

Subtotal $0.99
T... $0.[redacted]
T... $0.9[redacted]

If you have any questions about your bill, visit iTunes Support.

This email co...payment for ...iCloud storage ...ted above. You will be billed each plan period until you cancel by down...ading to the free ...plan from your iOS device, Mac or PC.

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

Lear... how to manage your password prefe...ces for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

Copyr... 7 Apple Inc.
All ... served
1 Infinite Loop, Cupertino, C... United States VAT Reg. No. 887530...

Misc

City of Ozark
Ozark Fire

City of Ozark

Verizon 9:35 AM 93%

amazon Prime

View order details

Order date	Feb 28, 2017
Order #	105-9241596-3734646
Order total	$18.98 (2 items)

Shipment details

Two-Day Shipping

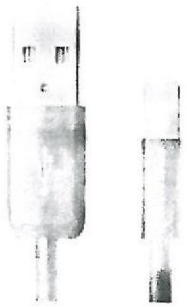
Delivered

Delivery Estimate

Friday, March 10, 2017 by 8pm

Ozark Fire

Equipment



AmazonBasics Apple Certified Lightning to USB Cable - 6 Feet (1.8... $7.99

Qty: 1

Sold By: Amazon.com LLC

Business Price

[Upgraded] Anker 2-Port 24W USB Wall Charger PowerPort 2 with PowerIQ... $10.99

Qty: 1

Sold By: AnkerDirect

Track shipment >

Payment information

Payment Method
Visa ending in 1258

Billing Address
P O Box 253
Ozark, AR 72949

Shipping address

Sonya D. Eveld
405 N 24th
Ozark, AR 72949

Order Summary

Items:	$18.98
Shipping & Handling:	$0.00
Total Before Tax:	$18.98
Estimated Tax Collected:	$0.00
Order Total	**$18.98**

City of Ozark
Ozark Fire

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
3/27/2017	1424

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
3/31/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
cart 131	Cartridge 131 color 5 pack	1	100.00	100.00

Ozark Fire

Station Main

Thank you for your business!

Check # 7287
Date 3-29-2017
Then

Subtotal	100.00
0% Tax	
Total	100.00

City of Ozark

2017 Floodplain Administrator Accreditation Application Form

Complete the floodplain administrator information found below.

All communities participating in the National Flood Insurance Program MUST have one accredited Floodplain Administrator. **It is suggested that there be a second person familiar with the administration of the program, however it is not required.** Please use a separate form for each additional registrant. Additional forms may be downloaded from the website http://floodplain.ar.gov "Floodplain Administrator Accreditation Program". Be reminded that there is a difference between an **ACCREDITED** and **CERTIFIED** Floodplain Administrator.

Floodplain Administrator Information — Please complete below

Are you the primary floodplain administrator for your community? Yes

NAME:	Kevin Eveld
POSITION:	Floodplain Administrator
COMMUNITY:	Ozark
MAILING ADDRESS:	812 W. School
CITY&ZIPCODE:	Ozark, AR 72949
FAX:	4796672602
E-MAIL ADDRESS:	ozarkfd@centurytel.net

Are you a CFM? No **CFM #** _____

CFMs are certified by the Arkansas Floodplain Management Association (AFMA)

I have attended or will attend the Training indicated below

DATE	LOCATION	NOTE
16 May 2017	Van Buren	

Check # 7288
Date 3-30-2017

Your annual FPA accreditation renewal fee is $20 and there is a $35 charge for first time enrollees. NOTE: There is no charge for a CFM. A late fee of $15 may be added for funds paid after class/training attendance.

Please make check payable to *ARKANSAS NATURAL RESOURCES COMMISSION.*

Keep a copy of this application for your records. Mail a copy of this registration form and check to: Floodplain Training • ANRC • 101 East Capitol, Suite 350 • Little Rock, AR 72201.

City of Ozark
Ozark Fire

VOL-FIRE ACCOUNT

APRIL

2017

Ozark Fire

DATE: April 1, 2017 TO: April 30, 2017

CHECK #: 7289 TO: 7318

City of Ozark

Vol- fire

Smith Plumbing
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

Account Statement

Account Number: [redacted]
Due Date: 4/29/2017 11:59:59 PM
Balance: 926.75
Amount Enclosed: 81.64

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary — Smith Plumbing - (479) 667-3558

Account Numb [redacted]
Name:
Address: P.O. Box 253
Ozark, AR 72949
Company: City of Ozark
Phone #: 4795555555
Fax #:

Closing Date: 3/30/2017 11:59:59 PM
Due Date: 4/29/2017 11:59:59 PM
Credit Limit: 100,000.00
Credit Available: 99,073.25

Previous Balance: 144.09
New Charges: 926.75
Credits / Payments: 144.09
New Balance : 926.75

Total Visits 817 Last Visit 3/28/2017
Total Sales 28,097.01 Discount 0

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
926.75	0.00	0.00	0.00	0.00	926.75

Ozark Fire

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
3/6/2017	New Charge - Transaction #72045	5.60		149.69
3/7/2017	New Charge - Transaction #72117	31.34		181.03
3/8/2017	Payment received - Check #018055		144.09	36.94
3/10/2017	New Charge - Transaction #72255	99.55		136.49
3/14/2017	New Charge - Transaction #72360	12.09		148.58
3/15/2017	New Charge - Transaction #72397	88.00		236.58
3/17/2017	New Charge - Transaction #72489	16.83		253.41
3/20/2017	New Charge - Transaction #72530	25.29		278.70
3/20/2017	New Charge - Transaction #72553	11.76		290.46
3/21/2017	New Charge - Transaction #72609	106.69		397.15
3/21/2017	New Charge - Transaction #72620	484.00		881.15
3/22/2017	New Charge - Transaction #72638	4.16		885.31
3/24/2017	New Charge - Transaction #72764	38.62		923.93
3/24/2017	New Charge - Transaction #72766	0.74		924.67
3/28/2017	New Charge - Transaction #72864	2.08		926.75

3.31.2017 #73014 81.64

Check # 7289
Date 4-3-2017
Thru

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #:	73014
Account #:	[redacted]
Page:	1 of 1
Date:	3/31/2017
Time:	9:35:55 AM
Cashier:	1
Register #:	1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
172999	COUPLING PVC-DWV 4	$2.35	1	$2.35	$2.35
018812	CLEANOUT 2 WAY PVC-DWV 4	$22.99	1	$22.99	$22.99
050716	PLUG TOE SAVER MALE PVC-DWV 4	$4.35	1	$4.35	$4.35
173021	ADAPTER FEMALE PVC-DWV 4	$5.45	1	$5.45	$5.45
323667	COUPLING FLEXIBLE 4"X 4"	$8.79	1	$8.79	$8.79
301341	CEMENT RAIN-R-SHINE 1/2 PT	$7.79	1	$7.79	$7.79
900100	Miscellaneous 4" schd 40 pvc pipe	$0.00	10	$2.25	$22.50

City of Ozark
Ozark Fire

Station mtn

OFD

Sub Total	$74.22
Sales Tax	$7.42
Total	$81.64
Charge Customer	$81.64
Previous Balance	$926.75
New Balance	$1,008.39
Change Due	$0.00

X_____

Thank you for shopping
Smith Plumbing
Please come again!

City of Ozark

VOIDED CHECK

Ozark Fire

Account: 101 - Fire

CHECK # 7290 DATE: 4-3 2017

Paid to the Order Of: O'Reilly

REASON FOR VOID: Wrong Amount

Vol - Fire

0 - *
TS SM
UPLE
0 - * NC.

62 • 67+
11 • 21+
27 • 50-
37 • 60+
D.COM

EASE CALL ACCOUNTING AT 417-829-5818

002

83 • 98 * +

0 • *

CUSTOMER NO: [redacted]
STATEMENT DATE: 03/28/2017
STORE # 1597

BEG. BALANCE	$	452.15
PAYMENTS	$	-452.15
PURCH./CR./ADJ.	$	640.51
END. BALANCE	$	640.51

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7290
Date 4-3-2017

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 640.51	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 640.51

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/03/2017	1597235506		nick	62.67	62.67
03/03/2017	15972355[illegible]		nick	11.21	11.21
03/03/2017	1597235[illegible]85		[illegible]	11.86	11.86
03/04/2017	1597235[illegible]60		[illegible]	9.44	9.44
03/09/2017	1597236[illegible]85		[illegible]	164.87	164.87
03/10/2017	7263		PAYMENT RECEIVED AND APPLIE	-13.53	0.00
03/10/2017	18059		PAYMENT RECEIVED AND APPLIED	-438.62	0.00
03/14/2017	1597237259		trotter	-27.50	-27.50
03/14/2017	1597237261		cooper	150.11	150.11
03/17/2017	1597237691		james	6.60	6.60
03/27/2017	1597239237		.	142.44	142.44
03/27/2017	1597239260		Michael	16.56	16.56

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 04/20/2017
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 640.51

Amount Paid $ 83.98

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

[redacted]

City of Ozark
Ozark Fire

Vol - Fire

REMITTANCE

CLOSING DATE : 3/31/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCO

JOB :

AMOUNT PAID
45.35

120.00+
24.00-
-P
20.23+
10.60+
14.52+
003
45.35*+

NEW BAL: 20.23

Please
the item

to pay specific items on the statement, please include a copy of your statement with

STATEMENT

MEADO
218 CO
ALMA, A
(479) 632

CITY OF
P.O. BOX
OZARK AI

CLOSING DATE: 3/31/17

ACCT: [redacted]

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

VIEW/PRIN
https://myac

Date				Description	Debit	Credit	Amount
3/14/17	142227	1	I	PO # FIRE DEPT	9.24	✓	9.24
3/15/17	142267	1	I	PO # MAINTANCE	10.99	✓	10.99

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 20.23
20.23	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

Check # 7292
Date 4-4-2017

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

City of Ozark
Ozark Fire

REMITTANCE

CLOSING DATE : 3/31/17

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT : [redacted]

JOB : 1

AMOUNT PAID

NEW BAL: 491.18

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2345

CLOSING DATE: 3/31/17

ACCT: 21726 JOB: 1

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

Ozt-Fire

VIEW/PRINT/PAY YOUR BILL AT
https://my.account.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
3/ 3/17	141840	1	I	PO # JOB1	15.39		15.39
3/ 6/17	141881	1	I	PO # STREET	26.90		26.90
3/ 6/17	141889	1	I	PO # SHOP	58.60		58.60
3/ 6/17	141[illegible]9	1	I	PO # [illegible]	[illegible]		2.52
3/ 7/17	141[illegible]4	1	I	PO # OVERLOOK	71.41		71.41
3/ 8/17	141[illegible]5	1	A	APPLY OVERLOOK		39.57	-39.57
3/ 8/17	142001	1	I	PO # STREET DEPT	37.37		37.37
3/15/17	142256	1	I	PO # JOB1	9.89		9.89
3/15/17	142291	1	I	PO # JOB 1	21.43		21.43
3/16/17	142319	1	I	PO # STREETS	15.59		15.59
3/16/17	142338	1	I	PO # STREET	49.86		49.86
3/17/17	142370	1	I	CNO: 40058 INVNO: 1080957	14.52		14.52
3/21/17	142558	1	I	PO # JOB1	12.42		12.42
3/22/17	142605	1	I	PO # STREET	95.93		95.93
3/24/17	142731	1	I	PO # STREET	3.84		3.84
3/27/17	142814	1	I	PO # STREET	66.67		66.67
3/28/17	142847	1	I	PO # STREET	3.29		3.29
3/31/17	143016	1	I	PO # STREET	10.60		10.60
3/31/17	143019	1	I	CNO: 40216 INVNO: 1081255	14.52		14.52

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 491.18
491.18	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

City of Ozark
Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	MAINTANCE	PO # MAINTANCE	Due the 10th	TC	3/15/17 10:17

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 142267/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	120857	MM5/8x6 Masonry Bit		1	9.99 /EA	9.99

Station

** AMOUNT CHARGED TO STORE ACCOUNT ** 10.99

TAXABLE	9.99
NON-TAXABLE	0.00
SUB-TOTAL	9.99
TAX AMOUNT	1.00
TOTAL AMOUNT	**10.99**

X

Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE DEPT	PO # FIRE DEPT	Due the 10th	RE	3/14/17 11:23

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 142227/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	1.29 /EA	3.87
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	1.39 /EA	4.17
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	0.12 /EA	.36

Station 10
Main

** AMOUNT CHARGED TO STORE ACCOUNT ** 9.24

TAXABLE	8.40
NON-TAXABLE	0.00
SUB-TOTAL	8.40
TAX AMOUNT	0.84
TOTAL AMOUNT	**9.24**

X _____
Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	STREET	CNO: 40216 INVNO: 1081255	Due the 10th	RRC	3/31/17 10:36

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 143019/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	1.20 /EA	1.20 N
1	1	EA	RENTAL	RENTAL		1	12.00 /EA	12.00
				CONCRETE BULL FLOAT HANDLE 6'				
				CONCRETE BULL FLOAT 48" X 8"				
				Rental Clerk: RUSTY				

Stapled Mtn Ld

** AMOUNT CHARGED TO STORE ACCOUNT ** 14.52

TAXABLE	12.00
NON-TAXABLE	1.20
SUB-TOTAL	13.20
TAX AMOUNT	1.32
TOTAL AMOUNT	**14.52**

X Connor Cagle
Received By

Ozark Fire
City of Ozark

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793

RENTED AND/OR SOLD TO

CONTRACT NUMBER [redacted]

DATE AND TIME IN

DATE AND TIME OUT 03/31/2017 10.45 AM

INVOICE NUMBER 1081255-001

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

501-667-2238

WRITTEN BY | CHECKED IN BY | AUTHORIZED RENTER | JOB LOCATION

RUSTY

CAR LICENSE NUMBER | DRIVER'S LICENSE NUMBER | P. O. NO. OR JOB NO. | DATE AND TIME DUE IN

1

STREET

ITEMS RENTED AND/OR SOLD

See Details Below

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
12-044-01	CONCRETE BULL FLOAT HANDLE 6'	2	24H	3.00		1		04/01/2017 10.45 AM	6.00
	3.00 Minimum 3.00 Day 3.00 24 Hrs 12.00 1 Week 36.00 4 Wks								
12-043-03	CONCRETE BULL FLOAT, 48" X 8"	1	24H	6.00		1		04/01/2017 10.45 AM	6.00
	6.00 Minimum 6.00 Day 6.00 24 Hrs 24.00 1 Week 72.00 4 Wks								

*** Please wash unit when job is done. ** Cleaning fe charged, if returned dirty. ****

Thank you for choosing Meadors Lumber. We appreciate your business.

City of Ozark

Ozark Fire

DAMAGE WAIVER CHARGE (DWC) 10.00 % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

Total Rental	**12.00**
Damage Waiver	**1.20**
Subtotal	**13.20**
Sales Tax	**1.32**
Total	**14.52**
Total Received	**14.52**

I have read and understand the terms and conditions on both sides of this agreement **and certify that those printed on the other side are agreed to as if printed above my signature.** There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

Written: 03/31/2017

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	STREET	PO # STREET	Due the 10th	RE	3/31/17 10:31

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 143016/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	2412	2X4 12#2 SPRUCE PINE AR	5.19	2	4.82 /EA	9.64

Stapled Mtl

OFD

** AMOUNT CHARGED TO STORE ACCOUNT ** 10.60

TAXABLE	9.64
NON-TAXABLE	0.00
SUB-TOTAL	9.64
TAX AMOUNT	0.96
TOTAL AMOUNT	**10.60**

x Connor Coughlin
Received By

City of Ozark
Ozark Fire

Invoice

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

DATE	INVOICE #
3/31/2017	1425

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
4/7/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
cart 131 mf6160dw	Cartridge 131 color 5 pack Canon 119 Laser Cartridge	1 1	100.00 30.00	100.00 30.00

Ozark Fire

Station
MTN

Check # 7293
Date 4-5-2017

Thank you for your business!

Subtotal	
0% Tax	
Total	

City of Ozark

UTILITY TRI-STATE, INC.

TULSA - 15335 E. Admiral Place, Tulsa, OK 74116, (918) 437-0010
OKLAHOMA CITY - 15200 N.W. 34th Street, Yukon, OK 73099 (405) 440-2000
FT. SMITH - 3806 Mulberry Hwy. 64 West, Alma, AR 72921 (479) 997-1111
N. LITTLE ROCK - 12401 Eanes Road, N. Little Rock, AR 72117 (501) 945-0600
TEXARKANA - 3105 E. 9th Street, Texarkana, AR 71854 (870) 330-4435
SILOAM SPRINGS - 510 South Lincoln, Siloam Springs, AR 72761 (479) 373-1525

REMIT TO
Utility Tri-State, Inc.
PO Box 206992
Dallas, TX 75320-6992

INVOICE # BI53617
CUSTOMER [redacted]

BILLED 4/05/17
BRANCH 02
CTRMAN # 699
SLSMAN # 999
TERMS OPEN ACCT

PO# CITY OF OZARK

I N V O I C E

F O R ARKANSAS COD ACCOUNT

PHONE #... 000

PAGE 1

ITEM NUMBER	DESCRIPTION	LIST	RET CD	T X	QTY ORD	QTY B/O	QTY SHP	UNIT PRICE	EXTENDED AMOUNT
	UNDERCOATING B	14.28			6	0	6	5.25	31.50
PTX-81833	2" TAPE	19.98			1	0	1	7.00	7.00
TAPE 2"									38.50
	SUBTOTAL								3.95
	SALES TAX							10.250%	42.45
	INVOICE TOTAL								

THANK YOU FOR YOUR BUSINESS

Vehicle
Mtn
Ice

Check # 7294
Date 4-5-2017

Authorized By:

Received By:

15% restocking fee applies to returned goods. Original invoice must accompany all returns. No returns after 30 days.
This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither ass authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover fr selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by the way of "strict liability", negligence or otherwis

City of Ozark
Ozark Fire

VALERO FLEET SERVICES

Account Number [redacted] Statement Closing Date 04/06/2017 Page 1 of 1

FLEET

Summary of Account Activity

Previous Balance	$	1,313.24
Payments	- $	1,939.46-
Other Credits	- $	254.52-
Purchases	+ $	2,735.44
Other Debits	+ $	0.00
Fees Charged	+ $	0.00
Interest Charged	+ $	0.00
New Balance	$	1,854.70

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	6,145.30
Statement Closing Date		04/06/2017
Days in Billing cycle		30

*May be reduced by transactions not yet posted

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Payment Information

Minimum Payment Due	$	1,854.70
New Balance (Less Prompt Pay Discount)	$	1,829.68
New Balance	$	1,854.70
Payment Due Date		05/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,313.24
	03/13	PAYMENT - THANK YOU 07201502021100	394.15 CR
	03/13	PAYMENT - THANK YOU 07201902006700	1,545.31 CR
	03/13	PREVIOUS STATEMENT DISCOUNT GIVEN	13.38 CR
	03/13	FED MOTOR FUEL TAX ADJUSTMENT	241.14 CR
	04/05	FED MOTOR FUEL TAX ADJUSTMENT	25.02
		PROMPT PAY DISC BASED ON 1,250.90 GALS	
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7295
Date 4-6-2017

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

[illegible] $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS TO PAY
REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 1,495.38	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

Minimum Payment Due: $ 1,854.70

Payment Due Date: 05/01/2017

New Balance: $ 1,854.70

New Balance (Less Prompt Pay Discount): $ 1,829.68

Amount Enclosed $ 651.58

Please make check payable to:

[redacted] Marketing & Supply
[redacted] Box 300
[redacted] 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

[redacted]00 274350380

[redacted]

City of Ozark
Ozark Fire

Vol. fire

PAGE: 1

FC5519C-040617-023550-BIL-R55

FLEET D[redacted] ...KETING AND SUPPLY
... FOR MONTH OF 03 17

CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR	244739	3/ 2	13:46	D	20.8	2.359	49.07	.00	.00	49.07	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	122623	3/ 6	21:55	U	17.5	2.119	37.10	.00	.00	37.10	
26 FIRE 9	CST1789	3508 OLIVER LANC	MALVERN	AR	474563	3/ 7	13:46	U	21.8	2.129	46.43	.00	.00	46.43	
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	592039	3/ 9	15:19	D	16.1	2.359	38.21	.00	.00	38.21	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	2[illegible]	3/13	14:16	D	30.0	2.609	78.32	.00	.00	78.32	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]2743	3/15	14:26	U	18.9	2.119	40.17	.00	.00	40.17	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	32959	3/17	10:23	D	13.1	2.359	31.10	.00	.00	31.10	O
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	21999	3/20	13:13	D	25.0	2.359	59.02	.00	.00	59.02	
19 FIRE 2	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]3639	3/20	14:35	D	8.7	2.359	20.55	.00	.00	20.55	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	40[illegible]	3/20	15:41	D	43.2	2.609	112.86	.00	.00	112.86	O
27 FIRE 10	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]92413	3/23	20:29	U	18.2	2.119	38.75	.00	.00	38.75	
23 FIRE 6	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]5523	3/24	13:47	D	23.7	2.609	62.04	.00	.00	62.04	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	30[illegible]7	3/27	14:26	D	14.5	2.609	37.96	.00	.00	37.96	O
									271.5		651.58	.00	.00	651.58	
DRIVER TOTALS									603.7		1437.41	.00	.00	1437.41	
YTD T[illegible]S									271.5		651.58	.00	.00	651.58	
[illegible]OTALS									603.7		1437.41	.00	.00	1437.41	

***** SORT CODE FIRE DEP
***** SORT CODE FIRE DEP [illegible]ALS

$ 651.58

OzarkFire
Ozark

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date: 4/4/2017

Invoice #: [redacted]20171150

City of Ozark Ambulance Service
PO Box 258
Ozaek, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
		3/31/2017	81.51
543.38	Checks received at EMS Billing Services and recorded for deposit	3/31/2017	141.37
942.44	Electronic Funds Transfers posted this month	3/31/2017	0.00
0.00	Direct Payment - According to information we received, payment was sent directly to you.		

Ozark Fire

Check # 7296
Date 4-7-2017

Amount Due this Invoice $222.88

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

City of Ozark

1st Qtr. Payroll

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7297 Payable to: General Fund

AMOUNT: $ 14,503.87

DATE: 4-10 2017 Receipt #: 32324

Mayor's: TRm

City of Ozark

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2017	[redacted]	9943973104	04/30/2017	$ 117.01

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

73865 1 AB 0.403 T250 AADC727 PL6 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

073865
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9943973104	2321873	2321873	03/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cy[illegible] Med X[illegible]gen	7	0	0	0	7	2	5	155	$0.56/DAY	$86.80 T
	0				11					$86.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 7298
Date 4-10-2017

Hazmat:	19.[illegible]
Sales Tax:	10.[illegible]
AMOUNT	$ 117.

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such [illegible] within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

[redacted]

OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.co
or call 855-470-2666

City of Ozark
Ozark Fire

VEHICLE REGISTRATION CERTIFICATE
STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
KEEP THIS DOCUMENT IN YOUR VEHICLE

VEHICLE IDENTIFICATION NUMBER
1FD0W5HT3GEB08230

LICENSE PLATE	LICENSE TYPE/USE	DECAL COLOR	EXPIRATION DATE	DECAL NO
882VBB	PPLP CI	W		882VBB

YEAR	MAKE	MODEL	BODY	COLOR	FUEL	CYL	Unladen Weight	DISPLACEMENT	AXLES
2016	FORD	F55	CH	RED	D	8	08345	0	0

OWNER'S COUNTY: **FRANKLIN**

DATE ISSUED: **4/7/2017**

TITLE NUMBER: **761006747929** ISSUING STATE: **AR** TITLE PRINT STATUS: **PRINT FROM BA...**

RENEWAL IDENTIFICATION NUMBER (RIN): VERIFICATION CODE:

OWNER(S)
CITY OF OZARK ARKANSAS
2910 W COMMERCIAL ST
OZARK AR 72949-3501

TITLE ISSUED:

PURCHASED: **New OOS D...ler**

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

"Owner must sign in the space indicated on back of this certificate"

REGISTRATION FEE	REPLACEMENT FEE	VEH PURCHASE PRICE	LOCAL TAX(1)
0.00	0.00	166276.00	0.00
CHED(?)	TRANSFER FEE	PLUS EXT WARR	LOCAL TAX(2)
0.00	0.00	0.00	0.00
ADDITIONAL FEES	TITLE FEE	LESS TRADE IN	LOCAL TAX(3)
0.00	10.00	0.00	0.00
PRORATED FEES	LIEN FEE	TAXABLE PRICE	LOCAL TAX(4)
0.00	0.50	0.00	0.00
SPECIAL FEE(1)	PENALTY	STATE TAX	TOTAL TAXES
1.00	0.00	0.00	0.00
SPECIAL FEE(2)	POSTAGE	STATE TAX PENALTY	TOTAL REG FEES
0.00	0.00	0.00	1.00
SPECIAL FEE(3)	TEMP TAG FEE	LOCAL TAX PENALTY	TOTAL PAID
0.00	0.00	0.00	11.50

LIENHOLDER(S)
BANK OF THE OZARKS

OFF TRAN INFO
Title & Registration
4/7/2017 2:36:02 PM
Ozark 24-02
QUJETTE JONES
221 W MAIN
(479)667-3765
rsinkule 2017-04-07

PEEL HERE

INSTRUCTIONS:
1) Remove decal by bending paper along dotted line.
2) Lift edge of decal and slowly peel.
3) See back side for instructions.

City of Ozark Fire Ozark

Reimburse Kevin Eudy

Veh. Mat. Vol-ture

Check # 7299
Date 4-11-2017
TRM

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7300 Payable to: General Fund

AMOUNT: $ 4,704 89

DATE: 4-12 2017 Receipt #: 32332

Mayor's: TRm

Invoice

Universal Fire Equipment Co., Inc.
207 South 3rd Street
Van Buren, AR 72956

Phone # 479-474-9291

Date	Invoice #
4/4/2017	87708

Bill To
Ozark Fire Department c/o 812 W. School Ozark, Arkansas 72949

P.O. #	Due Date
	5/4/2017

Description	Amount
Portable fire extinguisher inspection	52.00
Sales Tax	0.00

Ozark Fire

Safety

Check # 7301
Date 4-12-2017

Payment is expected in Full at the time of service unless prior arrangements have been made. The creditor retains a Purchase Money Security Interest in all Equipment until Paid in Full.

**If you wish to receive a copy of the original invoice please send all requests to universalfire_vn@yahoo.com. Please list all invoice number(s) you are requesting.

Total $52.00

City of Ozark

EMP
EMERGENCY MEDICAL PRODUCTS, INC.
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1898759
Date	4/5/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 689 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
Z102	QUIKCLOT 1ST RESPONSE HEMOSTATIC SPONGE, 25 GRAM, 5	3	3	0	PKG	$45.59	$136.77
OAL-4	OLAES MODULAR BANDAGE 4"	8	8	0	EACH	$6.95	$55.60
FCP-03	ISRAELI EMERGENCY BANDAGE 4" WHITE, C2 CIVILIAN EDI	8	8	0	EACH	$6.55	$52.40
849200	ASHER[illegible]AN CHE[illegible]	8	[illegible]	0	EACH	$14.45	$115.60
MS-11050	CURAP[illegible]X TRIANGULAR BANDAGE 40" X 40" X 56"	20	[illegible]		EACH	$0.45	$9.00
111-3	ECONOMY ISOTHERMAL BLANKET	8	8	0	EACH	$2.15	$17.20
36045	CURAPLEX POCKET MASK W/O2	8	8	0	EACH	$3.95	$31.60
51158MS	CURAPLEX NASOPHARYNGEAL AIRWAY, 28F	1	1	0	BOX	$21.50	$21.50
4180	DYNAREX BANDAGE SHEARS 7.5" - BLACK	8	8	0	EACH	$4.04	$32.32
LA1480B	LA RESCUE SPEEDGEAR LARGE POUCH, BLACK	8	1	7	EACH	$24.85	$24.85

Copy of b/o
Ambulance
Trauma Grant

Tracking Numbers:
727397410866

Check # 7302
Date 4-12-2017
Tm

BACK ORDER ITEMS WILL FOLLOW

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

Subtotal	496.84
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	496.84

City of Ozark Fire

Volunteer Fire

2017 Arkansas Public Safety Communications Conference

Embassy Suites, Little Rock – June 26-28

Registration Fee (per person):

Early Registration Discount Fee (by June 2)	$75.
Standard Registration Fee (June 3 & after)	$100.

How to register:

Complete the Group Registration Form below and mail in with a check payable to:

Dawson Educational Cooperative
Attention: AWIN
One Capitol Mall, 3rd Floor
Little Rock, AR 72201

Conference Registration Form

Agency Name: OZARK FIRE

Mailing Address: 812 W School

City, State, Zip: Ozark, AR 72949

Contact Name: Kevin Lewis

Contact E-mail: Revelo@gmail.com

Contact Phone: 479 667-2596

Check box to register the Contact Person: ✓

How many Attendees? 1

Fee rate per person: $ 75

Group total: $ 75

Check No:

1 Name: _____ E-mail: _____

2 Name: _____ E-mail: _____

3 Name: _____ E-mail: _____

4 Name: _____ E-mail: _____

5 Name: _____ E-mail: _____

6 Name: _____ E-mail: _____

7 Name: _____ E-mail: _____

8 Name: _____ E-mail: _____

For questions and assistance, please contact:

Rachel Wilson, Conference Coordinator
Phone: 501.683.0491 Email:
rachel.wilson@arkansas.gov

Check # 1805
Date 4-13-17

Ozark Fire
Ozark

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 69611
Date: 4-14-2017
Payment Due By: 5-14-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
48	MILEAGE	MILEAGE	1.58	75.84
2	LABOR-FIELD	HOURLY IN-FIELD LABOR	95.00	190.00
1	307941	N FEMALE POSITIVE STOP HALF INCH CONNECT L4TNF-PSA	25.70	25.70
			Parts / Labor:	**291.54**
			Sales Tax:	0.00
			Subtotal:	291.54
			*Non-Taxable:	0.00
			Total:	291.54
			Amount Due:	**291.54**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Scott Hu

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*
NO SIGNAL LEVEL AT TRAVEL CENTER FROM REPEATER.	RECONNECTED TO SIGNAL ANTENNA AND COMPLETED COMPARATIVE TEST ON UPPER AND LOWER ANTENNAS. PAGING TECH LOWERED POWER AT TRANSMITTER. NOISE FLOOR WAS CLEANER. REPLACED QUESTIONABLE CONNECTOR ON HARDLINE. RANGE TESTS WERE GOOD.
Customer Signature:	
Print Name:	**Date Received:**

Communication

Check # 7304
Date 4-18-2017

City of Ozark
Ozark Fire

Casco Industries, Inc.
P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	[redacted]
Date	04/13/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: TEMP

OZARK FIRE DEPARTMENT
CUSTOMER PICKED UP
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
V	04/13/17	141 TITTLE, RO	NET 30	AR	569535	20	PREPAID	CUST PICKUP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-2170-2340-6	FOAM 5 GALLON KNOCKD ROUND PAIL	10	10	0	PL	93.00	PL	930.00

City of Ozark
Ozark Fire

Safety
Ipe

Merchandise	Misc	Discount	Tax	Freight	Total Due
930.00	.00	.00	.00	.00	930.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV

01-181055

Check # 7305
Date 4-18-2017

KENS TOWING INC
3023 Pence ln
P.O. BOX 1145
Ozark,Arkansas.72949
Phone# 479-667-5367 or 800-593-0223
E-mail : kensozark@yahoo.com
WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
4/12/2017	17-1160

Bill To
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949

P.O. Number	Terms	V I N	Unit Number
	Due on receipt	1FDXE45F93HA94160	

Description	Quantity	Price Each	Amount
Shop Labor	1.5	85.00	127.50T

City of Ozark
Ozark Fire

Thank you!

Ambulance fee

Thank you for your business.

Subtotal	$127.50
Sales Tax (0.00)	$0.00
Total	$127.50
Payments/Credits	$0.00
Balance Due	$127.50

Check # 7306
Date 4-20-2017

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107279

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
4EN6AAA8781003761	LADDER1	PIERCE/FIRETRUC	2008		23697

OPERATION 1

COMPLAINT: PM SERVICE
VMRS CODE: 01-999-999-999- A-00
CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
COMPLETED PM

Labor Total -- 284.00

500010048	[illegible]	[illegible]	[illegible]	119.52
550026854	GREASE CHASSIS	3	[illegible]	21.69
LF3000FLG	FILTER-OIL	1	[illegible]	52.88
FF5636FLG	FILTER-FUEL	1	29.79	29.79
33965	FILTER .	1	55.16	55.16

Parts Total -- 279.04

Total Operation 1 -- 563.04

OPERATION 2

COMPLAINT: CHECK RAD FOR LEAKS
VMRS CODE: 01-042-002-000-06-00
CORRECTION: INSPECT-RADIATOR-RADIATOR-NO FAILURE

Check # 7307
Date 4-20-2017

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

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Customer Copy

MHC250RO (07/07)

City of Ozark Ozark Fire

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SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107279

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

OPERATION 2

CHECKED FOR LEAKS. NONE FOUND.

Labor Total -- .00
Total Operation 2 -- .00

OPERATION 3

COMPLAINT: C/A BRAKES-ADJUST AS NEEDED
VMRS CODE: 01-013-013-000-01-00
CORRECTION: ADJUST-AIR DISC BRAKES-AIR DISC BRAKES-NO FAILURE
ADJUSTED ALL BRAKES. ALL BRAKES IN GOOD CONDITION.

Labor Total -- 42.60
Total Operation 3 -- 42.60

City of Ozark
Ozark Fire

Vehicle MTN Ike

Preferred PARTners
Delco Remy · WELLER · CAT® · EATON · Fleetguard · Cummins · SPICER · JOST · BorgWarner · ROADFORCE · AXALTA

Always wear seatbelts while driving on company time!

Labor Total	326.60
Parts Total	257.35
Oil & Grease	21.69
Shop Supplies	39.19
Sales Tax	66.09
TOTAL DUE	710.92

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

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SERVICING DEALERSHIP

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MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107270

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/11/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
0139408	ENGINE7				4131

OPERATION 1

COMPLAINT: PM SERVICE
VMRS CODE: 01-047-000-000- A-00
CORRECTION: PM LEVEL A-KIT, FILTER - MULTI SYSTEM-KIT, FILTER - MULTI SYSTEM-NO FAILURE
PERFORMED PM SERVICE

	Labor Total 1 --			284.00
LF9009FLG	FILTER-OIL FULL FLOW SPIN	1	59.29	59.29
FF63009FLG	FILTER-FUEL PRI-7/16SAE	1	43.63	43.63
500010048	ROTT4TRIPROT15W40CJ4_B	9	13.28	119.52
550026854	GREASE CHASSIS	3	7.23	21.69
FS1065FLG	FUEL FILTER	1	55.23	55.23
	Parts Total --			299.36
	Total Operation 1 --			583.36

Check # 7308
Date 4-20-2017

Preferred PARTners

Delco Remy · WELLER · CAT · EATON · Fleetguard · Cummins · SPICER · JOST · Shell · BorgWarner · ROADFORCE · AXALTA

Always wear seatbelts while driving on company time!

Vehicle mtn

Labor Total	284.00
Parts Total	277.67
Oil & Grease	21.69
Shop Supplies	34.08
Sales Tax	63.29
TOTAL DUE	680.73

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

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Customer Copy

MHC250RO (07/07)

City of Ozark
Ozark Fire

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SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107281

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1HTMKAZR17H44599	ENGINE-1	NAVST/8600	2006		9236

OPERATION 1

COMPLAINT: PM SERVICE
VMRS CODE: 01-999-999-999- A-00
CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
PM SERVICE

				Labor Total --	284.00
LF9025FLG	FILTER-OIL		1	7.40	67.40
FS19684EFLG	FILTER		1	3.64	23.64
500010048	[illegible]		9	[illegible]	119.52
550026854	GREASE	CHASSIS	3	7.23	21.69
D	ATF	.	1	12.40	12.40
				Parts Total --	244.65
				Total Operation 1 --	528.65

OPERATION 2

COMPLAINT: AC INOP
VMRS CODE: 01-001-001-000-24-51
CORRECTION: REPAIR-AIR CONDITIONING ASSEMBLY - COMPLETE-AIR

Check # 7309
Date 4-20-2017

CONTINUED

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Ozark Fire

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1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107281

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

OPERATION 2

CONDITIONING ASSEMBLY - COMPLETE-INOPERATIVE
CHECKED OPERATION-NO ENGAGEMENT OF COMPRESSOR. HOOKED UP AC MACHINE-NO FREON. FILLED SYSTEM WITH NITROGEN. CHECKED FOR LEAKS-NONE FOUND. LET SIT FOR 2 HOURS. NO PRESSURE LOST. DRAINED NITROGEN. CHARGED TO 1.88 LBS (SPEC) CHECKED OPERATION. OK

			Labor Total --		383.40
R134A	FREON	PER LB	2	10.73	21.46
			Parts Total --		21.46
			Total Operation 2 --		404.86

OPERATION 3

COMPLAINT: CHECK FOR AIR LEAKS
VMRS CODE: 01-013-010-004-06-00
CORRECTION: INSPECT-TANK - AIR-AIR TYPE POWER BRAKES-NO FAILURE
CHECKED FOR AIR LEAKS-NONE FOUND. HELD AT 110 WHILE TRUCK WAS IN SHOP.

			Labor Total --		71.00
			Total Operation 3 --		71.00

OPERATION 4

COMPLAINT: INSTALL [illegible]
VMRS CODE: 01-032-00[illegible]-01-00
CORRECTION: ADJUST-BATTERY & CABLES-BATTERY & CABLES NO FAILURE
MOUNTED BATTERY, CENTER SOLDERED & HEAT SHRINKED WIRES & SECURED WIRING. PLUGGED 110 OUTLET IN & CHECKED OPERATION.

			Labor Total --		170.40
CT05317	CABLE-TIE 14.5"L	6	.18	1.08	
71783IMP	HEAT SHRINK	2	.86	1.72	
71781IMP	HEAT SHRINK	3	.62	1.86	
71061IMP	BUTT CONN 16-14 NONI	3	.24	.72	
71062IMP	BUTT CONN 12-10 NONI	2	.29	.58	
71668IMP	ELECTRICAL TAPE 3/4X	1	2.62	2.62	
			Parts Total --		8.58
			Total Operation 4 --		178.98

CONTINUED

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Customer Copy

City of Ozark
Ozark Fire

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SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107281

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

City of Ozark

Ozark Fire

Vehicle MtN
Ike

Preferred PARTners

Always wear seatbelts while driving on company time!

Labor Total	908.80
Parts Total	253.00
Oil & Grease	21.69
Shop Supplies	109.06
Sales Tax	132.48
TOTAL DUE	1,425.03

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

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P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107288

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/13/2017	4/17/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1FV6JLCBORL562406	ENGINE-2	FRTLR/FL70	1994		18315

OPERATION 1

COMPLAINT: PM
VMRS CODE: 08-999-999-999- A-00
CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
PERFORMED SERVICE AND CHECKED FOR PLAY IN FRONT END.
FOUND [illegible] SHOCK MOUNT LOOSE-TIGHTEN. SHOCKS GOOD.
KING PINS, BEARINGS, SPRING PIN BUSHINGS GOOD. STEERING
LINKAGES, SOCKETS GOOD.

Labor Total -- 426.00

LF3000FLG	FILTER	6=22.5	1	52.88	52.88
FS1251FLG	FILTER	12-10.8	1	20.37	20.37
FF5006FLG	FILTER-FUEL		1	7.30	7.30
550026854	GREASE	CHASSIS	3	7.23	21.69
500010048	ROTT4TRIPROT15W40CJ4_B		9	13.28	119.52
WF2076FLG	FILTER-COOLANT SPIN ON		1	27.44	27.44
PTAF2101F	COOLANT	CONCENTRATE	1	17.20	17.20

Parts Total -- 266.40

Total Operation 1 -- 692.40

Check # 7310
Date 4.20.2017

CONTINUED

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Customer Copy

MHC250RO (07/07)

City of Ozark
Ozark Fire

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MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00413700107288

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/13/2017	4/17/2017

OPERATION 2

COMPLAINT: LOSES AIR AFTER SITTING
VMRS CODE: 08-013-010-004-24-18
CORRECTION: REPAIR-TANK - AIR-AIR TYPE POWER BRAKES-LEAKING
CHECKED FOR AIR LEAKS. FOUND CRACKED FITTING AT AIR TANK &
BAD O RING AT VALVE. REPLACED.

Labor Total -- 142.00

20TRA35002048	DRAIN VALVE	1	8.86	8.86

Parts Total -- 8.86
Total Operation 2 -- 150.86

OPERATION 3

COMPLAINT: ADJSUT BRAKES
VMRS CODE: 08-013-000-000-01-00
CORRECTION: ADJUST-BRAKES-BRAKES-NO FAILURE
ADJUSTED ALL BRAKES

Labor Total -- 71.00
Total Operation 3 -- 71.00

Ozark Fire

Property of Ozark

Vehicle M+N
Ike

Preferred PARTners

Always wear seatbelts while driving on company time!

Labor Total	639.00
Parts Total	253.57
Oil & Grease	21.69
Shop Supplies	76.68
Sales Tax	101.57
TOTAL DUE	1,092.51

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

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CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 003920 | DATE OF SALE #: 032117 | STORE #: 00000209

TRANSACTION #: 3920 | AUTHORIZATION #: 021598 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
097837916	NPL .5L 32PK	6.000	EA	3.9800	23.88

SUB $23.88	TAX $1.19	TOTAL INVOICE	$25.07
		CREDITS TOTAL	$0.00
		BALANCE DUE	$25.07

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 009746 | DATE OF SALE #: 040517 | STORE #: 00000209

TRANSACTION #: 9746 | AUTHORIZATION #: 005201 | REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
089107764	15"X10" SHELF BRCKT	1.000	EA	6.9700	6.97

SUB $6.97	TAX $0.70	TOTAL INVOICE	$7.67
		CREDITS TOTAL	$0.00
		BALANCE DUE	$7.67

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 003641 | DATE OF SALE #: 040517 | STORE #: 00000209

TRANSACTION #: 3641 | AUTHORIZATION #: 005[illegible] | REGIST[illegible]

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
095562916	WC 50' 14X3 [illegible]RD	[illegible]	EA	22.[illegible]700	22.97

SUB $22.97	TAX $2.30	TOTAL INVOICE	$25.27
		CREDITS TOTAL	$0.00
		BALANCE DUE	$25.27

1-2

City of Ozark Fire

Bank of America

Fall - Fire

CITY OF OZARK [redacted]

Cash Rewards

March 17, 2017 - April 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	$1,805.86
Minimum Payment Due	**$1,805.86**
Payment Due Date	**05/11/17**

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	$4,748.77
Payments and Other Credits	-$4,943.77
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$2,000.86
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$1,805.86
Credit Limit	$10,000
Credit Available	$8,194.14
Statement Closing Date	04/16/17
Days in Billing Cycle	31

Check # 7312
Date 4-21-2017
Tyler

Ozark Fire

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 [redacted]						
10,000	771.63	0.00	0.00	0.00	771.63	0.00
EVELD, KEVIN [redacted]						
10,000	675.68	0.00	0.00	0.00	675.68	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0016433

Account Number: [redacted]
March 17, 2017 - April 16, 2017

New Balance Total	$1,805.86
Minimum Payment Due	**$1,805.86**
Payment Due Date	**05/11/17**

Enter payment amount

$ 675.68

☐ *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

[redacted]

City of Ozark

Bank of America

CITY OF OZARK
[redacted]
March 17, 2017 - April 16, 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 [redacted]						
10,000	122.62	0.00	0.00	0.00	122.62	0.00
MCNUTT, TOMMY [redacted]						
5,000	180.93	0.00	0.00	0.00	180.93	0.00
ZOLLIECOFFER, CECIL [redacted]						
10,000	250.00	0.00	0.00	0.00	250.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
04/03	04/02	PAYMENT - THANK YOU	09315300000000511737939	- 4,943.77
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$4,943.77**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
03/21	03/20	FEDEX 973226283 800-4633339 TN	24164077079741157753802	9.13
03/23	03/22	PLN*PRICELINE HOTELS 800-657-9168 CT	24692167081000954171312	537.36
03/29	03/28	TACTICALGEAR.COM 636-680-8051 MO	24492157087715340444753	178.93
04/04	04/03	WAL-MART #209 OZARK AR	24445007094400104875577	18.87
04/07	04/06	WAL-MART #0209 OZARK AR	[redacted]97091006355731	27.34
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$771.63**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
03/21	03/19	ANDERSONS OZARK AR	24299107079002948334193	50.93
03/27	03/24	BLAUER MANUFACTURING 800-225-6715 MA	24431057084200331511489	194.99
03/28	03/27	PILOT Joplin MO	24628017086000152245844	62.13
03/28	03/27	WAL-MART #5261 PINEVILLE MO	24226387087400004768294	41.16
04/06	04/05	EXTREMETACTICALDYNAMICS.C888-893-3308 FL	24300157095980000514996	92.46
04/06	04/05	BLAUER MANUFACTURING 800-225-6715 MA	24431057096200513793786	99.98
04/10	04/07	APL*ITUNES.COM/BILL 866-712-7753 CA	24692167097000838959819	0.99
04/10	04/07	DELTRAN USA LLC DELAND FL	24559307097900015600058	90.00
04/14	04/13	PRINTRUNNER * 888-774-6889 CA	24692167103000687941282	43.04
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$675.68**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
03/27	03/24	BEST WESTERN PLUS SHERWOOSHERWOOD AR Arr: 03/23/17	24013397084003667132037	77.63
04/03	04/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167092000827955823	10.00
04/13	04/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167103000139197137	34.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$122.62**
MCNUTT, TOMMY				
Account Number: 4514				
		Purchases and Other Charges		
04/10	04/07	SAMS CLUB #8134 FT. SMITH AR	24445007098400114649281	180.93
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$180.93**
ZOLLIECOFFER, CECIL				
Account Number: 4204				
		Purchases and Other Charges		
03/28	03/27	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431067086081106146884	250.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$250.00**

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	21.99% V	$0.00	$0.00

City of Ozark
Ozark Fire

Order Number: 76524
Date Ordered: Wednesday 05 April, 2017

NOT has been submitted by
a vis . If you were not this
visit sage to:
etd.(il.comThank you for
your nice day.

Proc

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Dis F9A): -$7.50

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Ozark Fire

City of Ozark

NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

VOID WHERE
PROHIBITED. MUST
BE 18 OR OLDER AND
A RESIDENT OF THE
U.S. TO ENTER.
****

DELTRAN USA LLC
801 HIGHWAY 17 SO
DELAND, FL 32724
3867367900

SALE

MID: 3147 Store 3899 Term: 8088
REF#: 000000005
Batch #: 156 RRN: 709716002371 12:29:11
04/07/17
Trans ID: 587097593515245
APPR CODE: 02768G
VISA ******** 1258

Manual CNP **/**

AMOUNT $90.00

APPROVED

THANK YOU!

CUSTOMER COPY

Invoice

Account ID	[redacted]
Invoice #	379461
Date	4/7/2017
Customer PO #	NICK TROTTER
Created From	Sales Order #281457
Ship Method	FEDEX PPD
FOB	
Packing Slip No:	
Tracking #	
Delivery Signature	No

Bill To

Ship To
NICK TROTTER
OZARK FIRE DEPT
812 W SCHOOL ST
Ozark AR 72949

Payment Terms
Due on receipt

Sales Rep

Ship Date
4/7/2017

Ordered	Shipped	B/Order	Item	Customer Part Num...	Description	Notes	Unit Pr...	Ext. Price	Tax Rate
1	1	0	REPAIR		$25.00 Repair Charge $45.00 Bench Fee $25.00 Le...ds DC 0420		90.00	90.00	

Subtotal	90.00
Shipping Cost (FEDEX PPD)	0.00
Total	$90.00

Vehicle Mtn

fee

Please note our US sales and distribution name has changed to DELTRAN USA, LLC
New Tax ID: 46-3530591

City of Ozark Fire

YOUR ORDER HAS BEEN RECEIVED.

Thank you for your purchase!

Your order # is: WR1770721.

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

	Item	Sku	Qty	Subtotal
Style FW028WP	**BLITZ® 8" WATERPROOF BOOT** ***Color*** Black ***Size*** 10.5 ***Length*** REG	FW028WP-11-30-10.5	1	$194.99

City of Ozark

Equipment
City Credit (Aud
ke

MOBILE VERSION

Ozark Fire

Blauer

YOUR ORDER HAS BEEN RECEIVED.

Thank you for your purchase!

Your order # is: WR1771537.

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

Item	Sku	Qty	Subtotal
TENX™ TACTICAL PANTS ***Color*** Black ***Size*** 32 ***Length*** 30 **Style** 8836	8836-11-30l-32	2	$109.98

(99.98)

MOBILE VERSION

City of Ozark

Ozark Fire

(Medical and Purchase Equipment)

Thank You!

Your Order No. 3302405 Has Been Successfully Placed!

You should receive a confirmation email shortly. To check the status of your order, visit Your Account.

City of Ozark

Ozark Fire

Credit Card Misc

Stickers $27.17

Project Name: Ozark Fire Dept Logo Sticker
Size: 2" x 2"
Shape: Square/Rectangle
Flat Width: 2"
Flat Height: 2"
Quantity: 1,000
Paper: White Paper Sticker - Gloss
Colors: Full Color (4 Color Process)
Rounded Corners: No
Shrink Wrapping: No
Ready to Ship In: 3 Business Days
Proofing: PDF Proof Requested

Estimated Delivery Date: N/A

Order Subtotal	$27.17
Shipping & Handling	$15.87
Tax	$0.00
Order Total	**$43.04**

Shipping Address
Ozark Fire Department
812 W SCHOOL ST
Ozark, AR 72949
Phone: (479) 213-2602

Shipping Method
Ground (4 days)

Payment Method
None
Ending in 1258

Billing Address
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Ozark Fire

City of Ozark

Gmail

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Fri, Apr 7, 2017 at 4:02 AM

City of Ozark
Ozark Fire

Receipt

APPLE ID
keveld@gmail.com

DATE
Apr 6, 2017

ORDER ID
MN5NZQ4FTL

DOCUMENT NO.
180157562656

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 | May 7, 2017	iCloud Storage		$0.99

Misc
pd

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.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

Copyright © 2017 Apple Inc.
All rights reserved
1 Infinite Loop, Cupertino, CA 95014, United States VAT Reg. No. 8675309

Vol - Fire

verizon

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	5/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9783904662

Quick Bill Summary

Mar 14 – Apr 13

0000960 05 MB 1.587 **AUTO T6 0 6013 72949-025353 -C23-P00960-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Previous Balance *(see back for details)*	$903.52
Payment – Thank You	–$903.52
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$149.47
Surcharges and Other Charges & Credits	$39.75
Taxes, Governmental Surcharges & Fees	$54.49
Total Current Charges	**$1,053.62**

Total Charges Due by May 08, 2017 **$1,053.62**

City of Ozark

Ozark Fire

$ 57.10

Check # 7313
Date 4-25-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date April 13, 2017
Account Number [redacted]
Invoice Number 9783904662

Total Amount Due by May 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$1,053.62

$ ☐,☐57.10

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

CK 1313

verizon

Invoice Number	Account Number	Date Due	Page
9783904662	[redacted]	05/08/17	3 of 37

Overview of Shared Usage

	Participating Lines as of 04/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	4,782	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7530 Sonya Eveld	5	$49.35	--	--	$3.31	$4.44	--	$57.10	--	--	--	--	--	--
479–508–7564 Fire Department	6	$39.99	--	--	$.02	$.00	--	$40.01	--	--	21.521GB	--	--	--
	Subtotal	**$89.34**	**$.00**	**$.00**	**$3.33**	**$4.44**	**$.00**	**$97.11**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	--	$94.48	$3.31	$4.43	--	$151.58	675	1,461	3,530.497MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.31	$4.44	--	$57.10	49	189	702.413MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$.02	$.00	--	$40.01	--	--	23.147GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.31	$4.44	--	$57.10	36	9	256.878MB	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	$54.99	$3.28	$4.78	--	$102.66	1	6	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.31	$4.44	--	$57.10	805	1,785	1,580.190MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.25	$4.25	--	$54.85	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$149.47**	**$19.84**	**$27.**	**$.00**	**$560.41**						
POLICE														
479–508–7146 Carol .	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	4.733GB	--	--	--
479–508–7312 Carol .	17	$39.99	--	--	$.02	$.00	--	$40.01	--	--	8.749GB	--	--	--
479–508–7318 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	7.777GB	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	19	$39.61	--	--	$3.28	$4.78	--	$47.67	26	9	--	--	--	--
479–213–3742 Street – Jody	20	$49.35	--	--	$3.31	$4.44	--	$57.10	630	466	1,222.603MB	--	--	--
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.59**	**$9.22**	**$.00**	**$104.77**						

City of Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
9783904662	[redacted]	05/08/17	21 of 37

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark
Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	04/14 – 05/13	64.09
23% Access Discount	04/14 – 05/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	629	––	––
Friends & Family	*minutes*	––	4	––	––
Mobile to Mobile	*minutes*	unlimited	762	––	––
Night/Weekend	*minutes*	unlimited	203	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	254	––	––
Unlimited M2M Text	*messages*	unlimited	390	––	––
[illegible]	*messages*	[illegible]	139	––	––
[illegible] Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	4741.146	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.31

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.10**

City of Ozark

5072

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Vol. Fire

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	04/20/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
03/17/17	04/17/17	31	78793	79107	79[illegible]0599	1	31[illegible]	80[illegible]	400	56.25

Previous Amount Due		63.58
Thank You For Your Payment	03/30/17	-63.58
New Charges		
Availability Charge		16.00
Energy Charge		32.12
Energy & TO/RTO Cost Adj	@ 0.004739	1.49
State Sales Tax		3.32
County Sales Tax		0.77
Franchise Fee		1.97
City Sales Tax		1.02
Debt Cost Adj	@ -0.001393	-0.44
Total Current Month Charges		56.25
Total Amount Due by 05/16/17		56.25
Total Amount Due After 05/16/17		59.77

Your patronage capital in AVECC increased 2,366.96 during 2016 by the margins collected from your purchase of electricity. Such patronage will be distributed in future years subject to Board approval as provided by law. **This assignment is not deductible from your bill.**

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Saving energy means saving money.
Start your energy efficiency journey at
http://adventure.touchstoneenergy.com/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	314	10	56.25
Previous Period	28	375	13	63.58
Period Last Year	31	451	15	70.44

Check # 7314
Date 4-24-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6311

Bill To : Ozark Fire Dept.

Date: 4-20-17

TERMS: 15 DAYS NET

Qty:	Labor and Materials DESCRIPTION	Amount
	Ad	40.00
	Check # 23116 Date 4-25-2017	
	Ambulance kl	
	SUBTOTAL	
	TAX	4.00
	TOTAL	44.00

Signature Hannah Ewell

City of Ozark
Ozark Fire

Departure Time: 5:45 PM

CANDLEWOOD SUITES

04-12-17

Nick Trotter **1402 W Highway 64** **Ozark AR 72949-4191** **United States**	Folio No. : **63157** A/R Number : Group Code : Company : **Ozark Fire & Rescue** Membership No. : **PC** [redacted] Invoice No. :	Room No. : **101** Arrival : **04-10-17** Departure : **04-12-17** Conf. No. : **63248154** Rate Code : **IMGOV** Page No. : **1 of 1**	

Date	Description	Charges	Credits
04-10-17	*Accommodation	91.00	
04-10-17	State Occupancy Tax	1.82	
04-10-17	City Occupancy Tax	1.82	
04-10-17	State Sales Tax	5.92	
04-10-17	County Sales Tax	0.91	
04-10-17	City Sales Tax	1.82	
04-11-17	*Accommodation	91.00	
04-11-17	State Occupancy Tax	1.82	
04-11-17	City Occupancy Tax	1.82	
04-11-17	State Sales Tax	5.92	
04-11-17	County Sales Tax	0.91	
04-11-17	City Sales Tax	1.82	
04-12-17	Visa XXXXXXXXXXXX6153		206.58
	Total	**206.58**	**206.58**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

I understand that smoking in a non-smoking room will result in a $200 Charge added to my bill.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

City of Ozark
Ozark Fire

Candlewood Suites Rogers
4601 W. Rozell
Rogers, AR 72756
Telephone: (479)636-2783 Fax: (479)636-2773

VOL-FIRE ACCOUNT

MAY

2017

Ozark Fire

DATE: May 1, 2017 TO: May 31, 2017

CHECK #: 7319 TO: 7352

City of Ozark

Statement

Master Made Tanks, Inc.
169 N. Carbon City Road
Paris, AR 72855

Date
4/25/2017

To:
City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Due	Amount Enc.
$703.48	

Date	Transaction	Amount	Balance
03/30/2017	Balance forward		1,452.59
03/31/2017	INV #128810.	313.51	1,766.10
04/06/2017	INV #128907.	159.51	1,925.61
04/07/2017	PMT #18087.	-1,014.22	911.39
04/07/2017	PMT #31751. Ozark Water Department	-438.37	473.02
04/10/2017	INV #128954.	188.11	661.13
04/11/2017	INV #129025.	33.00	694.13
04/24/2017	INV #129215.	9.35	703.48

Check # 7319
Date 5-1-2017
TRM

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
389.97	313.51	0.00	0.00	0.00	$703.48

City of Ozark
Ozark Fire

Invoice

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

DATE	INVOICE #
3/31/2017	128810

BILL TO:

City of Ozark
P.O. Box 253
Ozark, AR 72949

SHIP TO:

fire station School & 9th
Jody ordered

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th		3/31/2017			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	R Mix	Ready Mix- 3000	95.00	285.00T
		Sales Tax	10.00%	28.51

TOTAL $313.51

City of Ozark

Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol- Fire #1

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
03/24/2017	04/25/2017	02538	02574	40	1440	[redacted]

LAST PAYMENT CREDITED $185.00 ON 04/03/2017.

Ozark Fire

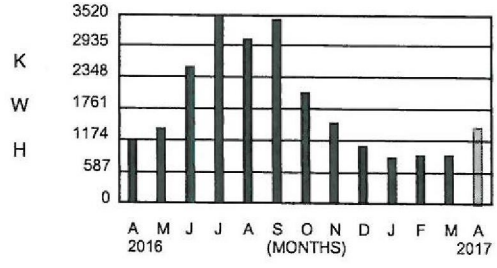
PREVIOUS BALANCE	167.86CR
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	29.60
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.55
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.75
ENERGY COST RECOVERY $0.029591/KWH	42.61
ENERGY EFFICIENCY COST $0.00604 /KWH	8.70
TRANS COST RECOVERY RIDER $0.003462/KWH	4.99
SMART GRID RECOVERY RIDER $0.000404/KWH	0.58
STATE SALES TAX AMOUNT @ 6.5%	8.61
COUNTY TAX AMOUNT @ 1.5%	1.99
CITY TAX AMOUNT @ 2%	2.65
CURRENT BILL	145.78
ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH	
ACCOUNT TOTAL	22.08CR
LEVELIZED BILLING PAYMENT DUE BY 05/10/2017	181.00

MAILING DATE OF BILL 04/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.42 PER DAY.

Check # 7320
Date 5-1-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

16 04 00 00 80 #00850747326B P 2781

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Apr. 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Apr. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.05	223.05 CR	0.00	222.98

Ozark Fire

Payment Summary

Previous Balance	223.05
Payment by check received on APR 03	223.05 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.41
Total Current Charges	**222.98**

Due Date May 17, 2017 **Amount Due** 222.98

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7321
Date 5-1-2017

24006 7470016 071863 143725 0001/0004

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Apr. 18, 2017

Package Summary

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99		
Discounts			
High Speed Data Discount	10.00 CR		
Package Charges After Discount	129.99		
Subtotal Package		129.99	
Package Taxes, Fees and Surcharges		16.21	
Total Package			146.20

Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	27.00		
Federal Subscriber Line & Access Recovery Charge	11.80		
Total Local Exchange Services		38.80	
Facility Relocation Cost Recovery Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			39.80

Charge Detail For 479-667-1440 39.80

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80		
Long Distance Line Charge	3.99		
Total Local Exchange Services		15.79	
Facility Relocation Cost Recovery Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			16.79

Charge Detail For 479-667-2602 16.79

Product-ID: ozarkfd

Monthly Charges

**	Broadband Cost Recovery Fee	3.99

City of Ozark
Ozark Fire

24006 7470016 071865 143729 0003/0004

INVOICE

G&W Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

City of Ozark

Invoice # / Invoice Dt	Order # / Order Dt	Customer #	Customer P.O. #	Terms	Salesperson
127632	35609	[redacted]		NET 10TH PROX	UPS
04/28/17	03/31/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
2	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN X 50 FT COUPLED 1 1/2 IN NH STENCILED OFD Color: Qty RED 2		105.35	210.70
		Subtotal			210.70
		SHIPPING CHARGES			15.21
		Total Due			225.91

Ozark Fire

No returns on special orders.

20% restocking fee on items returned for credit.

Equipment

Check # 7323
Date 5-1-2017

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

INVOICE

Diesel Services, Inc.

EVS EMERGENCY VEHICLE SPECIALISTS

Remit To: G&W Diesel
P.O. Box 257
Memphis, TN 38101

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4450
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
812 WEST SCHOOL STREET
OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
Invoice Dt	Order Dt				
127560	35609	[redacted]		NET 10TH PROX	UPS
04/24/17	03/31/17				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
1	EA	GF6A1F TFT G-FORCE TWO PIECE NOZZLE w/ GRIP AND FIXED TEETH 150GPM @100PSI		525.00	525.00
1	EA	DQS60P TFT QUADRAFOG NOZZLE 1 IN NH SELECTABLE GALLONAGE w/ GRIP		425.60	425.60
2	EA	90020001 AKRON HANDLE AND ROLL PIN KIT INCLUDES (1) 721427 HANDLE AND (2) 744062 ROLL PINS FOR 2.5"		23.08	46.16
		Subtotal			996.76
		SHIPPING CHARGES			23.04
		Total Due			1,019.80

No returns on special orders.

20% restocking fee on items returned for credit.

Equipment

Check # 7324
Date 5-1-2017

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

City of Ozark
Ozark Fire

Vol - Fire

REMITTANCE

CLOSING DATE : 4/30/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCOUNT : [redacted]

JOB : 4

AMOUNT PAID
$ 135.17

NEW BAL: 135.17

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 4/30/17

ACCT [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

VIEW, PAY AND PRINT YOUR INVOICES & ST
https://myaccount.meadorslumber.com

Date	Ref	ST	C		ebit	Credit	Amount
4/18/17	143752	1	I	PO #	109.99	✓	109.99
4/21/17	143944	1	I	PO	25.18	✓	25.18

CURRENT	30 DAYS	0 DAYS	NEW BAL: 135.17
135.17	0.00	00	

Ozark Fire

002 0.* 25.18* 109.99* 135.17* 0.*

21726

A - Adjustment
B - Balance Forward

I - Invoice
P - Payment

This statement covers transaction
above date will be shown on your next st

te above. Changes, payments, and credits received after the

Check # 7325
Date 5-3-2017

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	NICK TROTTER	PO # NICK TROTTER	Due the 10th	DSS1	4/21/17 9:05

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 143944/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	6	83001	2.6 OZ RED ARMOR OIL 1/6 PACK- $12.91 per 6		1	12.91 /6	12.91 Q
2	2	EA	6459012	ECHO QT BAR & CHAIN OIL		2	4.99 /EA	9.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.18

TAXABLE	22.89
NON-TAXABLE	0.00
SUB-TOTAL	22.89
TAX AMOUNT	2.29
TOTAL AMOUNT	**25.18**

X _____
Received By

City of Ozark
Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	CHARLIE	4/18/17 9:27

TERMINAL: 551

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 143752/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	118168	2WHL HD Hose Truck	104.99	1	99.99 /EA	99.99

station
Mtn

x _____
Received By

** AMOUNT CHARGED TO STORE ACCOUNT ** 109.99

TAXABLE	99.99
NON-TAXABLE	0.00
SUB-TOTAL	99.99
TAX AMOUNT	10.00
TOTAL AMOUNT	**109.99**

City of Ozark
Ozark Fire

Vol - Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

[redacted]
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 04/28/2017
STORE # 1597

BEG. BALANCE	$	640.51
PAYMENTS	$	-668.22
PURCH./CR./ADJ.	$	204.66
END. BALANCE	$	176.95

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 176.95	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 176.95

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/03/2017	1597235506		nick	62.67	62.67
03/03/2017	1597235545		nick	11.21	11.21
03/03/2017	1597235585		john little	11.86	11.86
03/04/2017	1597235761		joey	9.44	9.44
03/14/2017	1597237255		[illegible]	-27.50	-27.50
03/14/2017	1597237261		[illegible]	150.11	150.11
03/17/2017	1597237691		james	6.60	4.14
03/27/2017	1597239237		.	142.44	52.13
03/29/2017	1597239650		David	27.71	27.71
04/02/2017	1597240151		matt	8.16 ✓	8.16
04/03/2017	1597240256		jody	24.16	24.16
04/07/2017	7291		PAYMENT RCVD, DETAIL UNAPPLIED	-83.98	-83.98

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 7326
Date 5-4-2017

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 05/20/2017
Please enclose remittance detail.

[redacted]
[redacted]
Amount Due $ 176.95

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

Amount Paid $ 68.79

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of [redacted] insuf[redacted] or uncollected funds. A[redacted]

[redacted] 00 8

City of Ozark
Ozark Fire

TRUCK MAINT 2/1/12

STEVE'S TIRE SALES, LLC

COOPER TIRES

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955
New & Used Tires

American Racing Custom Wheels

CUSTOMER'S ORDER NO.	PHONE	DATE 5-4-17

NAME Ozark Fire Dept.

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
BO			x				

Quantity	DESCRIPTION	PRICE	AMOUNT	
	Rotate + Balance		24	—
	2011 Chevy Silverado			
	Check # 327 TRK			
	Date 5-4-2017 CT			
	STATE TIRE TAX @ $2.00 EACH			
	Lugnuts torqued at ft. lbs.			40
	Retorque again after 50 miles			
		TAX	2	40
RECEIVED BY		TOTAL	26	

№ 114890

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

Nick Tuther

City of Ozark
Ozark Fire

Anderson Heating and Air
P. O. Box 473
Ozark, AR 72949

Statement

BILL TO
Ozark Fire Dept. P O Box 253 Ozark, AR. 72949

DATE
5/2/2017

AMOUNT DUE	AMOUNT ENC.
830.38	

DATE	TRANSACTION	AMOUNT	BALANCE
12/30/2016	Opening Balance	0.00	0.00
4/7/2017	INVC 13539	87.80	87.80
4/18/2017	INVC 13555	742.58	830.38

Check # 7328
Date 5-5-2017

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
830.38	0.00	0.00	0.00	0.00	830.38

City of Ozark
Ozark Fire

City of Ozark

Employee Per Diem Reimbursement

Dept: Fire

Name: Kevin Eveld

Destination:

Purpose: ICAKE Conference

Date: 5-2-17 To Date: 5-4-17

Departure Time: 6:00 PM Return Time: 7:00 PM

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00				✓	✓			12
Lunch @ $10.00				✓	✓			20
Dinner @ $15.00			✓	✓	✓			45
TOTAL:								$ 77

Were any meals provided at event? Yes No

*These meals should **NOT** be included in calculations above*

Total amount of Meal Reimbursement $

Ozark Fire

Total miles for Round trip: 153 **X 56.5 =** $ 86.45

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $

Check # 7329
Date 5-5-2017

TOTAL REIMBURSEMENT

Total Meal: $ 77 **+ Total Mileage** $ 86.45 **+ Total Hotel** $ **= $** 163.45

Employee Signature: K Eveld Date:

Supervisor Approval for Reimbursement: Date:

City of Ozark

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7331 Payable to: General Fund

AMOUNT: $ 4,988.78

DATE: 5-10- 2017 Receipt #: 32387

Mayor's: _____

City of Ozark
Ozark Fire

CYLINDER RENTAL INVOICE

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101
an Air Liquide company

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2017	[redacted]	9944717225	05/30/2017	$ 113.93

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

74842 1 AB 0.403 T254 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

074842
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9944717225	2321873	2321873	04/30/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med [illegible] Oxygen	7	0	0	0	7	2	5	150	$0.56/DAY	$84.00 T
	11	0	0	0						$84.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 7332
Date 5-10-2017
TM

Hazmat:	19.57
Sales Tax:	10.36
AMOUNT	$ 113.93

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0117984

City of Ozark
Ozark Fire

Vol - Fire

FC5519C-050817-023614-BIL-R55 [redacted] CTING AND SUPPLY PAGE: 1
T - FOR MONTH OF 04 17
- CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
26 FIRE 9	J MART 4	2901 W COMMERCIA	OZARK	AR	244923	4/ 2	16:09	U	21.7	1.999	43.54	.00	.00	43.54	O
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	472849	4/ 3	09:27	D	32.3	2.549	82.46	.00	.00	82.46	
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR	405649	4/ 3	13:50	D	23.0	2.359	54.26	.00	.00	54.26	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	562973	4/ 7	08:39	S	18.8	2.759	51.87	.00	.00	51.87	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	422959	4/12	15:23	D	25.2	2.649	66.88	.00	.00	66.88	O
18 FIRE 1	THE I-40 TRA	3202 PENCE LN	OZARK	AR	472503	4/13	10:25	D	24.5	2.649	65.07	.00	.00	65.07	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	054679	4/13	13:39	D	17.2	2.359	40.64	.00	.00	40.64	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	073053	4/13	14:28	U	20.1	2.099	42.25	.00	.00	42.25	
19 FIRE 2	THE I-40 TRA	3202 PENCE LN	OZARK	AR	592091	4/13	16:17	D	11.6	2.649	30.73	.00	.00	30.73	O
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	4/18	11:36	D	12.0	2.359	28.47	.00	.00	28.47	O
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	4/18	13:26	E	19.5	2.249	44.02	.00	.00	44.02	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	4/21	08:45	U	17.0	2.139	36.48	.00	.00	36.48	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	4/24	11:09	D	16.8	2.419	40.87	.00	.00	40.87	
25 FIRE 8	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	4/25	12:41	D	17.1	2.649	45.30	.00	.00	45.30	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	4/25	12:42	D	28.5	2.649	75.66	.00	.00	75.66	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	082059	4/28	14:13	D	7.5	2.419	18.31	.00	.00	18.31	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	4/28	16:40	U	14.9	2.139	31.97	.00	.00	31.97	O
			DRIVER TOTALS						327.7		798.78	.00	.00	798.78	
			YTD TOTALS						931.4		2236.19	.00	.00	2236.19	
		***** SORT CODE FIRE DEP TOTALS							327.7		798.78	.00	.00	798.78	
			[illegible]						931.4		2236.19	.00	.00	2236.19	

0.* 0.* 43.54+ 82.46+ 54.26+ 51.87+ 66.88+ 65.07+ 40.64+ 42.25+ 30.73+ 28.47+ 44.02+ 36.48+ 40.87+ 45.30+ 75.66+ 18.31+ 31.97+ 798.78* 017

Check # 7330
Date 5-8-2017

City of Ozark Fire

Reimburse -
Kevin Ewald

0.*

0.*

65.80+
27.84+

002

93.64*+

City of Ozark
Ozark Fire

Scan & Go

05/11/17 18:17 8134

506421 WELL-PICT BERRIES SLICED STRAWBE	9.98	T
279689 DURACELL QUANTUM ALKALINE AAA	19.98	T
980003686 GLADE AUTOSPRAY RE	12.88	T
734662 CLWHITBY S/C ATLANTIC SALMON F	24.98	T
980012126 INSTANT SAVINGS	1.50	N
797221 MEMBER'S MARK DISINFECTING WIPE	8.98	T
290081 MEMBER'S MARK TERRY TOWELS (60	19.47	T
SUBTOTAL	96.27	
TAX1	5.83	
TAX2	1.66	
TOTAL	102.26	

DISCOVER **** **** **** 1738
APPROVAL # 01153R

Visit samsclub.com to see your savings

ITEMS SOLD 6

$93.65

61.31
4.49
TAX
$ 65.80

Check # 7333
Date 5-15-2017

Scan & Go

05/11/17 15:43 8134

102277 SYCAMORE FARMS CHICKEN SALAD (3		7.68	T
678518 MEMBER'S MARK ULTRA PLATE, 8-1/2		15.68	T
980011945 INSTANT SAVINGS		2.00	N
46836 MARATHON C-FOLD PAPER TOWELS (2)		25.58	T
556466 MEMBER'S MARK POWER FLEX TALL K		14.98	T
	SUBTOTAL	63.92	
TAX1		5.29	
TAX2		0.36	
	TOTAL	67.57	

DISCOVER **** **** **** 1738
APPROVAL # 01164R

25.58
2.26
$27.84

Visit samsclub.com to see your savings

ITEMS SOLD 4

City of Ozark
Ozark Fire

EMS Billing Services, Inc.
www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
3/1/2017	20170758

City of Ozark Ambulance Service
PO Box 258
Ozaek, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
0.00	Checks received at EMS Billing Services and recorded for deposit	2/28/2017	0.00
0.00	Electronic Funds Transfers posted this month	2/28/2017	0.00
395.89	Direct Payment - According to information we received, payment was sent directly to you.	2/28/2017	59.38

Amount Due this Invoice $59.38

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

Check # 7334
Date 5-15-2017

Dec Ambulance

City of Ozark
Ozark Fire

ERLA, Inc
270 Davids Drive
Wilmington, OH 45177
(937)383-1052
(866)260-5625

Invoice

Date	Invoice #
5/15/2017	63592

Bill To	Ship To
Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949	Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949

Ship Via	Terms	Ship/Service Date	Work Order	P.O. No.
UPS Ground	Net 30	5/10/2017	249927	249927

Item	Qty	Description	Equipment	Rate	Amount
6500-001-211	1	1/4" HOSE ASSEMBLY	6500 Power Pro XT 100539741	140.48	140.48T
6060-002-010	1	WHEEL,ASSY,6 IN. MOLDED	6500 Power Pro XT 100539741	60.88	60.88T
PM STK POWER	1	PM LABOR, STRYKER EMS POWER COT	6500 Power Pro XT 100539741	125.00	125.00
Str Med EMS Labor	0.5	Labor Stryker EMS	3070 Floor Mount medic 1	95.00	23.75
6360-020-010S	1	RAIL ASSEMBLY	3070 Floor Mount medic 1	251.67	251.67T
Str Med EMS Travel	1	Stryker Medical EMS Travel		50.00	50.00

Ambulance
ke

Your feedback is greatly appreciated at www.emsarlistens.com.
Submit a survey and automatically be entered to win an iPad Mini!

Subtotal	$651.78
Sales Tax	$45.31
Total	$697.09
Payments/Credits	$0.00
Balance Due	$697.09

Check # 7335
Date 5-15-2017

City of Ozark
Ozark Fire

BIG SAVINGS - Shop Deal of the Day

EMERGENCY MEDICAL PRODUCTS, INC.

Your order number is: 201705491243

Billing Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Shipping Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Site	Item #	Product Description	U of M	Unit Price	Discount	Qty.	Total
EMP	3717352	CONTOUR CONTROL SOLUTION - NORMAL	EACH	$10.95		1	$10.95
EMP	52004	PURPLE NITRILE GLOVES, 90/BX, X-LARGE	BOX	$13.79		2	$27.58
EMP	11406	CURAPLEX - HOT PACK, 5.5" X 4.5" 24/BX	BOX	$17.35		1	$17.35
EMP	SEC375S	MICROFLEX SUPRENO EC GLOVE, 50/BX, SMALL	CASE	$101.75		1	$101.75
EMP	D3040	DYNAREX PETROLEUM GAUZE DRESSING 3 X 9, 12/BX	BOX	$9.25		1	$9.25
EMP	8203030	I-GEL SUPRAGLOTTIC AIRWAY, SMALL ADULT SIZE 3, 65-130 LBS	EACH	$22.49		1	$22.49

Subtotal: $189.37

Total: $189.37

City of Ozark
Ozark Fire

Shipping Method: Regular Ground

Additional Notes: *(None)*

Ambulance fee

189 • 37+
319 • 90+
002
509 • 27*+
0 • *

Check # 7336
Date 5-15-2017

EMERGENCY MEDICAL PRODUCTS, INC.

Your order number is: 201705490793

Billing Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Shipping Address

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949
USA
Phone: 479-213-2596
Email: keveld@gmail.com

Site	Item #	Product Description	U of M	Unit Price	Discount	Qty.	Total
EMP	3536802	BAYER CONTOUR BLOOD GLUCOSE METER * Hazardous Item - can only be shipped via Ground.	EACH	$29.95		1	$29.95
EMP	3536810	BAYER CONTOUR MICROFILL TEST STRIPS, 50/BOX	BOX	$52.95		1	$52.95
EMP	DDP-200P	DEFIBTECH PEDIATRIC DEFIBRILLATION PADS	PR	$99.00		2	$198.00
EMP	DDP-100A	DEFIBTECH ADULT DEFIBRILLATION PADS	PR	$39.00		1	$39.00
						Subtotal:	$319.90
						Total:	$319.90

Shipping Method: Regular Ground

Additional Notes: *(None)*

City of Ozark
Ozark Fire

MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST
P.O. BOX 37
NORTH LITTLE ROCK, AR 72115
501-374-3484

** OFFICIAL PREMIUM BILLING **

City Of Ozark Ozark Fire

3/30/17 Page 1
Fund Number 1
Fund Year 32

CITY OF OZARK
PO BOX 253

OZARK, AR 72949-0253

PAY THIS AMOUNT $8,066.00

NO: 339 FINAL AUDIT PAYROLL FROM 1/01/2016 THRU 12/31/2016

Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST	186,140	4.27	7,948.00
6319	WATER MAIN CONSTRUCT	92,351	3.28	3,029.00
7380	SCHOOL BUS DRIVERS & CTR	17,756	3.34	593.00
7520	WATERWORKS	145,922	1.93	2,816.00
7580	SEWAGE DISPOSAL	27,873	1.85	516.00
7710	FIREFIGHTERS	91,227	3.71	3,385.00
7711	VOLUNTEER FIREFIGHTERS	18,844	3.71	699.00
7720	POLICE OFFICERS	377,381	1.86	7,019.00
8810	CLERICAL	241,4	.15	372.00
8831	ANIMAL CONTROL	3,00	.95	285.00
9220	CEMETERY OPERATIONS	38,44	3.85	1,484.00
TOTAL		1,273,732		28,146.00

ARK SELF-INS TAX	844	TOTAL MANUAL PREMIUM	28,146.00
		EXPERIENCE MOD	1.56
		TOTAL STANDARD PREMIUM	43,908.00
		DISCOUNT 3.00%	1,317.00
		VOLUME DISCOUNT	4,089.00
		T O T A L	38,502.00
		TOTAL NORMAL PREMIUM	38,502.00
		2016 PREMIUM	30,436.00
		AUDIT ADJUSTMENT	8,066.00
		PAY THIS AMOUNT	8,066.00

1) Street 9432.00 35% 2,826.10
3) Water 6361.00 + 248.00 6609.00 23% ~~1525.18~~ 1814.70
4) Fire 4084.00 15% 1209.90
2) Police 7304.00 25% 2016.50
5) & CTR 593.00 29% 161.32
6) ~~City Hall 124.00~~ ~~42.33~~ 40.30
½% City Hall

28146.00 8066.00

Check # 7337
Date 5-22-2017

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol. fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	6/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9785724990

0000928 05 MB 1.587 **AUTO T6 0 6113 72949-025353 -C23-P00928-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Apr 14 – May 13

Previous Balance *(see back for details)*	$1,053.62
Payments – Thank You	–$1,053.62
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$39.75
Taxes, Governmental Surcharges & Fees	$54.49
Total Current Charges	**$904.15**

Total Charges Due by June 08, 2017 **$904.15**

City of Ozark

Ozark Fire

Check # 7338
Date 5-22-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date May 13, 2017
Account Number [redacted]
Invoice Number 9785724990

Total Amount Due by June 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$904.15

$ 57.10

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

verizon

Invoice Number	Account Number	Date Due	Page
9785724990	[redacted]	06/08/17	4 of 36

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	*20*	$49.35	—	—	$3.31	4.44	—	$57.10	437	571	5,316.587MB	—	—	—
	Subtotal	**$49.35**	**$.00**	**$.00**	**$3.31**	**4.44**	**$.00**	**$57.10**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	*21*	$49.35	—	—	$3.31	4.44	—	$57.10	709	4	1,032.958MB	—	—	—
479–213–0839 Water Dept	*22*	$49.35	—	—	$3.31	$4.44	—	$57.10	920	831	6,221.940MB	—	—	—
	Subtotal	**$98.70**	**$.00**	**$.00**	**$6.62**	**$8.88**	**$.00**	**$114.20**						
Total Current Charges		**$809.91**	**$.00**	**$.00**	**$39.75**	**$54.49**	**$.00**	**$904.15**						

Ozark Fire
Ozark 4.5

verizon

Invoice Number	Account Number	Date Due	Page
9785724990	[redacted]	06/08/17	20 of 36

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	437	––	––
Friends & Family	*minutes*	––	1	––	––
Mobile to Mobile	*minutes*	unlimited	308	––	––
Night/Weekend	*minutes*	unlimited	151	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	109	––	––
Unlimited M2M Text	*messages*	unlimited	399	––	––
Picture/Video	*messages*	unlimited	63	––	––
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	5316.587	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.31

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.10**

City of Ozark
Ozark Fire

CERTIFICATE OF TITLE

STATE OF ARKANSAS

VEHICLE IDENTIFICATION NUMBER		YEAR	MAKE	MODEL	BODY TYPE
16VNX1625F2090098		2015	BIGT		TL
TITLE NUMBER	**PREVIOUS TITLE NUMBER**	**PREV. TITLE STATE**	**ISSUE DATE**	**ODOMETER**	**UNLADEN WEIGHT**
761002983272	MSO		05/11/2015	0	2370

MAILING ADDRESS

GREEN, JOHN
497 RED BENCH RD
PARIS, AR 72855-6120

REMARKS

OWNER

GREEN, JOHN
497 RED BENCH RD
PARIS, AR 72855-6120

OWNER'S SIGNATURE (IF JOINT OWNERSHIP, BOTH MUST SIGN)
SIGNED UPON RECEIPT BY OWNERS

Ozark Fire

JASON Russell
1500 Gibson
OZARK, AR
72949

Check # 7339 TRM
Date 5-22-2017

Each Office Independently Owned and Operated.

The Department of Finance and Administration, State of Arkansas, hereby certifies that the applicant named hereon is duly registered as the owner of the vehicle described above. From the statements of the owner and the records on file with this department the hereon described vehicle is subject to the liens enumerated hereon.

In Witness Whereof, I have affixed my hand and seal.

Timothy J. Leathers
COMMISSIONER OF REVENUE

SRO4202
07967057

VOID IF ALTERED

City of Ozark

Walmart
Save money. Live better.

Not - Fire

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$58.01
- Payments	$58.01
+ Purchases/Debits	$70.54
New Balance	**$70.54**
Credit Limit	$1,000
Available Credit	$904
Statement Closing Date	05/16/2017
Days in Billing Cycle	30

Payment Information	
New Balance	$70.54
Total Minimum Payment Due	$70.54
Payment Due Date	06/11/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
04/20	04/20	P9273003H01EH7ME9	WALMART 000358 ALMA AR		$37.18
04/28	04/28	P9273003T01HB9GT5	SAM'S CLUB 008134 FT. SMITH AR		$21.93
04/28	04/28	P9273003T01HB9GRX	WALMART 000209 OZARK AR		$11.43
			TOTAL FOR AUTHORIZED BUYER NO	01	$70.54
04/26	04/26	P9273003M00Z86WBP	PAYMENT - THANK YOU		($58.01)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The terms and conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

City of Ozark
Ozark Fire

Check # 7340
Date 5-22-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Vol- Fire

Bank of America

CITY OF OZARK [redacted]

Cash Rewards

April 17, 2017 - May 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/mybusinessc[redacted]enter

Payment Information

New Balance Total	$3,620.01
Minimum Payment Due	**$3,620.01**
Payment Due Date	**06/12/17**

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	$1,805.86
Payments and Other Credits	-$2,000.86
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$3,815.01
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$3,620.01
Credit Limit	$10,000
Credit Available	$6,379.99
Statement Closing Date	05/16/17
Days in Billing Cycle	30

Check # 7341
Date 5-22-2017
TH

Ozark Fire

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 [redacted]						
10,000	397.78	0.00	0.00	0.00	397.78	0.00
EVELD, KEVIN [redacted]						
10,000	887.76	0.00	0.00	0.00	887.76	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0016375

Account Number: [redacted]
April 17, 2017 - May 16, 2017

New Balance Total	$3,620.01
Minimum Payment Due	**$3,620.01**
Payment Due Date	**06/12/17**

Enter payment amount

$ 887.76

☐ *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,

[redacted]

City of Ozark

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 [redacted] 10,000	1,158.33	0.00	0.00	0.00	1,158.33	0.00
MCNUTT, TOMMY [redacted] 5,000	131.86	0.00	0.00	0.00	131.86	0.00
SAMTLEY, JOSEPH [redacted] 10,000	403.01	0.00	0.00	0.00	403.01	0.00
ZOLLIECOFFER, CECIL [redacted] 10,000	836.27	0.00	0.00	0.00	836.27	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
05/01	04/30	PAYMENT - THANK YOU	12015300000000512153331	- 2,000.86
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$2,000.86**
BRAMLETT, DEVIN				
Account Number: 0792				
		Purchases and Other Charges		
04/17	04/14	RUSSELL CELLULAR OZARK OZARK AR	24755427105731056230150	71.48
04/26	04/25	WAL-MART #0209 OZARK AR	[illegible]	67.10
05/02	05/01	OPTICSPLANET, IN 847-513-6201 IL	24492157121715204322879	259.20
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$397.78**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
04/17	04/13	ANDERSONS OZARK AR	24299107104002080407657	48.45
04/17	04/15	OnStar 888-4ONSTAR MI	24692167105000764284760	36.86
04/17	04/15	FEDEX 786245384463 MEMPHIS TN	24164077105741173827646	11.54
05/01	04/28	ANDERSONS OZARK AR	24299107119004419388254	43.91
05/08	05/05	CHANCELLOR HOTEL FAYETTEVILLE AR Arr: 05/02/17	24632697126500665418502	392.46
05/08	05/06	BLAUER MANUFACTURING 800-225-6715 MA	24431057126200953237314	269.87
05/08	05/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167127000537870733	0.99
05/11	05/09	ANDERSONS OZARK AR	24299107130001441366402	46.82
05/12	05/11	OnStar 888-4ONSTAR MI	24692167131000077702662	36.86
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$887.76**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436260	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436278	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436286	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436294	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436302	300.00
05/01	04/28	DAYS INNS DUMAS AR Arr: 04/27/17	24431067119036428987978	83.16
05/02	05/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167122000042875792	10.00
05/15	05/12	DNH*GODADDY.COM 480-5058855 AZ	24906417132039395724750	15.17
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$1,158.33**
MCNUTT, TOMMY				
Account Number: 4514				
		Purchases and Other Charges		
05/05	05/03	ATWOOD 60 ALMA ALMA AR	24733097124400909000245	131.86
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$131.86**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
05/03	05/02	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687123091032493252	403.01
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$403.01**

City of Ozark
Ozark Fire

48.45+
43.91+
46.82+ HOENIX

003

139.18*+

0.*

11.54

HAVE A NICE DAY

$11.54

$11.54

(S) Credit Card: $11.54
**********1258

M = Weight entered manually
S = Weight read from scale
T = Taxable iten

Terms and Conditions apply. See fedex.com/us/service-guide for details.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

Apr 14, 2017 12:24:47 PM

By [illegible] information, you agree that the shipment could be subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales are final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

Apr 14, 2017 12:24:07 PM

Billing Address

Kevin Eveld
812 West School
812 West School
Ozark, Arkansas, 72949
United States
T: 4792132596
F: 4792132596

Payment Method

Credit Card (Secure)
Credit Card Type:
Visa
Credit Card Number:
XXXX-1258

SKU	PRICE	QTY	SUBTOTAL
143R-5-30-L-XL-o	$1[illegible]99	Ordered: 15	$299.85

JACKET SAFETY VEST

Size	Length
L-XL	REG

Subtotal	$299.85
Shipping and Handling	$0.00
Discount (Review Thank You - 10% Off)	-$29.98
Grand Total	**$269.87**

Check #
Date

City of Ozark
Ozark Fire

Trauma Grant
hc

THE CHANCELLOR
HOTEL

70 North East Avenue . . Fayetteville . AR . 72701 . . 855.285.6162

Confirmation # 118537

Eveld, Kevin

/

P.o. Box 253

Ozark AR 72949

United States

Room: 604 Reference: 320065414

Arrival: 5/2/2017 5/2/2017 9:35 PM

Departure: 5/5/2017 5/5/2017 12:05 PM

Company:

Group: ICare Conference - UAMS ICI

Rate Type: GS-ICare ICI/BL

Folio 1

Date	Room	Department	Reference	For	Charge	Payment
5/2/2017	516	Room			115.00	
5/2/2017	516	Sales Tax - AR			7.48	
5/2/2017	516	Sales Tax - F			2.30	
5/2/2017	516	Sales Tax - W			1.44	
5/2/2017	516	Tourism Tax - Arkansas			2.30	
5/2/2017	516	HMR Tax - Fayetteville			2.30	
5/3/2017	604	Room			115.00	
5/3/2017	604	Sales Tax - AR			7.48	
5/3/2017	604	Sales Tax - F			2.30	
5/3/2017	604	Sales Tax - W			1.44	
5/3/2017	604	Tourism Tax - Arkansas			2.30	
5/3/2017	604	HMR Tax - Fayetteville			2.30	
5/4/2017	604	Room			115.00	
5/4/2017	604	Sales Tax - AR			7.48	
5/4/2017	604	Sales Tax - F			2.30	
5/4/2017	604	Sales Tax - W			1.44	
5/4/2017	604	Tourism Tax - Arkansas			2.30	
5/4/2017	604	HMR Tax - Fayetteville			2.30	
5/5/2017	604	Visa	Visa1258 App01891G			392.46

Balance: 0.00

Room: $345.00

Room Tax: $47.46

Signature _____

City of Ozark
Ozark Fire

Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 21618521

Please remit before August 1. Question phone 501-661-2642.

KEVIN EVELD
CITY OF OZARK
P.O. 253
OZARK AR 72949

Date: 6/1/2017
Customer Number: 2[redacted]
License Number: PI02187

21618521	Invoice	Balance Brought Forward	$0.00
		Plumbing Inspector License	$25.00
		Please Pay This Amount ---->	$25.00

Licensee Signature Kevin Eveld

Licensee Address [redacted] 72949

Email:

Renewal ID: 2401105050 Verification Code: 4107

KEVIN EVELD
CITY OF OZARK
P.O. 253
OZARK AR 72949
4796672602

Check # 7342
Date 5-22-2017
TM
02

PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO ARKANSAS DEPARTMENT OF HEALTH

Invoice 21618521 Qty. 1

DATE:	CUSTOMER NUMBER
6/1/2017	[redacted]

KEVIN EVELD
CITY OF OZARK
P.O. 253
OZARK AR 72949

TYPE	NUMBER:
P-IL	PI02187

AMOUNT DUE:
$25.00

Arkansas Department of Health
PHC Plumbing
4815 W Markham St, Slot 29
Little Rock AR 72205

If you have address, phone, or company corrections, use the back of this stub and check this box ☐

City of Ozark Ozark Fire

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6324

Bill To : Nick Trotter

Date: 4-27-17

TERMS: 15 DAYS NET

Qty:	Labor and Materials DESCRIPTION	Amount
	B/C	31.95
	Misc	
	SUBTOTAL	
	TAX	3.20
	TOTAL	35.15

Signature

Check # 7343
Date 5-23-2017

City of Ozark
Ozark Fire

City Of Ozark

5082

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol. Fire

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	05/19/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Mult	KWH Usage	Rate	Cycle	Total Amount Due
04/17/17	05/17/17	30	79107	79406	[redacted]	1	299	603	400	54.11

Previous Amount Due		56.25
Thank You For Your Payment	04/27/17	-56.25
New Charges		
Availability Charge		16.00
Energy Charge		30.59
Energy & TO/RTO Cost Adj	@ 0.003789	1.13
State Sales Tax		3.20
County Sales Tax		0.74
Franchise Fee		1.89
City Sales Tax		0.98
Debt Cost Adj	@ -0.001393	-0.42
Total Current Month Charges		54.11
Total Amount Due by	06/14/17	54.11
Total Amount Due After	06/14/17	57.59

Take control of your power with PrePay!
Call 800-468-2176 for more information or visit us online at http://www.avecc.com/waystopay/prepay/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	299	10	54.11
Previous Period	31	314	10	56.25
Period Last Year	30	324	11	53.87

Check # 7344
Date 5-23-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7345 Payable to: General Fund

AMOUNT: $ 5,373.29

DATE: 5-24 2017 Receipt #: 32410

Mayor's: TRm

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 8
Bill Date: May 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 8
Bill Date: May 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
222.98	222.98 CR	0.00	223.32

Ozark Fire

Payment Summary

Previous Balance	222.9
Payment by check received MA 09	222.9 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.27
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.48
Total Current Charges	223.32

Due Date Jun. 16, 2017 **Amount Due** 223.32

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for inviting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7346
Date 5-30-2017

21497 7560572 062794 12557 0001/0004

FOLD TEAR HERE AND RETU

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00414100001147

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	5/22/2017	5/26/2017

City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Fuel Dep
Veh MATC

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
CARRY-IN	.	N/A			

OPERATION 1

COMPLAINT: PM UNITS
VMRS CODE: 13-045-000-000-06-00
CORRECTION: INSPECT-POWER PLANT-POWER PLANT-NO FAILURE
DROVE TO CUSTOMERS YARD. PERFORMED PM ON UNITS.
VIN# [illegible]94160 MILES 83949
VIN [illegible]GEB[illegible]3230 MILES 1015[illegible]
VIN [illegible]6EC1[illegible]070 MILES [illegible]052
VIN [illegible]1EB[illegible]23[illegible] MILES [illegible]6[illegible]39
VIN# [illegible]470[illegible] MILES [illegible]1751

Ozark Fire

				Labor Total --	805.00
57312	OIL FILTER.	2	33.61	67.22
49886	AIR FILTER.	1	102.49	102.49
33963	FUEL FILTER	1	77.64	77.64
57151	OIL FILTER.	1	28.16	28.16
49902	AIR FILTER.	1	41.12	41.12
33615	FUEL FILTER	1	107.41	107.41
42731	AIR FILTER.	1	86.94	86.94

Check # 7347
Date 5-30-2017
TRV

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

City of Ozark

MHC®

65 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP
ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted]	Phone: (479) 667-2238	Invoice Number: R00414100001147

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	5/22/2017	5/26/2017

OPERATION 1

33899	FUEL FILTER	1	97.11	97.11
51734	OIL FILTER.	1	24.53	24.53
46728	AIR FILTER.	1	43.44	43.44
33818	FUEL FILTER	1	47.61	47.61
T15-40-1	15W40 ROTELLA	16	22.99	367.84
GL-WIPER FLD	WIPER FLUID	1	6.58	6.58
550045130	OIL-ROTELLA T5 10W30 C	4	24.60	98.40
			Parts Total --	1,196.49
			Total Operation 1 --	2,001.49

City of Ozark

Ozark Fire

Preferred PARTners

Delco Remy · WELLER · CAT® · EATON · Fleetguard · Cummins · SPICER · JOST · BorgWarner · ROADFORCE · AXALTA

Labor Total	805.00
Parts Total	1,196.49
Shop Supplies	96.60
Sales Tax	209.81
TOTAL DUE	2,307.90

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

PLEASE PAY FROM THIS INVOICE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

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Customer Copy

City of Ozark

65.00+
28.00+
002
93.00*+

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: May 23, 2017 Add-Fire

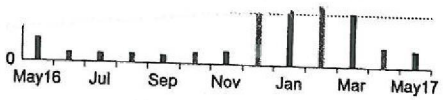
Current Month Charges - Due 06/14/17	65.00
Total This Bill	**$65.00**

| 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com |

Ozark Fire

Your Account Summary (See following page for details)

Previous Bill Total		$58.00
Payments	THANK YOU	58.00 CR
Balance Forward		**0.00**
Current Month Charges:		
Gas Service Balanced Billing		65.00
Total This Bill		**$65.00**



	Days	CCF/Day	Cost/Day
This Month	32	.53	$1.16
Last Month	28	.68	$1.39
Last Year	29	.79	$1.31

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7348
Date 5-30-2017

Detach here and return the bottom portion with your payment

Account Number: 2300 8582 59

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
04/26/2017	05/23/2017	02574	02617	40	1720	[redacted]

LAST PAYMENT CREDITED $181.00 ON 05/04/2017.

PREVIOUS BALANCE	203.08CR
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	33.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.65
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.75
ENERGY COST RECOVERY $0.029591/KWH	50.89
ENERGY EFFICIENCY COST $0.00604 /KWH	10.39
TRANS COST RECOVERY RIDER $0.003462/KWH	5.95
SMART GRID RECOVERY RIDER $0.000404/KWH	0.69
STATE SALES TAX AMOUNT @ 6.5%	9.61
COUNTY TAX AMOUNT @ 1.5%	2.22
CITY TAX AMOUNT @ 2%	2.96
CURRENT BILL	162.66

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

ACCOUNT TOTAL	40.42CR
LEVELIZED BILLING PAYMENT DUE BY 06/07/2017	180.00

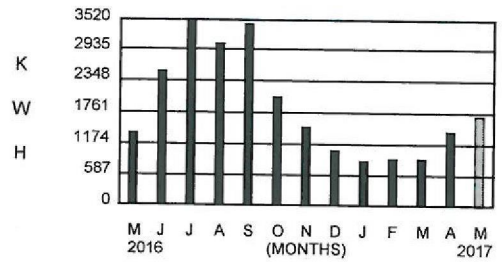
Ozark Fire

MAILING DATE OF BILL 05/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/23/2017.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $5.81 PER DAY.

Check # 7349
Date 5-30-2017
Tm

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(□) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 64 #008707512083 P 2765

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VBPR

Endorsement
Account [redacted]

Date 5/25/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

Policy Expires On 1/01/2018

Vol - Fire - trailer

Previous Balance Due . . . . . :	$	.00
Adjustments from Vehicle Part 1 changes . :	$	.00
Adjustmemts from Vehicle Part 2 changes .	$	16.67
Current Balance Due	$	16.67

Ozark Fire

Check # 7350
Date 5-30-2017

Fold or Cut Here

City of Ozark

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VPR

Endorsement
Account [redacted]

Date 5/25/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

City of Ozark

Vehicle Coverage
Anniversary Date 1-02-2017
Termination Date 1-01-2018

Tran	Unit	Year	Maker	Model	VIN / City ID	Value
		Coverage		Deductible	Annual Prem	Actual Prem
ADD	137	2015	BIGT	Trailer	90098 / Fire	5,000.00
ADD		Coverage II - Physical Da		25.00		16.67
					VEH. TOT.	16.67

Ozark Fire

Previous Balance Due	$	.00
Adjustments from Vehicle Part 1 changes . :	$	.00
Adjustmemts from Vehicle Part 2 changes . :	$	16.67
Current Balance Due . . . . . :	$	16.67

- Please make any necessary changes on this printout and forward a copy back with your payment. Write the account number on your check.
- Remit To: Municipal Vehicle Program P.O. Box 38, North Little Rock, AR 72115

2017
Electrical Inspector
Training

REGISTRATION FORM – **Day 1 Only**

Hot Springs
Location of Conference

Kevin Eveld
Participant's Name

OZARK
Company/City Name

405 N 24th
Company/City Mailing Address

OZARK, AR [illegible]
City, State, Zip

479 213 [illegible]
Phone Number

Keveld@gmail.com
Email Address

Check this box if you require any special accommodations. ☐

Please complete one registration for each person attending and submit payment to the Arkansas Department of Labor, Board of Electrical Examiners, 10421 West Markham, Little Rock, AR 72205.

1. **For day one** of the conference, submit a check in the amount of fifty dollars ($50.00) addressed to the Arkansas Department of Labor, 10421 W Markham, Little Rock, AR 72205
2. **For day two**, contact David Gray at 501-538-4225. Send day 2 payment to: Arkansas Chapter IAEI, PO Box 4070, Hot Springs, AR 71914

Check # 7351
Date 5.31.2017

City of Ozark
Ozark Fire

2017

Electrical Inspector Training

Registration Form - Day 2 Only

Hot Springs

Location of Training

Kevin Eveld

Participants Name

OZARK

Company Name

405 N 24th

Company Mailing Address

OZARK, AR 72949

City, State, Zip

Keveld@gmail.com

E-mail Address

Phone 479 213 2596

Please check box if spouse is attending events at Hot Springs:

☐ *Spouse Program - name* _____

☐ *Dinner ($35 for spouse)*

The annual Electrical Inspector Training Classes consist of two days of training on the National Electrical Code and regulations of the Arkansas Electrical Board and other topics.

Day 2: *Please mail this registration form along with a check for either $50 or ($100) depending on which class you attend to:*

Arkansas Chapter of IAEI

Ozark Fire

Check # 7352
Date 5-31-2017

City of Ozark

ARKANSAS ELECTRICAL INSPECTOR TRAINING 2017(Day 2)

Sponsored by the

ARKANSAS CHAPTER OF THE INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS

This training is for Day 2 (8 hrs) of the 16 hours of electrical training required by the Arkansas Department of Labor.

City of Ozark Fire

VOL-FIRE ACCOUNT

JUNE

2017

Ozark Fire

DATE: June 1, 2017 TO: June 30, 2017

CHECK #: 7353 TO: 7376

City of Ozark

Fire Apparatus Repair Company, Inc.
15225 Sardis Road
Mabelvale, Arkansas 72103-3444
(501) 847-9199

No. 20- 4629

INVOICE

Ozark Fire Department
P.O. Box 253
Ozark, Ar. 72949

May 27, 2017

Pump service test and inspection on 4 apparatus. Test done at Fire Station 1 May 24, 2017. All four (4) apparatus passed test and inspection, certified for 1 year from date.

Pump test 4 apparatus @ $350.00 per.....	**$1,400.00**
****Expenses .....**	**130.00**
***** Mileage.....**	**82.00**
Total due.....	**$1,612.00**

**** Expenses Hotel/meals divided by 2 departments**
***** Mileage divided by 2 departments**

Ozark Fire
City of Ozark

Vehicle M+N

Thank you for the opportunity to serve your community!

Check # 7353
Date 6-1-2017

INVOICE

INVOICE	
5737951	
Invoice Date	Page
5/23/2017 12:14:47	1 of 1
ORDER NUMBER	
1444002	

DIRECT SHIPMENT

Public Safety Center
8248 West Doe Ave.
Visalia, CA 93291
AR (559) 651-0919 x1122
Orders (866) 646-4434
www.publicsafetycenter.com

Bill To:
Ozark FD
812 W. SCHOOL
ATTN: ACCOUNTS PAYABLE
Ozark, AR 72949
US

Ship To:
Ozark FD
812 W. SCHOOL
KEVIN EVELD
Ozark, AR 72949
US

Ordered By: Mr. Kevin Eveld

Customer ID: [redacted]

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	6/22/2017	6/22/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/9/2017 09:53:03	3494482	Shelly Waldrop	JBARBEE

Quantities Ordered	Shipped	Remaining	UOM	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: UPS-Third Party Bill				**Tracking #:**			
1	1	0	EA	LAKEP08616R-X2 Extrication Pant Red - X2	EA	81.0000	81.00
1	1	0	EA	LAKEC08616R-2X Extrication Coat RED 2X-LARGE	EA	108.0000	108.0

Total Lines: 2

SUB-TOTAL:	189.
TAX:	0
AMOUNT DUE:	189
	U.S. Do

Safety

Check # 7354
Date 6-1-2017

Ozark Fire
City of Ozark

Atlas APPAREL
1709 Towson Ave ★ Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
5/23/2017	53699

Bill To	Ship To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949	EVELD

P.O. Number	Terms	Rep	Ship	Via
			5/23/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U SEWING	2	SEWINGS ON POLOS	2.00	4.00
U FLAG	1	FLAG	1.00	1.00T
5.11	5	511 #72175 LS WHT SHIRT MED R W/ EMB	55.00	275.00T

Ozark Fire

Equipment

Subtotal	$280.00
Sales Tax (9.75%)	$26.91
Payments/Credits	$0.00
Balance Due	$306.91

Check # 7355
Date 6-1-2017

City of Ozark

0 • *

0 • *

21 • 17 +
6 • 30 +
6 • 57 +

103

34 • 04 * +

64,668 miles

AR 1051573

2011 Chevy 1500 C2
and 2 Gallon Fuel Can

R 72738 • (479) 789-5188 • 1-800-448-8927
ma Store (918) 422-5876 • Knoxville (479) 885-1135

ne # _____

Ozark Fire Dept

_____ State AR Zip 72949

		GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid	9.209	2.299	21.17
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NLSM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
			SUB-TOTAL	
			SALES TAX	
			TOTAL	21.17

CUSTOMER P.O. NO.

RECEIVED BY

Thank You for Choosing Anderson's

City of Ozark
Ozark Fire

Check # 7356
Date 6-1-2017

Tm

Anderson's
Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 5/25/2017
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1017832-IN	4/17/2017			16.49		16.49
	5/3/2017	Payment Ref: 357482-322			16.49	0.00
1050634-IN	5/11/2017			6.30		6.30
					Total:	6.30

Current	35 Days	60 Days		90 Days	120 Days
6.30	0.00	0.00		0.00	0.00

City of Ozark
Ozark Fire
Fwd

ASB-091148 American Solutions For Business

6.30

Thank You for Choosing Anderson's

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	BLS	PO # BLS	Due the 10th	DSS1	5/27/17 1:38

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 145672/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	797793	MT 10x20 BLU Tarp Cover		3	24.99 /EA	74.97
1	1	EA	641399	PD 11OZ GRN Fluo Paint		1	5.99 /EA	5.99
1	1	EA	641381	PD 11OZ YEL Fluo Paint		1	5.99 /EA	5.99
1	1	EA	641977	PD 11OZ RED Fluo Paint		1	5.99 /EA	5.99

Safety
Fire

** AMOUNT CHARGED TO STORE ACCOUNT ** 102.23

TAXABLE	92.94
NON-TAXABLE	0.00
SUB-TOTAL	92.94
TAX AMOUNT	9.29
TOTAL AMOUNT	**102.23**

X [signature]
Received By

City of Ozark Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	OFFICE	PO # OFFICE	Due the 10th	DSS1	5/18/17 10:43

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 145161/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	646644	40OZ Lysol AP Cleaner		1	3.49	/EA	3.49
1	1	EA	184362	PWR Scrub Roller Mop		1	13.99	/EA	13.99

Station mtn

** AMOUNT CHARGED TO STORE ACCOUNT ** 19.23

TAXABLE	17.48
NON-TAXABLE	0.00
SUB-TOTAL	17.48
TAX AMOUNT	1.75
TOTAL AMOUNT	**19.23**

X _____
Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	MEL	5/3/17 3:15

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 144464/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	841835	2PK Flag Nyl Snap Hoo		1	3.29 /EA	3.29

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.62

TAXABLE	3.29
NON-TAXABLE	0.00
SUB-TOTAL	3.29
TAX AMOUNT	0.33
TOTAL AMOUNT	**3.62**

X Kyle Ewald
Received By

Ozark Fire
City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	004	FIRE	PO # FIRE	Due the 10th	CHARLIE	5/26/17 9:32

TERMINAL: 551

SOLD TO:	SHIP TO:
CITY OF OZARK	FIRE DEPARTMENT
P.O. BOX 253	P.O. BOX 253
OZARK AR 72949	OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 145591/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	CS40018	40.2CC ECHO VERT CYL CHAIN SAW Serial#C33714042298		1	299.99 /EA	299.99

Ozark Fire

Eqmt/Vol-fire

** AMOUNT CHARGED TO STORE ACCOUNT ** 329.99

TAXABLE	299.99
NON-TAXABLE	0.00
SUB-TOTAL	299.99
TAX AMOUNT	30.00
TOTAL AMOUNT	**329.99**

Received By

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FIRE	PO # FIRE	Due the 10th	CHARLIE	5/23/17 2:19

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 551

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 145403/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	724403	Univ Coupler Lock		1	27.99	/EA	27.99

Misc
be

** AMOUNT CHARGED TO STORE ACCOUNT ** 30.79

TAXABLE	27.99
NON-TAXABLE	0.00
SUB-TOTAL	27.99
TAX AMOUNT	2.80
TOTAL AMOUNT	**30.79**

X
Received By

Ozark Fire
City of Ozark

Vol. Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: [redacted]
STATEMENT DATE: [redacted]
STORE # 1597

614070
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

BEG. BALANCE	$	176.95
PAYMENTS	$	-176.95
PURCH./CR./ADJ.	$	133.97
END. BALANCE	$	133.97

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 133.97	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 133.97

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/01/2017	1597244398		jody	13.63	13.63
05/02/2017	1597244515 Police		Little	35.15	35.15
05/08/2017	1597245443 fire dept		nick	44.52	44.52
05/09/2017	1597245621		randy	22.54	22.54
05/10/2017	732		PAYMENT RECEIVED AND APPLIED	-68.79	0.00
05/10/2017	18121		PAYMENT RECEIVED AND APPLIED	-54.94	0.00
05/10/2017	36554		PAYMENT RECEIVED AND APPLIED	-53.22	0.00
05/10/2017	1597245688 street		randy	13.74	13.74
05/23/2017	1597247596 police		cooper	4.39	4.39
				TOTAL:	$ 133.97

City of Ozark
Ozark Fire

Check # 7358
Date 6-5-2017

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 06/20/2017
Please enclose remittance detail.

614070
CITY OF OZARK
Amount Due $ 133.97

Amount Paid $ 44.52

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance [redacted]

Vol-fire

Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

Date
5/31/2017

To:
City of Ozark - Street Dept P.O. Box 253 Ozark, AR 72949

Amount Due	Amount Enc.
$99.20	

Date	Transaction	Amount	Balance
05/02/2017	INV #43742. Due 05/02/2017. Orig. Amount $8.14. --- Parts $7.40 --- Sales Tax $0.74	8.14 ✓	8.14
05/11/2017	INV #43889. Due 05/11/2017. Orig. Amount $30.11. --- Parts $27.37 --- Sales Tax $2.74	30.11 ✓	38.25
05/16/2017	INV #43862. Due [illegible]/2017. Orig. Amount $25.30. --- Parts $23.00 --- Sales Tax $[illegible]30	25.30 ✓	63.55
05/16/2017	INV #43868. Due 05/16/2017. Orig. Amount $22.96. --- Parts $20.87 --- Sales Tax $2.09	22.96 ✓	86.51
05/19/2017	INV #43877. Due 05/19/2017. Orig. Amount $12.69. --- Parts $11.54 --- Sales Tax $1.15	12.69 ✓	99.20

Check # 7359
Date 6-5-2017
Thru

53.07

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	99.20	0.00	0.00	0.00	$99.20

City of Ozark
Ozark Fire

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7360 Payable to: General Fund

AMOUNT: $ 4,433.37

DATE: 10-7- 2017 Receipt #: 32441

Mayor's: TRon

City of Ozark
Ozark Fire

Billing Services, Inc.

REFUND REQUEST

EMS Billing Services, Inc.
PO Box 641880
Omaha, Nebraska 68164

www.emsbillingservices.com

City of Ozark

CITY OF OZARK AMBULANCE SERVICE

REFUND AMOUNT $ 65.98

PAY TO THE ORDER OF: CHAMP VA
PO BOX 641880
ADDRESS: OMAHA NE 68164

Ozark Fire

Please make checks payable to the name listed above in "PAY TO THE ORDER OF",
DO NOT make checks payable to EMS Billing Services, Inc.
PATIENT: GRACE ESKELSON
DOS: 12/27/2017 (INCORRECT) 12/15/2016 (CORRECT)
REASON FOR REFUND: INCORRECT DOS WAS BILLED. EPCR RUN REPORT HAS DOS 12/27/2016 WRITTEN REPORT AND DEMOGRAPHIC SHEET HAS 12/15/2017. REFUND TO INSURANCE AND I WILL SUBMIT NEW CLAIM TO PRIMARY AND RESEND SECONDARY ONCE PROCESSED.
Please send all checks back to EMS Billing Services, Inc. P O BOX 641880 – OMAHA, NE 68164 to be recorded. EMS Billing Services, Inc. will then send the check back with the appropriate paperwork to the requesting individual/company.

REQUEST BY: _NOEL BOWYER_____ DATE: ___05/25/2017_____

CONTACT PHONE NUMBERS 402-572-4019 or 877-367-9111

Check # 73601
Date 6-8-2017

Billing Services, Inc.

REFUND REQUEST

EMS Billing Services, Inc.
PO Box 641880
Omaha, Nebraska 68164

www.emsbillingservices.com

City of Ozark
Ozark Fire

CITY OF OZARK AMBULANCE SERVICE

REFUND AMOUNT $ 65.98

PAY TO THE ORDER OF: PRIVATE HEALTH CARE SYSTEMS
PO BOX 641880
ADDRESS: OMAHA NE 68164

Please make checks payable to the name listed above in "PAY TO THE ORDER OF",
DO NOT make checks payable to EMS Billing Services, Inc.
PATIENT: DONALD ESKELSON
DOS: 12/27/2017 (INCORRECT) 12/15/2016 (CORRECT)
REASON FOR REFUND: INCORRECT DOS WAS BILLED. EPCR RUN REPORT HAS DOS 12/27/2016 WRITTEN REPORT AND DEMOGRAPHIC SHEET HAS 12/15/2017. REFUND TO INSURANCE AND I WILL SUBMIT NEW CLAIM TO PRIMARY AND RESEND SECONDARY ONCE PROCESSED.
Please send all checks back to EMS Billing Services, Inc. P O BOX 641880 – OMAHA, NE 68164 to be recorded. EMS Billing Services, Inc. will then send the check back with the appropriate paperwork to the requesting individual/company.

REQUEST BY: _NOEL BOWYER_____ DATE: ___05/25/2017_____

CONTACT PHONE NUMBERS 402-572-4019 or 877-367-9111

Check # 7362
Date 6-8-2017

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Ozark Fire

CHECK # 7363 DATE: 6-8-2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report on it!

Vol -Fire

VALERO FLEET SERVICES

FLEET Account Number [redacted] Statement Closing Date 06/07/2017

Summary of Account Activity

Previous Balance	$	1,670.17
Payments	- $	2,817.68-
Other Credits	- $	268.69-
Purchases	+$	2,826.59
Other Debits	+$	0.00
Fees Charged	+$	0.00
Interest Charged	+$	0.00
New Balance	$	1,410.39

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	6,589.61
Statement Closing Date		06/07/2017
Days in Billing cycle		32

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	1,410.39
New Balance (Less Prompt Pay Discount)	$	1,385.01
New Balance	$	1,410.39
Payment Due Date		07/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description		Amount
		PREVIOUS BALANCE		1,670.17
	05/12	PAYMENT - THANK YOU	13201002011700	2,018.90 CR
	05/12	PAYMENT - THANK YOU	13201002011800	798.78 CR
	05/12	PREVIOUS STATEMENT DISCOUNT GIVEN		25.01 CR
	06/06	FED MOTOR FUEL TAX ADJUSTMENT		243.68 CR
		PROMPT PAY DISC BASED ON 1,269.20 GALS		25.38
		DISC GIVEN IF PAID BY PAYMENT DUE DATE		

Fees Charged

TOTAL FEES FOR THIS PERIOD	$	.00

Interest Charged

Interest Charged on Purchases	$	.00
TOTAL INTEREST FOR THIS PERIOD	$	.00

REMEMBER, THERE ARE TWO WAYS YOU MAY
REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 1,088.58	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 1,410.39

Minimum Payment Due: $ 1,410.39

New Balance (Less Prompt Pay Discount): $ 1,385.01

Payment Due Date: 07/01/2017

Amount Enclosed $ 574.82

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Check # 7364
Date 6.8.2017

[redacted] [redacted] [redacted]8 [redacted]8

Ozark Fire
City of Ozark

FC5519C-060717-023620-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 05 17

[redacted] - CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	524593	5/ 4	14:45	U	16.5	2.059	34.09	.00	.00	34.09	O
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	305779	5/15	10:50	D	17.0	2.419	41.18	.00	.00	41.18	
20 FIRE 3	THE I-40 TRA	3202 PENCE LN	OZARK	AR	164813	5/15	13:49	D	12.2	2.609	32.04	.00	.00	32.04	O
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	125439	5/15	13:52	D	12.4	2.419	30.02	.00	.00	30.02	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	091299	5/16	11:10	D	25.0	2.609	65.30	.00	.00	65.30	O
25 FIRE 8	THE I-40 TRA	3202 PENCE LN	OZARK	AR	340383	5/16	19:02	D	14.5	2.609	38.08	.00	.00	38.08	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	585499	5/19	12:48	D	7.6	2.419	18.55	.00	.00	18.55	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	362813	5/19	21:25	U	16.4	2.059	33.88	.00	.00	33.88	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	031509	5/24	13:08	D	32.6	2.609	85.13	.00	.00	85.13	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	5/25	13:04	D	13.2	2.649	35.22	.00	.00	35.22	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	5/26	11:33	D	9.4	2.419	22.82	.00	.00	22.82	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	5/26	14:06	D	6.1	2.419	14.79	.00	.00	14.79	
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	5/26	15:04	D	11.2	2.419	27.12	.00	.00	27.12	
18 FIRE 1	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	5/26	15:36	D	19.3	2.649	51.17	.00	.00	51.17	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[illegible]	5/26	20:18	E	20.2	2.249	45.44	.00	.00	45.44	O
DRIVER TOTALS									233.6		574.83	.00	.00	574.83	
YTD TOTALS									1165.0		2811.02	.00	.00	2811.02	
***** SORT CODE FIRE DEP TOTALS									233.6		574.83	.00	.00	574.83	
***** SORT CODE FIRE DEP YTD TOTALS									1165.0		2811.02	.00	.00	2811.02	

City of Ozark Fire
Ozark

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2017	[redacted]	9945432865	06/30/2017	$ 117.01

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

74854 1 AB 0.403 T251 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

074854
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]017

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9945432865	2321873	2321873	05/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	0	0	0	7	2	5	155		$0.56/DAY	$86.80 T
	11	0	0	1						$86.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Am by lance

Check # 73165
Date 6-12-2017

Hazmat:	19.57
Sales Tax:	10.64
AMOUNT	$ 117.01

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.160118439

City of Ozark
Ozark Fire

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170108
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	WPLN4232A	XPR6550, XPR3500,3300, APX4000 Portable Charger	65.00	65.00

Parts / Labor:	**65.00**
Sales Tax:	0.00
Subtotal:	65.00
*Non-Taxable:	0.00
Total:	65.00
Amount Due:	**65.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

Communication

Check # 7368
Date 10-13-2017

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170108
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	WPLN4232A	XPR6550, XPR3500,3300, APX4000 Portable Charger	65.00	65.00

Parts / Labor:	**65.00**
Sales Tax:	0.00
Subtotal:	65.00
*Non-Taxable:	0.00
Total:	65.00
Amount Due:	**65.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark

Ozark Fire

Communication

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170619
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
2	PMMN4076A	XPR3500 3300 Speaker Mic, With 3.5mm Ear Jack	79.95	159.90

Parts / Labor:	**159.90**
Sales Tax:	0.00
Subtotal:	159.90
*Non-Taxable:	0.00
Total:	159.90
Amount Due:	**159.90**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

communication

Check # 73484
Date 6-13-2017

QuadMed, Inc.
P. O. Box 550773
Jacksonville, FL 32255

Invoice

Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	6/7/17	124763

Bill To

Ozark Fire Dept
812 W School St
Attn: Chief Kevin Eveld
Ozark, AR 72949
USA

Ship To

Ozark Fire Dept
812 W School St
Attn: Chief Kevin Eveld
Ozark, AR 72949
USA

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
		Net 30	7/7/17	6/7/17	UPS 2ND D...	MH

Quantity	Item	U/M	Description	Ordered	Backord	Price Each	Amount
4	FB_Item		EIC-410503 - Super Sani-Cloth Lg 160/Tub			9.75	39.00
1	FB_Item		Shipping & Handling - S & H			14.95	14.95

Check # 7368
Date 6-13-2017

If you have any questions regarding your purchase don't hesitate to contact us.

We sincerely appreciate your business!

Subtotal	$53.95
Sales Tax (6.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$53.95

E-mail	Web Site
sales@quadmed.com	www.quadmed.com

City of Ozark
Ozark Fire

PROforma
ONE SOURCE. INFINITE RESOURCES:

Proforma One Solution
Telephone : (479) 445-6762
Email .....: matt.muratore@proforma.com

Invoice

Invoice # .....: 90H7900880
Document date ..: 6/13/2017
Page .....: 1 of 1
Sales order .....: S0H79001070
Customer PO# ..:
Your ref. .....:
Entered by .....: CHB
Payment Terms .: Net 30
Invoice account .: [redacted]
Customer account: [redacted]
Salesperson .....: [redacted]

Remit-to
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

Business address
CITY OF OZARK
Attn: Maria Ward
P. O. BOX 253
Ozark, AR 72949

Delivery address
CITY OF OZARK
2910 W. COMMERCIAL
OZARK, AR 72949

Item	Description	Quantity	Unit	Unit price	Amount
LPGC-9409R-1-8	CITY OF OZARK VOULNTEER FIRE DEPT OPERATION 1PT RED TP W/PAY REC	500	EA	94.4800 / 500	94.4800
LPGC-9409R-1-1	Previous Job# 11192054 CITY OF OZARK STREET DEPT 1PT BROWN TP W/PAY REC	500	EA	94.4800 / 500	94.4800
freight taxable	Previous Job# 11192052 Freight taxable	2	EA	20.3800	40.7600

Misc
Misc
20.38
1/2
Check # 1001
Date 6-19-2017
11.49
1/2
$ 126.35

Subtotal	Freight subtotal	Tax Amount	Invoice Amount
188.96	40.76	22.97	$252.69 USD

City of Ozark
Ozark Fire

Original Invoice

REMITTANCE ADVICE

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due	
C0H7900142	90H7900880	6/13/2017	**$252.69**	**USD**

Invoice-to
CITY OF OZARK
P. O. BOX 253
Ozark, AR 72949

Remit-to

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

CUSTOMER #: [redacted]

112949

INVOICE

PAGE 1

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		4453/4453	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 16JUN17		0.00	CHG	13JUN17

R.O. OPENED	READY	OPTIONS:
13:12 08JUN17	15:52 13JUN17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A TRAVEL, FIELD - FIELD SERVICE CHARGE			
78-T17999-F70 TRAVEL, FIELD - FIELD SERVICE CHARGE			
436CTRVA	425.00		425.00
0 FIELD SERVICE CHARGE TO PERFORM WORK AT CUSTOMERS LOCATION.			
**********			
B CUSTOMER STATES NO ELECTRICAL ON TRUCK, ENGINE RUN ONLY			
CAUSE: LOOSE INPUT CONNECTION ON NODE 3			
200 CUSTOMER PAY			
436 CHGA	465.00		465.00
0 CHECKED MAIN FUSES. CHECKED OK. CHECKED FUSES AND CIRCUITS ON POWER DISTRIBUTION BEHIND STEER COLUMN. CHECKED OK. CHECKED THE RELAYS AND CIRCUITS IN FOOT WELL EMC MODULE. CHECKED OK. CHECKED CAN BUS CONNECTION ON NODE 3 THAT CONTROLS ALL THE FEATURES THAT WERE INOP ON THE UNIT. CHECKED OK. FOUND THE INPUT PLUG INTO NODE 3 HAD A FAULTY CONNECTION, AND WAS NOT LOCKED IN PLACE. AFTER REPAIR ALL THE UNITS FEATURES AND ELECTRICAL OPERATED AND IS FULLY FUNCTIONAL. ADVISED CUSTOMER TO KEEP AN EYE ON UNIT AND IF IT FAILS AGAIN THE NODE IS GOING OUT.			
**********			
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER			71.20

Vehicle M+N

Check # 7370
Date 6-19-2017

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	890.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	71.20
TOTAL CHARGES	961.20
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	961.20

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

City of Ozark
Ozark Fire

A ations

0 * 1 * 785 * 00 + 195 * 00 + 363 * 88 + 003 2 * 343 * 88 * +

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE !

P O BOX 253
OZARK, AR 72949

Invoice: 2170618
Date: 6-12-2017
Payment Due By: 7-12-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
3	AAH02JDH9VA1AN	XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE	595.00	1785.00

Parts / Labor:	**1785.00**
Sales Tax:	0.00
Subtotal:	1785.00
*Non-Taxable:	0.00
Total:	1785.00
Amount Due:	**1785.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
867TTKG005 867TTKG442 867TTKG448	
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

Communication

Marla
I think
some are
duplicates.

Check # 7371
Date 6-19-2017
TRM

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170707
Date: 6-15-2017
Payment Due By: 7-15-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	MISC	FCC Coordination Fee on WQHR382	195.00	195.00

Parts / Labor:	**195.00**
Sales Tax:	0.00
Subtotal:	195.00
*Non-Taxable:	0.00
Total:	195.00
Amount Due:	**195.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION: SERVICE/*OTHER:
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

AVC, Inc., DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 69923
Date: 6-15-2017
Payment Due By: 7-15-2017

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
51	MILEAGE	MILEAGE	1.58	80.58
1	SVC-FMI	FRONT MOUNT RADIO INSTALL	100.00	100.00
.5	LABOR-FIELD	CUSTOM IN CONSOLE MOUNT	95.00	47.50
2	RSN4003	MOTOTRBO SPEAKER 7.5 WATT EXTERNAL	48.00	96.00
1	425-6095	CM SERIES RADIO FACEPLATE JOTTO DESK	39.80	39.80

Parts / Labor:	**363.88**
Sales Tax:	0.00
Subtotal:	363.88
*Non-Taxable:	0.00
Total:	363.88
Amount Due:	**363.88**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Tech[illegible]cia[illegible] Sale[illegible]n: Alex Sh[illegible]

PROBLEM/SERVICE REQUESTED: INSTALL 2 EXTERNAL SPEAKERS AND FMI	RESOLUTION/SERVICE PERFORMED: INSTALLED EXTERNAL SPEAKERS, NEW WIRED RADIO TO IGN ON SUV, FRONT MOUNT RADIO INSTALL INTO NEW FIRE TRUCK.
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

Ozark Fire
Ozark Fire
Ozark

AVC, Inc. DBA

Arkansas Valley Communications

Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2170619
Date: 6-12-2017
Payment Due By: 7-12-2017

Model
Serial
Unit:
PO:

Qty	Part Number	Description	Price	Extended
2	PMMN4076A	XPR3500 3300 Speaker Mic. With 3.5mm Ear Jack	79.95	159.90

Parts / Labor:	**159.90**
Sales Tax:	0.00
Subtotal	159.90
*Non-Taxable	0.00
Total	159.90
Amount Due:	**159.90**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUEST: RESOLUTION/SERVICE PERFORMED: OTHER

Customer Signature:

Print Name: **Date Received:**

City of Ozark
Ozark Fire

#CK 7367
6-13-2017

Paid already

City of Ozark

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7372 Payable to: General Fund

AMOUNT: $ 4,494.12

DATE: 6 21 2017 Receipt #: 32476

Mayor's: TRun

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted]

P.O. #:

INVOICE#: 001175

DATE OF SALE #: 051617 STORE #: 00000209

TRANSACTION #: 1175

AUTHORIZATION #: 016855 REGISTER #: 3

S.K.U

110489193

SUB $23.88

Walmart
Save money. Live better.

ACCOUNT #

INVOICE#: 0

TRANSACTI

S.K.U

095617187

SUB $10.98

1-2

ACCOUNT #

INVOICE#: (

TRANSACT

S.K.U

054527019

095132834

107369277

109440302

SUB $35.97

1-2

ACCOUNT #

INVOICE#: 0

TRANSACTI

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity

Previous Balance	$70.54
- Payments	$70.54
+ Purchases/Debits	$136.26
New Balance	$136.26
Credit Limit	$1,000
Available Credit	$863
Statement Closing Date	06/16/2017
Days in Billing Cycle	31

Payment Information

New Balance	$136.26
Total Minimum Payment Due	$136.26
Payment Due Date	07/12/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
05/16	[illegible]	P9273004B01PVAATV	WALMAR 000209 OZARK AR		$25.07
05/23	05/23	[illegible]	WALMAR 000209 OZARK AR		$12.08
05/31	05/31	P9273004V007[illegible]	WALMAR 000209 OZARK AR		$39.57
06/02	06/02	P9273004[illegible]	WALMAR 000209 OZARK AR		$23.01
06/05	[illegible]	[illegible]	WALMART 000209 OZARK AR		$27.21
06/07	06/07	P927300520125TE84	WALMART 000209 OZARK AR		$9.32
05/25	05/25	P9273004J01076NGF	TOTAL FOR AUTHORIZED BUYER NO	01	$136.26
			PAYMENT - THANK YOU		($70.54)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

ACCOUNT #

INVOICE#: 0

TRANSACTI

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
105325528	MICROFIBER MOP	1.000	EA	7.9600	7.96
106048362	FLOW THRU BRUSH	1.000	EA	12.9600	12.96

SUB $20.92 TAX $2.09

TOTAL INVOICE	$23.01
CREDITS TOTAL	$0.00
BALANCE DUE	$23.01

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted]

P.O. #:

INVOICE#: 000382

DATE OF SALE #: 060517 STORE #: 00000209

City of Ozark
OzarkFire

verizon

PO BOX [illegible]
ACWORTH, GA 30101

Vol- Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	07/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9787491755

0000940 06 MB 1.797 **AUTO T6 0 6213 72949-025353 -C23-P00940-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

May 14 – Jun 13

Previous Balance *(see back for details)*	$904.15
Payment – Thank You	–$904.15
Balance Forward	**$.00**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$39.75
Taxes, Governmental Surcharges & Fees	$54.49
Total Current Charges	**$904.15**

Total Charges Due by July 08, 2017 **$904.15**

Verizon Wireless News

Change To Your Service

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

City of Ozark

Ozark Fire

$ 57.10

Check # 1374
Date 6-23-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date June 13, 2017
Account Number [redacted]
Invoice Number 9787491755

Total Amount Due by July 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$904.15

$ 57.10

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	594	––	––
Friends & Family	*minutes*	––	6	––	––
Mobile to Mobile	*minutes*	unlimited	528	––	––
Night/Weekend	*minutes*	unlimited	243	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	154	––	––
Unlimited M2M Text	*messages*	unlimited	407	––	––
Picture/Video	*messages*	unlimited	60	––	––
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	6899.734	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Ozark Fire

Surcharges	
Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.31
Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44
Total Current Charges for 479–213–2596	**$57.10**

City of Ozark

5077

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol-fire #2

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	06/21/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
05/17/17	06/17/17	31	79406	79809	79 0595	1	403	803	400	67.89

Previous Amount Due		54.11
Thank You For Your Payment	05/26/17	-54.11
New Charges		
Availability Charge		16.00
Energy Charge		41.23
Energy & TO/RTO Cost Adj	@ 0.007087	2.86
State Sales Tax		4.01
County Sales Tax		0.93
Franchise Fee		2.37
City Sales Tax		1.23
Debt Cost Adj	@ -0.001831	-0.74
Total Current Month Charges		67.89
Total Amount Due by 07/17/17		67.89
Total Amount Due After 07/17/17		71.64

Enter the 10th Annual Energy Efficiency Makeover @ http://www.aecc.com/home-makeover-application for your chance to win a LED retrofit kit.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	403	13	67.89
Previous Period	30	299	10	54.11
Period Last Year	31	229	7	43.81

Check # 1375
Date 6.20.2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Scan for Ways to Pay link:

Visit us online at http://www.avecc.com.

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

VOL-FIRE ACCOUNT

JULY

2017

Ozark Fire

DATE: 7-1-2017 TO: 7-31-2017

CHECK #: 7377 TO: 7407

City of Ozark

City of Ozark

OG/E

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Vol. Fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/24/2017	06/23/2017	02617	02691	40	2960	[redacted]

LAST PAYMENT CREDITED $180.00 ON 06/02/2017.

PREVIOUS BALANCE 220.42CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	162.80
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.21
ENERGY COST RECOVERY $0.030451/KWH	90.13
ENERGY EFFICIENCY COST $0.00604 /KWH	17.88
TRANS COST RECOVERY RIDER $0.004638/KWH	13.73
STATE SALES TAX AMOUNT @ 6.5%	21.69
COUNTY TAX AMOUNT @ 1.5%	5.01
CITY TAX AMOUNT @ 2%	6.68
CURRENT BILL	367.13
ACCOUNT TOTAL	146.71
LEVELIZED BILLING PAYMENT DUE BY 07/10/2017	188.00

Ozark Fire

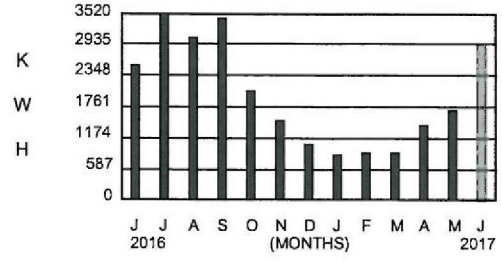
MAILING DATE OF BILL 06/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $11.84 PER DAY.

Check # 13577
Date 7-3-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 38 #008607564764 P 2739

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jun. 18, 2017

Important Notices and Information :

other non-telecommunications charges from appearing on your bill.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jun. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	222.98

Payment Summary

Previous Balance	223.32
Payment by check received on JUN 04	223.32 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.41
Total Current Charges	222.98

Due Date Jul. 17, 2017 **Amount Due** 222.98

Ozark Fire

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 1378
Date 1-3-2017

22156 7652981 066357 132713 0001/0004

AND RETURN THIS PORTION WITH YOU

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Jun 28, 2017
Customer Account ID: COO

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
$ _____

Date	Due Date	Reference Number	Paid	Amount	Balance
5/31/17					77.00
6/7/17	7/10/17	6-7-20 Variance Legal for Boyd McCullon		65.20	142.20
6/7/17	7/10/17	6-7-25 8 inch display/city pool		42.00	184.20
6/8/17		36642		-77.00	107.20
6/21/17	7/10/17	6-21-20 Notice of bids/fire station roof		10.00	117.20
				TOTAL	117.20

Ozark Fire

10.00

Check # 7379
Date 7-3-2017

0-30	31-60	61-90	Over 90 days
117.20	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

City of Ozark

Yd- Fire

Bank of America

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
May [redacted]

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/mybu

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 b[redacted] e date listed above. You may have to pay[redacted] on the outstanding balance on the [redacted]

late:
han $100.01
han $1,000.01
han $5,000.01
to or greater than $5,000.01

ning: If you make only the eriod, you will pay more in l longer to pay off your

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 # 7380
Date 5-3-2017
TA

0.*
43.99+
47.08+
1,902.43+
19.99+
0.99+
36.86+
0.*
0.*
0.*
2,299.57+
248.23-
000
2,051.34++
0.*

Cardholder Activity S[redacted]

Account Number / Credit Limit	Tota	Transfer ivity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN [redacted]					
10,000	19				
EVELD, KEVIN [redacted]		00	0.00	199.44	0.00
10,000	2,2	00	0.00	2,299.57	0.00

[redacted]

[redacted]

Account Number: [redacted]
May 17, 2017 - Jun[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0016411

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

Enter payment amount

$ 2051 34

☐ *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

[redacted]

City of Ozark

Ozark Fire

Bank of America

[redacted]

May 17, 2017 - June 16, 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 [redacted]	33.66	0.00	0.00	0.00	33.66	0.00
MCNUTT, TOMMY [redacted]	131.86	0.00	0.00	0.00	131.86	0.00
SAMTLEY, JOSEPH [redacted]	474.13	0.00	0.00	0.00	474.13	0.00
ZOLLIECOFFER, CECIL [redacted] 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				
		Payments and Other Credits		
05/31	05/29	PAYMENT - THANK YOU	15115300000000523786931	- 3,815.01
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$3,815.01**
BRAMLETT, DEVIN				
Account Number: 9493				
		Purchases and Other Charges		
05/19	05/18	ACADEMY SPORTS #143 FORT SMITH AR	[redacted]39400355000249	120.71
05/30	05/29	FEDEX 234849[redacted] 800-4633339 TN	24164077149[redacted]	60.25
05/31	05/30	IN *CENTER [redacted]ASS INC [redacted]	[redacted]	18.48
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$199.44**
EVELD, KEVIN				
Account Number: 1258				
		Payments and Other Credits		
06/05	06/03	APL* ITUNES.COM/BILL 866-712-7753 CA	74692167154000578853110	- 19.99
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$19.99**
		Purchases and Other Charges		
05/17	05/16	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	24492157146894757633650	1,902.43 ✓
06/02	06/01	APL* ITUNES.COM/BILL 866-712-7753 CA misc	24692167152000172868982	19.99 Ge
06/08	06/07	APL* ITUNES.COM/BILL 866-712-7753 CA misc	24692167158000907454979	0.99 Le
06/12	06/11	OnStar 888-4ONSTAR MI	24692167162100421253719	36.86
06/16	06/15	LITTLE ROCK MARRIOTT LITTLE ROCK AR Renewal	24692167166100926984954	248.23
		Arr: 06/15/17		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$2,299.57**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
06/05	06/02	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**
MCNUTT, TOMMY				
Account Number: 4514				
		Purchases and Other Charges		
5/24	05/22	ATWOOD 60 ALMA ALMA AR	24733097143400907000111	131.86
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$131.86**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
/22	05/19	LOVE S COUNTRY00002717 OZARK AR	24164077139111662301018	25.02
/29	05/25	PAR 4 LAWN AND POOL CARE OZARK AR	24269797146500608768314	311.72
/29	05/26	PAR 4 LAWN AND POOL CARE OZARK AR	24269797147500740639547	137.39
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$474.13**
OLLIECOFFER, CECIL				
Account Number: 4204				
		Purchases and Other Charges		
17	05/15	PROPUMP & CONTROLS INC 800-4260370 KY	24050807136900010441017	318.92
17	05/16	WAL-MART #0209 OZARK AR	24226387137091006396714	

City of Ozark Ozark Fire

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	**Cairns 360R Low Profile Rescue Helmet, ESS Innerzone 2 Goggles, Standard Configuration, NFPA** [Choose a Color:Red]	4	$230.00	$920.00
CH-360RXS	**Cairns 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

City of Ozark

Ozark Fire

NY WE APPRECIATE YOUR BUSINESS!

C.T.

2015 Tahoe
City Credit Card

XBBL000101
ANDERSONS
HWY 23 SOUTH AR
OZARK
XBBL000101
VISA
INVOICE# 009339
DATE 05/18/17 17:08
PUMP # 03
PRODUCT: UNLD
GALLONS: 20.479
PRICE/G: $ 2.299
FUEL SALE $ 47.08
AUTH# 07[illegible]G
****[illegible]RGE****
THANK YOU
HAVE A NICE DAY

RE
FOLLI
05/1[illegible]
70106
SLEDGE
72305[illegible]
CS HOS
SUB-TOT

OK
7

BK CARD#. ^^^^^^^^^^^^1258
MID: 498169930886
AUTH: 00260G AMT: $ 43.99
Host reference #:357530 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 6/25/2017
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1050634-IN	5/11/2017			6.30		6.30
	6/7/2017	Payment Ref: 374365-356			6.30	0.00
1051573-IN	6/1/2017			21.17		21.17
	6/7/2017	Payment Ref: 374365-356			21.17	0.00
0374365-PP	6/7/2017	Ref: 374365-356			6.57	6.57-
1049962-IN	6/13/2017			47.23		40.66

Ozark Fire

Check # 7381
Date 7-3-2017

Total: 40.66

Current	35 Days	60 Days		90 Days	120 Days	
40.66	0.00	0.00		0.00	0.00	40.66

40.66

ASB-091148 American Solutions For Business

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

City of Ozark

EMERGENCY MEDICAL PRODUCTS, INC
5235 International Drive, Suite B
Cudahy, WI 53110
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1909722
Date	05/30/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 776 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

PO Number		Shipping Method			Payment Terms
		FED EX GROUND			Net 30 Days

Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext Price
LA1470B	LA RESCUE SPEEDGEAR MEDIUM POUCH, BLACK	3	3	0	EACH	$19.05	$57.15
LA1470Y	LA RESCUE SPEEDGEAR MEDIUM POUCH, YELLOW	4	4	0	EACH	$19.05	$76.20
69100	MEDSTORM FINGER PULSE OXIMETER	4	4	0	EACH	$49.95	$199.80
6012N	ADC ADVANTAGE SEMI-AUTO DIGITAL BP MONITOR	4	4	0	EACH	$38.25	$153.00

Ozark Fire

Equipment

Check # 7382
Date 7-3-2017 TM

Tracking Numbers:

727397515194

Subtotal	486.15
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	486.15

Please Remit To:
Emergency Medical Products, Inc
25196 Network Place
Chicago, IL 60673-1251

City of Ozark

EMERGENCY MEDICAL PRODUCTS, INC.

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1913710
Date	6/16/2017
Page	1 of 1
Account #	[redacted]

**********AUTO**MIXED AADC 430 661 1 MB 0.423

Bill To:
Ozark Fire Department
812 W School St
Ozark AR 72949-2634

Ship To:
Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
LA1480B	LA RESCUE SPEEDGEAR LARGE POUCH, BLACK	8	7	0	EACH	$24.85	$173.95

Tracking Numbers:
739519404486

BACK ORDER ITEMS WILL FOLLOW

Please Remit to:
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

Subtotal	173.95
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	173.95

City of Ozark
Ozark Fire
Equipment

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
6/28/2017	1430

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
6/30/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4880dw	Canon 104 Lazer Cartridge	2	30.00	60.00

City of Ozark
Ozark Fire

MRS
k

Check # 7383
Date 7-3-2017
Tm

Thank you for your business!

Subtotal	60.00
0% Tax	
Total	60.00

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
5/1/2017	20171587

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
669.25	Checks received at EMS Billing Services and recorded for deposit	4/30/2017	100.39
392.32	Electronic Funds Transfers posted this month	4/30/2017	58.85
0.00	Direct Payment - According to information we received, payment was sent directly to you.	4/30/2017	0.00

City of Ozark
Ozark Fire

Ambulance

Check # 7384
Date 7-3-2017

Amount Due this Invoice $159.24

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

TRU-FIT OVERHEAD
DOOR INC

MTBURG AR 3

249991

customer's order no.	phone	date
	213-2596	June '17

name: Ozark Fire Dept.

address: Keveld@gmail.com

city, state, zip:

sold by | cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #____ | shipping information

	quantity	description	price	amount
1	1	Service Call		91 00
2		Weather Seal 30ft.		45 00
3				
4				136 00
5		Track Tax		13 60
6				
7		Our mailing		149 60
8		address is:		
9		2106 Winn Mt Loop		
10		MtBurg, AR 72946		
11				
12				
13				
14				
15				
16				

5 station mtn to

Check # 7355
Date 7-3-2017

received by

adams

keep this slip for reference

DC5808UV/10-13

Ozark Fire
City of Ozark

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Bd. Fire

CHECK # 73826 DATE: 7/5 2017

Paid to the Order Of: _____

REASON FOR VOID: Printer Messed Up

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7387

Payable to: General Fund

AMOUNT: $ 4,520.05

DATE: 7-5- 2017 Receipt #: 32510

Mayor's: TRm

City of Ozark
Ozark Fire

Vol - Fire

REMITTANCE

CLOSING DATE : 6/30/17

MEADORS LUMBER CO

FIRE DEP [redacted]

ACCOUNT

JOB : 4

AMOUNT PAID

20.43

NEW BAL: 20.43

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 6/30/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

WE WILL BE CLOSED JULY 3RD & 4TH. HAVE A SAFE AND HAPPY 4TH!!
VIEW/PRINT/PAY YOUR BILL AT https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
6/14/17	146550	1	I	PO # TRUCK 4	20.43	✓	20.43

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 20.43
20.43	0.00	0.0	0.00	0.0	

TERMS: Due the 10t

Ozark Fire

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 1388
Date 7-6-2017

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 004 | PURCHASE ORDER: TRUCK 4 | REFERENCE: PO # TRUCK 4 | TERMS: Due the 10th | CLERK: RE | DATE / TIME: 6/14/17 11:04

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 146550/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	413609	6" Pro Wire Stripper		1	12.99 /EA	12.99
1	1	EA	104120	15PK12-10Butt Connector		1	3.29 /EA	3.29
1	1	EA	104119	21PK16-14Butt Connector		1	2.29 /EA	2.29

Vehicle MTN

TAXABLE	18.57
NON-TAXABLE	0.00
SUB-TOTAL	18.57
TAX AMOUNT	1.86
TOTAL AMOUNT	**20.43**

** AMOUNT CHARGED TO STORE ACCOUNT ** 20.43

X _____
Received By

Ozark Fire
City of Ozark

Kdl - fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

[redacted]

CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 06/28/2017
STORE # 1597

BEG. BALANCE	$	133.97
PAYMENTS	$	-133.97
PURCH./CR./ADJ.	$	32.91
END. BALANCE	$	32.91

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 32.91	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 32.91

1383

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/02/2017	1597244515	Police	Little	35.15	35.15
05/23/2017	1597247596	police	cooper	4.39	4.39
05/30/2017	1597248674	fire dept	nick	255.63	255.63
05/30/2017	1597248681		nick	-22.00	-22.00
05/30/2017	1597248683		nick	22.00	22.00
05/30/2017	1597248684		nick	-241.80	-241.80
06/09/2017	7358		PAYMENT RECEIVED AND APPLIED	-44.52	0.00
06/09/2017	18150		PAYMENT RECEIVED AND APPLIED	-49.91	0.00
06/09/2017	36640		PAYMENT RCVD, DETAIL UNAPPLIED	-39.54	-39.54
06/13/2017	1597250782		randy	4.48	4.48
06/13/2017	1597250803	police	little	4.48	4.48
06/14/2017	1597250923		jody	4.64	4.64

Check # 7390
Date 7-7-2017

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 07/20/2017
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 32.91

Amount Paid $ 1383

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

[redacted]

City of Ozark Ozark Fire

2nd Qtr Vol-Fire Payroll

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7389 Payable to: General Fund

AMOUNT: $ 7802.63

DATE: 7-7 2017 Receipt #: 32320

Mayor's: TRH

City of Ozark

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2017	[redacted]	9946157637	07/30/2017	$ 113.93

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

73694 1 AB 0.403 T246 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

073694
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER ~~CREDIT~~, ~~PLEASE~~ RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9946157637	[redacted]	2321873	06/30/2017	RENT	NET 30

MATERIAL / DESCRIPTION / DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Me[redacted]xygen	[redacted]					5		150	$0.56/DAY	$84.00 T
	1	0	0	0	11					$84.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Misc
lpp

Check # 7392
Date 7-10-2017

Hazmat:	19.57
Sales Tax:	10.36
AMOUNT	$ 113.93

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

SHIP TO: [redacted]
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0116178

City of Ozark
Ozark Fire

KENS TOWING INC
3023 Pence ln
P.O. BOX 1145
Ozark,Arkansas.72949
Phone# 479-667-5367 or 800-593-0223
E-mail : kensozark@yahoo.com
WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
7/3/2017	17-2194

Bill To
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949

P.O. Number	Terms	V I N	Unit Number
	Due on receipt	1FDXE45F93HA94160	

Description	Quantity	Price Each	Amount
wheel bearings	2	32.19	64.38T
wheel bearings	2	32.19	64.38T
rear grease seals	2	22.02	44.04T
bearing races	2	22.02	44.04T
rear rotors	2	159.31	318.62T
rear axle fluid	2	8.65	17.30T
brake clean	2	8.99	17.98T
Shop Labor	4	65.00	260.00T
PARTS TRIP		75.00	75.00T

Thank you!

Thank you for your business.

Subtotal	$905.74
Sales Tax (0.00)	$0.00
Total	$905.74
Payments/Credits	$0.00
Balance Due	$905.74

Check # 7393
Date 7-10-2017

for vehicle mtn

City of Ozark
Ozark Fire

Ozark Fire

City of Ozark

Billing Services, Inc.

www.emsbillingservices.com
877-367-9111 toll free ext 1005
PO BOX 641880
Omaha, NE 68164

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

Credit Memo

6/30/2017 Credit # 20172616

Description	Amount	Credit
Refunds Issued for DONESK dos 12/27/17, 12/15/16	-65.98	-9.90
Refunds Issued GRAESK dos 12/27/17, 12/15/16	-65.98	-9.90
This has been issued on invoice 20172327		19.80

Ozark Fire

Total Credit **$0.00**

Please keep this credit memo until it is shown on a future invoice to be applied to EMS Billing Services' fee.

City of Ozark

Ozark Fire

City of Ozark

Vol- Fire

FC5519C-071017-023903-BIL-R55 [redacted]G AND SUPPLY PAGE: 1

FLEET D[redacted] FOR MONTH OF 06 17

[redacted] CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	072293	5/[redacted]6	10:19	U	20.8	2.099	43.81	.00	.00	43.81	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	524803	5/[redacted]6	11:45	E	20.9	2.429	50.91	.00	.00	50.91	
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR	032589	5/[redacted]8	09:23	D	18.6	2.419	45.17	.00	.00	45.17	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	292113	5/[redacted]2	10:19	S	19.5	2.759	53.81	.00	.00	53.81	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	583729	5/[redacted]2	14:35	D	33.3	2.549	84.90	.00	.00	84.90	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	582759	5/[redacted]5	10:20	D	10.6	2.419	25.80	.00	.00	25.80	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	363539	5/[redacted]0	09:33	D	17.5	2.449	43.07	.00	.00	43.07	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	522729	5/[redacted]0	10:25	D	11.8	2.359	28.00	.00	.00	28.00	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	[redacted]343	5/[redacted]0	14:16	E	21.2	2.429	51.53	.00	.00	51.53	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	294[redacted]9	6/[redacted]2	13:37	D	14.4	2.359	34.04	.00	.00	34.04	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	0641[redacted]	6/22	14:48	U	16.4	1.999	32.98	.00	.00	32.98	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	43575[redacted]	6/29	10:50	D	15.1	2.449	37.09	.00	.00	37.09	
			DRIVER [redacted]						220.1		531.11	.00	.00	531.11	
			YTD TOTALS						1385.1		3342.13	.00	.00	3342.13	
		***** SORT CODE FIRE DE[redacted] TOTALS							220.1		531.11	.00	.00	531.11	
		***** SORT CODE FIRE DE[redacted] YTD TOTALS							1385.1		3342.13	.00	.00	3342.13	

OZark Fire
OZark Fire

ARKANSAS FIRE MARSHAL'S ASSOCIATION
FALL 2017 TRAINING SEMINAR
SEPTEMBER 26-28, 2017
LODGE AT MT. MAGAZINE

REGISTRATION FORM

Name(s):	Kevin Eveld
Company :	OZARK FIRE
Address:	812 W School OZARK, AR 72949
Phone:	479 213 2596
Email:	Keveld@gmail.com

Registration: $50 x [1] **(number attending) Total: $** [50]

Ozark Fire

*****Registration fees are waived for members from volunteer departments, but please submit registration form.*****

Annual Membership Dues $20

[ ]

2017

Total Amount Enclosed: $ [50.]

Make Checks Payable to:
Arkansas Fire Marshal's Association
PAYABLE AT THE DOOR
PLEASE PRE-REGISTER FOR A HEAD COUNT:

Arkansas Fire Marshal's Association
Attn: DeWayne Rose
200 North 7th Street
West Memphis, AR 72301
Office: 870-732-7570
Cell: 901-647-2132
Fax: 870-732-7574 drose@westmemphisfiredepartment.com

Check # 4395
Date 9-11-2017

City of Ozark

CUSTOMER #: [redacted]

113100

INVOICE

PAGE 1

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		4659/4659	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 05JUL17		0.00	CHG	13JUL17

R.O. OPENED	READY	OPTIONS:
07:05 28JUN17	10:16 13JUL17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INTERMITTENT NUMEROUS ELECTRICAL ISSUES			
CAUSE: WATER INTRUSION IN RIGHT REAR COMPARTMENT ON NODE 10/CAN BUS LINE.			
200 CUSTOMER PAY			
436 IPOL			(N/C)
1 EO536221 MPLX VMUX HERCULES NODE			(N/C)
1 EO706531 PROGRAMMING MULTIPLEX TECH SUP			(N/C)
1 FRT FREIGHT			(N/C)
4659 WENT THROUGH ENTIRE HARNESS FROM CAB TO REAR OF CHASSIS AND FOUND 2" OF WATER POOLED UP IN REAR COMPARTMENT BOX WHERE NODE 10 RESIDES AND CAN BUS THREE WAY CONNECTOR HAD WATER IN THEM. BLOWED THE WATER OUT OF THE CONNECTOR AND ALL FUNCTIONS STARTED WORKING. ALSO WATER WAS DRIPPING OUT OF CORNER OF NODE AFTER WATER HAD BEEN DRIED OUT OF BOX. REMOVED WHEEL WELL COVER TO ACCESS BACK SIDE OF BOX AND RAN WATER ON BOX TO SEE WHERE WATER WAS GETTING IN. WATER WAS COMING IN THROUGH BOX SEAL, SO UNBOLTED BOX AND RAN A BEAD OF 3M SILICONE AROUND BOX SEAL AND RETORQUED BOLTS/SCREWS. ALSO SEALED CONNECTORS IN BACK WHERE CAN BUS TERMINATES. CHECKED AGAIN. NO LEAKS. SINCE WATER INTRUSION ON THE NODE WAS OBVIOUS, NODE IS NOT TO BE TRUSTED AND CUSTOMER WAS ADNVISED TO REPLACE NODE 10. NODE WAS ORDERED. PART RECEIVED. REMOVED NODE 10, AND INSTALLED NEW ONE. INSTALLED THE WIRING ON IT, AND PROGRAMMED IT. TESTED ALL FUNCTIONS. ALL FUNCTIONS OF THE TRUCK ARE FULLY FUNCTIONAL AND OPERATIONAL. REINSTALLED THE BOX COVER.			
**********			
B REPAIR TAILBOARD DAMAGE			
CAUSE: BROKEN CENTER MARKER LIGHT ON REAR TAILBOARD ON RUBRAIL/RUBRAIL DAMAGE.			
200 CUSTOMER PAY			
436 CART		80.50	80.50
1 EO621938 LT TRKLT LED 21080R MDL 21 RED	30.92	30.92	30.92
1 FRT FREIGHT	13.56	13.56	13.56
4659 REMOVED BROKEN LIGHT. ORDERED NEW LIGHT. STRAIGHTENED BENT SECTION OF RUBRAIL AS BEST AS COULD BE STRAIGHTENED. RECEIVED LIGHT. INSTALLED THE NEW ONE.			

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

Check # 7396
Date 7-17-17
TRA

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

Ozark Fire

CUSTOMER # [redacted]

113100

INVOICE

PAGE 2

SunbeltFire
8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME: CONT:479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		4659/4659	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 05JUL17		0.00	CHG	13JUL17

R.O. OPENED	READY	OPTIONS:
07:05 28JUN17	10:16 13JUL17	SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
C **MESSAGE** FIELD, NEED MILEAGE & HOURS, ARRIVAL CONTACT PERSON-DATE & TIME, DEPARTURE CONTACT PERSON-DATE & TIME			
22-X00000-F80 **MESSAGE** FIELD, NEED MILEAGE & HOURS, ARRIVAL CONTACT PERSON-DATE & TIME, DEPARTURE CONTACT PERSON-DATE & TIME			
436 CHGA		0.00	0.00
4659			
MILEAGE: 4,659			
ENG. HRS: 351			
**********			
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER			6.44

City of Ozark

Ozark Fire

Re vehicle M+N

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	80.50
PARTS AMOUNT	44.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	6.44
TOTAL CHARGES	131.42
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	131.42

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

Copyright 2000 ADP, Inc. SERVICE INVOICE #2 XSI2C

CUSTOMER COPY

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2017	2321873	[redacted]	07/31/2017	$ 271.46

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

28174 1 AB 0.403 T108 AADC727 PL3 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

028174
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]64

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO	SOLD TO NAME
7046647105	9946304561	07/01/2017	2321873	OZARK FIRE DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Lease Renewal			NET 30	05/18/2017

DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7046647105 LSECYL LEASE CYL LEASE RENEWAL 08/07/2017 TO 07/31/2018		4	CL				55.00	YR	220.00 T (H)

Sale Subtotal: 220.00
Airgas Hazmat Chg MIL 26.78

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Check # 7397
Date 7-17-2017

Sales Tax: 24.68

AMOUNT	271.46

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.160035167

City of Ozark Ozark Fire

City of Ozark
Employee Per Diem Reimbursement

Dept: Ozk-Fire

Name: Kevin Eveld

Destination: Bryant, AR

Purpose: Pick up Engine 7

Date: 7-12 To Date: 7-12

Departure Time: 0930 Return Time: 1530

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00								
Lunch @ $10.00								
Dinner @ $15.00								
TOTAL:								$ 10.00

Were any meals provided at event? Yes No

These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: $ 10

Total miles for Round trip: 274 **X 56.5 =** $ 154.81

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $

Check # 7398
Date 7-17-2017

TOTAL REIMBURSEMENT

Total Meal: $ 10.00 **+ Total Mileage $** 154.81 **+ Total Hotel $** _____ **= $** 164.81

Employee Signature: _____ Date: 7-17-17

Supervisor Approval for Reimbursement: _____

City of Ozark
Ozark Fire

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7399 Payable to: General Fund

AMOUNT: $ 4,520.03

DATE: 7-19- 2017 Receipt #: 32550

Mayor's: TR

City of Ozark

5068

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

Vol - Fire

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	07/20/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
06/17/17	07/17/17	30	79809	80435	79[illegible]059	1	626	[illegible]	400	93.91

Previous Amount Due		67.89
Thank You For Your Payment	06/29/17	-67.89
New Charges		
Availability Charge		16.00
Energy Charge		61.47
Energy & TO/RTO Cost Adj	@ 0.009217	5.77
State Sales Tax		5.55
County Sales Tax		1.28
Franchise Fee		3.28
City Sales Tax		1.71
Debt Cost Adj	@ -0.001831	-1.15
Total Current Month Charges		93.91
Total Amount Due by · 08/15/17		93.91
Total Amount Due After 08/15/17		98.18

Save time!
Pay and manage your account online at www.avecc.com

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	626	21	93.91
Previous Period	31	403	13	67.89
Period Last Year	30	379	13	65.44

Check # 7400
Date 7-24-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Scan for Ways to Pay link:

Visit us online at http://www.avecc.com.

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol-Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	08/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9789228374

0000936 06 MB 1.797 **AUTO T7 0 6313 72949-025353 -C23-P00936-11

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Jun 14 – Jul 13

Previous Balance *(see back for details)*	
Payment – Thank You	$904.15
Balance Forward	–$904.15
	$.00
Monthly Charges	
Usage and Purchase Charges	$809.91
Voice	
Messaging	$.00
Data	$.02
Surcharges and Other Charges & Credits	$.00
Taxes, Governmental Surcharges & Fees	$40.09
Total Current Charges	$54.48
	$904.50

Total Charges Due by August 08, 2017 **$904.50**

City of Ozark

Ozark Fire

Check # 7401
Date 7-24-2017
TRR

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date July 13, 2017
Account Number [redacted]
Invoice Number 9789228374

Total Amount Due by Agust 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$904.50

$ ☐ 57.12

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]03

verizon

Invoice Number	Account Number	Date Due	Page
9789228374	[redacted]	08/17	4 of 37

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Gov't and Surcharges	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	*20*	$39.61	—	—	$3.30	$4.78	—	$47.69	—	—	—	—	—	—
479–213–3742 Street – Jody	*21*	$49.35	—	—	$3.34	$4.44	—	$57.13	553	1,056	2,641.689MB	—	—	—
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.64**	**$9.22**	**$.00**	**$104.82**						
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	*22*	$49.35	—	—	$3.34	$4.44	—	$57.13	347	441	6,593.522MB	—	—	—
	Subtotal	**$49.35**	**$.00**	**$.00**	**$3.34**	**$4.44**	**$.00**	**$57.13**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	*23*	$49.35	—	—	$3.34	[illegible]	—	$57.13	458	10	2,117.941MB	—	—	—
479–213–0839 Water Dept	*24*	$49.35	—	—	$3.34	$4.44	—	$57.13	882	791	6,886.538MB	—	—	—
	Subtotal	**$98.70**	**$.00**	**$.00**	**$6.68**	**$8.88**	**$.00**	**$114.26**						
Total Current Charges		**$809.91**	**$0.02**	**$.00**	**$40.09**		**$.00**	**$904.50**						

City of Ozark Fire

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	347	--	--
Mobile to Mobile	*minutes*	unlimited	283	--	--
Night/Weekend	*minutes*	unlimited	217	--	--
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	119	--	--
Unlimited M2M Text	*messages*	unlimited	290	--	--
Picture & Video	*messages*	unlimited	32	--	--
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	6593.522	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.34

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.13**

City of Ozark
Ozark Fire

City of Ozark

0.00
0.00
60.00+
26.00+
002
86.00 54 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Vol-Fire

Scan to Pay Now

Account Number: [redacted]
Service For: CITY OF OZARK

Vol-Fire #1

Mailing Date: Jul 24, 2017

Current Month Charges - Due 08/15/17	60.00
Total This Bill	**$60.00**

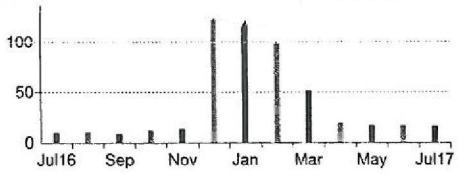
Ozark Fire

Your Account Summary (see following pages for details)

Previous Bill Total		$60.00
Payments	THANK YOU	60.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	60.00
Total This Bill	**$60.00**



	Days	CCF/Day	Cost/Day
This Month	30	.53	$1.21
Last Month	30	.57	$1.24
Last Year	32	.28	$0.89

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 74107
Date 7-27-2017

< Detach here and return the bottom portion with your payment >

Vol. Fire

Bank of America

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
[redacted]
June 17, 2017 - July 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	$4,277.07
Minimum Payment Due	**$4,277.07**
Payment Due Date	**08/10/17**

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

[illegible]: If you make only the [illegible] more in [illegible] our

Account Summary

Previous Balance	$4,622.32
Payments and Other Credits	-$4,837.31
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$4,492.06
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$4,277.07
Credit Limit	$10,000
Credit Available	$5,722.93
Statement Closing Date	07/16/17
Days in Billing Cycle	30

City of Ozark
Ozark Fire

Check # 7403
Date 7-28-2017
TA

Cardholder Activity Summary

Account Number / Credit Limit	Total Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[redacted]				
10,000	458.77	0.00	458.77	0.00
EVELD, KEVIN [redacted]				
10,000	2,545.91	0.00	2,545.91	0.00

41.53+
37.85+
0.99+
579.99+
36.94+
84.00+
781.30++
0.*

[redacted]

006

BUSINESS CARD
PO BOX 15796
WILMINGTON, [illegible]

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

**N0023626

Account Number: [redacted]
June 17, 2017 - July 16, 2017

New Balance Total	$4,277.07
Minimum Payment Due	**$4,277.07**
Payment Due Date	**08/10/17**

Enter payment amount

$ 781.30

☐ *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,
[illegible]ne at

[redacted]

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 [redacted] 10,000	346.28	0.00	0.00	0.00	346.28	0.00
SAMTLEY, JOSEPH [redacted]	871.37	0.00	0.00	0.00	871.37	0.00
ZOLLIECOFFER, CECIL [redacted]	269.73	0.00	0.00	0.00	269.73	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
07/10	07/08	PAYMENT - THANK YOU	19115300000000578267938	- 4,837.31
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$4,837.31**
BRAMLETT, DEVIN				
Account Number: 9493				
		Purchases and Other Charges		
06/23	06/22	RUSSELL CELLULAR OZARK OZARK AR	24755427174731741989596	65.99
06/26	06/24	FEDEX 237512484 800-4633339 TN	24164077175741161308497	20.85
06/29	06/28	BROTHER MALL 901-3791000 NJ	24755427179171794589842	121.97
06/30	06/28	ARKANSAS ASSOCIATION OF CLITTLE ROCK AR	24013397180004663532488	100.00
06/30	06/29	PROPPER INTERNATIONAL E C636-6851054 MO	24717057180281801515273	149.96
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$458.77**
EVELD, KEVIN				
Account Number: 1258				
		Purchases and Other Charges		
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202412	440.15
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202420	425.50
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202438	473.46
06/19	06/17	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/14/17	24692167168100349202446	425.50
06/29	06/27	EXXONMOBIL 47238472 CONWAY AR	24164057179378003926521	41.53
07/10	07/05	ANDERSONS OZARK AR	24299107188001016380672	37.85
07/10	07/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167188100005023942	0.99
07/11	07/10	BUTTERFLEYE INC GETBUTTERFLEYCA	24492157192637672496155	579.99
07/12	07/11	OnStar 888-4ONSTAR MI	24692167192100786707675	36.94
07/13	07/12	PILOT Benton AR	24628017193000172848171	84.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$2,545.91**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
07/03	07/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167182100445815044	10.00
07/03	07/02	CBI*MALWAREBYTES 800-799-9570 IL	24692167183100833496265	24.95
07/10	07/07	CARROT TOP INDUSTRIES INC919-7326200 NC	24073147190401880010344	111.34
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167191100937915087	199.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$346.28**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
06/20	06/19	ARKANSAS.GOV DFA P LITTLE ROCK AR	24224437171103003078929	13.00
06/21	06/20	FLAGPOLES 888-735-5591 MI	24492157171894519758421	300.00
06/22	06/20	PAR 4 LAWN AND POOL CARE OZARK AR	24269797172500573359161	65.95
06/26	06/24	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177175003918662513	25.00
07/03	06/30	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177181004854903384	70.00
07/03	06/29	PAR 4 LAWN AND POOL CARE OZARK AR	24269797181100319726895	65.95
07/03	06/30	R & R FARM EQUIP JONESBORO AR	24707807183030095968509	251.03
07/05	07/03	WW GRAINGER 877-2022594 IL	24755427185151855650214	80.44
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$871.37**

City of Ozark
Ozark Fire

Gmail

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

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

Fri, Jul 7, 2017 at 3:59 AM

City of Ozark
Ozark Fire

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.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

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All rights reserved
1 Infinite Loop, Cupertino, CA 95014, United States VAT Reg. No. 8675309

City of Ozark

Ozark Fire

Total **$579.99 USD**

Customer information

Shipping address
Kevin Eveld
405 N. 24th

Ozark, Arkansas 72949
United States

Billing address
Kevin Eveld
405 N. 24th

Ozark, Arkansas 72949
United States

Shipping method
FreeShip

Payment method
VISA Ending in 1258 — **$579.99**

Ozark Fire

If you have any questions, reply to this email or contact us at info@butterfleye.co

City of Ozark

Equipment

Gmail

Kevin Eveld <keveld@gmail.com>

Order #11061 confirmed

1 message

Butterfleye <info@butterfleye.co>
To: keveld@gmail.com

Mon, Jul 10, 2017 at 3:45 PM

City of Ozark
Ozark Fire

ORDER #11061

Thank you for your purchase and welcome to the Butterfleye family!

Hi Kevin, Due to high demand, Butterfleye is now backordered until early-mid August. With your help and insights, we will be working hard to expand our software offerings in the Butterfleye app and making Butterfleye the best security camera on the market. We welcome any and all feedback, just drop a note at info@butterfleye.co We can do this together! Thanks, Butterfleye Team

View your order or Visit our store

Order summary

3 pack ($199 Per Butterfleye) × 1	$599.99
Discount (1776)	$-20.00
Subtotal	$579.99
Shipping	$0.00

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jul. 18, 2017

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

City of Ozark

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Jul. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
222.98	222.98 CR	0.00	223.45

Ozark Fire

Payment Summary

Previous Balance	222.98
Payment by check received on JUL 09	222.98 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.81
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.14
Taxes, Fees, and Surcharges	32.50
Total Current Charges	**223.45**

Due Date Aug. 17, 2017 Amount Due 223.45

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7404
Date 7-28-2017

20505 7744094 060060 121010 0001/0004

Vol-Fire

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Jul 26, 2017
Customer Account ID: [redacted]

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
$ 10.80

Date	Due Date	Reference Number	Paid	Amount	Balance
6/28/17					117.20
7/7/17		7379		-10.00	107.20
7/7/17		36745		-107.20	0.00
7/19/17	8/10/17	7-19-16		10.80	10.80
		notice of bids/ roof and trim at fs			
7/26/17	8/10/17	7-26-7		22.00	32.80
		subscriptions 8-6-17/18			
7/26/17	8/10/17	7-26-[illegible]		55.00	87.80
		11 inch classified display/ aquatic center director			

Ozark Fire

10.80

Check # 7405
Date 7-31-2017

TOTAL	87.80

0-30	31-60	61-90	Over 90 days
87.80	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

City of Ozark

Anderson's

Rescue Fuel can

AR1051659

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 6-23-17 Phone # _____

Customer Name Ozark fire department

Address _____

City Ozark State _____ Zip _____

☐ CASH Gate Office Loaded At _____

GAL. ORDER	DESCRIPTION	GAL. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	UNLEAD *1206 Flammable Liquid			5.06
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

CUSTOMER P.O. NO.	SUB-TOTAL		5.06
	SALES TAX		0
RECEIVED BY	TOTAL		5.06

Thank You for Choosing Anderson's

Check # 7406
Date 7-31-2017

City of Ozark
Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. Fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/24/2017	07/26/2017	02691	02790	40	3960	[redacted]

LAST PAYMENT CREDITED $188.00 ON 07/10/2017.

PREVIOUS BALANCE	41.29CR
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	217.80
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.21
ENERGY COST RECOVERY $0.030451/KWH	120.59
ENERGY EFFICIENCY COST $0.00604 /KWH	23.92
TRANS COST RECOVERY RIDER $0.004638/KWH	18.37
STATE SALES TAX AMOUNT @ 6.5%	27.94
COUNTY TAX AMOUNT @ 1.5%	6.45
CITY TAX AMOUNT @ 2%	8.60
CURRENT BILL	472.88
ACCOUNT TOTAL	431.59
LEVELIZED BILLING PAYMENT DUE BY 08/10/2017	213.00

Ozark Fire

213.00

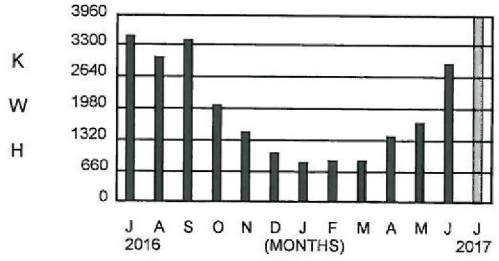
MAILING DATE OF BILL 07/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $14.33 PER DAY.

Check # 1407
Date 7-31-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 55 #008407598781 P 2756

VOL-FIRE ACCOUNT

AUGUST

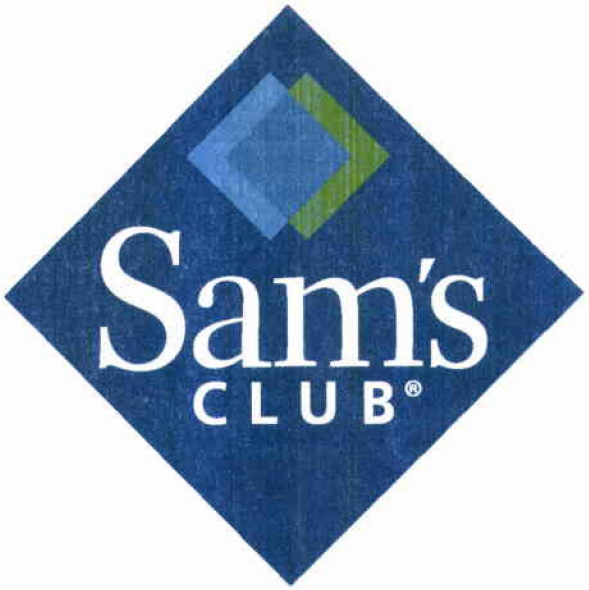
2017

Ozark Fire

DATE: 8/1/2017 TO: 8/31/2017

CHECK #: 7408 TO: 7428

City of Ozark



Scan & Go

Fire Dept Materials & Supplies

Check # 7409
Date 8-2-2017 TW

07/30/17 00:00 8134

13372 DIET DR PEPPER (12 OZ. CANS, 36 PK.)	10.48	T	
988872 ROYAL SOVEREIGN DOCUMENT/PHOT(	99.98	T	Laminator pouches
772322 ROYAL SOVEREIGN ELIMINATING POU	20.86	T	
456746 PURINA BEGGIN' STRIPS CLUB PACK (	19.87	T	
749608 YELLOW ONIONS (10 LBS.)	4.98	T	
995786 PAPERPRO PRODIGY VALUE PACK	12.98	T	Office supplies
SUBTOTAL	169.15		
TAX1	14.98		9.29% 15.71
TAX2	0.73		
TOTAL	184.86		

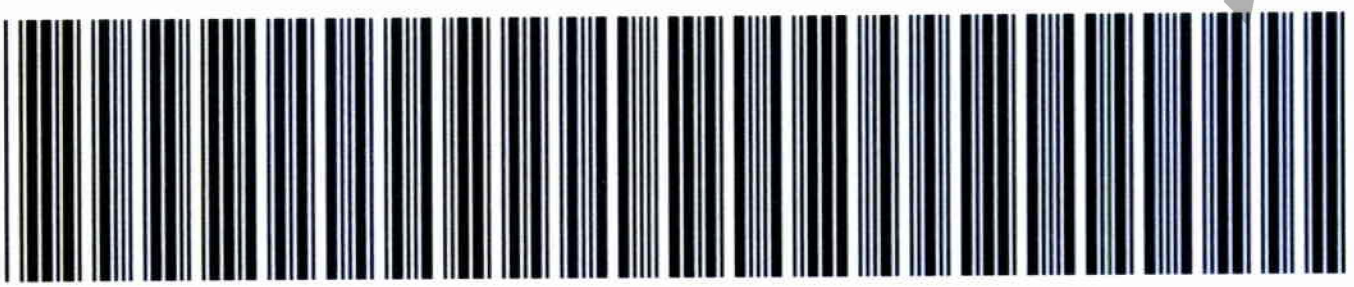
DISCOVER **** **** **** 1738
APPROVAL # 02986R

133.82 12.43 146.25 Tax

Reimburse Longs or Reser

Visit samsclub.com to see your savings

ITEMS SOLD 6



City of Ozark
Ozark Fire

Anderson Heating and Air
P. O. Box 473
Ozark, AR 72949

Statement

BILL TO
Ozark Fire Dept. P O Box 253 Ozark, AR. 72949

DATE
8/2/2017

AMOUNT DUE	AMOUNT ENC.
286.30	

DATE	TRANSACTION	AMOUNT	BALANCE
4/2/2017	Opening Balance	0.00	0.00
7/11/2017	INVC 13600	286.30	286.30

Check # 7411
Date 8-9-2017
TRM

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
286.30	0.00	0.00	0.00	0.00	286.30

Station Mtn

City of Ozark
Ozark Fire

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/01/2017	[redacted]	9946947544	08/31/2017	$ 142.95

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

142.95+
117.01+
259.96*

1 S296

BILL

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

2321873199469475440000142953

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7047401290	9946947544	08/01/2017	2321873	OZARK FIRE DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Lease Renewal			NET 30	06/22/2017

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7047401290 LSECYL LEASE CYL LEASE RENEWAL 09/01/2017 TO 08/31/2018		2	CL				55.00	YR	110.00 T (H)

Sale Subtotal: 110.00
Airgas Hazmat Chg ML 19.95

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance fee

Check # 7412
Date 8-9-2017 TRM

Sales Tax: 13.00

AMOUNT 142.95

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0006242

City of Ozark
Ozark Fire

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
07/31/2017	[redacted]	9946873152	08/30/2017	$ 117.01

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

72345 1 AB 0.403 T245 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

072345
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

P321A731994LA731520000001170133

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9946873152	2321873	2321873	07/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	155	$0.56/DAY	$86.80 T
	1	2	3		1					$86.80

Airgas Hazmat Charge (H) See itemized charges on reverse or visit www.airgas.com/terms-of-sale

Safety fee

Hazmat: 19.57
Sales Tax: 10.64

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	$ 117.01

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0114822

V 6.1.16 0114822

City of Ozark
Ozark Fire

Vol-Fire

VALERO FLEET SERVICES

FLEET

Account Number [redacted] Statement Closing Date 08/08/2017

Summary of Account Activity

Previous Balance	$	1,044.37
Payments	- $	2,723.38
Other Credits	- $	252.86
Purchases	+ $	2,578.03
Other Debits	+ $	0.00
Fees Charged	+ $	0.00
Interest Charged	+ $	0.00
New Balance	$	646.16

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	7,353.84
Statement Closing Date		08/08/2017
Days in Billing cycle		31

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	646.16
New Balance (Less Prompt Pay Discount)	$	621.95
New Balance	$	646.16
Payment Due Date		09/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at

1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,044.37
	07/14	PAYMENT - THANK YOU 19500502005700	531.11 CR
	07/14	PAYMENT - THANK YOU 19500602000200	2,192.27 CR
	07/14	PREVIOUS STATEMENT DISCOUNT GIVEN	25.05 CR
	08/07	FED MOTOR FUEL TAX ADJUSTMENT	227.81 CR
		PROMPT PAY DISC BASED ON 1,210.30 GALS	24.21
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7414
Date 8-9-2017

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year-to-Date

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 615.73	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 646.16

Minimum Payment Due: $ 646.16

New Balance (Less Prompt Pay Discount): $ 621.95

Payment Due Date: 09/01/2017

Amount Enclosed $ 110.71

Please make check payable to:

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

[redacted]

City of Ozark
Ozark Fire

AEMTA EMS Educational Symposium 2017

General Options

0 * 0 * 145.00 + 378.51 + 523.51 * +

Name:
Michael Wyers

Title:
Paramedic

Company:
Ozark Fire Department

Address:
3533 Westview Rd

Ozark, Arkansas 72949

USA

Number of People Registered:
1

Confirmation Number:
DSNLRNYBPN7 (needed to modify)

Event Title:
AEMTA EMS Educational Symposium 2017

Location:
Hot Springs Convention Center

134 Convention Blvd

Hot Springs, Arkansas 71901

USA

Date:
08/03/2017

Time:
8:00 AM

City of Ozark Ozark Fire

Check # 7418
Date 8-9-2017

Current Registration Details

Michael Wyers

Agenda Items

Registration Item	Cost
Full Conference Registration	$125.00

Optional Items

Optional Item	Cost
Regular Member Dues Only	$20.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
06/13/2017 8:11 PM CT	online order	$145.00	$145.00	$0.00
Total:		**$145.00**	**$145.00**	**$0.00**

Payment Details

Details

Date	Type	Reference #	Amt Paid
06/13/2017	Discover	3246	$145.00

Reimburse Mike Wyers

Georgia Carpet Mills, LLC
501 SR 247
Russellville, AR 72802
Phone # 479 968-2441

Quotation

Date	*Quote #*
8/14/2017	15336

Name / Address

Ozark Fire Dept.
812 W School
Ozark, AR 72949
479-213-2596

Rep
DJM

Stock #	*Qty*	*Units*	*Description*	*Cost*	*Total*
0319/120074	1510.04	28	12mil Worlds Fair 744 Montreal 53.93sqft per box	1.19	1,796.95T
XLCS22304...	2		XL Pressure sensitive Adhesive, 4 gallon pail	99.00	198.00T

Subtotal	$1,994.95
Sales Tax (7.5%)	$149.62
Total	$2,144.57

THIS ESTIMATE IS GOOD FOR TWO
(2) WEEKS FROM DATE OF ISSUE.

Check # 7416
Date 8-14-2017
TAM

So Cancelled this one!

City of Ozark
Ozark Fire

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted]

P.O. #:

INVOICE#: 007930

DATE OF SALE #: 071717 STORE #: 00000209

TRANSACTION #: 7930

AUTHORIZATION #: 017495 REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047691083	DAWN ORIGINAL 34.2FO	1.000	EA	3.4700	3.47
110489193	NPL .5L 35PK	6.000	EA	3.9800	23.88

SUB $27.35	TAX $1.54	TOTAL INVOICE	$28.89
		CREDITS TOTAL	$0.00
		BALANCE DUE	$28.89

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted]

P.O. #:

INVOICE#: 009704

DATE OF SALE #: 080417 STORE #: 00000209

TRANSACTION #: 9704

AUTHORIZATION #: 004129 REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
088985878	SUPERCLEAN 1 GALLON	2.000	EA	8.9700	17.94
091503964	SB HD SCOUR PAD 6	1.000	EA	4.4800	4.48
100840937	LM NITTY GRITTY MOP	1.000	EA	11.2200	11.22

SUB $33.64	TAX $3.36	TOTAL INVOICE	$37.00
		CREDITS TOTAL	$0.00
		BALANCE DUE	$37.00

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted]

P.O. #:

INVOICE#: 006485

DATE OF SALE #: 0[illegible] STORE #: 00000209

TRANSACTION #: 6485

AUTHORIZATION #: 010831 REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
100303684	ST 30G TOTE BOX GRAY	4.000	EA	7.9300	31.72

SUB $31.72	TAX $3.17	TOTAL INVOICE	$34.89
		CREDITS TOTAL	$0.00
		BALANCE DUE	$34.89

City of Ozark Fire

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol. Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	09/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9790977089

0000930 06 MB 1.797 **AUTO T7 0 6413 72949-025353 -C23-P00930-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Jul 14 – Aug 13

Previous Balance *(see back for details)*	$904.50
Payments – Thank You	–$988.35
Credit Balance	**–$83.85**
Monthly Charges	$809.91
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$83.85
Surcharges and Other Charges & Credits	$40.08
Taxes, Governmental Surcharges & Fees	$54.49
Total Current Charges	**$988.33**

Total Charges Due by September 08, 2017 **$904.48**

City of Ozark

Ozark Fire

Check # 420
Date 8-21-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date August 13, 2017
Account Number [redacted]
Invoice Number 9790977089

Total Amount Due by September 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$904.48

$ 5 7 . 1 3

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

Pinnacle Telecom
PO Box 2670
Fort Smith, AR 72902-2670

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]
Billing Date: 8/21/2017
Due Date: 9/10/2017
Total Amount Due: $290.46

OZARK FIRE DEPARTMENT
812 W SCHOOL ST
OZARK AR 72949-2634

PINNACLE TELECOM
PO BOX 2670
FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please deatch and return this portion with your check.

Summary

Balance Information	
Previous Balance	0.00
Balance Forward	
New Charges	
Recurring Charges	180.55
Non-recurring Charges	100.00
Taxes and Surcharges	9.91
Total New Charges	290.46
Total Amount Due	290.46

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	7/27/17	9/26/17	0.[illegible]
SUBTOTAL			0.[illegible]

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	8/21/17	8/21/17	1.00
SUBTOTAL			1.00

20003047

Description	Start	End	Amount
BUFFALO WIRELESS ROUTER	7/27/17	7/27/17	99.00
SUBTOTAL			99.00

Taxes and Surcharges

City Sales Tax	1.98
County Sales Tax	1.49
State Sales Tax	6.44
SubTotal	**9.91**

Check # 7421
Date 8-23-2017
TRM

City of Ozark
Ozark Fire

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only $0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

Vol - Fire

Bank of America

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
[redacted]
July 17, 2017 - August 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	$3,649.90
Minimum Payment Due	**$3,649.90**
Payment Due Date	**09/12/17**

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	$4,277.07
Payments and Other Credits	-$4,492.06
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$3,864.89
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$3,649.90
Credit Limit	$10,000
Credit Available	$6,350.10
Statement Closing Date	08/16/17
Days in Billing Cycle	31

Check # 122
Date 8-24-2017

Ozark Fire

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 [redacted]						
10,000	289.33	0.00	0.00	0.00	289.33	0.00
EVELD, KEVIN [redacted]						
10,000	816.75	0.00	0.00	0.00	816.75	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0017512

Account Number: [redacted]
July 17, 2017 - August 16, 2017

New Balance Total	$3,649.90
Minimum Payment Due	**$3,649.90**
Payment Due Date	**09/12/17**

Enter payment amount

$

☐ *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,

[redacted]

City of Ozark

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 [redacted]						
10,000	1,100.38	0.00	0.00	0.00	1,100.38	0.00
SAMTLEY, JOSEPH [redacted]						
10,000	657.21	0.00	0.00	0.00	657.21	0.00
ZOLLIECOFFER, CECIL [redacted]						
10,000	1,001.22	0.00	0.00	0.00	1,001.22	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
08/03	08/03	PAYMENT - THANK YOU	21515300000000568643611	- 269.73
08/04	08/03	PAYMENT - THANK YOU	21615300000000569561365	- 4,222.33
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$4,492.06**
BRAMLETT, DEVIN				
Account Number: 9493				
		Purchases and Other Charges		
07/27	07/26	SP * SARAGLOVE.COM HTTPSSARAGLOVFL	24492157207637102389643	115.83
08/01	07/31	ARKANSAS ASSOCIATION OF CLITTLE ROCK AR	24013397212005289730655	100.00
08/09	08/08	BADGEANDW[redacted] 877-404-8413 NY	[redacted]	60.00
08/11	08/10	FEDEX 2419[redacted]2100 800-4633339 TN	24164077222741150773431	13.50
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$289.33**
EVELD, KEVIN				
Account Number: 5896				
		Purchases and Other Charges		
07/24	07/21	National Fire Sprinkler A845-878-4200 NY	24707807204030088253344	300.00
07/27	07/25	SAMSCLUB.COM 8887467726 AR	24226387207370105715855	429.84
08/09	08/08	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167220100726589247	10.99
08/14	08/11	OnStar 888-4ONSTAR MI	24692167223100574694294	36.87
08/14	08/12	ANDERSONS OZARK AR	24299107225002582340905	49.05
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$816.75**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
07/19	07/17	MOZY 801-7562331 UT	24121577199677993407235	219.89
07/20	07/19	ARKANSASDEMOCRATGAZETTED 501-278-3456 AR	24055227200602570096549	345.00
07/21	07/20	NW ARK NEWSPAPERS LLC 800-482-1121 AR	24055227201083705477962	363.16
08/02	08/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167214100283644573	10.00
08/15	08/14	SHERWIN WILLIAMS 707251 RUSSELLVILLE AR	24431067226981000000064	162.33
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$1,100.38**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
07/18	07/17	ACE HYDRAULICS INC FORT SMITH AR	24638187198027013489885	54.88
07/19	07/18	SQ *RIVERBEND ACTIVITIES Ozark AR	24692167199100259693322	159.50
07/26	07/24	PAR 4 LAWN AND POOL CARE OZARK AR	24269797206100288984757	177.61
07/31	07/27	RENTCO INC VAN BUREN AR	24019517209363302439081	265.22
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$657.21**
ZOLLIECOFFER, CECIL				
Account Number: 5225				
		Purchases and Other Charges		
07/21	07/19	BEST PARK MEMPHIS TN	24323007201207196200789	24.00
07/24	07/21	BEST PARK MEMPHIS TN	24323007203207196401021	12.00
07/24	07/23	SHERATON MEMPHIS TN Arr: 07/23/17	24755427204172040854690	567.69
08/07	08/04	USPS PO 0466960949 OZARK AR	24445007217000760460367	17.10
08/08	08/07	LIVINGSTON 704-588-3678 NC	24492157219894994896864	172.43
08/14	08/10	CESSCO INC 503-288-1242 OR	24717057223722230003562	208.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$1,001.22**

City Of Ozark
Ozark Fire

●●○○○ Verizon LTE 4:06 PM 20%

Order 9089284363

Shipped Items

Equipment

Color: SW9111 ANTLER VELVET

CCE*Color Cast	OZ	32	64	128
B1 Black	-	31	1	1
R2 Maroon	-	9	-	1
Y3 Deep Gold	2	38	-	-

Sher-Color Formula

Comments: TEST DRIVE DISCOUN -DEMO

Order # OE013065007251

SUBTOTAL BEFORE TAX 148.93

9.000% SALES TAX-1-047280100 13.40

TOTAL $162.33

VISA -162.33

Payment Original Signature

C/C# XXXXXXXXXXXX9273

Auth # 08308G

SUNDAY
MONDAY - FRIDAY
SATURDAY

STORE HOURS
10:00 AM - 6:00 PM
7:00 AM - 7:00 PM
8:00 AM - 6:00 PM

Thank You
receipt required for refund

14582774626-08-14-2017

Customer Copy

ad Wi-Fi 128GB - Silver $398.00

Date:Thursday, 07/27/2017

ipped

	$398.00
	$0.00
	$31.84
	$429.84

Payment

Payment Method	xxxx-xxxx-xxxx-5896

Ozark Fire
Ozark Fire
Ozark

Credit Card
City Ha

ANDLE
OZARK AR
XBBL000101
VISA
INVOICE# 002681
DATE 08/12/17 05:25
PUMP # 03
PRODUCT: UNLD
GALLONS: 19.627
PRICE/G: $ 2.499
FUEL SALE $ 49.05
AUTH# 03610G
****CHARGE****

THANK YOU
HAVE A NICE DAY

5078

s Valley Electric Cooperative

member-owned energy provider

BOX 47 • Ozark, AR 72949-0047
479) 667-2176 • (800) 468-2176

Vol- Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	08/21/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multiplier	KWH Usage	Rate	Cycle	Total Amount Due
07/17/17	08/17/17	31	80435	81113	47605	1	678	803	400	96.94

Previous Amount Due		93.91
Thank You For Your Payment	07/27/17	-93.91
New Charges		
Availability Charge		16.00
Energy Charge		65.73
Energy & TO/RTO Cost Adj	@ 0.006272	4.25
State Sales Tax		5.73
County Sales Tax		1.32
Franchise Fee		3.39
City Sales Tax		1.76
Debt Cost Adj	@ -0.001831	-1.24
Total Current Month Charges		96.94
Total Amount Due by	09/18/17	96.94
Total Amount Due After	09/18/17	101.27

PaySite Kiosks, a convenient way to pay near you.
Visit us at www.avecc.com for more information
or kiosk locations.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	678	22	96.94
Previous Period	30	626	21	93.91
Period Last Year	31	505	16	82.54

Check # 7423
Date 8-25-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

City Of Ozark
Ozark Fire

Billing Services, Inc.

REFUND REQUEST

EMS Billing Services, Inc.
PO Box 641880
Omaha, Nebraska 68164

www.emsbillingservices.com

City of Ozark

CITY OF OZARK AMBULANCE SERVICE

REFUND AMOUNT $ 65.98

PAY TO THE ORDER OF: PRIVATE HEALTHCARE SYSTEMS
PO BOX 641880
ADDRESS: OMAHA NE 68164

Ozark Fire

Please make checks payable to the name listed above in "PAY TO THE ORDER OF",
DO NOT make checks payable to EMS Billing Services, Inc.
PATIENT: DONALD ESKELSON
DOS: 12/27/2017 (INCORRECT) 12/15/2016 (CORRECT)
REASON FOR REFUND: INCORRECT DOS WAS BILLED. EPCR RUN REPORT HAS DOS 12/27/2016 WRITTEN REPORT AND DEMOGRAPHIC SHEET HAS 12/15/2017. REFUND TO INSURANCE AND I WILL SUBMIT NEW CLAIM TO PRIMARY AND RESEND SECONDARY ONCE PROCESSED.
Please send all checks back to EMS Billing Services, Inc. P O BOX 641880 – OMAHA, NE 68164
to be recorded. EMS Billing Services, Inc. will then send the check back with the appropriate paperwork to the requesting individual/company.

REQUEST BY: _NOEL BOWYER_____ DATE: ___05/25/2017_____

CONTACT PHONE NUMBERS 402-572-4019 or 877-367-9111

Check # 7424
Date 8-29-2017

U.S. DEPARTMENT OF VETERANS AFFAIRS
Veterans Health Administration
Chief Business Office Purchased Care
P.O. 469062
Denver, CO 80246-9062

City of Ozark

NOT A CHAMPVA REFUND

We are in receipt of your check; however, the checks are not made payable to CHAMPVA, we believe this check was sent to us in error.

If you still feel that the check belongs to us, please send more information; i.e. EOB.

Thank you.

General questions	800-733-8387
Provider Line	303-331-7599 (Providers only please)

Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Fire

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/27/2017	08/23/2017	02790	02866	40	3040	[redacted]

LAST PAYMENT CREDITED $213.00 ON 08/03/2017.

Ozark Fire

PREVIOUS BALANCE	218.59
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	167.20
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.21
ENERGY COST RECOVERY $0.030451/KWH	92.57
ENERGY EFFICIENCY COST $0.00604 /KWH	18.36
TRANS COST RECOVERY RIDER $0.004638/KWH	14.10
STATE SALES TAX AMOUNT @ 6.5%	22.19
COUNTY TAX AMOUNT @ 1.5%	5.12
CITY TAX AMOUNT @ 2%	6.83
CURRENT BILL	375.58
ACCOUNT TOTAL	594.17
LEVELIZED BILLING PAYMENT DUE BY 09/07/2017	240.00

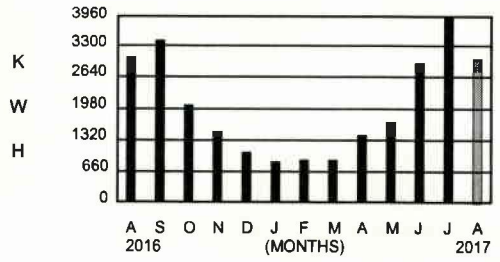
MAILING DATE OF BILL 08/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $13.41 PER DAY.

Check # 7425
Date 8.29.2017
TA

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 54 #009007649279 P 2755

City of Ozark

Ozark Fire

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Aug 24, 2017 Vol - Fire

Current Month Charges - Due 09/15/17	67.00
Total This Bill	**$67.00**

Scan to Pay Now

24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

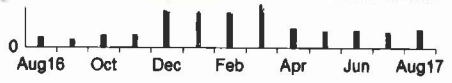
Your Account Summary (see following page for details)

Previous Bill Total		$60.00
Payments	THANK YOU	60.00 CR
Balance Forward		0.00

Current Month Charges:

Gas Service Balanced Billing	67.00
Total This Bill	**$67.00**

67.00+
29.00+
002
96.00*
0.*
0.*



	Days	CCF/Day	Cost/Day
This Month	33	.55	$1.15
Last Month	30	.53	$1.21
Last Year	32	.31	$0.91

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7426
Date 8.29.2017

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Aug. 18, 2017

Important Notices and Information :

bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: August 24, 2017

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

City of Ozark

Ozark Fire

20493 7845423 060859 121717 0002/0004

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7428 Payable to: General Fund

AMOUNT: $ 4,520.05

DATE: 8.30 2017 Receipt #: 32634

Mayor's: tem

City of Ozark Fire

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Dec 21, 2017

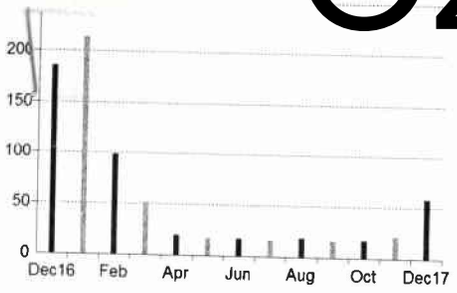
Current Month Charges - Due 01/12/18	51.00
Total This Bill	$51.00

Scan to Pay Now

Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your Account Summary (see following page for details)

Previous Bill Total		$54.00
Payment	THANK YOU	54.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		51.00
Total This Bill		$51.00



	Days	CCF/Day	Cost/Day
This Month	30	1.93	$2.44
Last Month	28	.75	$1.44
Last Year	32	5.78	$5.31

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7526
Date 12-27-2017

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol-Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	01/08/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9798059473

0000909 06 MB 1.767 **AUTO T6 0 6813 72949-025353 -C23-P00909-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Nov 14 – Dec 13

Previous Balance *(see back for details)*	$844.20
Payment – Thank You	–$928.05
Credit Balance ÷5	**–$83.85**
Monthly Charges	$1,005.52
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$32.99
Surcharges and Other Charges & Credits	$53.87
Taxes, Governmental Surcharges & Fees	$70.14
Total Current Charges	**$1,162.52**

Total Charges Due by January 08, 2018 **$1,078.67**

City of Ozark

Ozark Fire

Check # 7528
Date 12-27-2017

67.25
- 16.77
50.48

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date December 13, 2017
Account Number [redacted]
Invoice Number [redacted]

Total Amount Due by January 08, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$1,078.67

$ ☐,☐50.48

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roamin
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	*22*	$39.61	—	—	$3.40	$4.79	—	$47.80	—	—	—	—	—	—
479–213–3742 Street – Jody	*23*	$49.35	—	—	$3.45	$4.45	—	$57.25	801	787	1,433.835MB	—	—	—
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.85**	**$9.24**	**$.00**	**$105.05**						
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	*24*	$59.35	—	—	$3.45	$4.45	—	$67.25	562	1,014	6,391.094MB	—	—	—
	Subtotal	**$59.35**	**$.00**	**$.00**	**$3.45**	**$4.45**	**$.00**	**$67.25**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	*26*	$49.35	—	—	$3.45	$4.45	—	$57.25	420	51	3,092.427MB	—	—	—
479–213–0839 Water Dept	*27*	$49.35	—	—	$3.45	$4.45	—	$57.25	715	667	5,324.073MB	—	—	—
	Subtotal	**$98.70**	**$.00**	**$.00**	**$6.90**	**$8.90**	**$.00**	**$114.50**						
Total Current Charges		**$1,005.52**	**$.00**	**$32.99**	**$53.87**	**$70.14**	**$.00**	**$1,162.52**						

City of Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
9798059473	[redacted]	01/08/18	24 of 39

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark

Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	12/14 – 01/13	64.09
23% Access Discount	12/14 – 01/13	–14.74
4G Smartphone Hotspot	12/14 – 01/13	10.00
		$59.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Night/Weekend	*minutes*		1	--	--
Current Usage					
Shared	*minutes*	400 (shared)	562	--	--
Friends & Family	*minutes*	--	2	--	--
Mobile to Mobile	*minutes*	unlimited	442	--	--
Night/Weekend	*minutes*	unlimited	183	--	--
Total Voice					$.00

Messaging					
Unbilled Usage from Previous Months					
Text	*messages*		2	--	--
Current Messaging Usage					
Text	*messages*	unlimited	158	--	--
Unlimited M2M Text	*messages*	unlimited	667	--	--
Picture & Video	*messages*	unlimited	189	--	--
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	6391.094	--	--
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges	
Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.45

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.56

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 66611
Date: 12-20-2017
Payment Due By: 1-19-2018

Model: AAH02JDH9JA2AN
Serial: 867TQV8987
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	LABOR-SHOP	HOURLY IN-SHOP LABOR	65.00	65.00

Parts / Labor:	**65.00**
Sales Tax:	0.00
Subtotal:	65.00
*Non-Taxable:	0.00
Total:	65.00
Amount Due:	**65.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Greg Calvert

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
ANTENNA ISSUES	Repaired antenna connection Bench checked to spec
Customer Signature:	
Print Name:	**Date Received:**

City of Ozark
Ozark Fire

Communication

Check # 7529
Date 12-29-2017

THE I-40 TRAVEL CENTER /3208 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0101-1847 12/16/2017 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
15	Diesel 2	N	16.023	2.799	44.85

subtotal = 44.85

sales tax = 0.00

TOTAL = 44.85 Signature:

OFD 15 E2

Salesperson ID: AG1/ALL,CASHIERS
Open Account #: 0013

Invoice #: 01011847

Billing Company: THE I-40 TRAVEL CENTER / OPEN [illegible]UNT
Company Name : OZARK FIRE DEPT

THANK YOU! ---- THANK YOU!

Rev. 05/15

Driver Original

Ozark Fire

City of Ozark

Check # 7530
Date 12-29-2017

VOL-FIRE ACCOUNT

DECEMBER

2017

Ozark Fire

DATE: Dec 1 2017 TO: Dec 31 2017

CHECK #: 7501 TO: 7530

City of Ozark

City of Ozark

I-40 Travel

Ozark Fire

Pays I-40 Travel per Nicks

Card won't work!

77.01

THE I-4[illegible] TRAVEL CENTER
320 P[illegible]CE [illegible]AM
PO BOX 1211
OZARK, AR 72949

INVOICE #: 00013640
Shift #: 0100 Trans #: 3640
Cashier: IRINAS/ALL Status: COMPLETE
Date: 11/09/2017

DIESEL 2 [PUMP #12]	77.01
QTY: 26.474G, PRICE: 2.909	
SUBTOTAL	77.01
SALES TAX TOTAL	0.00+
TOTAL	77.01
PAYMENTS RECEIVED	77.01
CHANGE DUE	0.00
CREDIT PRICE	77.01

THANK YOU!

Check # 7501
Date 12-1-2017 Tn

I-40 Travel

Please pay I-40
Card won't work! per Nick

Check # 7502
Date 12-1-2017

101.15

City of Ozark

Ozark Fire

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0102-8531 11/30/2017 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 99	DIESEL-AUTO MANUAL	N	35.380	2.859	101.15

subtotal = 101.15
sales tax = 0.00
TOTAL = 101.15

payments received = 102.92
change = 1.77

Salesperson ID: ALL,CASHIERS Invoice #: 02018531

Billing Company: THE I-40 TRAVEL CENTER / PERSONAL CHECK

THANK YOU! --- THANK YOU!

Nick Trotter
OZARK Fire Dept
667-7362

COPY

0
N D J F M A M J J A S O N
2016 (MONTHS) 2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

00+
5.00+
20.00*+
0.*
31.24+
5.29+
002
36.53*+
0.*

AR 1104794
Fuel Can on
RESCUE TRK

AR 72738 • (479) 789-5188 • 1-800-448-8927
oma Store (918) 422-5876 • Knoxville (479) 885-1135

one # _____

Address _____

City _____ State _____ Zip _____

☐ CASH

Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			5.29
	OFF ROAD DIESEL Dyed High Sulfur HLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 20 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
		SUB-TOTAL		5.29
		SALES TAX		0
		TOTAL		5.29

Check # 7504
Date 12-1-2017

CUSTOMER P.O. NO.

RECEIVED BY

Thank You for Choosing Anderson's

City of Ozark
Ozark Fire

Bank of America

Bank of America **Business Advantage** Cash Rewards

CITY OF OZARK [redacted]
October 17, 2017 - November 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	$4,350.52
Minimum Payment Due	**$4,350.52**
Payment Due Date	**12/13/17**

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	$7,985.87
Payments and Other Credits	-$8,305.85
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$4,670.50
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$4,350.52
Credit Limit	$10,000
Credit Available	$5,649.48
Statement Closing Date	11/16/17
Days in Billing Cycle	31

Check # 9505
Date 12-1-2017

Ozark Fire

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 [redacted]						
10,000	776.30	-104.99	0.00	0.00	881.29	0.00
EVELD, KEVIN [redacted]						
10,000	298.47	0.00	0.00	0.00	298.47	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

**N0009241

Account Number: [redacted]
October 17, 2017 - November 16, 2017

New Balance Total	$4,350.52
Minimum Payment Due	**$4,350.52**
Payment Due Date	**12/13/17**

Enter payment amount

$ 475.45

☐ *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

[redacted]

City of Ozark

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 [redacted]						
10,000	647.89	0.00	0.00	0.00	647.89	0.00
SAMTLEY, JOSEPH [redacted]						
10,000	67.85	0.00	0.00	0.00	67.85	0.00
ZOLLIECOFFER, CECIL [redacted]						
10,000	2,775.00	0.00	0.00	0.00	2,775.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
11/03	11/02	PAYMENT - THANK YOU	30715300000000599155683	- 8,200.86
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$8,200.86**
BRAMLETT, DEVIN				
Account Number: 8493				
		Payments and Other Credits		
11/10	11/09	MERRELL.COM 18002883124 MI	74431057313026498823187	- 104.99
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$104.99**
		Purchases and Other Charges		
10/25	10/24	ARK WILDLIFE OFFICES ASSON LITTLE ROCKAR	[redacted]297272974731357	125.00
10/26	10/25	RUSSELL CELLULAR OZARK OZARK AR	24755427299739991004024	49.49
11/03	11/01	ALCOHOL ANALYZER SHOP WWW.ALCOHOLANA[redacted]	[redacted]	41.95
11/08	11/07	PATCH PLAQUES US [redacted] FL	24492157317136[redacted]	664.85
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$881.29**
EVELD, KEVIN				
Account Number: [redacted]				
		Purchases and Other Charges		
10/18	10/17	EB NORTHWEST ARKANSAS 801-413-7200 CA	24492157291717792321945	25.00
10/19	10/18	SAMSCLUB 8134 GAS FT SMITH AR	24455017291141001030935	45.06
10/20	10/19	IAEI 972-235-1455 TX	24431067293207175000228	120.00
10/23	10/22	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167295100509981694	5.99
10/30	10/27	DOLLAR-GENERAL #3149 OZARK AR	24445007301100190495426	7.70
11/06	11/04	ALIEN GEAR HOLSTERS 208-2154046 ID	24755427308273087727164	56.83
11/08	11/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167311200014107130	0.99
11/13	11/11	OnStar 888-4ONSTAR MI	24692167315200639708060	36.90
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$298.47**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
10/23	10/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067295083955646433	177.18
10/27	10/26	WINGATE BY WYNDHAM LITTLE ROCK AR Arr: 10/24/17	24013397299005151677162	102.46
10/31	10/30	VISTAPR*VistaPrint.com 866-8936743 MA	24692167303200882683667	311.28
11/02	11/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167305200173044890	10.00
11/06	11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167309200530598162	46.97
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$647.89**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
11/09	11/08	PARKS BROTHERS GREENHOUS 4794741125 AR	24055227313200101000033	10.72
11/09	11/08	PARKS BROTHERS GREENHOUS 4794741125 AR	24055227313200077800044	47.14
11/10	11/10	GOOGLE *ReportAll 855-836-3987 CA	24692167314200557226195	9.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$67.85**
ZOLLIECOFFER, CECIL				
Account Number: 4165				
		Purchases and Other Charges		
10/25	10/23	MYELECTRICALCEU 509-981-5957 WA	24492157297894552208754	65.00
10/27	10/26	PAYPAL *SCALES LLC 402-935-7733 NJ	24492157299894643337446	579.00
11/13	11/10	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692167314200659502105	2,131.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$2,775.00**

City of Ozark Ozark Fire

DOLLAR GENERAL STORE #03149
1906 W COMMERCIAL ST
OZARK, AR 72949-2904
(479) 667-5911

DUCK PACKAGE TAPE W	3 00 S
075353123935-140	
DUCK HEAVY DUTY TAPE	4 00 S
075353278550-140	
SUBTOTAL	$7.00
Tax1	$0.70
TOTAL SALE	$7.70
ISA CREDIT	$7.70
**********5896	
PIRY: **/** CHIP	
TH# 09549G	
ERENCE# 90001038584	
# A0000000031010	
NATURE CAPTURED ELECTRONICALLY	

Inspection
City Credit Card

S 2
-10-27 14:53:36 03149 01 3936

884503073962961591691991487441223115 9

----------CUT HERE----------

SAVE $3.00 Off
Your Next Visit

Go To
*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
03308-4857-529-542

----------CUT HERE----------

$2 OFF $10

THESE DG PRIVATE BRANDS & MORE!
EverPet y Rexall

$10 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General $2, $3, and $5 off store coupons. This coupon includes a discount the following brands: Clover Valley, artland Harvest, Smart & Simple, Sweet iles, DG body, DG home, DG beauty, DG alth, Rexall, belle, Heartland Farms, erPet, Forever Pals, DG baby, DG kids, DG auto, DG hardware, DG office, magine, Open Trails, Operation Storm orce, DG party, Holiday Style, Perfect Harvest, TrueLiving, Comfort Bay, Swiggles, Zone Pro, Bobbie & Brooks Ladies, and b&b Boutique. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco and alcoholic beverages (including Spring Creek branded product).

X30965031192

----------CUT HERE----------

Save Time. Save Money.
Every Day!
at Dollar General

City of Ozark
Ozark Fire

International Association of Electrical Inspectors — Member # 7080713

IAEI is a 501(c)6 nonprofit trade association committed to public safety by providing expert, unbiased leadership in electrical code and standards development, and premier education and certification for electrical professionals. IAEI was established in and has been established in continuous operation since 1928.

P.O. Box 830848, Richardson, TX 75083
P: (972)235-1455 **E:** customerservice@iaei.org

Membership Number: [redacted]
Date: 9/27/2017

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Brittney Lightfoot	Membership Coordinator	Due before or on due date	1/31/2018

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 Year	Membership Renewal	$120.00	$ 120.00
		SUBTOTAL	$ 120.00
		TOTAL	$120.00

Or

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3 Year	Membership Renewal	$336.00	$ 336.00
		SUBTOTAL	$ 336.00
		TOTAL	$336.00

TO Kevin L. Eveld
City of Ozark
405 N 24th St
Ozark, AR 72949-3413
United States

Inspection

Can you believe it's time to renew your IAEI membership already? As you know, your membership will expire on **1/31/2018.** As an IAEI member, you belong to an association with a deep-rooted history solely focused on promoting electrical safety. Widely recognized nationally and internationally, IAEI membership gives you the key to unlock safety issues within your local area!

Credit Card

Ozark Fire

Complete the information below to renew your membership!

Renew Today!

One Year Membership $120 or Three Year Membership $336

	Membership Renewal		
		SUBTOTAL	
		TOTAL	120.00

Kevin L. Eveld **7080713**

Check One	Price	Payment
☑ One (1) Year	$ 120.00	**Select One:** ☐ Check enclosed payable to IAEI **Charge my Credit Card:** ☑ Visa ☐ MC ☐ AMEX ☐ Discover ☐ Diners
☐ Three (3) Year	$ 336.00	**Card Number:** 4339 - 9316 - 0190 - 5896 Exp: 01/21
☐ Student	$ 78.00	**Name on Card:** Kevin Eveld Total: $ 120.00

Payment Delivery Options:

***Renew Online!** If your renewal date has not expired, you can renew, make changes and/or view your membership status online by visiting **myiaei.org**! ***To renew your membership, go to myiaei.org, sign in by using your IAEI Membership number as your username. If you have forgotten your password, please click on Reset Password or call IAEI Customer Service.**

Call - IAEI Customer Service is available to complete your renewal over the phone. Please call (800) 786-4234.

Mail - Complete this form by selecting a payment method and mailing this letter to P.O. Box 830848, Richardson, TX 75083.

Fax - Complete this form by selecting a payment method and fax to (972) 235-6858.

If you have already paid your membership dues, please disregard this letter.

Source Code: MAILINV

City of Ozark

International Association of Electrical Inspectors **Member # 7080713**

IAEI is a 501(c)6 nonprofit trade association committed to public safety by providing expert, unbiased leadership in electrical code and standards development, and premier education and certification for electrical professionals. IAEI was established in and has been established in continuous operation since 1928.

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P: (972)235-1455 **E:** customerservice@iaei.org

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Date: 9/27/2017

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1 Year	Membership Renewal	$120.00	$ 120.00
		SUBTOTAL	$ 120.00
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Or

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3 Year	Membership Renewal	$336.00	$ 336.00
		SUBTOTAL	$ 336.00
		TOTAL	$336.00

TO Kevin L. Eveld
City of Ozark
405 N 24th St
Ozark, AR 72949-3413
United States

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Inspection

credit card

Ozark Fire

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One Year Membership $120 or Three Year Membership $336

	Membership Renewal		
		SUBTOTAL	
		TOTAL	120.00

Kevin L. Eveld **7080713**

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☐ Student	$ 78.00	**Name on Card:** Kevin Eveld Total: $ 120.00

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Fax - Complete this form by selecting a payment method and fax to (972) 235-6858.

If you have already paid your membership dues, please disregard this letter.

Source Code: MAILINV

City of Ozark

amazon.com Vol- Fire

Final Details for Order #114-5111340-3270646

Print this page for your records.

Order Placed: October 13, 2017
Amazon.com order number: 114-5111340-3270646
Order Total: $177.18

Shipped on October 13, 2017

Items Ordered	Price
1 of: *Cabot Lateral File Cabinet in Harvest Cherry* Sold by: Amazon.com LLC (seller profile) Business Price Condition: New	$161.07

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

Shipping Speed:
Two-Day Shipping

tem(s) Subtotal:	$161.07
ping & Handling:	$0.00
Total before tax:	$161.07
Sales Tax:	$16.11
This Shipment:	**$177.18**

Ozark Fire

Payment information

Payment Method:
Visa | Last digits: 9273

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

Item(s) Subtotal:	$161.07
Shipping & Handling:	$0.00
Total before tax:	$161.07
Estimated tax to be collected:	$16.11
Grand Total:	**$177.18**

Credit Card transactions Visa ending in 9273: October 13, 2017: $177.18

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

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

Equipment

City of Ozark

Order #AGH174451104

Order Date: November 3, 2017

Shipping Address

Kevin Eveld
405 n 24th St.
Ozark, Arkansas, 72949
United States
T: 4796671920

Billing Address

Kevin Eveld
405 n 24th St.
Ozark, Arkansas, 72949
United States
T: 4796671920

Shipping Method

Flat Rate - Fixed

Payment Method

Credit Card (Authorize.Net CIM)
Credit Card Type:
Visa
Credit Card Number:
XXXX-5896

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Glock - 30 Cloak Mod OWB Holster (Outside the Waistband) Right/Left Handed **Right Handed** Belt Slide Type **Comfort** Belt Slide Size (this is the width of your belt) **1 3/4 inch** Leave a review for this product	CM-0600-RH-Comfort-1 3/4 inch	$47.88	Ordered: **1** Shipped: **1**	$47.88

Subtotal	$47.88
Shipping & Handling	$8.95
Grand Total	**$56.83**

Equipment

Check #_____
Date_____

City of Ozark
Ozark Fire

Pinnacle Telecom
PO Box 2670
Fort Smith, AR 72902-2670

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code: **106860**
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]
Billing Date: 11/21/2017
Due Date: 12/10/2017
Total Amount Due: $349.95

OZARK FIRE DEPARTMENT
812 W SCHOOL ST
OZARK AR 72949-2634

PINNACLE TELECOM
PO BOX 2670
FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please deatch and return this portion with your check.

Summary

Balance Information	
Previous Balance	203.92
Payments Received - Thank you!	-203.92
Balance Forward	
New Charges	
Recurring Charges	99.95
Non-recurring Charges	250.00
Total New Charges	349.95
Total Amount Due	349.95

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	11/21/17	12/20/17	99.95
SUBTOTAL			99.95

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
TELEPHONE SET INSTALL: (3) AASTRA 67I PHONES (X3) + ...	11/21/17	11/21/17	150.00
PLATFORM INSTALLATION	11/21/17	11/21/17	99.00
BILL PRINT SURCHARGE	11/21/17	11/21/17	1.00
SUBTOTAL			250.00

City of Ozark
Ozark Fire

Check # 7506
Date 12.4.2017

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only $0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
12/1/2017	20174214

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
1,230.0	Checks received at EMS Billing Services and recorded for deposit	11/30/2017	184.50
287.04	Electronic Funds Transfers posted this month	11/30/2017	43.06
0.0	Direct Payment - According to information we received, payment was sent directly to you.	11/30/2017	0.00

City of Ozark
Ozark Fire

Check # 7507
Date 12-4-2017

Ambulance

Amount Due this Invoice $227.56

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

or call 855-470-2666

Pinnacle Telecom
PO Box 2670
Fort Smith, AR 72902-2670

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code: **106860**
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]
Billing Date: 11/21/2017
Due Date: 12/10/2017
Total Amount Due: $349.95

OZARK FIRE DEPARTMENT
812 W SCHOOL ST
OZARK AR 72949-2634

PINNACLE TELECOM
PO BOX 2670
FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please deatch and return this portion with your check.

Summary

Balance Information	
Previous Balance	203.92
Payments Received - Thank you!	-203.92
Balance Forward	
New Charges	
Recurring Charges	99.95
Non-recurring Charges	250.00
Total New Charges	349.95
Total Amount Due	349.95

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	11/21/17	12/20/17	99.95
SUBTOTAL			99.95

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
TELEPHONE SET INSTALL: (3) AASTRA 67I PHONES (X3) + ...	11/21/17	11/21/17	150.00
PLATFORM INSTALLATION	11/21/17	11/21/17	99.00
BILL PRINT SURCHARGE	11/21/17	11/21/17	1.00
SUBTOTAL			250.00

City of Ozark
Ozark Fire

Check # 7506
Date 12-4-2017

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only $0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
12/1/2017	20174214

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
1,230.0	Checks received at EMS Billing Services and recorded for deposit	11/30/2017	184.50
287.04	Electronic Funds Transfers posted this month	11/30/2017	43.06
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City of Ozark

Ozark Fire

Check # 7507
Date 12-4-2017

Ambulance

Amount Due this Invoice $227.56

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
11/27/2017	[redacted]	9070097103	12/27/2017	$ 366.96

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

7283 1 MB 0.423 T21 MAAD296 PL1 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

007283
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]967

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. [redacted]

[redacted]	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1064065739	9070097103	11/27/2017	2321873	OZARK FIRE DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
	Kevin	ARGTRK	NET 30	11/22/2017

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8070093032 OX USPDA OXYGEN USP DA MED CGA 8[illegible] (Vol: 150 FT3)		10	CL	[illegible]	[illegible]	[illegible]	21.25	CL	212.50 T (H)
8070093032 OX USP2[illegible] OXYGEN USP MEDICAL PURE 20[illegible] CGA 540 (Vol: 2[illegible]1 FT3)		1	CL	[illegible]	[illegible]	1	6[illegible]	CL	64.23 T (H)

Sale subtotal:	276.73
Delivery Flat Fee	30.00
Fuel Surcharge Flat	1.45
Airgas Hazmat Charge	25.42

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 7508
Date 12-4-2017

Sales Tax:	33.36
AMOUNT	366.96

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

REV 6.1.16
0010055

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

City of Ozark Ozark Fire

City of Ozark

VOL-FIRE Account

PAYROLL~~e~~ *Reimbursement*

CHECKS

Ozark Fire

CHECK# 7510 Payable to: General Fund

AMOUNT: $ 4,520.05

DATE: 12-4-2017 ~~201~~ Receipt #: 32803

Mayor's: TM

Cabela's CLUB.

Change of address?

☐ Check here and complete the reverse side.

*Cabela's CLUB Points cannot be used for payment.
*Please use **black** or **blue** ink and return this portion with your payment.
*Make Checks Payable to:

Cabela's CLUB Visa
PO BOX 82519
Lincoln NE 68501-2519

PAYMENT METHODS

cabelasclubvisa.com | Retail | Mail | 1-800-850-8402

Account Ending In: [redacted]
Minimum Payment Due: $35.00
Payment Due Date: 12/20/2017
New Balance: $1,766.06

AMOUNT ENCLOSED:

KEVIN L EVELD
405 N 24TH ST
OZARK AR 72949-3413

E111
22063

1766063

$4941.60/
City Reimburse
Credit Card Frozen
Used Personal Card
Due to Limit Restraint

11/02/2017	)360X	$96.36
11/02/2017	)38WN	$96.36
11/04/2017	12W8	$25.19
11/04/2017	RFFFA	$60.00
11/06/2017	IKBW	$80.00
11/07/2017	YFWE	$4.99
11/09/2017	N9G1	$32.53
11/10/2017		$72.04
11/11/2017	(85V	$32.43
11/11/2017	(82L	$15.94
11/11/2017	TKXD	$74.12
11/12/2017	'JNR	$30.52
11/12/2017	220	$98.25
		$43.30

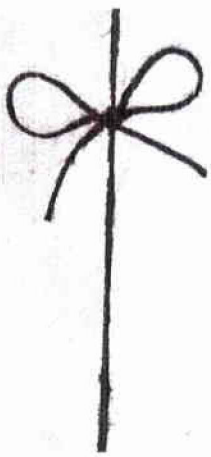
Check # 7511
Date 12-4-2017

Transactions continue on the next page

(Vol-Fire) Reimbursed Kevin Eveld

5518 0003 K9H 001 7 17 171124 0 PAGE 2 of 5 10 4475 0000 T3TN 01AB5518 22063

192.72



YOU BOUGHT GIFTS FOR THEM
NOW GET THE GEAR FOR YOU

City Of Ozark
Ozark Fire
www.survivalflightinc.com
Flight Request: 877-581-5558 Memberships: 877-581-6530 Ext. 206

CANDLEWOOD SUITES

11-03-17

Kevin Eveld	Folio No.	: **68683**		Room No.	: **452**
2910wcommercialst	A/R Number	:		Arrival	: **11-02-17**
Ozark AR 72949-3501	Group Code	:		Departure	: **11-03-17**
United States	Company	: **ozark**		Conf. No.	: **68469072**
	Membership No.	: **PC**	**395566940**	Rate Code	: **IDME2**
	Invoice No.	:		Page No.	: **1 of 1**

Date	Description	Charges	Credits
11-02-17	Deposit Transfer at Check-In		96.36
11-02-17	*Accommodation	82.72	
11-02-17	State Occupancy Tax	1.65	
11-02-17	City Occupancy Tax	2.48	
11-02-17	State Sales Tax	5.38	
11-02-17	County Sales Tax	1.65	
11-02-17	City Sales Tax	2.48	
	Total	**96.36**	**96.36**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

I understand that smoking in a non-smoking room will result in a $200 Charge added to my bill.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Fire Training
to $192.72

City of Ozark
Ozark Fire

Candlewood Suites Rogers
4601 W. Rozell
Rogers, AR 72756
Telephone: (479)636-2783 Fax: (479)636-2773

CANDLEWOOD SUITES

11-03-17

Kevin Eveld	Folio No.	: **68684**	Room No.	:	**465**
2910wcommercialst	A/R Number	:	Arrival	:	**11-02-17**
Ozark AR 72949-3501	Group Code	:	Departure	:	**11-03-17**
United States	Company	: **ozark**	Conf. No.	:	**62102419**
	Membership No.	: **PC 395566940**	Rate Code	:	**IDME2**
	Invoice No.	:	Page No.	:	**1 of 1**

Date	Description	Charges	Credits
11-02-17	Deposit Transfer at Check-In		96.36
11-02-17	*Accommodation	82.72	
11-02-17	State Occupancy Tax	1.65	
11-02-17	City Occupancy Tax	2.48	
11-02-17	State Sales Tax	5.38	
11-02-17	County Sales Tax	1.65	
11-02-17	City Sales Tax	2.48	
	Total	**96.36**	**96.36**
	Balance	**0.00**	

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City of Ozark Fire

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Fire TRAINING

Candlewood Suites Rogers
4601 W. Rozell
Rogers, AR 72756
Telephone: (479)636-2783 Fax: (479)636-2773

Fol - fire

VALERO FLEET SERVICES

Account Number [redacted] Statement Closing Date 12/07/2017

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	5,713.54
Statement Closing Date		12/07/2017
Days in Billing cycle		29

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	2,286.46
New Balance (Less Prompt Pay Discount)	$	2,270.24
New Balance	$	2,286.46
Payment Due Date		01/01/2018

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

IONS?

Lost or Stolen Credit Card at
1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

scription	Amount
	2,603.03
U 32000102010000	602.38 CR
U 32000102010100	2,202.06 CR
T DISCOUNT GIVEN	23.49 CR
ADJUSTMENT	205.17 CR
SED ON 1,081.00 GALS	16.22
PAYMENT DUE DATE	

Check # 7512
Date 12-7-2017

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 2,423.65	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 2,286.46
Minimum Payment Due: $ 2,286.46
New Balance (Less Prompt Pay Discount): $ 2,270.24
Payment Due Date: 01/01/2018

Amount Enclosed $ 571.46

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

[redacted]

City of Ozark
Ozark Fire

FC5519C-120717-024321-BIL-R55

VALERO MARKETING AND SUPPLY

PAGE:

FLEET [redacted] RT - FOR MONTH OF 11 17

- CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
22 FIRE 5	THE I40 TRAV	3202 PENCE LN	OZARK	AR	125913	11/ 2	16:04	D	29.8	2.909	86.90	.00	.00	86.90	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	315453	11/ 3	07:55	U	18.9	2.299	43.60	.00	.00	43.60	
20 FIRE 3	THE I40 TRAV	3202 PENCE LN	OZARK	AR	245283	11/ 3	11:53	D	16.9	2.909	49.36	.00	.00	49.36	
26 FIRE 9	THE I40 TRAV	3202 PENCE LN	OZARK	AR	003333	11/ 8	08:35	E	19.4	2.459	47.84	.00	.00	47.84	O
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR	543973	11/14	10:43	U	16.5	2.379	39.49	.00	.00	39.49	
20 FIRE 3	THE I40 TRAV	3202 PENCE LN	OZARK	AR	304403	11/15	08:45	D	13.6	2.849	38.97	.00	.00	38.97	
25 FIRE 8	THE I40 TRAV	3202 PENCE LN	OZARK	AR	150703	11/16	13:10	D	21.3	2.889	61.65	.00	.00	61.65	
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR	004253	11/21	13:42	U	16.4	2.399	39.36	.00	.00	39.36	
21 FIRE 4	THE I40 TRAV	3202 PENCE LN	OZARK	AR	[illegible]	11/28	14:58	D	28.2	2.849	80.53	.00	.00	80.53	
21 FIRE 4	THE I40 TRAV	3202 PENCE LN	OZARK	AR	160203	11/28	15:02	U	5.7	2.459	14.13	.00	.00	14.13	O
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR	245673	11/29	09:58	U	10.0	2.459	24.68	.00	.00	24.68	
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR	190133	11/29	10:00	U	3.0	2.459	7.46	.00	.00	7.46	O
20 FIRE 3	THE I40 TRAV	3202 PENCE LN	OZARK	AR	[illegible]	11/29	14:36	D	13.1	2.849	37.49	.00	.00	37.49	
									212.8		571.46	.00	.00	571.46	
DRIVER TOTALS									2592.3		6381.65	.00	.00	6381.65	
YTD TOTALS															
***** SORT CODE FIRE DEP TOTALS									212.8		571.46	.00	.00	571.46	
***** SORT CODE FIRE DEP YTD TOTALS									2592.3		6381.65	.00	.00	6381.65	

Ozark Fire Dept
Ozark Fire

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2017	[redacted]	9949711350	12/30/2017	$ 114.40

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept AMERICAN EXPRESS MasterCard VISA DISCOVER

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

65437 1 AB 0.403 T221 AADC727 PL5 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

065437
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

2321873199497113500000011440 6

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9949711350	2321873	2321873	11/30/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	1	1	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	10	0	0	17	2	15	30	$0.56/DAY	$84.00 T
	11	11	1	0	11					$84.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance
Se

Check # 7513
Date 12-11-2017

Hazmat:	20.00
Sales Tax:	10.40
AMOUNT	$ 114.40

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 102987

City of Ozark Fire

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service
Providing Protection for those Who Protect Us since 1950

INVOICE

Number	189044
Date	12/06/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: SAME

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
COMPR REPAIR	12/06/17	145 JASON MILL	NET 30	AR	578857	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
BAU-HOS0119	HOSE	1	1	0	EA	32.00	EA	32.00
CAS-LABOR	LABOR	1	1	0	EA	95.00	EA	95.00

City of Ozark
Ozark Fire

Safety
Joe

Check # 7514
Date 12-11-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
127.00	.00	.00	.00	.00	127.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV

01-189044

SALAMANDER
WHEN IT MATTERS

122 W State St
Traverse City MI 49684

Invoice

Date	Invoice #
11/28/2017	13460

Bill To	Ship To
Ozark, City of Accounts Payable 812 W. School Ozark, AR 72949	Ozark, City of Kevin Eveld 812 W. School Ozark, AR 72949

P.O. Number	Terms	Due Date	Rep	Account #	Ship Date	Sales Type
	NET 30	12/28/2017	ALC		9/7/2017	

Item Code	Description	Quantity	Rate	Amount
ITX-INCLUDE	Year subscription of basic Intertrax Exchange for customers who remain current on their software maintenance subscriptions	1	0.00	0.00
IT-RM-SAAS-1-R	ResourceMGR SAAS- Annual Rate (One Year Pre-Pay Plan) One Concurrent [illegible]	1	750.00	750.00
IT-ST-02-R	02 Trac[illegible] App subscription renewal, 5 apps for 1 year renewal	1	500.00	500.00
	Contra[illegible] Dates- [illegible]/1/2017-11/[illegible]/2018			
	Sales Ta[illegible]		0.00%	0.00

Ozark Fire

Check # 7515
Date 12-2-2017

Split w/police communication

625.00 Voice line / 625.00 Police

667-2280
667-2283
New phone lines for Alarm system.
Century link

Please remit payment to address above.

Total	$1,250.00
Payments/Credits	$0.00
Balance Due	$1,250.00

Phone #	Fax #
231.932.4397	231.932.1606

Remit Payment to:
Salamander Technologies, LLC
319 Barry Ave S, STE 300
Wayzata, MN 55391

Web Site	salamanderlive.com

City of Ozark

Fire Dept

12-4-17

CVS

GROCERY		
COLA CLASSIC 12PK		
12 @ $2.28 EA		$27.36 T F
DR CHILL 12PK		
12 @ $2.28 EA		$27.36 T F
DR PPR WITH REAL SUG		
6 @ $4.69 EA		$28.14 T F
HOT DOG BUNS		
50 @ $1.19 EA		$59.50 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
SUNKIST RG ORANGE		
1 @ 3 FOR $11.00		$3.67 T F
SUNKIST RG ORANGE		
1 @ 3 FOR $11.00		$3.67 T F
SUNKIST RG ORANGE		
1 @ 3 FOR $11.00		$3.66 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
MEAT		
HOT DOGS		
18 @ $0.89 EA		$16.02 T F
HOT DOGS		
32 @ $0.89 EA		$28.48 T F
NON FOOD		
EP PLASTIC FRUIT&		
6 @ $1.00 EA		$6.00 T P
NAPKINS HOLIDAY		$1.00 T P
NAPKINS HOLIDAY		$1.00 T P
NAPKINS HOLIDAY		$1.00 T P
NAPKINS HOLIDAY		$1.00 T P
PLATESPAPER/WHITE		$2.99 T P
PLATESPAPER/WHITE		$2.99 T P
PLATESPAPER/WHITE		$2.99 T P
PLATESPAPER/WHITE		$2.99 T P
165 BALANCE DUE		$282.76
CASH		$67.06
CASH		$215.70
CHANGE		$0.00
SUB TOTAL		$268.25
TOTAL TAX		$14.51
TOTAL		$282.76

CASHIER NAME: BOOTH
C0200 #6831 9:59:32 1DEC2017
S00102 R001
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Your total amount due is $215.70. Please either write a check and mail it or come in and pay with cash.

Thank You!

Public Relations

Check # 7516
Date 12-12-2017

City of Ozark
Ozark Fire

FERRARA
FERRARA FIRE APPARATUS, INC.
27855 James Chapel Road • P.O. Box 249 • Holden, LA 70744
Phone: (225) 567-7100 • Toll Free: (800) 443-9006
www. FerraraFire.com

DATE	
12/7/2017	INV00000000132139

Invoice Amount $2,503.71

BILL TO:
Ozark VFD, City of
812 W School
Ozark AR 72949

SHIP TO:
Ozark VFD, City of
812 W School
Ozark AR 72949

PURCHASE ORDER NO.	ACCOUNT NO.	SALESMAN	SHIPPING METHOD	PAYMENT TERMS	ORDER DATE	OFFICE USE ONLY
VERBAL CHIEF	EVELD [redacted]	047	UPS GROUND	Net 30	9/21/2017	224,308

QTY ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NUMBER	DESCRIPTION	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	1	0	TAG-180C012	HIGH PRESSURE MINERAL OIL 2 1 GALLON	$0.00	$102.37	$102.37
2	2	0	TAG-172050012S	S511 CUTTER BLADE KIT	$0.00	$597.13	$1,194.26
2	2	0	TAG-172040012S	S510 CUTTER BLADE KIT	$0.00	$553.54	$1,107.08

City of Ozark
INVOICE
Ozark Fire

[redacted] Equipment

Check # 7517
Date 12-12-2017

****FREIGHT CHARGES QUOTED****
HM

*****Change Remit To*****
Ferrara Fire Apparatus, Inc.
29393 Network Place
Chicago, Il 60673-1290

Subtotal	$2,403.71
Misc	$0.00
Tax	$0.00
Freight	$100.00
Trade Discount	$0.00
Total	$2,503.71

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7518 Payable to: General Fund

AMOUNT: $ 6,918.33

DATE: 12-15- 2017 Receipt #: 32825

Mayor's: TAm

Vol- Fire

REMITTANCE

CLOSING DATE : 11/30/17
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT : [redacted]
JOB : 4

AMOUNT PAID
16.69

NEW BAL: 16.69

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 11/30/17

[redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/27/17	153000	1	I	PO # STATION 1	10.54	✓	10.54
11/ 7/17	153458		I	PO # FIRE	6.04	✓	6.04
11/30/17	9657[illegible]	2		[illegible]	0.11		0.11

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 16.69
6.15	10.54	0.00	0.00	0.00	

FINANCE CHARGE--
MONTHLY % : 1.00
ANNUAL % : 12.00

TERMS: Due the 10th

FINANCE CHRG: 0.11
F/C BALANCE : 10.54
F/C MIN AMT : 0.00
F/C METHOD : A

21726

Transaction Codes
A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 7509
Date 12-5-2017

City of Ozark
Ozark Fire

Christmas Bonus!

VOL-FIRE Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7519 Payable to: General Fund

AMOUNT: $ 1,748.40

DATE: 12. 21. 2017 Receipt #: 32840

Mayor's: Tan

City of Ozark
Ozark Fire

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7520 Payable to: General Fund

AMOUNT: $ 4,520.03

DATE: 12-20- 2017 Receipt #: 32843

Mayor's: _____

City of Ozark
Employee Per Diem Reimbursement

Dept: _____

Name: Kevin Euld

Destination: Jacksonville, AR

Purpose: Electrical Inspection Training

Date: Dec 12-14 To Date: Dec 14

Departure Time: 6:30pm Return Time: 5:00pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00				✓	✓			12
Lunch @ $10.00				✓	✓			20
Dinner @ $15.00			X	✓				15 ~~30~~
TOTAL:								$

Were any meals provided at event? Yes No

*These meals should **NOT** be included in calculations above*

Total amount of Meal Reimbursement: $ ~~62.~~ 47.00

Total miles for Round trip: _____ **X 56.5 = $** _____

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $ 0

Check # 7521
Date 12-21-2017

TOTAL REIMBURSEMENT

Total Meal: $ _____ **+ Total Mileage $** _____ **+ Total Hotel $** _____ **= $** _____

Employee Signature: K Euld Date: Dec 19, 2017

Supervisor Approval for Reimbursement: _____

City of Ozark
Ozark Fire

CRUSE UNIFORMS AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK,AR 72205
(501)223-2778 Fax #:223-2424

INVOICE #399054

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

OZARK,AR 72949

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOLD STREET

OZARK ,AR 72949

Account #	Date	O/E #	S/L #	SN	Shipped Via	Terms	Purchase Order#
[redacted]	12/19/17	349397	691797	8	PULLED COMPLETE	NET 30	EVALD

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
24	182-1-DKNV	R	REG	STRETCH FITTED CAP DARK NAVY RE:EVALD	9.99	239.76
24	MONOGRAM	R	EA	MONOGRAMMING RE:EVALD	10.00	240.00
1	FREIGHT	R	EA	FREIGHT RE:EVALD	17.95	17.95
1	REMARK	R	EA	SHIP TO DEPT RE:EVALD	0.00	0.00

Equipment
ks

Check # 7522
Date 12-21-17 RM

Freight: 0.00
Sales tax:(.1 /001) 49.77

TOTAL: 547.48

City of Ozark
Ozark Fire

Asa Hutchinson
Governor

Leon Jones, Jr.
Director

STATE OF ARKANSAS
ARKANSAS DEPARTMENT OF LABOR
ARKANSAS BOARD OF ELECTRICAL EXAMINERS

10421 WEST MARKHAM • LITTLE ROCK, AR 72205-2190
Phone: 501-682-4549 Fax: 501-682-1765

NOTICE OF RENEWAL FOR ELECTRICAL LICENSE

December 8, 2017

KEVIN EVELD
405 N 24
OZARK, AR 72949

LICENSE RENEWAL FEE SCHEDULE:
1 Year: $50.00

Inspection fee

Dear KEVIN EVELD:

Our records show that electrical license number EI-1071 will expire 12/31/2017. Please make payment according to the fee schedule shown above.

To renew by mail, a pre-addressed envelope is enclosed for your payment. If you have questions, please call 501-682-4549.

Sincerely,

Ronald E. Baker

Ronald E. Baker
Electrical Board Administrator

City of Ozark
Ozark Fire

Please detach the bottom portion of this notice and mail it with your payment.
Remember to include any changes of address so that we can update your records.

---------- ✂ ---------- ✂ -------- (cut here and return) ----- ✂ ---------- ✂ ----------

License# EI-1071 **Expiration Date 12/31/2017**

KEVIN EVELD
405 N 24
OZARK, AR 72949

PLEASE MAKE NAME AND ADDRESS AND PHONE NUMBER CORRECTIONS BELOW.

_____ **Phone:** (479) 213 - 2596

_____ _____

_____ _____

PLEASE LIST ANY OTHER ELECTRICAL LICENSE#: _____

C:\Users\kena.ADL\Documents\Focus Backend Databases\1 YEAR LETTER OF RENEWAL EI.doc

Check # 7523
Date 12 21 2017

Truck Maint

See back of receipt for your chance to win $1000

ID #: 7L35M328D06

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 10TH ST
OZARK AR 72949

ST# 00209 OP# 001246 TE# 05 TR# 06908

BRUSH	068113117479	3.47 X
BRUSH	068113117479	3.47 X
STA-BIL 8 OZ	007390522208	3.97 X
	SUBTOTAL	10.91
TAX 1	10.000 %	1.09
	TOTAL	12.00
	DEBIT TEND	12.00
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
12.00 TOTAL PURCHASE
US DEBIT **** **** **** 6153 1
REF# 73[illegible]9780
NETWORK ID: 0055 [illegible] CODE 1[illegible]643
US DEBIT
AID A0000000980840
TC EF738CE0EB16449A
*NO SIGNATURE REQUIRED
TERMINAL # SC010168

12/22/17 10:03:48
ITEMS SOLD 3
TC# 1297 9543 8253 0555 4577

12/22/17 10:03:54
Use Walmart Pay to save your receipts.

City of Ozark
Ozark Fire

We owe Nick 12.00

Check # 7524
Date 12-27-2017

Fire Dept

12-4-17

CVS

GROCERY		
COLA CLASSIC 12PK		
12 @ $2.28 EA		$27.36 T F
DR CHILL 12PK		
12 @ $2.28 EA		$27.36 T F
DR PPR WITH REAL SUG		
6 @ $4.69 EA		$28.14 T F
HOT DOG BUNS		
50 @ $1.19 EA		$59.50 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
Jumbo Puffs		$2.99 T F
SUNKIST RG ORANGE		
1 @ 3 FOR $11.00		$3.67 T F
SUNKIST RG ORANGE		
1 @ 3 FOR $11.00		$3.67 T F
SUNKIST RG ORANGE		
1 @ 3 FOR $11.00		$3.66 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
Wavy Regular		
1 @ 2 FOR $5.00		$2.50 T F
MEAT		
HOT DOGS		
18 @ $0.89 EA		$16.02 T F
HOT DOGS		
32 @ $0.89 EA		$28.48 T F
NON FOOD		
EP PLASTIC FRUIT&		
6 @ $1.00 EA		$6.00 T P
NAPKINS HOLIDAY		$1.00 T P
NAPKINS HOLIDAY		$1.00 T P
NAPKINS HOLIDAY		$1.00 T P
NAPKINS HOLIDAY		$1.00 T P
PLATESPAPER/WHITE		$2.99 T P
PLATESPAPER/WHITE		$2.99 T P
PLATESPAPER/WHITE		$2.99 T P
PLATESPAPER/WHITE		$2.99 T P
165 BALANCE DUE		$282.76
CASH		$67.06
CASH		$215.70
CHANGE		$0.00
SUB TOTAL		$268.25
TOTAL TAX		$14.51
TOTAL		$282.76

CASHIER NAME: BOOTH
C0200 #6831 9:59:32 1DEC2017
S00102 R001
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Your total amount due is $215.70. Please either write a check and mail it or come in and pay with cash.

Thank You!

Ozark Fire

Public Relations

Check # 7516
Date 12-12-2017

City of Ozark

FERRARA FIRE APPARATUS, INC.
27855 James Chapel Road • P.O. Box 249 • Holden, LA 70744
Phone: (225) 567-7100 • Toll Free: (800) 443-9006
www. FerraraFire.com

DATE	
12/7/2017	INV00000000132139

Invoice Amount $2,503.71

BILL TO:
Ozark VFD, City of
812 W School
Ozark AR 72949

SHIP TO:
Ozark VFD, City of
812 W School
Ozark AR 72949

PURCHASE ORDER NO.	ACCOUNT NO.	SALESMAN	SHIPPING METHOD	PAYMENT TERMS	ORDER DATE	OFFICE USE ONLY
VERBAL CHIEF	EVELD [redacted]	047	UPS GROUND	Net 30	9/21/2017	224,308

QTY ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NUMBER	DESCRIPTION	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	1	0	TAG-180C012	HIGH PRESSURE MINERAL OIL 2 1 GALLON	$0.00	$102.37	$102.37
2	2	0	TAG-172050012S	S511 CUTTER BLADE KIT	$0.00	$597.13	$1,194.26
2	2	0	TAG-172040012S	S510 CUTTER BLADE KIT	$0.00	$553.54	$1,107.08

City of Ozark
Invoice
Ozark Fire

Equipment

[redacted]

Check # 7517
Date 12-12-2017

****FREIGHT CHARGES QUOTED****
HM

*****Change Remit To*****
Ferrara Fire Apparatus, Inc.
29393 Network Place
Chicago, Il 60673-1290

Subtotal	$2,403.71
Misc	$0.00
Tax	$0.00
Freight	$100.00
Trade Discount	$0.00
Total	$2,503.71

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7518 Payable to: General Fund

AMOUNT: $ 6,918.33

DATE: 12-15- 2017 Receipt #: 32825

Mayor's: TAm

Vol- Fire

REMITTANCE

CLOSING DATE : 11/30/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCOUNT : [redacted]

JOB : 4

AMOUNT PAID
16.69

NEW BAL: 16.69

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 11/30/17

ACCT: [redacted]

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/27/17	153000	1	I	PO # STATION 1	10.54	✓	10.54
11/ 7/17	153459		I	PO # FIRE	6.04	✓	6.04
11/30/17	9657	2		FINANCE CHARGE	0.11		0.11

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 16.69
6.15	10.54	0.00	0.00	0.00	

FINANCE CHARGE--
MONTHLY % : 1.00
ANNUAL % : 12.00

TERMS: Due the 10th

FINANCE CHRG: 0.11
F/C BALANCE : 10.54
F/C MIN AMT : 0.00
F/C METHOD : A

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 7509
Date 12.5.2017

City of Ozark
Ozark Fire

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	STATION 1	PO # STATION 1	Due the 10th	SRJ	10/27/17 11:37

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 153000/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	145152	8LB Oil Absorbent		2	4.79 /EA	9.58

** AMOUNT CHARGED TO STORE ACCOUNT ** 10.54

TAXABLE	9.58
NON-TAXABLE	0.00
SUB-TOTAL	9.58
TAX AMOUNT	0.96
TOTAL AMOUNT	**10.54**

x Kyle Ewald
Received By

STATION N
MTN

City of Ozark Fire

Walmart
Save money. Live better.

Vol Fire

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$482.83
- Payments	$482.83
+ Purchases/Debits	$20.53
New Balance	**$20.53**
Credit Limit	$1,000
Available Credit	$979
Statement Closing Date	12/16/2017
Days in Billing Cycle	30

Payment Information	
New Balance	$20.53
Total Minimum Payment Due	$20.53
Payment Due Date	01/11/2018

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
11/29	11/29	P927300AH0168YT1A	WALMART 000209 OZARK AR		$11.86 ✓
11/29	11/29	P927300AH0168YT12	WALMART 000209 OZARK AR		$8.67 ✓
			TOTAL FOR AUTHORIZED BUYER NO	01	$20.53
11/25	11/25	P927300AB01RQ5603	PAYMENT - THANK YOU		($482.83)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March [illegible], 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Check # 7525
Date 12-27-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

City of Ozark
Ozark Fire

VOL-FIRE ACCOUNT

NOVEMBER

2017

Ozark Fire

DATE: November 2017 TO: November 17, 2017

CHECK #: 7479 TO: 7500

City of Ozark

AR1098623

2011 Chevy 1500

67122 mi

le, AR 72738 • (479) 789-5188 • 1-800-448-8977
lahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Phone # _____

_____ State _____ Zip _____

At _____

		GALS. DELIVERED	UNIT PRICE	TOTAL
	N			
				41.96
	15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Check # 9479
Date 11/1/2017

CUSTOMER P.O. NO.

RECEIVED BY

SUB-TOTAL		41.96
SALES TAX		0
TOTAL		41.96

Thank You for Choosing Anderson's

Total = $56.76

City of Ozark Ozark Fire

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 10/25/2017

CUSTOMER I.D.: [redacted]

PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1070410-IN	9/11/2017			6.65		6.65
	10/2/2017	Payment Ref: 377823-448			6.65	0.00
1098623-IN	10/9/2017			47.96		47.96
1099281-IN	10/18/2017			8.80		56.76
					Total:	56.76

Current	35 Days	60 Days	90 Days	120 Days
56.76	0.00	0.00	0.00	0.00

City of Ozark
Ozark Fire

ASB-091148 American Solutions For Business

56.76

ERLA, Inc
dba EMSAR, Inc.
270 Davids Drive
Wilmington, OH 45177

(937)383-1052
(866)260-5625

Invoice

Date	Invoice #
10/31/2017	67314

Bill To	Ship To
Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949	Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949

Ship Via	Terms	Ship/Service Date	Work Order	P.O. No.
UPS Ground	Net 30	10/31/2017	272729	272729

Item	Qty	Description	Equipment	Rate	Amount
PM STK POWER	1	PM LABOR, STRYKER EMS POWER COT	6500 Power Pro XT 100539741	125.00	125.00
STRYKER EMS TRAV...	1	Stryker EMS Zone Travel		50.00	50.00
PM STK FASTENER		PM LABOR, STRYKER FASTENER	5704 Floor Mount medic 1	35.00	35.00

Check # 7480
Date 11/1/2017

Subtotal	$210.00
Sales Tax (10.0%)	$0.00
Total	$210.00
Payments/Credits	$0.00
Balance Due	$210.00

Your feedback is greatly appreciated at www.emsarlistens.com.
Submit a survey and automatically be entered to win an iPad Mini!

AMBULANCE

City Of Ozark
Ozark Fire

Atlas APPAREL
SCREEN PRINTING
EMBROIDERY
UNIFORMS
1708 Towson Ave. Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
10/16/2017	55119

Bill To	Ship To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949	K. EVELD

P.O. Number	Terms	Rep	Ship	Via
			10/16/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
5.11	11	#71322 693 POLO W EMB & FLAG	57.00	627.00T

City of Ozark
Ozark Fire

Check # 7481
Date 11/1/2017
cc

Equipment

Subtotal	$627.00
Sales Tax (9.75%)	$61.13
Payments/Credits	$0.00
Balance Due	$688.13

Val-Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: [redacted]
STATEMENT DATE: 10/28/17
STORE # 1597

SEQ5085754
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

BEG. BALANCE	$	638.35
PAYMENTS	$	-638.35
PURCH./CR./ADJ.	$	124.12
END. BALANCE	$	124.12

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 124.12	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 124.12

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/06/17	1597262549		nick	271.93	271.93
09/08/17	1597262989		randy	6.39	6.39
09/25/17	1597265317	street d	jam[illegible]s	4.72	4.72
09/28/17	1597265703	street	[illegible]ly	2.74	2.74
10/10/17	1597267512		nick fire dep	23.47	23.47
10/10/17	1597267561		nick	-11.61	-11.61
10/13/17	7459		Payment Rcvd, Detail Unapplied	-260.93	-260.93
10/13/17	18273		Payment Rcvd, Detail Unapplied	-268.90	-24.85
10/13/17	37162		Payment Received and Applied	-108.52	0.00
10/17/17	1597268453	police	john	112.26	112.26
				TOTAL:	$ 124.12

11.86

Check # 7482
Date 11-3-2017

Ozark Fire
City of Ozark

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 11/20/17
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due $ 124.12

Amount Paid $ [redacted]11.86

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20171028 000614970 10 00012412 000248 00012164 01 00 0

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

Invoice	1597-267512
Sale Type	Charge - Monthly
Date	10/10/2017 11:04 AM
Ship Via	
PO Number	

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

Counter #	Customer Account	Ordered By	Special Instructions
2118	[redacted]	nick fire dept	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BWD	PT189	PIGTAIL	LT	EA	T1	23.71	10.55	10.55
		2011 Chevrolet Silverado 1500							
1	SYL	H11XVBP	CAPSULE	1Y	BP	T1	32.19	10.79	10.79

City of Ozark

Ozark Fire

Fire maint

2 Items

Ask your Sales Rep about Real World Training opportunities in your area.

Sub-Total	21.34
Sales Tax	2.13
Total	23.47

X
Customer Signature

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details 1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details 1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
11/1/2017	20173873

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
344.92	Checks received at EMS Billing Services and recorded for deposit	10/31/2017	51.74
604.72	Electronic Funds Transfers posted this month	10/31/2017	90.71
0.00	Direct Payment - According to information we received, payment was sent directly to you.	10/31/2017	0.00
	Refunds Issued for Credit Memo 20173789		-9.90

City of Ozark

Ozark Fire

Check # 7483
Date 11/10/2017

Ambulance

Amount Due this Invoice $132.55

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

City of Ozark

VOIDED CHECK

Ozark Fire

Account: Pd - Fire

CHECK # 7484 DATE: 11-7 2017

Paid to the Order Of: General Fund

REASON FOR VOID: Didn't mean to Print on this Acct.

CITY OF OZARK

007485

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	52.63
		Salaries	Fire	3,754.61
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	225.05
		Unemployment	Fire	0.00
		Group Insurance	Fire	487.76

Date: 11/07/2017 Paid To: General Fund Check #: 07485 $4,520.05

Paid By: Volunteer Fire Fund

9409

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7485 Payable to: General Fund

AMOUNT: $ 4,520.05

DATE: 11-7- 2017 Receipt #: 3275

Mayor's: TRm

Pinnacle Telecom
PO Box 2670
Fort Smith, AR 72902-2670

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code:
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]
Billing Date: 10/21/2017
Due Date: 11/10/2017
Total Amount Due: ~~$203.92~~ 102.97

OZARK FIRE DEPARTMENT
812 W SCHOOL ST
OZARK AR 72949-2634

PINNACLE TELECOM
PO BOX 2670
FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please deatch and return this portion with your check.

Summary

Balance Information	
Previous Balance	100.95 paid
Balance Forward	100.95
New Charges	
Recurring Charges	99.95
Non-recurring Charges	3.02
Total New Charges	102.97
Total Amount Due	203.92

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	10/[illegible]/17	[illegible]/17	[illegible]
SUBTOTAL			[illegible]

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
LATE FEE	10/16/17	10/16/17	2.02
BILL PRINT SURCHARGE	10/21/17	10/21/17	1.00
SUBTOTAL			3.02

City of Ozark
Ozark Fire

Check # 7486
Date 11/8/2017

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only $0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

Invoice

Omega Car & Truck Accessories
215 Commerce Drive
Alma, AR 72921

Date	Invoice #
10/10/2017	18316

Bill To	Ship To
OZARK FIRE DEPT. 812 W SCHOOL OZARK, AR 72949	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/10/2017			

Quantity	Item Code	Description	Price Each	Amount
4	SCREW GROMM...	SCREW GROMMET	1.49	5.96T
1	LP CENTER SECT...	LP CENTER SECTION	48.99	48.99T
1	CENTER LENS #9...	CENTER LENS	39.99	39.99T
		Tax item used for transactions created in QuickBooks POS	0.00%	0.00

Vehicle mtn

Check # 7487
Date 11/8/2017

Total $94.94

City of Ozark
Ozark Fire

diversified inspections/Independent Testing Labs, Inc.

PLEASE REMIT TO:
POST OFFICE BOX 37109
PHOENIX. ARIZONA 85069
PHONE: (602) 995-5800

INVOICE 283171

PO #:
DATE: 10/31/2017
TERMS: Net 15
CUSTOMER ID: [redacted]

Ozark Fire Department
812 West School
Ozark, AR 72949
Attn:
Phone:

Page: 1 of 1

Annual Fire Department Safety Inspection on the following unit:

Acct	Date	Unit No.	Manufacturer	Serial Number		Inspector	Amount
3034	10/29/17	Ladder1	E-One	133781		90120	600.00
3034	10/29/17				249' of Grd Ldrs	90120	498.00
3034	10/29/17				2% Fuel Surcharge	90120	21.96

City of Ozark

Ozark Fire

Vehicle MW

Check # 7488
Date 11-8-2017

Invoice Total: 1,119.96

A SERVICE CHARGE OF 1 1/2% PER MONTH or an ANNUAL PERCENTAGE RATE of 18% will be charged on all past due accounts, and all costs of collection including reasonable attorney's fees to be paid by Purchaser.

067012

4002128

$18.50
$379.58

Amount due.

CHANGE $0.00
SUB TOTAL $23.80
TOTAL TAX $1.19
TOTAL $24.99

Hannah Eveld

CASHIER NAME: BOOTH
CC100 #7015 17:57:44 31OCT2017
S00102 R007

Thank you for shopping at
CV's Family Foods

CHANGE $0.00
SUB TOTAL $347.60
TOTAL TAX $17.38
TOTAL $364.98

Kyle Eveld

CASHIER NAME: BOOTH
CC100 #7000 13:25:19 31OCT2017
S00102 R007

Thank you for shopping at
CV's Family Foods

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
10/31/2017	[redacted]	9949014894	11/30/2017	$ 108.11

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

66141 1 AB 0.403 T223 AADC727 PL5 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

066141
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

2321873199490148940000010811 2

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9949014894	2321873	2321873	10/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med [redacted] Oxygen	7	0	0	0	7	2	5	155	$0.56/DAY	$86.80 T
	11	0	0	0	11					$86.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

kl
Ambulance

Check # 7490
Date 11-13-2017

Hazmat:	11.48
Sales Tax:	9.83
AMOUNT	$ 108.11

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.160104107

City of Ozark
Ozark Fire

VALERO FLEET SERVICES

Account Number [redacted] Statement Closing Date 11/08/2017

Credit Summary

otal Credit Line	$ 8,000.00
vailable Credit *	$ 5,396.97
tatement Closing Date	11/08/2017
ays in Billing cycle	32

lay be reduced by transactions not yet posted

Minimum Payment Due	$ 2,603.03
New Balance (Less Prompt Pay Discount)	$ 2,579.54
New Balance	$ 2,603.03
Payment Due Date	12/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

IONS?

Lost or Stolen Credit Card at
1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

escription	Amount
	2,818.24
OU 28600102225600	2,037.43 CR
OU 28601602004800	753.57 CR
NT DISCOUNT GIVEN	27.24 CR
AX ADJUSTMENT	224.90 CR
BASED ON 1,174.40 GALS	23.49
BY PAYMENT DUE DATE	

610.21
- 7.83
602.38

7.83 ~~.01~~ each

TOTAL FEES FOR T[redacted]IOD $ .00

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU
REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Fees Charged in 2017	$ .00
Total Interest Charged in 2017	$ .00

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

Purchases	17.00 %	1.42 %	$ 2,449.78	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON

Account Number: [redacted]

New Balance: $ 2,603.03

Minimum Payment Due: $ 2,603.03

Payment Due Date: 12/01/2017

New Balance (Less Prompt Pay Discount): $ 2,579.54

Amount Enclosed $ 602.38

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Check # 7491
Date 11-13-2017

[redacted]

City of Ozark

Vol-fire

Ozark Fire Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 7492 Payable to: General Fund

AMOUNT: $ 5,057.06 Mayor's: TRW

DATE: 11-14 2017 Receipt #: 32761

City of Ozark

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7493 Payable to: General Fund

AMOUNT: $ 4,520.03

DATE: 11-20- 2017 Receipt #: 32771

Mayor's: TRm

Walmart
Save money. Live better.

Vol - fire

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$111.86
- Payments	$111.86
+ Purchases/Debits	$482.83
New Balance	**$482.83**
Credit Limit	$1,000
Available Credit	$517
Statement Closing Date	11/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	$482.83
Total Minimum Payment Due	$482.83
Payment Due Date	12/12/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
10/18	10/18	P9273009701L6G5A0	SAM'S CLUB 008134 FT. SMITH AR		$482.83 ✓
			TOTAL FOR AUTHORIZED BUYER NO	01	$482.83
10/27	10/27	P9273009E012T75WQ	PAYMENT - THANK YOU		($111.86)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017 and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

City of Ozark
Ozark Fire

Check # 7494
Date 11-22-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

KENS TOWING INC
3023 Pence ln
P.O. BOX 1145
Ozark,Arkansas.72949
Phone# 479-667-5367 or 800-593-0223
E-mail : kensozark@yahoo.com
WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
11/8/2017	17-3537

Bill To
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949

P.O. Number	Terms	V I N	Unit Number
	Due on receipt		

Description	Quantity	Price Each	Amount
drain valve	1	77.95	77.95
fuel filter	1	50.83	50.83
fuel line	1	63.15	63.15
Labor- fuel leak replace right hand fuel return hose and water separator drain valve and replaced fuel filter	5	65.00	325.00

Ozark Fire

Thank you!

Check # 7495
Date 11-22-2017

Thank you for your business.

Subtotal	$516.93
Sales Tax (0.00)	$0.00
Total	$516.93
Payments/Credits	$0.00
Balance Due	$516.93

the vehicle parted

City of Ozark

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	12/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9796268101

0000910 05 MB 1.587 **AUTO T6 0 6713 72949-025353 -C23-P00910-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Oct 14 – Nov 13

Previous Balance *(see back for details)*	$842.09
Payment – Thank You	–$925.94
Credit Balance	**–$83.85**
Monthly Charges	$829.67
Usage and Purchase Charges	
Voice	$1.40
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$41.90
Taxes, Governmental Surcharges & Fees	$55.08
Total Current Charges	**$928.05**

Total Charges Due by December 08, 2017 **$844.20**

City of Ozark

Ozark Fire

Check # 7496
Date 11-27-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date November 13, 2017
Account Number [redacted]
Invoice Number 9796268101

Total Amount Due by December 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **$844.20**

$ 7 4 . 0 2

PO BOX 660108
DALLAS, TX 75266-0108

97962681010105133704070000100000092805000000844203

verizon

Overview of Shared Usage

	Participating Lines as of 11/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	3,[illegible]8	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7564 Fire Department	5	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	46.534GB	--	--	--
479–667–1920 Sonya Eveld	6	$52.34	--	--	$3.72	[illegible]	--	$60.82	126	2,575	2,165.137MB	--	--	--
	Subtotal	**$92.33**	**$0.00**	**$0.00**	**$3.74**	**$4.76**	**$0.00**	**$100.83**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	$1.40	--	$3.71	[illegible]	--	$59.07	399	1,381	6,011.064MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.45	[illegible]	--	$57.25	17	308	202.615MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$0.02	[illegible]	--	$40.01	--	--	--	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	4.094GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.45	[illegible]	--	$57.25	--	--	--	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	--	$3.40	$4.79	--	$47.80	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	13	$49.35	--	--	$3.45	[illegible]	--	$57.25	634	1,671	2,469.258MB	--	--	--
479–213–6366 Police Dept	14	$46.60	--	--	$3.40	$4.98	--	$54.98	--	--	--	--	--	--
	Subtotal	**$363.59**	**$1.40**	**$0.00**	**$20.90**	**$27.73**	**$0.00**	**$413.62**						
POLICE														
479–508–7146 Carol .	15	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	21.692GB	--	--	--
479–508–7312 Carol .	16	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	10.690GB	--	--	--
479–508–7318 Carol .	17	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	4.913GB	--	--	--
	Subtotal	**$119.97**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	18	$39.61	--	--	$3.40	$4.79	--	$47.80	--	--	--	--	--	--
479–213–3742 Street – Jody	19	$49.35	--	--	$3.45	$4.45	--	$57.25	687	901	1,715.554MB	--	--	--
	Subtotal	**$88.96**	**$0.00**	**$0.00**	**$6.85**	**$9.24**	**$0.00**	**$105.05**						

City of Ozark Fire Ozark

0000910-0018307-0000003 of 0000053-C23-FL-6713-00910

verizon

Invoice Number	Account Number	Date Due	Page
9796268101	[redacted]	12/08/17	20 of 35

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark
Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Smartphone Hotspot	10/24 – 11/13	6.77
$10.00 per month / 21 days on new service		

Month in Advance

Nationwide Email & Data 400	11/14 – 12/13	64.09
23% Access Discount	11/14 – 12/13	–14.74
4G Smartphone Hotspot	11/14 – 12/13	10.00
These are the normal monthly charges billed in advance.		
		$66.12

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	554	--	--
Friends & Family	*minutes*	--	1	--	--
Mobile to Mobile	*minutes*	unlimited	609	--	--
Night/Weekend	*minutes*	unlimited	106	--	--
Total Voice					$.00

Messaging					
Text	*messages*	unlimited	153	--	--
Unlimited M2M Text	*messages*	unlimited	756	--	--
Picture & Video	*messages*	unlimited	132	--	--
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	10,765.660	--	--
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges

Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.45

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.45

CenturyLink®

Vol - fire

Account Name: OZARK FIRE DEPT
Account Number: 3[redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Nov. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
222.16	222.16 CR	0.00	225.53

Payment Summary

Previous Balance	222.16
Payment by check received on NOV 03	222.16 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	201.35
One-Time Charges	0.00
Usage Charges	0.49
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	33.69
Total Current Charges	**225.53**

Due Date Dec. 15, 2017 Amount Due 225.53

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7497
Date 11-27-2017

18785 8133084 058576 117151 0001/0004

Ozark Fire
Ozark Fire Copy

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Nov. 18, 2017

Important Notices and Information :

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: November 24, 2017

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

City of Ozark

Ozark Fire

18785 8133084 058577 117153 0002/0004

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Nov. 18, 2017

Package Summary

F92-071-3213
Core Service Pack Business Essential
ozarkfd
Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99		
Discounts			
High Speed Data Discount	10.00 CR		
Package Charges After Discount	129.99		
Subtotal Package		129.99	
Package Taxes, Fees and Surcharges		16.59	
Total Package			146.58

Charge Detail

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	29.00		
Federal Subscriber Line & Access Recovery Charge	11.92		
Total Local Exchange Services		40.92	
Facility Relocation Cost Recovery Fee	.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			41.19

Charge Detail For 479-667-1440 41.19

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.92		
Long Distance Line Charge	3.99		
Total Local Exchange Services		15.91	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			16.18

Usage Charges

Simple Bus Solutions 1+	0.49		
Total Usage Charges			0.49

Charge Detail For 479-667-2602 16.67

Product-ID: ozarkfd

Monthly Charges

** Broadband Cost Recovery Fee	3.99	

City of Ozark
Ozark Fire

18785 8133084 058578 117155 0003/0004

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Nov. 18, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99		
Total For 479-667-2602		3.99	
Total Recurring Charges			**3.99**

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

	Plan Summary	Monthly Amount	Usage Amount	Total Amount
w	Simple Bus Solutions 1+	0.00	0.49	0.49
	Total	**0.00**	**0.49**	**0.49**

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT18	02:15 pm	CLARKSVL	AR	479-[illegible]05-1609	w	Direct Call	.5	0.05
2	OCT31	05:18 pm	FORT SMITH	AR	479-806-7120	w	Direct Call	.8	0.08
3	NOV11	03:46 pm	FORT SMITH	AR	479-782-0077	w	Direct Call	3.6	0.36
	Total for 479-667-2602							**4.9**	**0.49**
	Total Of Itemized Calls							**4.9**	**0.49**

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.03	
ARKANSAS Sales Tax	0.35	
FRANKLIN Sales Tax	0.08	
Federal Property Tax Recovery Fee	0.07	
Federal Regulatory Recovery Fee	0.01	
Federal Telecommunications Relay Fee	0.11	
Federal Universal Service Fund Surcharge	0.75	
OZARK Sales Tax	0.11	
Total Taxes, Fees and Surcharges		**1.51**

Total CenturyLink Long Distance **5.99**

18785 8133084 058579 117157 0004/0004

City of Ozark Ozark Fire

City of Ozark

7222

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Vol - Fire

Ozark Fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	11/21/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
10/17/17	11/17/17	31	2086	2258	790599	1	17	802	400	40.14

Previous Amount Due		75.72
Thank You For Your Payment	10/27/17	-75.72
New Charges		
Availability Charge		16.00
Energy Charge		17.60
Energy & TO/RTO Cost Adj	@ 0.010677	1.84
State Sales Tax		2.37
County Sales Tax		0.55
Franchise Fee		1.40
City Sales Tax		0.73
Debt Cost Adj	@ -0.002058	-0.35
Total Current Month Charges		40.14
Total Amount Due by 12/15/17		40.14
Total Amount Due After 12/15/17		43.34

Make a difference!
Sign up for Roundup for Change online at
http://www.avecc.com/myhome/roundupforchange/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	172	6	40.14
Previous Period	30	477	16	75.72
Period Last Year	31	260	8	49.25

Check # 7498
Date 11-27-2017

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

City of Ozark

Ozark Fire

Account Number: [redacted]
Service For: CITY OF OZARK

#1
Veh - fire

Mailing Date: Nov 21, 2017

Current Month Charges - Due 12/13/17	54.00
Total This Bill	**$54.00**

Scan to Pay Now

24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your Account Summary (see following page for details)

Previous Bill Total		$63.00
Payments	THANK YOU	63.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	54.00
Total This Bill	**$54.00**

	Days	CCF/Day	Cost/Day
This Month	28	.75	$1.44
Last Month	32	.53	$1.16
Last Year	29	.45	$1.15

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7499
Date 11-27-2017

City of Ozark

Ozark Fire

Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Nov 21, 2017

Current Month Charges - Due 12/13/17	54.00
Total This Bill	**$54.00**

Scan to Pay Now

24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your Account Summary (see following page for details)

Previous Bill Total		$63.00
Payments	THANK YOU	63.00 CR
Balance Forward		**0.00**

Current Month Charges:

Gas Service Balanced Billing	54.00
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Check # 7499
Date 11-27-2017

Vol- Fire/
(Act 833)

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6868

Bill To : City of Ozark

Date: 11-27-17

MISC

TERMS: 15 DAYS NET

Qty:	Labor and Materials DESCRIPTION	Amount
5	Receipt Books (sheet)	137.50
5	" (Fire)	125.00
	Act 833 pe	
	SUBTOTAL	250.00
	TAX	25.00
	TOTAL	275.00

Signature

Mis.

Check # 1500
Date 11-27-2017

TRM

City of Ozark
Ozark Fire

VOL-FIRE ACCOUNT

OCTOBER

2017

Ozark Fire

DATE: 10-1-2017 TO: 10-31-2017

CHECK #: 7450 TO: 7477

City of Ozark

REMITTANCE

CLOSING DATE : 9/30/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCOUNT : [redacted]6

JOB : 4

AMOUNT PAID

12.41

NEW BAL: 12.41

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 9/30/17

ACCT: [redacted] JOB: 4

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

Date	Ref	ST	C	Description	Debit	Credit	Amount
9/ 9/17	150677	1	I	PO # FIRE	12.41		12.41

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 12.41
12.41	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

Ozark Fire

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 7450
Date 10-2-2017

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 004 | PURCHASE ORDER: FIRE | REFERENCE: PO # FIRE | TERMS: Due the 10th | CLERK: SRJ | DATE / TIME: 9/9/17 8:37

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 150677/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	193710	9x3/8 FTP Roller Cover		1	4.99 /EA	4.99
1	1	EA	0184313	GOLD EDGE 2.5" ANGLE SASH BRUSH		1	6.29 /EA	6.29

Station Mtn fc

** AMOUNT CHARGED TO STORE ACCOUNT ** 12.41

TAXABLE	11.28
NON-TAXABLE	0.00
SUB-TOTAL	11.28
TAX AMOUNT	1.13
TOTAL AMOUNT	**12.41**

X [signature]
Received By

City of Ozark Fire
Ozark

Vol. Fire

Smith Plumbing
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

Account Statement

Account Number: [redacted]
Due Date: 10/30/2017 11:59:59 PM
Balance: 335.66
Amount Enclosed: 37.39

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary

Smith Plumbing - (479) 667-3558

Account Number:	[redacted]	Closing Date:	9/30/2017 11:59:59 PM
Name:		Due Date:	10/30/2017 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00
		Credit Available:	99,664.34
Company:	City of Ozark		
Phone #:	4795555555	Previous Balance:	123.59
Fax #:		New Charges:	335.66
		Credits / Payments:	123.59
			==========
Total Visits	885	Last Visit	9/22/2017
Total Sales	29,798.29	Discount	0
		New Balance :	335.66

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
335.66	0.00	.00	0.00	.00	335.66

Ozark Fire

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
9/1/2017	New Charge - Transaction #78793	37.39		160.98
9/8/2017	New Charge - Transaction #78991	14.63		175.61
9/9/2017	Payment received - Check #018238		123.59	52.02
9/14/2017	New Charge - Transaction #79192	22.10		74.12
9/18/2017	New Charge - Transaction #79299	48.29		122.41
9/20/2017	New Charge - Transaction #79394	10.62		133.03
9/20/2017	New Charge - Transaction #79411	89.11		222.14
9/22/2017	New Charge - Transaction #79479	14.63		236.77
9/22/2017	New Charge - Transaction #79487	98.89		335.66

Thank you for your business

Check # 7453
Date 10-4-2017

Smith Plumbing
Please come again!

City of Ozark

ADEQ

ARKANSAS
Department of Environmental Quality

ASBESTOS CERTIFICATION APPLICATION

☐ Contractor/Supervisor ☐ Air Monitor ☑ Inspector ☐ Project Designer ☐ Worker ☐ Management Planner

DATE: 10-6-17

FEES

$25 – Worker discipline
$115 – All other disciplines
$15 – Replacements
$50 – Expedite
$55 – Each additional discipline in same 12-month period

PAYMENT METHOD

☐ Check/Money Order Included ☐ Cash *(Walk-Ins Only)*
☐ Credit Card *(Online, Only)* ☐ Expedite Fee Included

Initial Application ☑ | **Renewal Application** ☐ | **Replacement** Certificate ☐ ID ☐ | **Current Certification Number:**

DELIVERY OPTIONS: Mail to ☑ HOME ☐ BUSINESS ☐ PICK-UP at ADEQ Main Office

PERSONAL INFORMATION

Social Security Number: 430 11 6727 **Date of Birth:** 10/7/57
Place of Birth: Paris AR **Are you legally authorized to work in the US?** ☑ Yes ☐ No
Last Name: Eveld **First Name:** Kevin **Middle Initial:** L
Address: 405 N 24th St. **City:** OZARK
State: AR **Zip:** 72949
Phone Number: 479213 2596 **Email Address:** Keveld@gmail.com

EMPLOYER INFORMATION

Employer Name: Ozark Fire Department
Employer Address: 812 W School **City:** OZARK
State: AR **Zip:** 72949
Employer Phone: 4796672602 **Contact E-Mail:** sonyaeveld@gmail.com
Employer Contact Name: Sonya Eveld **Contact Title:** City Clerk

TRAINING PROVIDER INFORMATION

Name: Arkansas Professional Environmental Solutions Ron Parker
Address: PO Box 411 **City:** Malvern
State: AR **Zip:** 72104

I affirm that the above information is accurate and has been provided by me.

Signature: Kevin Eveld Date: 10-6-17

APPLICATION REQUIREMENTS

- ☐ Indicate ALL discipline(s) for which you are applying.
- ☐ Indicate method of payment.
- ☐ Indicate whether an expedite fee is included.
- ☐ Complete ALL fields on application.
- ☐ Provide **ORIGINAL** training certificates (no copies).
- ☐ Complete disclosure form *(new applicants, Only)*.
- ☐ A color photo is required for new applicants and is optional for renewals.
- ☐ **OUT-OF-STATE TRAINING:** Any person who has not completed training by an Arkansas licensed training provider must submit an **ORIGINAL** certificate for a ***two-hour Arkansas Regulations Awareness,*** which has been conducted by a training provider licensed in accordance with Regulation 21.1907.
- ☐ Include correct fee – Payment must be exact or it may be returned without processing application. Transaction fee may apply to online payments.
- ☐ Mail completed Packet to: ADEQ – Air Division • Asbestos Section• 5301 Northshore Drive • North Little Rock, AR 72118-53171
- ☐ Incomplete applications may be returned without processing.

ADEQ Asbestos Section Use, ONLY

Date Received: _____ Received By: _____ Process Date: _____ Invoice Number: _____
Type of ID Provided: _____ Notes: _____

Check # 7455
Date 10-11-2017
TBR

10-6-17

Revised 01/31/2017

City Clerk
Ozark Fire

City of Ozark
Employee Per Diem Reimbursement

Dept: Vol- fire

Name: Kevin Eveld

Destination: Mt. Magazine

Purpose: Fire Marshal Mtg.

Date: 9-25-17 To Date: 9-28-17

Departure Time: 1600 Return Time: 1400

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00			✓	✓	✓			18
Lunch @ $10.00			✓	✓	✓			30
Dinner @ $15.00		✓	✓	✓				45
TOTAL:								$ 93

Were any meals provided at event? Yes No

*These meals should **NOT** be included in calculations above*

Total amount of Meal Reimbursement: $ 93

Total miles for Round trip: _____ **X 56.5 =** $ _____

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $ _____

Check # 7456
Date 10-9-2017

TOTAL REIMBURSEMENT

Total Meal: $ _____ **+ Total Mileage $** _____ **+ Total Hotel $** _____ **= $** _____

Employee Signature: _____ Date: _____

Supervisor Approval for Reimbursement: _____

City of Ozark
Ozark Fire

City of Ozark
Employee Per Diem Reimbursement

Dept: Vol. Fire

Name: Kevin Eveld

Destination: Malvern, AR

Purpose: Asbestos Inspection

Date: 10-2 To Date: 10-5

Departure Time: 1700 Return Time: 1530

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00			✓	✓	✓			18
Lunch @ $10.00			✓	✓	✓			30
Dinner @ $15.00		✓	✓	✓				45
TOTAL:								$ 93

Were any meals provided at event: Yes No

These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: $ 93.

Total miles for Round trip: _____ **X 56.5 = $** _____

Mileage is 56.5 cents per mile

Check # 7457
Date 10-9-2017

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $ _____

TOTAL REIMBURSEMENT

Total Meal: $ _____ **+ Total Mileage $** _____ **+ Total Hotel $** _____ **= $** _____

Employee Signature: _____ Date: _____

Supervisor Approval for Reimbursement: _____

City of Ozark
Ozark Fire

10-05-17

Kevin Eveld
2910wcommercialst
Ozark AR 72949-3501
United States

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. : PC [redacted]
Invoice No. :

Room No. : 201
Arrival : 10-02-17
Departure : 10-05-17
Conf. No. : 67854610
Rate Code : IMGOV
Page No. : 1 of 1

Date	Description	Charges	Credits
10-02-17	*Accommodation	99.00	
10-02-17	State & TourismTax - Room 8.5	8.42	
10-02-17	City & County Tax - Room 2.5%	2.48	
10-03-17	*Accommodation	99.00	
10-03-17	State & TourismTax - Room 8.5	8.42	
10-03-17	City & County Tax - Room 2.5%	2.48	
10-04-17	*Accommodation	99.00	
10-04-17	State & TourismTax - Room 8.5	8.42	
10-04-17	City & County Tax - Room 2.5%	2.48	
10-05-17	Visa		329.70
	Total	**329.70**	**329.70**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Independently Owned and Operated by R&D Hotels LLC.

Thank you for staying with us. We hope you enjoyed your stay. We look forward to your next visit.

Inspection

kl

City of Ozark Fire

Holiday Inn Express Malvern
2660 S Rivercreek Drive
Malvern, AR 72104
Telephone: (501) 467-8800 Fax: (501) 467-8855

Whitson-Morgan Ozark

Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

STATEMENT OF ACCOUNT

CUSTOMER
CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949

ACCOUNT NUMBER	DATE
[redacted]	10/04/17
PAYMENT TERMS	
Net Due 30 Days	
BALANCE	AMOUNT PAID
434.00	

Please return the top portion of this statement with your payment - Thank You.

City of Ozark

Your **SERVICE CHARGE** is computed by a single periodic rate of 1.5% per month (minimum charge of $1.00) which is an **ANNUAL PERCENTAGE RATE** of 18%. Net 30 days. **SERVICE CHARGES** added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
9/27/17	6006364	CITY OF OZARK FIRE DE	434.00

Ozark Fire

Vehicle

Check # 7458
Date 10-9-2017

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
434.00	.00	.00	.00		434.00

BALANCE

SEND INQUIRIES TO: HIGHWAY 23 NORTH
OZARK, AR 72949

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group (800)945-1028

 Vol - Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: [redacted]
STATEMENT DATE: 09/28/17
STORE # 1597

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

BEG. BALANCE	$	345.24
PAYMENTS	$	-345.24
PURCH./CR./ADJ.	$	638.35
END. BALANCE	$	638.35

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7459
Date 10-9-2017

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 638.35	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 638.35

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
08/29/17	1597261418		mikeal	154.10	154.10
08/31/17	1597261713		Michael	96.66	96.66
08/31/17	1597261731			4.29	4.29
09/01/17	1597262038		[illegible]muff	56.34	56.34
09/06/17	1597262549		[illegible]ck	271.93 ✓	271.93
09/06/17	1597262615		[illegible]ck	-11.00 ✓	-11.00
09/08/17	1597262989		randy	6.39	6.39
09/16/17	7430		Payment Received and Applied	-7.25	0.00
09/16/17	18239		Payment Received and Applied	-337.99	0.00
09/20/17	1597264508	police	little	52.18	52.18
09/25/17	1597265317	street dpt	james	4.72	4.72
09/28/17	1597265703	street	kelly	2.74	2.74
				TOTAL:	$ 638.35

Ozark Fire
City of Ozark

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 10/20/17
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due $ 638.35

Amount Paid $ 240.93

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

[redacted]

Vol-Fire

VALERO FLEET SERVICES

FLEET

Account Number [redacted] Statement Closing Date 10/09/2017

Summary of Account Activity

Previous Balance	$	2,444.60
Payments	- $	2,667.96-
Other Credits	- $	289.75-
Purchases	+$	3,331.35
Other Debits	+$	0.00
Fees Charged	+$	0.00
Interest Charged	+$	0.00
New Balance	$	2,818.24

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	5,181.76
Statement Closing Date		10/09/2017
Days in Billing cycle		30

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	2,818.24
New Balance (Less Prompt Pay Discount)	$	2,791.00
New Balance	$	2,818.24
Payment Due Date		11/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at

1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,444.60
	09/14	PAYMENT - THANK YOU 25701902003800	512.08 CR
	09/14	PAYMENT - THANK YOU 25701902003900	2,155.88 CR
	09/14	PREVIOUS STATEMENT DISCOUNT GIVEN	23.87 CR
	10/06	FED MOTOR FUEL TAX ADJUSTMENT	265.88 CR
		PROMPT PAY DISC BASED ON 1,361.80 GALS	27.24
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

887.20

753.57 per Donya

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00

TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date		
Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 2,570.80	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 2,818.24

Minimum Payment Due: $ 2,818.24

New Balance (Less Prompt Pay Discount): $ 2,791.00

Payment Due Date: 11/01/2017

Amount Enclosed $ 753.57

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Check # 7461
Date 10-9-2017

[redacted]0 [redacted]0 [redacted]3 [redacted]3

City of Ozark

Ozark Fire

VALERO FLEET SERVICES

FLEET

Account Number [redacted] Statement Closing Date 10/09/2017

Summary of Account Activity

Previous Balance	$	2,444.60
Payments	- $	2,667.96-
Other Credits	- $	289.75-
Purchases	+ $	3,331.35
Other Debits	+ $	0.00
Fees Charged	+ $	0.00
Interest Charged	+ $	0.00
New Balance	$	2,818.24

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	5,181.76
Statement Closing Date		10/09/2017
Days in Billing cycle		30

*May be reduced by transactions not yet posted

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Payment Information

Minimum Payment Due		
New Balance (Less Prompt Pay Discount)	$	2,818.24
New Balance	$	2,791.00
Payment Due Date	$	2,818.24
		11/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description		Amount
		PREVIOUS BALANCE		2,444.60
	09/14	PAYMENT - THANK YOU	25701902003800	512.08 CR
	09/14	PAYMENT - THANK YOU	25701902003900	2,155.88 CR
	09/14	PREVIOUS STATEMENT DISCOUNT GIVEN		23.87 CR
	10/06	FED MOTOR FUEL TAX ADJUSTMENT		265.88 CR
		PROMPT PAY DISC BASED ON 1,361.80 GALS		27.24
		DISC GIVEN IF PAID BY PAYMENT DUE DATE		

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET [illegible]
877-882-5376 OR FLEET@VALERO.COM

Total Fees Charged in 2017 $ .00
Total Interest Charged in 2017 $ .00

Interest Charge Calculation

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

	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 2,570.80	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

New Balance: $ 2,818.24
New Balance (Less Prompt Pay Discount): $ 2,791.00

Account Number: [redacted]
Minimum Payment Due: $ 2,818.24
Payment Due Date: 11/01/2017

Amount Enclosed $ _____

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

1953.70 PD
753.57 June
83.73 TR
2791.00

[redacted]

[redacted]

City of Ozark
Ozark Fire

Rescue T0848 NI
2016 F-550

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

09/01/17 10:51:13

Diesel Fuel Ticket #71256

Make Sure We don't get charged for 34.56 If not Pay

84s904t1

Thank you

$ 34.56

Check # 7462
Date 10-9-2017 TRm

Nick Trotter
$ 34.56

City of Ozark
Ozark Fire

VOL-FIRE Account

PAYROLL/*Reimbursement*

CHECKS

CHECK# 7463 Payable to: General Fund

AMOUNT: $_____

DATE: 10-11 2017 Receipt #: 32705

Mayor's: TRm

Approval for Reimbursement:_____

City of Ozark
Ozark Fire

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6793

Bill To : Kevin Euell

Date: 10-19-17

TERMS: 15 DAYS NET

Qty:	Labor and Materials DESCRIPTION	Amount
	Misc	31.95

Check # 7465
Date 10-19-2017

SUBTOTAL	
TAX	3.20
TOTAL	35.15

Signature Kevin Euell

City of Ozark
Ozark Fire

Walmart
Save money. Live better.

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1066

Summary of Account Activity	
Previous Balance	$100.98
- Payments	$100.98
+ Purchases/Debits	$111.86
New Balance	$111.86
Credit Limit	$1,000
Available Credit	$888
Statement Closing Date	10/16/2017
Days in Billing Cycle	30

Payment Information	
New Balance	$111.86
Total Minimum Payment Due	$111.86
Payment Due Date	11/11/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
09/19	09/19	P9273008901A8B7FR	WALMART 000209 OZARK AR		$43.97
10/12	10/12	P9273009001J3KWXE	WALMART 000209 OZARK AR		$28.51
10/12	10/12	P9273009001J3KWXN	WALMART 000368 FORT SMITH AR		$39.38
			TOTAL FOR AUTHORIZED BUYER NO	01	$111.86
09/28	09/28	P9273008G016P3GV0	PAYMENT - THANK YOU		($100.98)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now issued by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same. Your continued use of your account will indicate that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March [illegible] 2017 and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

City of Ozark Fire

111.86

Check # 7464
Date 10-23-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
10/20/2017	1443

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
10/25/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
inspiron	DELL Laptop Inspiron i5767-5889GRY Intel Core i5 7th Gen 7200U (2.50 GHz) 8 GB Memory 1 TB HDD 17.3" Windows 10 Pro 64-Bit English	1	750.00	750.00

Equipment

Check # 7468
Date 10-23-2017

FD

City of Ozark
Ozark Fire

Thank you for your business!

Subtotal	750.00
0% Tax	
Total	750.00

MUNICIPAL LEAGUE
WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

Vol - Fire

CITY OF OZARK
PO BOX 253
OZARK AR, 72949-0253

Attn: Mayor, City Managers, Clerks, Recorders, Treasurers and Finance Office

2018 Premium Bill	$49,524.00
2016 Payroll Audit	$0.00
Current Balance Due	$49,524.00

Ozark Fire

Payment is due by January 31, 2018. Please review your 2018 bill for accuracy and if there is a need to make a changes in the payroll, you must contact us prior to March 1, 2018.

Check # 7469
Date 10-23-2017

City of Ozark

339 CITY OF OZARK
PO BOX 253
OZARK AR, 72949-0253

Total Amount Due: $49,524.00

Amount Enclosed: $ 6,392.91

ARKANSAS MUNICIPAL LEAGUE
WORKERS COMPENSATION TRUST
P.O BOX 37
NORTH LITTLE ROCK, AR 72115

Check Number: _____

Return this slip with payment.

Bank of America

CITY OF OZARK [redacted]

September 17, 2017 - October 16, 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 [redacted]						
10,000	642.01	0.00	0.00	0.00	642.01	0.00
SAMTLEY, JOSEPH [redacted]						
10,000	448.58	0.00	0.00			0.00
ZOLLIECOFFER, CECIL [redacted]						
10,000	574.16					0.00

Transactions

Posting Date	Transaction Date	Description	Amount
CITY OF OZARK			
Account Number: 8646			
		Payments and Othe	
10/02	09/30	PAYMENT - THANK	- 3,023.44
		TOTAL PAYMENTS	**-$3,023.44**
BRAMLETT, DEVIN			
Account Number: 9493			
		Purchases and Other	
09/22	09/20	THE HOME DEPOT #	116.27
09/27	09/26	FEDEX 246447699	13.50
10/02	09/29	EMBASSY SUITES HC	494.64
		Arr: 09/25/17	
10/04	10/03	DALI DECALS	311.04
10/06	10/05	OZARK PAW	581.68
10/12	10/11	PROPPER IN ERNATI	939.75
10/13	10/12	PAYPAL *CR TIVE	276.95
10/13	10/12	PAYPAL *NEW	316.00
10/16	10/13	MERRELL.COM	209.98
10/16	10/13	CUSTOM CENTER GRO	539.00
		TOTAL PURCHASES AN	**$3,798.81**
EVELD, KEVIN			
Account Number: 5896			
		Purchases and Other Cha	
09/18	09/16	Amazon.com AMZ	17.60
09/21	09/20	BLAUER MANUFACTURIN	123.99
09/25	09/22	CHIEF SUPPLY CRM	37.49
09/25	09/23	ANDERSONS OZ	50.89
09/26	09/26	ACT ARKANSASSTATEPA	295.04
09/26	09/26	APL*APPLE ONLINE STOR	75.90
09/27	09/27	APL*APPLE ONLINE STOR	283.80
09/27	09/27	APL*APPLE ONLINE STOR	856.90
10/03	10/02	PILOT Benton	36.82
10/04	10/03	IN *A.P.E.S.,INC 501-33	440.00
10/04	10/03	WAL-MART #0127 MAL	16.32
10/09	10/05	HOLIDAY INN EXPRESS M	329.70
		Arr: 10/02/17	
10/09	10/07	APL* ITUNES.COM/BILL 86	0.99
10/12	10/11	OnStar 888-4ONST.	36.90
10/13	10/12	CHIEF SUPPLY CRM 704	134.96
		TOTAL PURCHASES AND OT	**$2,737.30**
EVELD, SONYA D			
Account Number: 9273			
		Purchases and Other Charges	
09/18	09/14	CHANCELLOR HOTEL FA	450.48
		Arr: 09/10/17	
10/02	10/01	GOOGLE *SVCSAPPS_cityo cc	10.00
10/05	10/03	FILOFAX 800-444-804	77.03
10/09	10/05	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR	95.51
		Arr: 10/05/17	
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	8.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	**$642.01**
SAMTLEY, JOSEPH			
Account Number: 2811			

City of Ozark

Ozark Fire

Apple Store

Invoice Receipt

Do Not Pay

Order Number:
W550554872

Order Date:
September 24, 2017

Sold To:
Kevin Eveld
405 n 24th
Ozark AR 72949-3413
United States

Location:
Kevin Eveld
405 N 24th St
Ozark AR 72949-3413
United States

Customer No: 900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPAD PRO 10.5-IN WI-FI 256GB GRAY-USA Serial No.: (DMPVDCVPHP50)	PPDY2LL/A	$779.00	1	1	$779.00

Subtotal	$779.00
Sales Tax	$77.90
Total	**$856.90**
Amount Due	$0.00

Payment Methods

$856.90 charged to Visa XXXXXXXXXXXX5896
For a total of $856.90

Additional Information

Invoice Number	Invoice Date	Term
4457830786	September 26, 20	Credit Card

This order is subject to Apple's Sales and Refunds Policies
http://store.apple.com/us/open/salespolicies

City of Ozark
Ozark Fire

Equipment
City Credit Card

Apple Store

Invoice Receipt

Do Not Pay

Order Number:
W550554872

Order Date:
September 24, 2017

Sold To:
Kevin Eveld
405 n 24th
Ozark AR 72949-3413
United States

Location:
Kevin Eveld
405 N 24th St
Ozark AR 72949-3413
United States

Customer No: 900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
BEATSX, GRAY-USA	MNLV2LL/A	$149.95	1	1	$149.95

New Amount Owing ' $ 0.00 USD

Invoice Number	Invoice Date	Terms
4457684568	September 25, 2017	Credit Card

This order is subject to Apple's Sales and Refunds Policies
http://store.apple.com/us/opan/salespolicies

City of Ozark

Ozark Fire

MOUNT MAGAZINE STATE PARK
16878 AR-309
Paris, AR, 72855
479 963 5100
Sep 28, 2017 11:38 AM CDT 400493412
Receipt # 21178319 (Reprint # 4)

Fire Training

Event: 5264060, Arkansas Fire Marshal's Association
Event Dates: Sep 25, 2017 - Sep 28, 2017
Event Transactions:
Customer: Rumsey, Bill

Advanced Reservation # 2-285470
Current Transactions: Checkin; Make Payment
MOUNT MAGAZINE STATE PARK; Cabins/Lodge Rooms; Lodge - Queen Deluxe-Lodge - Queen Deluxe; Eveld, Kevin; 1 Occupants; 0 Vehicles; 0 Pets; 0 Campings; Arrive Sep 25, 2017; Depart Sep 28, 2017; 3 Nights

Use Fee	$	267.00	T
SUBTOTAL	$	267.00	USD
County Tax 1 - 2%	$	5.34	
State Tax - 6.5%	$	17.36	
Tourism Tax - 2%	$	5.34	
ORDER TOTAL	$	295.04	USD

Event ID: 5264060

Holding Fee	$	0.00	USD
SUBTOTAL	$	0.00	USD
ORDER TOTAL	$	0.00	USD

TOTAL PRICE	$	295.04	USD
Amount Owing	$	295.04	USD

PAYMENT TENDERED

VISA	$	295.04	USD
Credit Card Number	**********	5896	
Credit Card Expiry Date		01/2021	
Credit Card Holder Name		KEVIN EVELD	

Card Holder's Signature

✓

New Amount Owing	$	0.00	USD

City of Ozark
Ozark Fire

A.P.E.S., Inc.

P.O. Box 411
Malvern, AR 72104

Invoice

Date	Invoice #
10/3/2017	1003175

PAID
10/03/2017

Bill To

Kevin Eveld
405 N 24th St.
Ozark, AR 72949

Inspection fee

City of Ozark

Description	Amount
Asbestos Inspector Initial / Kevin Eveld	440.00

Ozark Fire

	Total	$440.00

10-05-17

Kevin Eveld
2910wcommercialst
Ozark AR 72949-3501
United States

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. : **PC 395566940**
Invoice No. :

Room No. : **201**
Arrival : **10-02-17**
Departure : **10-05-17**
Conf. No. : **67854610**
Rate Code : **IMGOV**
Page No. : **1 of 1**

Date	Description	Charges	Credits
10-02-17	*Accommodation	99.00	
10-02-17	State & TourismTax - Room 8.5	8.42	
10-02-17	City & County Tax - Room 2.5%	2.48	
10-03-17	*Accommodation	99.00	
10-03-17	State & TourismTax - Room 8.5	8.42	
10-03-17	City & County Tax - Room 2.5%	2.48	
10-04-17	*Accommodation	99.00	
10-04-17	State & TourismTax - Room 8.5	8.42	
10-04-17	City & County Tax - Room 2.5%	2.48	
10-05-17	Visa		329.70
	Total	**329.70**	**329.70**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Independently Owned and Operated by R&D Hotels LLC.

Thank you for staying with us. We hope you enjoyed your stay. We look forward to your next visit.

Inspection
ke

Holiday Inn Express Malvern
2660 S Rivercreek Drive
Malvern, AR 72104
Telephone: (501) 467-8800 Fax: (501) 467-8855

City of Ozark
Ozark Fire

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol. Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	11/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9794491885

0000931 06 MB 1.797 **AUTO T7 0 6613 72949-025353 -C23-P00931-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Sep 14 – Oct 13

Previous Balance *(see back for details)*	$1,319.33
Payment – Thank You	–$1,403.18
Credit Balance	**–$83.85**
Monthly Charges	$812.90
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$16.48
Surcharges and Other Charges & Credits	$41.64
Taxes, Governmental Surcharges & Fees	$54.92
Total Current Charges	**$925.94**
Total Charges Due by November 08, 2017	**$842.09**

Verizon Wireless News

Important Information – Bill Due Date Change

Please note that your bill due date has changed, review the "Need to Know" page on the back of your bill for further information.

City of Ozark
Ozark Fire

Check # 7475
Date 10-26-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date October 13, 2017
Account Number [redacted]
Invoice Number 9794491885

Total Amount Due by November 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$842.09

$ 5 7 . 2 5

PO BOX 660108
DALLAS, TX 75266–0108

97[redacted]13

verizon

Invoice Number 9794491885 | Account Number [redacted] | Date Due 11/08/17 | Page 3 of 38

Overview of Shared Usage

	Participating Lines as of 10/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	979	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Charges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7564 Fire Department	5	$39.99	--	--	$.02	$.00	--	$40.01	--	--	44.310GB	--	--	--
479–667–1920 Sonya Eveld	6	$52.34	--	$16.48	$3.7[illegible]	[illegible]6	--	$77.30	48	903	1,684.252MB	--	--	--
	Subtotal	**$92.33**	**$.00**	**$16.48**	**$3.74**	**$4.76**	**$.00**	**$117.31**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	--	--	$3.45	$4.[illegible]5	--	$57.25	422	1,362	3,812.177MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.45	$4.[illegible]	--	$57.25	57	240	209.469MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$.02	$.[illegible]	--	$40.01	--	--	4.015GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.45	$4.[illegible]	--	$57.25	--	--	--	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	--	$3.40	$4.[illegible]	--	$47.80	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	13	$49.35	--	--	$3.45	[illegible].45	--	$57.25	508	1,567	2,414.347MB	--	--	--
479–213–6366 Police Dept	14	$46.60	--	--	$3.4[illegible]	$4.[illegible]	--	$54.98	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$.00**	**$20.6[illegible]**	**$27.[illegible]**	**$.00**	**$411.80**						
POLICE														
479–508–7146 Carol .	15	$39.99	--	--	$.02	$.00	--	$40.01	--	--	19.130GB	--	--	--
479–508–7312 Carol .	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	9.036GB	--	--	--
479–508–7318 Carol .	17	$39.99	--	--	$.02	$.00	--	$40.01	--	--	3.867GB	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	18	$39.61	--	--	$3.40	$4.79	--	$47.80	--	--	--	--	--	--
479–213–3742 Street – Jody	19	$49.35	--	--	$3.45	$4.45	--	$57.25	919	836	2,001.173MB	--	--	--
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.85**	**$9.24**	**$.00**	**$105.05**						

City of Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
9794491885	[redacted]	11/08/17	20 of 38

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	10/14 – 11/13	64.09
23% Access Discount	10/14 – 11/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Shared	*minutes*		1	--	--
Mobile to Mobile	*minutes*		5	--	--
Current Usage					
Shared	*minutes*	400 (shared)	465	--	--
Friends & Family	*minutes*	--	2	--	--
Mobile to Mobile	*minutes*	unlimited	496	--	--
Night/Weeken	*minutes*	unlimited	173	--	--
Total Voice					$.00
Messaging					
Unbilled Usage from Previous Months					
Unlimited M2M Text	*messages*		1	--	--
Current Messaging Usage					
Text	*messages*	unlimited	217	--	--
Unlimited M2M Text	*messages*	unlimited	693	--	--
Picture & Video	*messages*	unlimited	70	--	--
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	8709.161	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.45

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.56

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Oct. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.27	223.27 CR	0.00	222.16

Payment Summary

Previous Balance	223.27
Payment by check received on OCT 04	223.27 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	199.35
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.81
Total Current Charges	**222.16**

Due Date Nov. 16, 2017 Amount Due 222.16

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check #2476
Date 10-27-2017

16596 8029298 049115 098229 0001/0004

Ozark Fire

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Oct. 18, 2017

Important Notices and Information :

some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: October 24, 2017

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

16596 8029298 049116 098231 0002/0004

City of Ozark

Ozark Fire

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Oct. 18, 2017

Package Summary

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99		
Discounts			
High Speed Data Discount	10.00 CR		
Package Charges After Discount	129.99		
Subtotal Package		129.99	
Package Taxes, Fees and Surcharges		16.35	
Total Package			146.34

Charge Detail

Local Service from OCT 18 to NOV 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	27.00		
Federal Subscriber Line & Access Recovery Charge	11.92		
Total Local Exchange Services		38.92	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			39.19

Charge Detail For 479-667-1440 39.19

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.92		
Long Distance Line Charge	3.99		
Total Local Exchange Services		15.91	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			16.18

Charge Detail For 479-667-2602 16.18

Product-ID: ozarkfd

Monthly Charges

**	Broadband Cost Recovery Fee	3.99

City of Ozark
Ozark Fire

16596 8029298 049117 098233 0003/0004

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Oct. 18, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges			
Long Distance Line Charge	3.99		
Total For 479-667-2602		3.99	
Total Recurring Charges			3.99
Taxes, Fees and Surcharges			
ARKANSAS Sales Tax	0.32		
FRANKLIN Sales Tax	0.07		
Federal Property Tax Recovery Fee	0.07		
Federal Regulatory Recovery Fee	0.01		
Federal Telecommunications Relay Fee	0.11		
Federal Universal Service Fund Surcharge	0.75		
OZARK Sales Tax	0.10		
Total Taxes, Fees and Surcharges			1.43

Total CenturyLink Long Distance 5.42

16596 8029298 049118 098235 0004/0004

City of Ozark

Ozark Fire

City of Ozark

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. - 7i

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	AC
FROM	TO	PREVIOUS	PRESENT			
09/27/2017	10/25/2017	02922	02956	40	1360	

LAST PAYMENT CREDITED $247.00 ON 10/04/2017.

PREVIOUS BALANCE	390.81
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	25.0
CHARGE FOR ELECTRIC SERVICE	74.8
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.86
ENERGY COST RECOVERY $0.030451/KWH	41.41
ENERGY EFFICIENCY COST $0.00321 /KWH	4.37
TRANS COST RECOVERY RIDER $0.004638/KWH	6.31
STATE SALES TAX AMOUNT @ 6.5%	11.42
COUNTY TAX AMOUNT @ 1.5%	2.64
CITY TAX AMOUNT @ 2%	3.52
CURRENT BILL	193.33
ACCOUNT TOTAL	584.14
LEVELIZED BILLING PAYMENT DUE BY 11/09/2017	248.00

Ozark Fire

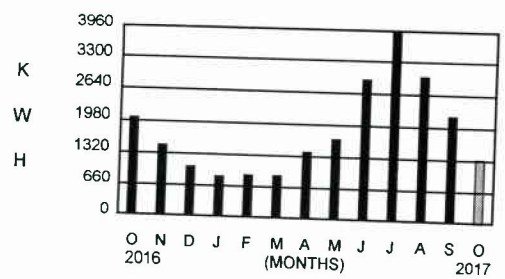
MAILING DATE OF BILL 10/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $6.67 PER DAY.

Check # 7477
Date 10/30/2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 34 #008807720079 P 2735

VOL-FIRE ACCOUNT

SEPTEMBER

2017

DATE: Sept 1st TO: Sept 30, 2017

CHECK #: 7429 TO: 7449

City of Ozark

Ozark Fire

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 8/25/2017
CUSTOMER I.D. [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

City of Ozark

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1069846-IN	7/25/2017			1,470.94		1,470.94
	8/11/2017	Payment Ref: 368027-212			1,470.94	0.00
1070124-IN	8/3/2017			57.89		57.89
1071077-IN	8/15/2017			54.08		111.97

Ozark Fire

Check # 7432
Date 9-5-2017

Total: 111.97

Current	35 Days	60 Days	90 Days	120 Days
111.97	0.00	0.00	0.00	0.00

ASB 091148 American Solutions For Business

111.97

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

Re Ambulance

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
9/1/2017	20173059

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
1,278.63	Checks received at EMS Billing Services and recorded for deposit	8/31/2017	191.79
261.07	Electronic Funds Transfers posted this month	8/31/2017	39.16
108.95	Direct Payment - According to information we received, payment was sent directly to you.	8/31/2017	16.34

City of Ozark

Ozark Fire

Amount Due this Invoice $247.29

Terms Net 30

Check # 7433
Date 9-26-2017

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

Vol - Fire

REMITTANCE

CLOSING DATE : 8/31/17

MEADORS LUMBER CO

FIRE DEPARTMENT

ACCOUNT : [redacted]

JOB : 4

AMOUNT PAID
227.76

NEW BAL: 227.76

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 8/31/17

ACCT: [redacted] JOB: 4

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

VIEW/PRINT/PAY YOUR INVOICES & STATEMENTS
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
8/ 2/17	148892	1	I	PO # FLOOR	49.47	✓	49.47
8/ 8/17	149205	1	I	CNO: 41747 INVNO: 1[redacted]241	48.80	•	48.80
8/ 9/17	1492[redacted]6	1	I	PO # FIRE DEPT FLOORS	80.56	•	80.56
8/24/17	1499[redacted]7	1	I	PO # TROTTER	12.09	✓	12.09
8/24/17	1499[redacted]8	1	I	CNO: 4192 INVNO: 1[redacted]78	17.08	✓	17.08
8/31/17	150326	1	I	PO # DEB	[redacted]	✓	19.76

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 227.76
227.76	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

City of Ozark
Ozark Fire

7434
Check # [redacted]
Date 9-5-2017
TM

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	FLOOR	PO # FLOOR	Due the 10th	CHARLIE	8/2/17 12:03

TERMINAL: 551

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 148892/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	BMR	QT BEAN-E-DOO MASTIC REMOVER		2	15.49 /EA	30.98
1	1	EA	161342	GT 7" Scraper		1	13.99 /EA	13.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 49.47

TAXABLE	44.97
NON-TAXABLE	0.00
SUB-TOTAL	44.97
TAX AMOUNT	4.50
TOTAL AMOUNT	**49.47**

X _____
Received By

RE Station MTN

Ozark Fire

City of Ozark

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	TROTTER	PO # TROTTER	Due the 10th	TC	8/24/17 8:22

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 149927/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	810416	14"x4" Finish Trowel		1	10.99	/EA	10.99

Ozark Fire Station Mtn

** AMOUNT CHARGED TO STORE ACCOUNT ** 12.09

TAXABLE	10.99
NON-TAXABLE	0.00
SUB-TOTAL	10.99
TAX AMOUNT	1.10
TOTAL AMOUNT	**12.09**

X _____
Received By

City of Ozark

Vol - Fire

VALERO FLEET SERVICES

FLEET

Account Number [redacted] Statement Closing Date 09/07/2017

Summary of Account Activity

Previous Balance	$	646.16
Payments	- $	621.95-
Other Credits	- $	247.57-
Purchases	+$	2,667.96
Other Debits	+$	0.00
Fees Charged	+$	0.00
Interest Charged	+$	0.00
New Balance	$	2,444.60

Credit Summary

Total Credit Line	$ 8,000.00
Available Credit *	$ 5,555.40
Statement Closing Date	09/07/2017
Days in Billing cycle	30

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$ 2,444.60
New Balance (Less Prompt Pay Discount)	$ 2,420.73
New Balance	$ 2,444.60
Payment Due Date	10/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at

1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	646.16
	08/14	PAYMENT - THANK YOU 22600502014100	511.24 CR
	08/14	PAYMENT - THANK YOU 22600502014200	110.71 CR
	08/14	PREVIOUS STATEMENT DISCOUNT GIVEN	24.21 CR
	09/06	FED MOTOR FUEL TAX ADJUSTMENT	223.36 CR
		PROMPT PAY DISC BASED ON 1,193.30 GALS	23.87
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7435
Date 9-8-2017

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 1,772.00	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 2,444.60

Minimum Payment Due: $ 2,444.60

New Balance (Less Prompt Pay Discount): $ 2,420.73

Payment Due Date: 10/01/2017

Amount Enclosed $ 512.08

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

[redacted]

City of Ozark Ozark Fire

FC5519C-090717-024655-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 08 17

[redacted] - CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	311223	8/ 2	14:18	E	19.1	2.429	46.44	.00	.00	46.44	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	061839	8/ 3	09:17	D	17.9	2.549	45.63	.00	.00	45.63	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	353273	8/ 4	16:41	U	19.8	2.099	41.60	.00	.00	41.60	
20 FIRE 3	THE I-40 TRA	3202 PENCE LN	OZARK	AR	090263	8/ 7	13:05	D	11.3	2.549	28.96	.00	.00	28.96	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	184499	8/17	19:43	D	9.2	2.359	21.71	.00	.00	21.71	O
27 FIRE 10	THE I-40 TRA	3202 PENCE LN	OZARK	AR	235763	8/20	07:19	U	20.8	2.179	45.42	.00	.00	45.42	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	364049	8/21	09:40	U	31.6	2.799	83.09	.00	.00	83.09	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	095019	8/22	10:49	D	9.8	2.359	23.18	.00	.00	23.18	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	8/29	10:09	U	18.2	2.129	38.96	.00	.00	38.96	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	014649	8/29	10:45	D	13.7	2.359	32.43	.00	.00	32.43	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	313053	8/31	10:33	E	19.3	2.459	47.55	.00	.00	47.55	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR	253659	8/31	10:35	D	21.2	2.689	57.11	.00	.00	57.11	
							DRIVER TOTALS		211.9		512.08	.00	.00	512.08	
							YTD TOTALS		1793.4		4312.78	.00	.00	4312.78	
							***** SORT CODE FIRE DEP TOTALS		211.9		512.08	.00	.00	512.08	
							***** SORT CODE FIRE DEP YTD TOTALS		1793.4		4312.78	.00	.00	4312.78	

512.08

Ozark Fire
Ozark Fire

CYLINDER RENTAL INVOICE

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
08/31/2017	[redacted]	9947591889	09/30/2017	$ 117.01

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

71897 1 AB 0.403 T245 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

071897
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]011

9947591889	2321873	2321873	08/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	155	$0.56/DAY	$86.80 T
	11	0	0	0	11					$86.80

Airgas Hazmat Charge (H) see itemized charges on reverse or visit www.airgas.com/terms-of-sale

Equipment

Check # 7438
Date 9-8-2017

Hazmat: 19.57
Sales Tax: 10.64

AMOUNT $ 117.01

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 0113785

City of Ozark Ozark Fire

Two ways to register

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

OR

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

Step 1: Attendee Information

Name: Kevin Cveld

Title: Fire Chief City of: Ozark

Address: PO 253

City: Ozark State: AR Zip: 72949 Telephone: 479-667-2238

Attendee only email (required): OzarkFD@centurytel.net co email

Guests will attend: ☐ Yes ☑ No

(non-city official) Name:

Name:

Step 2: Payment Information

- **What is your total?** (see opposite page for fees)

☑ Pre-registration for Delegate $150	☐ Pre-registration for Guest $75	☐ Other Registrants $200	Pre-registration Total $
☐ Regular Registration for Delegate $175	☐ Regular Registration for Guest $100	☐ Other Registrants $200	Reg. Registration Total $

- **How are you paying?**

☑ **Check**

Mail payment and form to:

Arkansas Municipal League
2018 Winter Conference
P.O. Box 38
North Little Rock, AR 72115

Check # 7439
Date 9-18-2017

☐ **Credit Card** Complete information below and send to address above.

Credit Card: ☐ Visa ☐ MasterCard ☐ Discover

Card Number: ____ ____ ____ ____ Exp. Date: __/20__

Card Holder Name (as it appears on card):

Billing address (as it appears on statement):

City: State: Zip: Telephone:

E-mail address **(required for credit card payment)**

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

DoubleTree by Hilton ..... Reservations 479-783-1000
Courtyard Marriott ..... Reservations 479-783-2100
Hampton Inn ..... Reservations 479-452-2000
Comfort Inn & Suites ..... Reservations 479-434-5400

Special dietary needs:
☐ Gluten free
☐ Vegetarian
☐ Pescatarian
☐ Vegan

City of Ozark Ozark Fire

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	10/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9792727571

0000913 06 MB 1.797 **AUTO T7 0 6513 72949-025353 -C23-P00913-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Aug 14 – Sep 13

Previous Balance *(see back for details)*	$904.48
Payment – Thank You	–$988.33
Credit Balance	**–$83.85**
Monthly Charges	$813.00
Usage and Purchase Charges	
Voice	$.00
Messaging	$.02
Data	$.00
Equipment Charges	$494.99
Surcharges and Other Charges & Credits	$40.36
Taxes, Governmental Surcharges & Fees	$54.81
Total Current Charges	**$1,403.18**

Total Charges Due by October 08, 2017 **$1,319.33**

City of Ozark

Ozark Fire

Check # 7440
Date 9-21-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date September 13, 2017
Account Number [redacted]
Invoice Number 9792727571

Total Amount Due by October 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **$1,319.33**

$ ☐,☐57.12

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

verizon

Invoice Number	Account Number	Date Due	Page
9792727571	[redacted]	0/08/17	21 of 38

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

City of Ozark Fire

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	09/14 – 10/13	64.09
23% Access Discount	09/14 – 10/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	659	--	--
Friends & Family	*minutes*	--	3	--	--
Mobile to Mobile	*minutes*	unlimited	520	--	--
Night/Weekend	*minutes*	unlimited	134	--	--
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	197	--	--
Unlimited M2M Text	*messages*	unlimited	729	--	--
Picture/Video	*messages*	unlimited	189	--	--
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	9568.579	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.34

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.44

Total Current Charges for 479–213–2596 **$57.13**

0003 0004

Walmart
Save money. Live better.

Vel-fire

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$100.78
- Payments	$100.78
+ Purchases/Debits	$100.98
New Balance	$100.98
Credit Limit	$1,000
Available Credit	$899
Statement Closing Date	09/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	$100.98
Total Minimum Payment Due	$100.98
Payment Due Date	10/12/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
08/16	08/17	P9273007800Y1T9NQ	WALMART 000209 OZARK AR		$56.55
08/17	08/17	P9273007800YDGX9Y	WALMART 000209 OZARK AR		$4.37
08/18	08/18	P9273007900YTHJXV	WALMART 000209 OZARK AR		$8.40
08/24	08/24	P9273007F010ZV47L	WALMART 000209 OZARK AR		$11.28
08/31	08/31	P9273007N013HJLWH	WALMART 000209 OZARK AR		$11.65
09/09	09/09	P9273007Z016V731W	WALMART 000209 OZARK AR		$8.73
			TOTAL FOR AUTHORIZED BUYER NO	01	$100.98
08/24	08/24	P9273007D01MBLTJX	PAYMENT - THANK YOU		($100.78)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

City of Ozark
Ozark Fire

$ 100.98

Check # 7441
Date 9-22-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

Ozark Fire

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001246 TE# 03 TR# 02482
018371502757 001837150275 7.64 X
SUBTOTAL 7.64
TAX 1 10.000 % 0.76
TOTAL 8.40
WALMART CREDIT TEND 8.40
ACCOUNT # **** **** **** **79 01 S
APPROVAL # 018917
REF # 723000221089
TERMINAL # SC010755

08/18/17 13:47:08
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 1223 0635 1124 8225 3261

Low Prices You Can Trust. Every Day.
08/18/17 13:47:08
CUSTOMER COPY

Store receipts on your phone. Walmart
ay.

See back of receipt for your chance
to win $1000

ID #: 7L1TKT287DF

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001246 TE# 05 TR
RAIN-X 007911811801
PRSTNE BL UF 079749687914
SUBTOTAL
TAX 1 10.000 %
TOTAL
WALMART CREDIT TEND
ACCOUNT # **** **** ****
APPROVAL # 009079
REF # 725200221337
TERMINAL # SC010168

09/09/17 08:43:5
CHANGE DUE
ITEMS SOLD 2
TC# 2304 1871 3502 6506 7

Low Prices You Can Trust. Ev
09/09/17 08:43:5
CUSTOMER COPY

Store receipts on your phone.
ay.

See back of receipt for your c
to win $1000

ID #: 7L241F2883L

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001454 TE# 01 TR# 08788
007535305129 0.37 X
007617410788 3.97 X
DRYDEX KIT 007617410788 7.97 X
3M SND SPONG 007079812345 7.97 X
PAINT GUIDE 005113150038 7.67 X
4-8FTEXTPOLE 2.77 X
3PCTRAYLNR 0.97 X
9PCBESTKIT 4.87 X
1.88 X
SUBTOTAL 12.97 X
TAX 1 10.000 % 51.41
TOTAL 5.14
WALMART CREDIT TEND 56.55
ACCOUNT # **** **** **** **79 01 S 56.55
APPROVAL # 016442
REF # 722800290293
TERMINAL # SC060370

08/16/17 10:28:55
CHANGE DUE 0.00
ITEMS SOLD 10
TC# 2285 3254 5210 4818 3165

Low Prices You Can Trust. Every Day.
08/16/17 10:28:56
CUSTOMER COPY

Store receipts on your phone. Walmart p
ay.

See back of receipt for your chance
to win $1000

ID #: 7L1TC928FYV

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001145 TE# 01 TR# 01549
3PC LAYOUT 007617447443 8.97 X
KNIFE BLADE 007617411921 1.26 X
SUBTOTAL 10.25
TAX 1 10.000 % 1.03
TOTAL 11.28
WALMART CREDIT TEND 11.28
ACCOUNT # **** **** **** **79 01 S
APPROVAL # 024232
1600072670
SC060370

08/24/17 08:31:43
CHANGE DUE 0.00
ITEMS SOLD 2
3297 9604 7953 0157 9597

ices You Can Trust. Every Day.
08/24/17 08:31:43
CUSTOMER COPY

receipts on your phone. Walmart p

See back of receipt for your chance
to win $1000

ID #: 7L1TKT287DF

City of Ozark

7268

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Vol-Fire #2

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	09/21/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
08/17/17	09/17/17	31	81113	81609	47960599	1	496	803	400	76.77

Ozark Fire

Previous Amount Due		96.94
Thank You For Your Payment	08/31/17	-96.94
New Charges		
Availability Charge		16.00
Energy Charge		50.74
Energy & TO/RTO Cost Adj	@ 0.002777	1.38
State Sales Tax		4.54
County Sales Tax		1.05
Franchise Fee		2.68
City Sales Tax		1.40
Debt Cost Adj	@ -0.002058	-1.02
Total Current Month Charges		76.77
Total Amount Due by 10/17/17		76.77
Total Amount Due After 10/17/17		80.70

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	496	16	76.77
Previous Period	31	678	22	96.94
Period Last Year	31	416	13	69.79

Check # 7442
Date 9-25-2017

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

Date 9-25-2017

Bank of America

CITY OF OZARK
[redacted]
Augu[redacted] 2017

Vol - fire

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 [redacted] 10,000	10.00	0.00	0.00	0.00	10.00	0.00
SAMTLEY, JOSEPH [redacted] 10,000	91.81	0.00	0.00	0.00	91.81	0.00
ZOLLIECOFFER, CECIL [redacted] 10,000	1,075.10	0.00	0.00	0.00	1,075.10	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
09/04	09/03	PAYMENT - THANK YOU	24715300000000580202786	- 3,864.89
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$3,864.89**
BRAMLETT, DEVIN				
Account Number: 9493				
		Purchases and Other Charges		
08/18	08/17	RUSSELL CELLULAR OZARK OZARK AR	24755427230732301374932	49.49
09/08	09/07	FEDEX 244622890 800-4633339 TN	24164077250741145368748	10.29
09/11	09/08	HOLIDAY INN NEW ORLEANS GRETNA LA	24110397252816468331922	346.56
		Arr: 09/05/17		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$406.34**
EVELD, KEVIN				
Account Number: 5896				
		Purchases and Other Charges		
08/18	08/16	ANDERSONS OZARK AR	24299107229003379389846	41.15
08/23	08/23	GALLS 859-266-7227 KY	24435657235801030894877	429.00
08/25	08/23	ANDERSONS OZARK AR	24299107236004809442040	41.62
08/28	08/25	Amazon.com AMZN.COM/BILLWA	24692167237100552526694	517.40
08/28	08/25	SHERWIN WILLIAMS 707335 EL DORADO AR	24431067237981000000079	115.45
08/28	08/25	HOLIDAY INN EXPRESS EL DORADO AR	24431067238708449805407	104.42
		Arr: 08/24/17		
09/01	08/30	CANDLEWOOD SUITES ROGERS AR	24110397243816456178287	103.29
		Arr: 08/29/17		
09/01	08/31	EB NORTHWEST ARKANSAS 801-413-7200 CA	24492157244719033863436	50.00
09/08	09/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167250100733100403	0.99
09/12	09/11	OnStar 888-4ONSTAR MI	24692167254100280348856	36.87
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$1,440.19**
EVELD, SONYA D				
Account Number: 9273				
		Purchases and Other Charges		
09/04	09/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167244100963162403	10.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$10.00**
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
08/17	08/15	LOVE S COUNTRY00002717 OZARK AR	24164077228111552389430	20.02
08/24	08/23	SQ *RIVERBEND ACTIVITIES Ozark AR	24692167235100136188484	55.00
08/25	08/24	C.V'S FAMILY FOODS OZARK AR	24427337236720043040120	16.79
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$91.81**
ZOLLIECOFFER, CECIL				
Account Number: 5225				
		Purchases and Other Charges		
08/17	08/16	PAYPAL *RADWELLINTE 402-935-7733 CA	24492157228894291680622	132.60
08/17	08/16	INDIANA IND 260-609-2143 IN	24492157228894288242493	213.93
08/18	08/17	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431067229081316033441	250.00
09/01	08/31	PAYPAL *INDIANA IND 402-935-7733 IN	24492157243894768613255	212.10
09/13	09/12	THE HOTEL HOT SPRINGS ANDHOT SPRINGS AR	24717057255642552882552	266.47
		Arr: 09/10/17		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$1,075.10**

City of Ozark
Ozark Fire

Gmail

Kevin Eveld <keveld@gmail.com>

Your receipt from Apple.

1 message

Misc
he

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

Thu, Sep 7, 2017 at 3:59 AM

City of Ozark

Receipt

APPLE ID
keveld@gmail.com

DATE
Sep 6, 2017

ORDER ID
MN5XK98W06

DOCUMENT NO.
199174880500

BILLED TO
Visa 5896
Kevin Eveld
405 n 24th
Ozark, AR 72949-3413
USA

TOTAL
$0.99

iCloud	TYPE	PURCHASED FROM	PRICE
iCloud: 50 GB Storage Plan Monthly | Oct 7, 2017	iCloud Storage		**$0.99**

Ozark Fire

Subtotal **$0.99**
Tax **$0.00**

TOTAL **$0.99**

City Credit Card

If you have an ...pport. This email confirms payment for the iCloud storage plan listed above. ...u cancel by downgrading to the free storage plan from your iOS ...e, Mac or PC.

You may cor... ...f a monthly subscription upgrade or within 45 days after a yearly ...are available where required by law.

...erences for iTunes, iBooks, and App Store purchases.

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK AR
XBBL000101
VISA
INVOICE# 004364
DATE 08/23/17 16:12
PUMP # 04
PRODUCT: UNLD
GALLONS: 16.993
PRICE/G: $ 2.449
FUEL SALE $ 41.62
AUTH# 052346
****CHARGE****
THANK YOU
HAVE A NICE DAY

...ry • Terms of Sale • Privacy Policy

...right © 2017 Apple Inc.
All rights reserved
...A 95014, United States VAT Reg. No. 8675309

Order Total $517.40

Invoice #:

City of Ozark

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7446 Payable to: General Fund

AMOUNT: $ 4,040.89

DATE: 9.27. 2017 Receipt #: 32475

Mayor's: TM

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Sep. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
224.04	224.04 CR	0.00	223.27

Payment Summary

Previous Balance	224.04
Payment by check received on SEP 06	224.04 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	200.8
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.46
Total Current Charges	**223.27**

Due Date Oct. 17, 2017 Amount Due 223.27

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7447
Date 9-28-2017

17431 7930081 051905 103809 0001/0004

City of Ozark
Ozark Fire

Important Notices and Information :

bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: September 24, 2017

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

City of Ozark

Ozark Fire

17431 7930081 051906 103811 0002/0004

Anderson's

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-4
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (

AR 10704

Date 9-2-17 Phone #

Customer Name City of Ozark Fire

Address

City Ozark State AR Zip

☐ CASH HG Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE
	PROPANE 1075 Flammable Liquid		
	NO LEAD *1203 Flammable Liquid		
	SUPER NO LEAD *1203 Flammable Liquid		
	OFF ROAD DIESEL Dyed High Sulfur NRLM		
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.		
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.		
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.		
	ON ROAD DIESEL 15 ppm Sulfur ULSD.		

CUSTOMER P.O. NO.

SUB-TOTAL	
SALES TAX	
TOTAL	

RECEIVED BY

Thank You for Choosing Anderson's

Anderson's

Gas & Propane, Inc.
6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice #
C 358263

Date 9/8 2017

Sold To: City of Ozark

Description	
11 007432	

Received By:

Tax

Total 111.97

We appreciate your business at Anderson's.

City of Ozark Fire

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 9/25/2017
CUSTOMER I.D [redacted]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

City of Ozark

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1070124-IN	8/3/2017			57.89		57.89
	9/8/2017	Payment Ref: 358263-432			57.89	0.00
1071077-IN	8/15/2017			54.08		54.08
	9/8/2017	Payment Ref: 358263-432			54.08	0.00
1070410-IN	9/11/2017			6.65		6.65

Ozark Fire

Total: 6.65

Current	35 Days	60 Days	90 Days	120 Days
6.65	0.00	0.00	0.00	0.00

ASB-091148 American Solutions For Business

6.65

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

S O N D J F M A M J J A S
2016 (MONTHS) 2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

2778

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

VOL-FIRE ACCOUNT

OCTOBER

2017

DATE: 10-1-2017 TO: 10-31-2017

Ozark Fire

CHECK #: 7450 TO: 7477

REMITTANCE

CLOSING DATE : 9/30/17
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT : 2[redacted]
JOB : 4

AMOUNT PAID
12.41

NEW BAL: 12.41

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 9/30/17

ACCT: 2[redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

Date	Ref	ST	C	Description	Debit	Credit	Amount
9/ 9/17	150677	1	I	PO # FIRE	12.41		12.41

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 12.41
12.41	0.00	0.00	0.00	0.00	

Ozark Fire

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 7450
Date 10-2-2017

Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 21812221

NICK TROTTER
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949

Date: 10/1/2017
Customer Number: ADH12834037
License Number: 1412110

		Balance Brought Forward	$0.00
21812221	Invoice	HVACR Certified City Inspector	$25.00
		Please Pay This Amount ---->	$25.00

Please review the information listed below of the Licensee and Owner addresses and make any corrections on the back of the payment return stub. The Licensee is listed first followed by the Owner.

Ozark Fire

Inspection

Email:
Renewal ID: ADH12834037

Verification Code: 4121

NICK TROTTER
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949
4796672602

Check # 7451
Date 10-2-2017

PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO ARKANSAS DEPARTMENT OF HEALTH

Invoice 21812221 Qty. 1

NICK TROTTER
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949

Arkansas Department of Health
PHC HVACR
4815 W Markham St, Slot H-29
Little Rock AR 72205

DATE:	CUSTOMER NUMBER
10/1/2017	[redacted]

TYPE	NUMBER:
HVACT	1412110

AMOUNT DUE: $25.00

If you have address, phone, or company corrections, use the back of this stub and check this box ☐

AFD FIRE & RESCUE #525

4086 HWY 66
ALCO, AR 72680

INVOICE

DATE 9/11/2017

BILL TO: OZARK FIRE DEPARTMENT

SHIP TO:

PHONE: 870-213-7109
FOY EDDINGS

Qty	PART NUMBER	DESCRIPTION	PRICE UNIT	TOTAL
1	EXTRICATION SH[illegible]	RED NOMEX	$375.00	$375.00

Ozark Fire

Equip

PLUS FREIGHT $10.00

TOTAL $385.00

Check # 7452
Date 10-2-2017

Vol. Fire

Smith Plumbing
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

Account Statement

Account Number: [redacted]
Due Date: 10/30/2017 11:59:59 PM
Balance: 335.66
Amount Enclosed: 37.39

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary — Smith Plumbing - (479) 667-3558

Account Number:	[redacted]	Closing Date:	9/30/2017 11:59:59 PM
Name:		Due Date:	10/30/2017 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00
		Credit Available:	99,664.34
Company:	City of Ozark		
Phone #:	4795555555	Previous Balance:	123.59
Fax #:		New Charges:	335.66
		Credits / Payments:	123.59
Total Visits	885	Last Vis	9/22/2017
Total Sales	29,798.29	Discoun	0
		New Balance :	335.66

Current	1-30 Days	31-60 Day	61-90 Days	Over 90 Days	Balance Due
335.66	0.00	0.00	0.00	0.00	335.66

Ozark Fire

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
9/1/2017	New Charge - Transaction #78793	37.39		160.98
9/8/2017	New Charge - Transaction #78991	14.63		175.61
9/9/2017	Payment received - Check #018238		123.59	52.02
9/14/2017	New Charge - Transaction #79192	22.10		74.12
9/18/2017	New Charge - Transaction #79299	48.29		122.41
9/20/2017	New Charge - Transaction #79394	10.62		133.03
9/20/2017	New Charge - Transaction #79411	89.11		222.14
9/22/2017	New Charge - Transaction #79479	14.63		236.77
9/22/2017	New Charge - Transaction #79487	98.89		335.66

Thank you for your business

Check # 7453
Date 10-4-2017
Term

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #:	78793
Account #:	[redacted]
Page:	1 of 1
Date:	9/1/2017
Time:	8:42:45 AM
Cashier:	1
Register #:	1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: FIRE DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
101089	PAD FLEX KNEE	$33.99	1	$33.99	$33.99

Ozark Fire

Stated Mtw

X_____

Sub Total	$33.99
Sales Tax	$3.40
Total	$37.39
Charge Customer	$37.39
Previous Balance	$123.59
New Balance	$160.98
Change Due	$0.00

Thank you for shopping
Smith Plumbing
Please come again!

3rd qtr. Vol-fire Payroll

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7454 Payable to: General Fund

AMOUNT: $8,331.22

DATE: 10-5- 2017 Receipt #: 32699

Mayor's: TRm

ADEQ

ARKANSAS
Department of Environmental Quality

ASBESTOS CERTIFICATION APPLICATION

☐ Contractor/Supervisor ☐ Air Monitor ☑ Inspector ☐ Project Designer ☐ Worker ☐ Management Planner

DATE: 10-6-17

FEES

$25 – Worker discipline
$115 – All other disciplines
$15 – Replacements
$50 – Expedite
$55 – Each additional discipline in same 12-month period

PAYMENT METHOD

☐ Check/Money Order Included ☐ Cash *(Walk-Ins Only)*
☐ Credit Card *(Online, Only)* ☐ Expedite Fee Included

Initial Application ☑ | **Renewal Application** ☐ | **Replacement** Certificate ☐ ID ☐ | **Current Certification Number:**

DELIVERY OPTIONS: Mail to ☑ HOME ☐ BUSINESS ☐ PICK-UP at ADEQ Main Office

PERSONAL INFORMATION

Social Security Number: 430 11 6727 **Date of Birth:** 10/7/57
Place of Birth: Paris AR **Are you legally authorized to work in the US?** ☑ Yes ☐ No
Last Name: Eveld **First Name:** Kevin **Middle Initial:** L
Address: 405 N 24th St. **City:** OZARK
State: AR **Zip:** 72949
Phone Number: 479213 2596 **Email Address:** Keveld@gmail.com

Ozark Fire

EMPLOYER INFORMATION

Employer Name: Ozark Fire Department
Employer Address: 812 W School **City:** OZARK
State: AR **Zip:** 72949
Employer Phone: 4796672602 **Contact E-Mail:** sonyaeveld@gmail.com
Employer Contact Name: Sonya Eveld **Contact Title:** City Clerk

TRAINING PROVIDER INFORMATION

Name: Arkansas Professional Environmental Solutions Ron Parker
Address: PO Box 411 **City:** Malvern
State: AR **Zip:** 72104

I affirm that the above information is accurate and has been provided by me.

Signature: Kevin Eveld Date: 10-6-17

APPLICATION REQUIREMENTS

- ☐ Indicate ALL discipline(s) for which you are applying.
- ☐ Indicate method of payment.
- ☐ Indicate whether an expedite fee is included.
- ☐ Complete ALL fields on application.
- ☐ Provide **ORIGINAL** training certificates (no copies).
- ☐ Complete disclosure form *(new applicants, Only)*.
- ☐ A color photo is required for new applicants and is optional for renewals.
- ☐ **OUT-OF-STATE TRAINING:**:Any person who has not completed training by an Arkansas licensed training provider must submit an **ORIGINAL** certificate for a ***two-hour Arkansas Regulations Awareness,*** which has been conducted by a training provider licensed in accordance with Regulation 21.1907.
- ☐ Include correct fee – Payment must be exact or it may be returned without processing application. Transaction fee may apply to online payments.
- ☐ Mail completed Packet to: ADEQ – Air Division • Asbestos Section• 5301 Northshore Drive • North Little Rock, AR 72118-5317l
- ☐ Incomplete applications may be returned without processing.

ADEQ Asbestos Section Use, ONLY

Date Received: _____ Received By: _____ Process Date: _____ Invoice Number: _____
Type of ID Provided: _____ Notes: _____

Check # 7455
Date 10-11-2017
TBR

10-6-17

City of Ozark

Employee Per Diem Reimbursement

Dept: Vol- fire

Name: Kevin Eveld

Destination: Mt. Magazine

Purpose: Fire Marshal Mtg.

Date: 9-25-17 To Date: 9-28-17

Departure Time: 1600 Return Time: 1400

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00			✓	✓	✓			18
Lunch @ $10.00			✓	✓	✓			30
Dinner @ $15.00		✓	✓	✓				45
TOTAL:								$ 93

Were any meals provided at event? Yes No

These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: $ 93

Total miles for Round trip: _____ **X 56.5 =** $ _____

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $ _____

Check # 7456
Date 10-9-2017

TOTAL REIMBURSEMENT

Total Meal: $ _____ **+ Total Mileage $** _____ **+ Total Hotel $** _____ **= $** _____

Employee Signature: _____ Date: _____

Supervisor Approval for Reimbursement: _____

Ozark Fire

City of Ozark
Employee Per Diem Reimbursement

Dept: Volunteer Fire

Name: Kevin Eveld

Destination: Malvern, AR

Purpose: Asbestos Inspection

Date: 10-2 To Date: 10-5

Departure Time: 1700 Return Time: 1530

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00			✓	✓	✓			18
Lunch @ $10.00			✓	✓	✓			30
Dinner @ $15.00		✓	✓	✓				45
TOTAL:								$ 93

Were any meals provided at event? Yes No

*These meals should **NOT** be included in calculations above*

Total amount of Meal Reimbursement: $ 93.

Total miles for Round trip: _____ **X 56.5 = $** _____

Mileage is 56.5 cents per mile

Check # 7457
Date 10-9-2017

Ozark Fire

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $ _____

TOTAL REIMBURSEMENT

Total Meal: $ _____ **+ Total Mileage $** _____ **+ Total Hotel $** _____ **= $** _____

Employee Signature: _____ Date: _____

Supervisor Approval for Reimbursement: _____

Whitson-Morgan
Ozark
Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

STATEMENT OF ACCOUNT

CUSTOMER
CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949

ACCOUNT NUMBER	DATE
CITY001	10/04/17
PAYMENT TERMS	
Net Due 30 Days	
BALANCE	AMOUNT PAID
434.00	

Please return the top portion of this statement with your payment - Thank You.

Your **SERVICE CHARGE** is computed by a single periodic rate of 1.5% per month (minimum charge of $1.00) which is an **ANNUAL PERCENTAGE RATE** of 18%. Net 30 days. **SERVICE CHARGES** added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
9/27/17	6006364	CITY OF OZARK FIRE DE	434.00

Ozark Fire

Vehicle

Check # 7458
Date 10-9-2017

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
434.00	.00	.00	.00		434.00
					BALANCE

SEND INQUIRIES TO: HIGHWAY 23 NORTH
OZARK, AR 72949

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group (800)945-1028

Whitson-Morgan Ozark

Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
9/27/17	6006364/1
R/O Close Date	**Status**
9/27/17	Reprint
Mileage In	**Mileage Out**
10953	10954
Service Advisor / Tag #	
Anthony King	

CITY OF OZARK FIRE DEPT.
812 W SCHOOL
OZARK, AR 72949

Work Phone	Vehicle Identification Number	
	1FD0W5HT3GEB08230	
Home Phone	**Delivery Date**	**In-Service Date**
479-667-2602		2/24/16

Year	Make	Model	Body	Color	License Number
2016	FORD	F550 4X4	CREW CAB		

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
#1 - MR 100T1: MOUNT AND BALANCE 1 TIRE		
Work performed by KEN'S TOWING & TIRE : 17-3070 ()		50.00
Installed 27R95HDRV2 :225/70R19.5 CO HDR	1@382.00	382.00
TIRE TAX		2.00

Ozark Fire

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR		.00
PARTS		384.00
DEDUCTIBLE		.00
SUBLET		50.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	xxxxxx3239	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		434.00
A/RCITY001 CITY OF OZARK FIRE		434.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group (800) 945-1028

 Vol - Fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

[redacted]
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 09/28/17
STORE # 1597

BEG. BALANCE	$	345.24
PAYMENTS	$	-345.24
PURCH./CR./ADJ.	$	638.35
END. BALANCE	$	638.35

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7459
Date 10-9-2017

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 638.35	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 638.35

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
08/29/17	1597261418		mikeal	154.10	154.10
08/31/17	1597261713		Michael	96.66	96.66
08/31/17	1597261731			4.29	4.29
09/01/17	1597262038		g[illegible]uff	56.34	56.34
09/06/17	1597262549		nick	271.93 ✓	271.93
09/06/17	1597262615		nick	-11.00 ✓	-11.00
09/08/17	1597262989		randy	6.39	6.39
09/16/17	7430		Payment Received and Applied	-7.25	0.00
09/16/17	18239		Payment Received and Applied	-337.99	0.00
09/20/17	1597264508	police	little	52.18	52.18
09/25/17	1597265317	street dpt	james	4.72	4.72
09/28/17	1597265703	street	kelly	2.74	2.74
				TOTAL:	$ 638.35

Ozark Fire

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 10/20/17
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 638.35

Amount Paid $ 260.93

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20170928 000614970 10 00063835 001277 00062558 01 00 3

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

Invoice	1597-262549
Sale Type	Charge - Monthly
Date	09/06/2017 7:55 AM
Ship Via	
PO Number	

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

Counter #	Customer Account	Ordered By	Special Instructions
392648	[redacted]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ULT	R110266A	ALTERNATOR	LT	EA	T1	496.59	237.21	237.21
		R110266A	Core Charge		EA	T		10.00	10.00

Ozark Fire

1 Item

Ask about our 100% Labor Guarantee on complete air conditioning packages.

Sub-Total	247.21
Sales Tax	24.72
Total	271.93

X
Customer Signature

260.93

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

Invoice	1597-262615
Sale Type	Charge - Monthly
Date	09/06/2017 11:27 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
392648	[redacted]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ULT	R110266A	Core Return		EA	T		-10.00	-10.00

Ozark Fire

1 Item

Ask about our 100% Labor Guarantee on complete air conditioning packages.

Sub-Total	-10.00
Sales Tax	1.00
Total	**-11.00**

X
Customer Signature

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
10/2/2017	20173494

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
673.83	Checks received at EMS Billing Services and recorded for deposit	9/30/2017	101.07
0.00	Electronic Funds Transfers posted this month	9/30/2017	0.00
0.00	Direct Payment - According to information we received, payment was sent directly to you.	9/30/2017	0.00

Ozark Fire

Ambulance

Amount Due this Invoice $101.07

Terms Net 30

Check # 7460
Date 10-9-2017

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

Vol-Fire

VALERO FLEET SERVICES

FLEET

Account Number [redacted] Statement Closing Date 10/09/2017

Summary of Account Activity

Previous Balance	$	2,444.60
Payments	- $	2,667.96-
Other Credits	- $	289.75-
Purchases	+ $	3,331.35
Other Debits	+ $	0.00
Fees Charged	+ $	0.00
Interest Charged	+ $	0.00
New Balance	$	2,818.24

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	5,181.76
Statement Closing Date		10/09/2017
Days in Billing cycle		30

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$	2,818.24
New Balance (Less Prompt Pay Discount)	$	2,791.00
New Balance	$	2,818.24
Payment Due Date		11/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at

1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description		Amount
		PREVIOUS BALANCE		2,444.60
	09/14	PAYMENT - THANK YOU	25701902003800	512.08 CR
	09/14	PAYMENT - THANK YOU	25701902003900	2,155.88 CR
	09/14	PREVIOUS STATEMENT DISCOUNT GIVEN		23.87 CR
	10/06	FED MOTOR FUEL TAX ADJUSTMENT		265.88 CR
		PROMPT PAY DISC BASED ON 1,361.80 GALS		27.24
		DISC GIVEN IF PAID BY PAYMENT DUE DATE		

887.20

753.57 per Doug

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00

TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Ozark Fire

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 2,570.80	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 2,818.24

Minimum Payment Due: $ 2,818.24

New Balance (Less Prompt Pay Discount): $ 2,791.00

Payment Due Date: 11/01/2017

Amount Enclosed $ 753.57

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Check # 7461
Date 10-9-2017

[redacted]

VALERO FLEET SERVICES

FLEET

Account Numb[redacted] Statement Closing Date 10/09/2017

Summary of Account Activity

Previous Balance	$	2,444.60
Payments	- $	2,667.96-
Other Credits	- $	289.75-
Purchases	+$	3,331.35
Other Debits	+$	0.00
Fees Charged	+$	0.00
Interest Charged	+$	0.00
New Balance	$	2,818.24

Credit Summary

Total Credit Line	$	8,000.00
Available Credit *	$	5,181.76
Statement Closing Date		10/09/2017
Days in Billing cycle		30

*May be reduced by transactions not yet posted

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Payment Information

Minimum Payment Due		
New Balance (Less Prompt Pay Discount)	$	2,818.24
New Balance	$	2,791.00
Payment Due Date	$	2,818.24
		11/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description		Amount
		PREVIOUS BALANCE		2,444.60
	09/14	PAYMENT - THANK YOU	25701902003800	512.08 CR
	09/14	PAYMENT - THANK YOU	25701902003900	2,155.88 CR
	09/14	PREVIOUS STATEMENT DISCOUNT GIVEN		23.87 CR
	10/06	FED MOTOR FUEL TAX ADJUSTMENT		265.88 CR
		PROMPT PAY DISC BASED ON 1,361.80 GALS		27.24
		DISC GIVEN IF PAID BY PAYMENT DUE DATE		

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year-to-Date

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 2,570.80	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

New Balance: $ 2,818.24
New Balance (Less Prompt Pay Discount): $ 2,791.00

Account Number: [redacted]
Minimum Payment Due: $ 2,818.24

Payment Due Date: 11/01/2017

Amount Enclosed $ _____

Please make check payable to:

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

1953.70 PD
753.51 Fuel
83.73 TR
2791.00

[redacted]

Ozark Fire

FC5519C-100917-023758-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 09 17

[redacted] - CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR	342009	9/ 1	13:20	D	16.5	2.399	39.70	.00	.00	39.70	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR	384919	9/ 6	14:49	D	10.2	2.499	25.58	.00	.00	25.58	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	274643	9/ 7	13:49	U	15.8	2.399	38.13	.00	.00	38.13	
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	474639	9/10	13:45	D	11.7	2.499	29.28	.00	.00	29.28	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	225939	9/11	09:58	D	22.9	2.499	57.45	.00	.00	57.45	
26 FIRE 9	THE I-40 TRA	3202 PENCE LN	OZARK	AR	131693	9/11	20:18	E	21.9	2.459	54.07	.00	.00	54.07	
22 FIRE 5	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR	451433	9/14	12:18	D	31.1	2.599	80.90	.00	.00	80.90	
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR	002563	9/14	15:29	D	26.3	2.849	75.02	.00	.00	75.02	
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	9/17	14:23	D	20.3	2.499	50.77	.00	.00	50.77	
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	[illegible]	02408	9/19	10:39	D	38.3	2.499	95.80	.00	.00	95.80	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	363353	9/19	12:38	U	15.1	2.399	36.45	.00	.00	36.45	
22 FIRE 5	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR	251943	9/21	17:22	D	28.1	2.599	73.20	.00	.00	73.20	
20 FIRE 3	THE I-40 TRA	3202 PENCE LN	OZARK	[illegible]	12545	9/22	09:56	D	12.6	2.849	36.03	.00	.00	36.03	
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	[illegible]	9/24	15:35	D	18.2	2.499	45.66	.00	.00	45.66	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	373423	9/27	08:52	U	16.6	2.299	38.25	.00	.00	38.25	
22 FIRE 5	FAST MART 2	229 HIGHWAY 274	CAMDEN	[illegible]	502[illegible]63	9/28	16:29	D	27.8	2.599	72.37	.00	.00	72.37	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	[illegible]	45[illegible]79	9/29	08:57	D	13.5	2.849	38.54	.00	.00	38.54	
							DRIVER TOTALS		346.9		887.20	.00	.00	887.20	
							YTD TOTALS		2140.3		5199.98	.00	.00	5199.98	
							***** SORT CODE FIRE DEP TOTALS		346.9		887.20	.00	.00	887.20	
							***** SORT CODE FIRE DEP [illegible] TOTALS		2140.3		5199.98	.00	.00	5199.98	

Ozark Fire

Rescue 10848 MI
F-550

Welcome

479-667-1633
COMMERCIAL
AR 72949
nt#: 5M0513194300I

17 10:54:43

per

al 34.56
Tax 0.00
al $34.56
Card(USD$) 34.56

ange .00

ER/NICHOLAS S [redacted]

060117 App
Total: $34.56

Customer signa

ID# 253411
Dtl

Thank

Rescue 10848 MI
2016 F-550

Welcome

MART 479-667-1633
W COMMERCIAL
, AR 72949
ant#: 5M0513194300I

, 10:51:13

Label: Acct: #71256

Subtotal 34.56
Sales Tax 0.00
Total $34.56
Cash(USD$) $34.56

Change $0.00

Transaction ID#253411

Thank

Ozark Fire

Make Sure We don't get Charged for 34.56. If not pay Nick Trotter.

$ 34.56

Check # 7462
Date 10-9-2017

TRan

Nick Trotter
$ 34.56

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7463 Payable to: General Fund

AMOUNT: $_____

DATE: 10-11 2017 Receipt #: 32705

Mayor's: TRm

City of Ozark

Employee Per Diem Reimbursement

Dept: _____

Name: Kevin Evald

Destination: LR

Purpose: AML Benefits Mtg

Date: 10-12-17 To Date: 10-13-17

Departure Time: 5 00 Return Time: 600 PM

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00								
Lunch @ $10.00								
Dinner @ $15.00					✓			15
TOTAL:								$

Were any meals provided at event? Yes No

These meals should NOT be included in calculations above

Ozark Fire

Total amount of Meal Reimbursement: $_____

Total miles for Round trip: _____ **X 56.5 =** $_____

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $_____

Check # 7464
Date 10-16-2017 TM

TOTAL REIMBURSEMENT

Total Meal: $_____ + Total Mileage $_____ + Total Hotel $_____ = $_____

Employee Signature: _____ Date: _____

Supervisor Approval for Reimbursement: _____

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6793

Bill To :

Kevin Euell

Date:

10-19-17

TERMS: 15 DAYS NET

Qty:	Labor and Materials DESCRIPTION	Amount
	Ozark Fire Misc kp	

Check # 7465
Date 10-19-2017

SUBTOTAL	
TAX	3.20
TOTAL	35.15

Signature Kevin Euell

Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Numb[redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$100.98
- Payments	$100.98
+ Purchases/Debits	$111.86
New Balance	**$111.86**
Credit Limit	$1,000
Available Credit	$888
Statement Closing Date	10/16/2017
Days in Billing Cycle	30

Payment Information	
New Balance	$111.86
Total Minimum Payment Due	$111.86
Payment Due Date	11/11/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
09/19	09/19	P9273008901A8B7FR	WALMART 000209 OZARK AR		$43.97
10/12	10/12	P9273009001J3KWXE	WALMART 000209 OZARK AR		$28.51
10/12	10/12	P9273009001J3KWXN	WALMART 000388 FORT SMITH AR		$39.38
			TOTAL FOR AUTHORIZED BUYER NO	01	$111.86
09/28	09/28	P9273008G016P3GV0	PAYMENT - THANK YOU		($100.98)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Ozark Fire

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

111.86

Check # 7464
Date 10-23-2017
TA

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

ACCOU[redacted]		CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000	
				P.O. #:	
INVOICE#: 007044		DATE OF SALE #: 091917		STORE #: 00000209	
TRANSACTION #: 7044		AUTHORIZATION #: 019502		REGISTER #: 2	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
099550555	MK530 ADVANCED	1.000	EA	39.9700	39.97
SUB $39.97		TAX $4.00		TOTAL INVOICE	$43.97
				CREDITS TOTAL	$0.00
				BALANCE DUE	$43.97

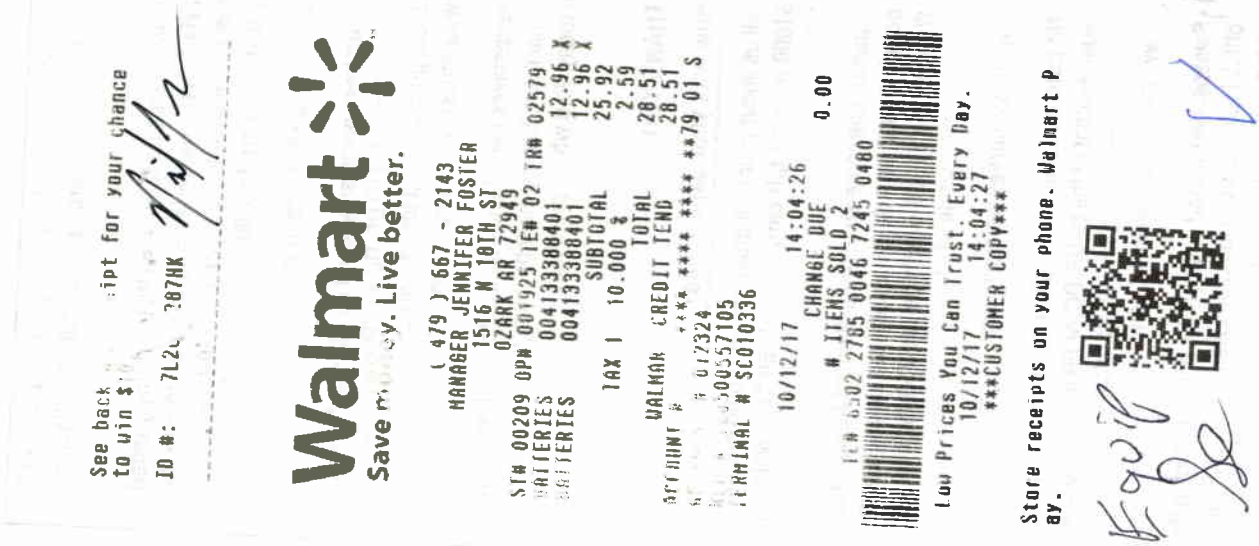
ACCOUNT [redacted]		CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000	
				P.O. #:	
INVOICE#: 002579		DATE OF SALE #: 101217		STORE #: 00000209	
TRANSACTION #: 2579		AUTHORIZATION #: 012324		REGISTER #: 2	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032398755	DUR ALK C8	2.000	EA	12.9600	25.92
SUB $25.92		TAX $2.59		TOTAL INVOICE	$28.51
				CREDITS TOTAL	$0.00
				BALANCE DUE	$28.51

ACCOUNT #[redacted]		CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000	
				P.O. #:	
INVOICE#: 007378		DATE OF SALE #: 101217		STORE #: 00000388	
TRANSACTION #: 7378		AUTHORIZATION #: 012900		REGISTER #: 10	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
094155390	ST 30G EZ TOTE GRY	3.000	EA	11.9600	35.88
SUB $35.88		TAX $3.50		TOTAL INVOICE	$39.38
				CREDITS TOTAL	$0.00
				BALANCE DUE	$39.38

Ozark Fire

1-2

5404 0003 BEH 3 7 16 171016 PAGE 3 of 3 9273 2000 N116 01EM5404



See back of receipt for your chance to win $100
ID #: 7L252L28D4L

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001476 TE# 02 TR# 07044
KEYBOARD 885512036 39.97 X
SUBTOTAL 39.97
TAX 1 10.000 % 4.00
TOTAL 43.97
WALMART CREDIT TEND 43.97
ACCOUNT # **** **** **** **79 01 S
APPROVAL # 012900
REF # 726200705526
TERMINAL # SC010336

09/19/17 16:33:22
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 8986 5843 9231 2231 9379

Low Prices You Can Trust. Every Day.
09/19/17 16:33:22
CUSTOMER COPY

Store receipts on your phone. Walmart P ay.

See back of receipt for your chance to win $
ID #: 79

Walmart
Save money. Live better.

(479) 785 - 5964
MANAGER AARON JACKSON
2100 NO. 62ND ST.
FORT SMITH AR 72904
ST# 00388 OP# 002662 TE# 10 TR# 07370
306 TOTE 007314909639 11.96 X
306 TOTE 007314909639 11.96 X
306 TOTE 007314909639 11.96 X
SUBTOTAL 35.88
TAX 1 9.750 % 3.50
TOTAL 39.38
WALMART CREDIT TEND 39.38
ACCOUNT # **** **** **** **79 01 S
APPROVAL # 012900
REF # 726500695444
TERMINAL # SC050054

10/12/17 14:55:23
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 0676 5207 9250 2007 3317

Low Prices You Can Trust. Every Day.
10/12/17 14:55:23
CUSTOMER COPY

Store receipts on your phone. Walmart P ay.

MISC

Ozark Fire

newroads telecom

PINNACLE TELECOM

PO Box 2670
Fort Smith, AR 72902-2670
RETURN SERVICE REQUESTED

Payment Due By: 10/24/2017
TOTAL AMOUNT DUE: $ 100.95
Date: 10/16/2017
Account Number: [redacted]
Billing Date: 10/10/2017
To Pay Online, visit **newroads.billcenter.net**

OZARK FIRE DEPARTMENT
812 W SCHOOL ST
OZARK AR 72949-2634

PINNACLE TELECOM
ATTN: BILLING DEPARTMENT
PO BOX 2670
FORT SMITH AR 72902-2670

Check # 7467
Date 10-23-2017

PLEASE DETACH HERE AND RETURN THE ABOVE PORTION WITH YOUR PAYMENT.

DISCONNECT NOTICE

FINAL DATE FOR PAYMENT: 10/24/2017 **TOTAL AMOUNT DUE: $** 100.95

REGARDING CONSOLIDATED BILL 95003191 **Bill Center Reg Code: 106860**

Our records indicate that your account is past due in the total amount shown above. The total amount due may include charges for basic local telephone services as well as long distance, internet, and other non-essential services. The total due reflects all of the charges incurred and owed on your account. If the total amount due has been paid please disregard this notice and accept our thanks.

Ozark Fire

TO AVOID SUSPENSION AND/OR DISCONNECTION WITHOUT FURTHER NOTICE, OF ALL ACCOUNTS BILLED UNDER THIS CONSOLIDATED BILL NUMBER, WE MUST RECEIVE PAYMENT OF ALL CHARGES BY CLOSE OF BUSINESS ON 10/24/2017

Your payment should be mailed within 24 hours to insure that your account is credited by the 10/24/2017 cut off date. If service is interrupted, a reconnection charge of $31.75 will apply to reconnect the service and a deposit or additional deposit may be required. Reconnect charges are subject to change without notification. If the account remains unpaid seven days after being interrupted, service will be completely disconnected. If service is disconnected, installation charges will apply to reconnect the service and a deposit may be required.

The total amount due may consist of essential and other non-essential charges. Telephone service will not be interrupted if you do not pay or make arrangements to pay the other non-essential charges portion of the past due balance. However, failure to pay these charges will result in termination of these other non-essential services, and further collection action. If your other non-essential services are interrupted, reconnection fees applicable to those services may apply.

If you need assistance with payment of your bill for one of the following reasons or have any questions concerning your bill, please contact Newroads Telecom at 1-479-424-1672 or 1-888-377-8057.

1. ANY RESIDENT IN YOUR HOUSEHOLD HAS A SERIOUS MEDICAL CONDITION
2. YOU ARE 65 OR OLDER, OR HANDICAPPED
3. YOU WISH TO NEGOTIATE A DEFERRED PAYMENT PLAN

You may qualify to pay your bill in installments and avoid disconnection, but you must contact our business office by the close of business on the last day to pay the amount printed on this notice and ask for a deferred payment plan.

If after contacting us you are not satisfied with the reasons given for disconnection of service, you may contact the Arkansas Public Service Commission at 1000 Center Street, P.O. Box 400, Little Rock, AR 72203. Telephone number: Little Rock 501-682-1718 or outside Little Rock 800-482-1164.

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
10/20/2017	1443

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
10/25/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
inspiron	DELL Laptop Inspiron i5767-5889GRY Intel Core i5 7th Gen 7200U (2.50 GHz) 8 GB Memory 1 TB HDD 17.3" Windows 10 Pro 64-Bit English	1	750.00	750.00

Ozark Fire

Equipment

Check # 7468
Date 10-23-2017

FD

Thank you for your business!

Subtotal	750.00
0% Tax	
Total	750.00

MUNICIPAL LEAGUE
WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

Vol - Fire

CITY OF OZARK
PO BOX 253
OZARK AR, 72949-0253

Attn: Mayor, City Managers, Clerks, Recorders, Treasurers and Finance Office

2018 Premium Bill	$49,524.00
2016 Payroll Audit	$0.00
Current Balance Due	$49,524.00

Ozark Fire

Payment is due by January 31, 2018. Please review your 2018 bill for accuracy and if there is a need to make a changes in the payroll, you must contact us prior to March 1, 2018.

Check # 7469
Date 10.23.2017

339 CITY OF OZARK
PO BOX 253
OZARK AR, 72949-0253

Total Amount Due: $49,524.00

Amount Enclosed: $ 6,392.91

ARKANSAS MUNICIPAL LEAGUE
WORKERS COMPENSATION TRUST
P.O BOX 37
NORTH LITTLE ROCK, AR 72115

Check Number: _____

Return this slip with payment.

MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST
P.O. BOX 37
NORTH LITTLE ROCK, AR 72115
501-374-3484

** OFFICIAL PREMIUM BILLING **

10/12/17 Page 1
Fund Number 1
Fund Year 34

CITY OF OZARK
PO BOX 253

OZARK, AR 72949-0253

PAY THIS AMOUNT $49,524.00

NO: 339 ESTIMATED BILLING FROM 1/01/2018 THRU 12/31/2018

Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST	186,140	3.91	7,278.00
6319	WATER MAIN CONSTRUCT	92,351	2.97	2,743.00
7380	SCHOOL BUS DRIVERS- Sr Center	17,756	2.85	506.00
7520	WATERWORKS	145,922	1.68	2,451.00
7580	SEWAGE DISPOSAL	27,873	1.89	527.00
7710	FIREFIGHTERS	91,227	3.02	2,755.00
7711	VOLUNTEER FIREFIGHTERS	18,844	3.02	569.00
7720	POLICE OFFICERS	377,381	1.89	7,133.00
8810	CLERICAL	247,694	.12	297.00
8831	ANIMAL CONTROL	30,000	.89	267.00
9220	CEMETERY OPERATIONS	38,544	3.61	1,391.00
TOTAL		1,273,732		25,917.00

Ozark Fire

ARK SELF-INS TAX 778

TOTAL MANUAL PREMIUM	25,917.00
EXPERIENCE MOD	1.97
TOTAL STANDARD PREMIUM	51,056.00
DISCOUNT 3.00%	1,532.00
T O T A L	49,524.00
TOTAL NORMAL PREMIUM	49,524.00
PAY THIS AMOUNT	$49,524.00

Clerical

74.25 Water
74.25 Police
74.25 City Hall
74.25

Street 8669.00 (33.12%)
Water 5869.50 (22.5%)
Fire 3324.00 13%
Police 7474.25 28.8%
City Hall 74.25 .3%
SR CTR 506.00 2%
25917.00

49524.00
-25917.00
23607.00

St 7908.34
Water 5311.57 2072.14
SR CTR 3068.91
Fire
Police 6798.81
City Hall 7.08

Street	8669.00 + 7908.34	16577.34
water	5869.50 + 5311.57	11181.07
SR CTR	506.00 + 472.14	978.14
Fire	3324.00 + 3068.91	6392.91
Police	7474.25 + 6798.81	14273.06
City Hall	74.25 + 47.23	121.48

Ozark Fire 49524.00

VOIDED CHECK

Ozark Fire

Account: Vol - Fire

CHECK # 7470 DATE: 10/24 2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report on it

MW

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Vol-fire

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	10/20/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
09/17/17	10/17/17	30	81609	82086	47960599	1	477	803	400	75.72

Previous Amount Due		76.77
Thank You For Your Payment	09/28/17	-76.77
New Charges		
Availability Charge		16.00
Energy Charge		48.80
Energy & TO/RTO Cost Adj	@ 0.04972	2.37
State Sales Tax		4.47
County Sales Tax		1.03
Franchise Fee		2.65
City Sales Tax		1.38
Debt Cost Adj	@ -0.002058	-0.98
Total Current Month Charges		75.72
Total Amount Due by	11/15/17	~~75.72~~
Total Amount Due After	11/15/17	79.63

Ozark Fire

The easiest and most convenient way to pay your electric bill...download the AVECC mobile app for Apple and Android devices.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	477	16	75.72
Previous Period	31	496	16	76.77
Period Last Year	30	237	8	46.17

Check # 7472
Date 10-24-2017

Failure to receive bill does not void penalties or late payment and service disconnection.
Payments received after 5:00 pm on the due date are subject to a late fee.

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

TO REPORT A POWER OUTAGE CALL
1-866-862-8322

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
10/23/2017	1444

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	Kevin

DUE DATE	P.O. NUMBER
10/27/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Poe switch	D-Link 8 port POE switch 4 POE ports	1	100.00	100.00

Ozark Fire

Equipment

Check # 7474
Date 10-26-2017

Subtotal	100.00
0% Tax	
Total	100.00

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol-Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	11/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9794491885

0000931 06 MB 1.797 **AUTO T7 0 6613 72949-025353 -C23-P00931-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Sep 14 – Oct 13

Previous Balance *(see back for details)*	$1,319.33
Payment – Thank You	–$1,403.18
Credit Balance	**–$83.85**
Monthly Charges	$812.90
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$16.48
Surcharges and Other Charges & Credits	$41.64
Taxes, Governmental Surcharges & Fees	$54.92
Total Current Charges	**$925.94**

Total Charges Due by November 08, 2017 **$842.09**

Verizon Wireless News

Important Information – Bill Due Date Change

Please note that your bill due date has changed, review the "Need to Know" page on the back of your bill for further information.

Ozark Fire

Check # 7475
Date 10-26-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date October 13, 2017
Account Number [redacted]
Invoice Number 9794491885

Total Amount Due by November 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$842.09

$ ☐ 5 7 . 2 5

PO BOX 660108
DALLAS, TX 75266–0108

[redacted] 93

verizon

Invoice Number	Account Number	Date Due	Page
9794491885	[redacted]	11/08/17	3 of 38

Overview of Shared Usage

	Participating Lines as of 10/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	3,179	0	---

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Government Surcharges Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7564 Fire Department	5	$39.99	---	---	$0.02	$0.00	---	$40.01	---	---	44.310GB	---	---	---
479–667–1920 Sonya Eveld	6	$52.34	---	$16.48	$3.72	$4.76	---	$77.30	48	903	1,684.252MB	---	---	---
	Subtotal	**$92.33**	**$0.00**	**$16.48**	**$3.74**	**$4.76**	**$0.00**	**$117.31**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	---	---	$3.45	$4.45	---	$57.25	422	1,362	3,812.177MB	---	---	---
479–209–5069 Police Dept – Nicely	8	$49.35	---	---	$3.45	$4.45	---	$57.25	57	240	209.469MB	---	---	---
479–213–0017 Ozark Pd Data	9	$39.99	---	---	$0.02	$0.00	---	$40.01	---	---	---	---	---	---
479–213–0018 Ozark Pd Data	10	$39.99	---	---	$0.02	$0.00	---	$40.01	---	---	4.015GB	---	---	---
479–213–0494 Police – Animal Contro	11	$49.35	---	---	$3.45	$4.45	---	$57.25	---	---	---	---	---	---
479–213–0738 Police Dept – David W	12	$39.61	---	---	$3.40	$4.79	---	$47.80	---	---	---	---	---	---
479–213–3489 Police – Devin Bramlet	13	$49.35	---	---	$3.45	$4.45	---	$57.25	508	1,567	2,414.347MB	---	---	---
479–213–6366 Police Dept	14	$46.60	---	---	$3.40	$4.98	---	$54.98	---	---	---	---	---	---
	Subtotal	**$363.59**	**$0.00**	**$0.00**	**$20.64**	**$27.57**	**$0.00**	**$411.80**						
POLICE														
479–508–7146 Carol .	15	$39.99	---	---	$0.02	$0.00	---	$40.01	---	---	19.130GB	---	---	---
479–508–7312 Carol .	16	$39.99	---	---	$0.02	$0.00	---	$40.01	---	---	9.036GB	---	---	---
479–508–7318 Carol .	17	$39.99	---	---	$0.02	$0.00	---	$40.01	---	---	3.867GB	---	---	---
	Subtotal	**$119.97**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	18	$39.61	---	---	$3.40	$4.79	---	$47.80	---	---	---	---	---	---
479–213–3742 Street – Jody	19	$49.35	---	---	$3.45	$4.45	---	$57.25	919	836	2,001.173MB	---	---	---
	Subtotal	**$88.96**	**$0.00**	**$0.00**	**$6.85**	**$9.24**	**$0.00**	**$105.05**						

Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
979449188[redacted]		11/08/17	20 of 38

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	10/14 – 11/13	64.09
23% Access Discount	10/14 – 11/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Shared	*minutes*		1	--	--
Mobile to Mobile	*minutes*		5	--	--
Current Usage					
Shared	*minutes*	400 (shared)	465	--	--
Friends & Family	*minutes*	--	2	--	--
Mobile to Mobile	*minutes*	unlimited	496	--	--
Night/Weeken[illegible]	*minutes*	unlimited	173	--	--
Tot[illegible] Voice					$.00
Messaging					
Unbilled Usage from Previous Months					
Unlimited M2M Text	*messages*		1	--	--
Current Messaging Usage					
Text	*messages*	unlimited	217	--	--
Unlimited M2M Text	*messages*	unlimited	693	--	--
Picture & Video	*messages*	unlimited	70	--	--
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	8709.161	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.45

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.56

Ozark Fire

CenturyLink®

Account Na [redacted]
Account Nu [redacted]

Vol Fire

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Oct. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
223.27	223.27 CR	0.00	222.16

Payment Summary

Previous Balance	223.27
Payment by check received on OCT 04	223.27 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	199.35
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.81
Total Current Charges	**222.16**

Due Date Nov. 16, 2017 **Amount Due** 222.16

Ozark Fire

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7476
Date 10 27 2017

16596 8029298 049115 098229 0001/0004

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Number [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Oct. 18, 2017

Package Summary

Business Plus-High Speed Internet 25M-2 year			
Package Charges	139.99		
Discounts			
High Speed Data Discount	10.00 CR		
Package Charges After Discount	129.99		
Subtotal Package		129.99	
Package Taxes, Fees and Surcharges		16.35	
Total Package			146.34

Charge Detail

Local Service from OCT 18 to NOV 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	27.00		
Federal Subscriber Line & Access Recovery Charge	11.92		
Total Local Exchange Services		38.92	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			39.19

Charge Detail For 479-667-1440 39.19

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.92		
Long Distance Line Charge	3.99		
Total Local Exchange Services		15.91	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			16.18

Charge Detail For 479-667-2602 16.18

Product-ID: ozarkfd

Monthly Charges

** Broadband Cost Recovery Fee	3.99	

Ozark Fire

16596 8029298 049117 098233 0003/0004

CenturyLink®

Account Name: OZARK FIRE DEPT
Account Numbe[redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Oct. 18, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges			
Long Distance Line Charge	3.99		
Total For 479-667-2602		3.99	
Total Recurring Charges			**3.99**
Taxes, Fees and Surcharges			
ARKANSAS Sales Tax	0.32		
FRANKLIN Sales Tax	0.07		
Federal Property Tax Recovery Fee	0.07		
Federal Regulatory Recovery Fee	0.01		
Federal Telecommunications Relay Fee	0.11		
Federal Universal Service Fund Surcharge	0.75		
OZARK Sales Tax	0.10		
Total Taxes, Fees and Surcharges			**1.43**

Total CenturyLink Long Distance **5.42**

16596 8029298 049118 098235 0004/0004

Ozark Fire

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. - 7i

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	812 W SCHOOL

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	AC
FROM	TO	PREVIOUS	PRESENT			
09/27/2017	10/25/2017	02922	02956	40	1360	

LAST PAYMENT CREDITED $247.00 ON 10/04/2017.

PREVIOUS BALANCE	390.81
GENERAL SERVICE	
CURRENT BILL INCLUDES:	
CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	74.80
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.86
ENERGY COST RECOVERY $0.030451/KWH	41.41
ENERGY EFFICIENCY COST $0.00321 /KWH	4.37
TRANS COST RECOVERY RIDER $0.004638/KWH	6.31
STATE SALES TAX AMOUNT @ 6.5%	11.42
COUNTY TAX AMOUNT @ 1.5%	2.64
CITY TAX AMOUNT @ 2%	3.52
CURRENT BILL	193.33
ACCOUNT TOTAL	584.14
LEVELIZED BILLING AMOUNT DUE BY 11/09/2017	248.00

Ozark Fire

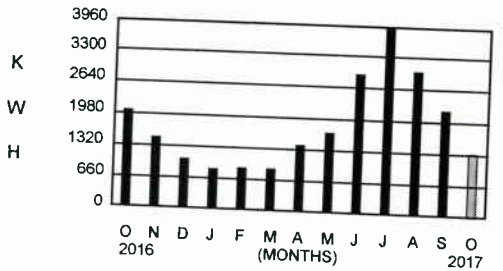
MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $6.67 PER DAY.

Check # 7477
Date 10/30/2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 34
#008807720079 P
2735

Black Hills Energy

Vol. fire #2

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

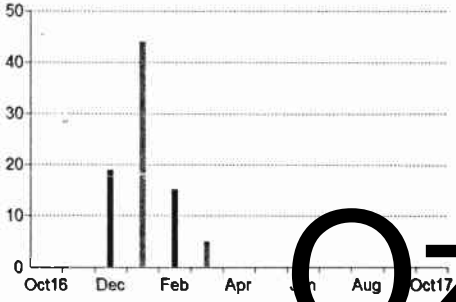
Account Number [redacted]
Service For: CITY OF OZARK

Mailing Date: Oct 26, 2017

Current Month Charges - Due 11/17/17	27.00
Total This Bill	**$27.00**

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2912 W COMMERCIAL ST
Meter A159863



	Days	CCF/Day	Cost/Day
This Month	32	.00	$0.70
Last Month	29	.00	$0.77
Last Year	28	.00	$0.80

Your Account Summary **(see following pages for details)**

Previous Bill Total		$25.00
Payments	THANK YOU	25.00 CR
Balance Forward		**0.00**
Current Month Charges:		
Gas Service Balanced Billing		27.00
Total This Bill		**$27.00**

Ozark Fire

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

VOL-FIRE ACCOUNT

NOVEMBER

2017

Ozark Fire

DATE: November 2017 TO: November 17, 2017

CHECK #: 7479 TO: 7500

AR1098623

2011 Chevy 1500
67122 mi

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8827
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 10-6-17 Phone # _____

Customer Name Ozark fire department

Address _____

City Ozark State _____ Zip _____

☑ CASH Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE *1075 Flammable Liquid			
	UNLEAD *1203 Flammable Liquid			47.96
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
		Check # 7479 Date 11/1/2017		
CUSTOMER P.O. NO.		SUB-TOTAL		47.96
		SALES TAX		0
RECEIVED BY		TOTAL		47.96

Ozark Fire

Thank You for Choosing Anderson's

Fuel cans
Rescue

AR1099281

Anderson's

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 10-13-17 Phone #

Customer Name Ozark fire department

Address

City Ozark State Zip

☑ CASH Chg Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			3.80
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Ozark Fire

CUSTOMER P.O. NO.

SUB-TOTAL		3.80
SALES TAX		0
TOTAL		3.80

RECEIVED BY

Thank You for Choosing Anderson's

Anderson's
Gas & Propane, Inc.
6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice # C 377823

Date 10-2 2017

Sold To:

City of Ozark

City Oza

Description

Ozark Fire

Received By:

Tax 6 65

Total

We appreciate your business at Anderson's.

Anderson's

Gas & Propane, Inc.

citm02a

AR1098623

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 10-6-17 Phone # _____

Customer Name Ozark fire department

Address _____

City Ozark State _____ Zip _____

☑ CASH Loaded At _____

Ozark Fire

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD Flammable Liquid			47.96
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

CUSTOMER P.O. NO. _____

RECEIVED BY _____

SUB-TOTAL		47.96
SALES TAX		0
TOTAL		47.96

Thank You for Choosing Anderson's

CITY02A

AR1099281

Anderson's

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 10-13-17 Phone #

Customer Name Ozark fire department

Address

City Ozark State Zip

~~CASH~~ Chg Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Gas			
	[illegible] LEAD *1203 Flammable Liquid			8.80
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Ozark Fire

SUB-TOTAL		8.80
SALES TAX		0
TOTAL		8.80

CUSTOMER P.O. NO.

RECEIVED BY

Thank You for Choosing Anderson's

0.*

0.*

0.*

47.96+
8.80+

002.

56.76*+

Ozark Fire

0.*

0.*

Total = $56.76

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 10/25/2017

CUSTOMER I.D. [redacted]

PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1070410-IN	9/11/2017			6.65		6.65
	10/2/2017	Payment Ref: 377823-448			6.65	0.00
1098623-IN	10/9/2017			47.96		47.96
1099281-IN	10/18/2017			8.80		56.76

Ozark Fire

Total: 56.76

Current	35 Days	60 Days	90 Days	120 Days
56.76	0.00	0.00	0.00	0.00

ASB-091148 American Solutions For Business

56.76

Thank You for Choosing Anderson's

ERLA, Inc
dba EMSAR, Inc.
270 Davids Drive
Wilmington, OH 45177

(937)383-1052
(866)260-5625

Invoice

Date	Invoice #
10/31/2017	67314

Bill To	Ship To
Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949	Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949

Ship Via	Terms	Ship/Service Date	Work Order	P.O. No.
UPS Ground	Net 30	10/31/2017	272729	272729

Item	Qty	Description	Equipment	Rate	Amount
PM STK POWER	1	PM LABOR, STRYKER EMS POWER COT	6500 Power Pro XT 100539741	125.00	125.00
STRYKER EMS TRAV...	1	Stryker EMS Zone Travel		50.00	50.00
PM STK FASTENER		PM LABOR, STRYKER FASTENER	3576 Pool Mount medic 1	35.00	35.00

Ozark Fire

Check # 7480
Date 11/1/2017

Your feedback is greatly appreciated at www.emsarlistens.com.
Submit a survey and automatically be entered to win an iPad Mini!

Subtotal	$210.00
Sales Tax (10.0%)	$0.00
Total	$210.00
Payments/Credits	$0.00
Balance Due	$210.00

Atlas APPAREL
SCREEN PRINTING EMBROIDERY UNIFORMS
1709 Towson Ave ★ Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
10/16/2017	55119

Bill To	Ship To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949	K. EVELD

P.O. Number	Terms	Rep	Ship	Via
			10/16/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
5.11	11	#71322 693 POLO W EMB & FLAG	57.00	627.00T

Ozark Fire

Check # 7481
Date 11/1/2017

Equipment

Subtotal	$627.00
Sales Tax (9.75%)	$61.13
Payments/Credits	$0.00
Balance Due	$688.13

Vol-fire

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

SEQ5085754
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 10/28/17
STORE # 1597

BEG. BALANCE	$	638.35
PAYMENTS	$	-638.35
PURCH./CR./ADJ.	$	124.12
END. BALANCE	$	124.12

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
[redacted]	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 124.12

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/06/17	1597262549		nick	271.93	271.93
09/08/17	1597262989		randy	6.39	6.39
09/25/17	1597265317	street d	ames	4.72	4.72
09/28/17	1597265703	street	dy	2.74	2.74
10/10/17	1597267512		nic fire dep	23.47	23.47
10/10/17	1597267561		nick	-11.61	-11.61
10/13/17	7459		Payment Rcvd, Detail Unapplied	-260.93	-260.93
10/13/17	18273		Payment Rcvd, Detail Unapplied	-268.90	-24.85
10/13/17	37162		Payment Received and Applied	-108.52	0.00
10/17/17	1597268453	police	john	112.26	112.26
				TOTAL:	$ 124.12

Ozark Fire

11.86

$ 11.86

Check # 7482
Date 11-3-2017

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 11/20/17
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 124.12

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

Amount Paid $ 11.86

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

[redacted]

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

Invoice	1597-267512
Sale Type	Charge - Monthly
Date	10/10/2017 11:04 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
2118	[redacted]	nick fire dept	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BWD	PT189	PIGTAIL	LT	EA	T1	23.71	10.55	10.55
		2011 Chevrolet Silverado 1500							
1	SYL	H11XVBP	CAPSULE	1Y	BP	T1	32.19	10.79	10.79

Ozark Fire

Truck maint

2 Items

Ask your Sales Rep about Real World Training opportunities in your area.

Sub-Total	21.34
Sales Tax	2.13
Total	**23.47**

X
Customer Signature

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

Invoice	1597-267561
Sale Type	Charge - Monthly
Date	10/10/2017 2:23 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
2118	[redacted]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BWD	PT189	PIGTAIL	LT	EA	T1	23.71	-10.55	-10.55
		New Return							

Ozark Fire

1 Item

Ask your Sales Rep about Real World Training opportunities in your area.

Sub-Total	-10.55
Sales Tax	1.06
Total	**-11.61**

X
Customer Signature

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
11/1/2017	20173873

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
344.92	Checks received at EMS Billing Services and recorded for deposit	10/31/2017	51.74
604.72	Electronic Funds Transfers posted this month	10/31/2017	90.71
0.00	Direct Payment - According to information we received, payment was sent directly to you.	10/31/2017	0.00
	Refunds Issued for Credit Memo 20173789		-9.90

Ozark Fire

Check # 7483
Date 11/10/2017

Amount Due this Invoice $132.55

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

Billing Services, Inc.

www.emsbillingservices.com
877-367-9111 toll free ext 1005
PO BOX 641880
Omaha, NE 68164

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

Credit Memo

10/27/2017 Credit # 20173789

Description	Amount	Credit
Refunds Issued for DONESK dos 12/15/17	-65.98	-9.90
This has been issued on invoice 20173873		9.90

Ozark Fire

Total Credit **$0.00**

Please keep this credit memo until it is shown on a future invoice to be applied to EMS Billing Services' fee.

VOIDED CHECK

Ozark Fire

Account: Vol - Fire

CHECK # 7484 DATE: 11-7 2017

Paid to the Order Of: General Fund

REASON FOR VOID: Didn't mean to Print on this Acct.

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7485 Payable to: General Fund

AMOUNT: $ 4,520.05

DATE: 11-7- 2017 Receipt #: 32751

Mayor's: TRm

Pinnacle Telecom
PO Box 2670
Fort Smith, AR 72902-2670

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]
Billing Date: 10/21/2017
Due Date: 11/10/2017
Total Amount Due: ~~$203.92~~ 102.97

OZARK FIRE DEPARTMENT
812 W SCHOOL ST
OZARK AR 72949-2634

PINNACLE TELECOM
PO BOX 2670
FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please deatch and return this portion with your check.

Summary

Balance Information	
Previous Balance	100.95 paid
Balance Forward	100.95
New Charges	
Recurring Charges	99.95
Non-recurring Charges	3.02
Total New Charges	102.97
Total Amount Due	203.92

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	10/[illegible]	[illegible]	[illegible]
SUBTOTAL			[illegible]

Ozark Fire

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
LATE FEE	10/16/17	10/16/17	2.02
BILL PRINT SURCHARGE	10/21/17	10/21/17	1.00
SUBTOTAL			3.02

Check # 7486
Date 11/8/2017

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only $0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

Invoice

Omega Car & Truck Accessories
215 Commerce Drive
Alma, AR 72921

Date	Invoice #
10/10/2017	18316

Bill To	Ship To
OZARK FIRE DEPT. 812 W SCHOOL OZARK, AR 72949	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/10/2017			

Quantity	Item Code	Description	Price Each	Amount
4	SCREW GROMM...	SCREW GROMMET	1.49	5.96T
1	LP CENTER SECT...	LP CENTER SECTION	48.99	48.99T
1	CENTER LENS #9...	CENTER LENS	39.99	39.99T
		Tax item used for transactions created in QuickBooks POS	0.00%	0.00

Ozark Fire

Vehicle mtn

Check # 7487
Date 11/8/2017

Total $94.94

06/012

4002128

diversified inspections/Independent Testing Labs, Inc.

PLEASE REMIT TO:
POST OFFICE BOX 37109
PHOENIX. ARIZONA 85069
PHONE: (602) 995-5800

INVOICE 283171

PO #:
DATE: 10/31/2017
TERMS: Net 15
CUSTOMER ID: OZARKFD

Ozark Fire Department
812 West School
Ozark, AR 72949
Attn:
Phone:

Annual Fire Department Safety Inspection on the following unit:

Acct	Date	Unit No.	Manufacturer	Serial Number		Inspector	Amount
3034	10/29/17	Ladder1	E-One	133781		90120	600.00
3034	10/29/17				249' of Grd Ldrs	90120	498.00
3034	10/29/17				2% Fuel Surcharge	90120	21.96

Ozark Fire

Vehicle Mtn

Check # 7488
Date 11-8-2017

Invoice Total: 1,119.96

A SERVICE CHARGE OF 1 1/2% PER MONTH or an ANNUAL PERCENTAGE RATE of 18% will be charged on all past due accounts, and all costs of collection including reasonable attorney's fees to be paid by Purchaser.

067012

4002128

1102 CV FAMILY FOODS
OZARK, AR 72949
700 W Commercial St.
479-667-2780

To the Ozark Fire Department.

Your bill from October 31st is $296.58.
Please either mail a check or come in and pay cash.

Thank You!

Fire dept Owes $278.08

Public Relations

Ozark Fire

Check # 7489
Date 11-13-2017

CV's FAMILY FOODS

700 W. COMMERCIAL
OZARK, AR 72949
(479) 667-2780

GROCERY
HOT DOG BUNS
20 @ $1.19 EA $23.80 T F

20 BALANCE DUE $24.99
CASH $6.49
CASH $18.50

CHANGE $0.00

SUB TOTAL $23.80
TOTAL TAX $1.19
TOTAL $24.99

Hannah Eveld

CASHIER NAME: BOOTH
C0100 #7015 17:57:44 31OCT2017
S00102 R007

Thank you for shopping at
CV's Family Foods

$278.08
$18.50
$296.58

Amount due.

25 donation

CV's FAMILY FOODS

700 W. COMMERCIAL
OZARK, AR 72949
(479) 667-2780

GROCERY
ROOT BEER 12 PK
90 @ $2.28 EA $205.20 T F

MEAT
MEAT $142.40 T F

91 BALANCE DUE $364.98
CASH $86.90
CASH $278.08

CHANGE $0.00

SUB TOTAL $347.60
TOTAL TAX $17.38
TOTAL $364.98

Kyle Eveld

CASHIER NAME: BOOTH
C0100 #7000 13:25:19 31OCT2017
S00102 R007

Thank you for shopping at
CV's Family Foods

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
10/31/2017	[redacted]	9949014894	11/30/2017	$ 108.11

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

66141 1 AB 0.403 T223 AADC727 PL5 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

066141
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9949014894	2321873	2321873	10/31/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med [illegible] Oxygen	7	0	0	0	7	2	5	155	$0.56/DAY	$86.80 T
	11	0	0	0	11					$86.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ozark Fire

kl
Ambulance

Check # 7490
Date 11-13-2017

Hazmat:	11.48
Sales Tax:	9.83
AMOUNT	$ 108.11

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No [redacted]
PNC Bank, ABA No 031000053

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.160104107

VALERO FLEET SERVICES

FLEET

Account Numb [redacted] Statement Closing Date 11/08/2017

Previous Balance	$	2,818.24	**Credit Summary**		
Payments	- $	2,791.00-	Total Credit Line	$	8,000.00
Other Credits	- $	252.14-	Available Credit *	$	5,396.97
Purchases	+$	2,827.93	Statement Closing Date		11/08/2017
Other Debits	+$	0.00	Days in Billing cycle		32
Fees Charged	+$	0.00	*May be reduced by transactions not yet posted		
Interest Charged	+$	0.00			
New Balance	$	2,603.03			

Minimum Payment Due	$ 2,603.03
New Balance (Less Prompt Pay Discount)	$ 2,579.54
New Balance	$ 2,603.03
Payment Due Date	12/01/2017

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,818.24
	10/13	PAYMENT - THANK YOU 28600102225600	2,037.43 CR
	10/13	PAYMENT - THANK YOU 28601602004800	753.57 CR
	10/13	PREVIOUS STATEMENT DISCOUNT GIVEN	27.24 CR
	11/07	FED MOTOR FUEL TAX ADJUSTMENT	224.90 CR
		PROMPT PAY DISC BASED ON 1,174.40 GALS	23.49
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

610.21
- 7.83 ck each way
602.38

7.83 ck each

Ozark Fire

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU CAN
REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Fees Charged in 2017	$ .00
Total Interest Charged in 2017	$ .00

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

Purchases	17.00 %	1.42 %	$ 2,449.78	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return

VALERO DIAMOND SHAMROCK BEACON

Account Number: [redacted]

New Balance: $ 2,603.03

Minimum Payment Due: $ 2,603.03

New Balance (Less Prompt Pay Discount): $ 2,579.54

Payment Due Date: 12/01/2017

Amount Enclosed $ 602.38

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Check # 7491
Date 11-13-2017

[redacted]

Vol - Fire

FC5519C-110817-024000-BIL-R55

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 10 17

[redacted] CITY OF OZARK

EMPLOYEE NO/NAME / VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	280679	10/ 1	15:05	D	20.6	2.499	51.65	.00	.00	51.65	
19 FIRE 2	THE I40 TRAV	3202 PENCE LN	OZARK	AR	301003	10/ 5	13:13	D	10.4	2.749	28.71	.00	.00	28.71	
26 FIRE 9	THE I40 TRAV	3202 PENCE LN	OZARK	AR	450633	10/ 5	15:11	E	20.4	2.459	50.23	.00	.00	50.23	
22 FIRE 5	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR	155433	10/ 5	17:57	D	32.6	2.599	84.95	.00	.00	84.95	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	411339	10/ 6	09:12	D	10.8	2.499	27.09	.00	.00	27.09	
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	303659	10/ 8	14:35	D	17.8	2.499	44.51	.00	.00	44.51	
22 FIRE 5	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR	484793	10/12	17:50	D	30.9	2.599	80.40	.00	.00	80.40	
24 FIRE 7	THE I40 TRAV	3202 PENCE LN	OZARK	AR	001939	10/13	09:18	D	25.0	2.749	68.74	.00	.00	68.74	
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR	[illegible]3	10/16	15:26	U	18.6	2.219	41.35	.00	.00	41.35	
25 FIRE 8	THE I40 TRAV	3202 PENCE LN	OZARK	[illegible]	54457	10/23	13:49	D	18.4	2.849	52.55	.00	.00	52.55	
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	[illegible]R	043443	10/23	15:37	U	16.4	2.279	37.42	.00	.00	37.42	
26 FIRE 9	THE I40 TRAV	3202 PENCE LN	OZARK	[illegible]R	152203	10/25	15:23	E	17.3	2.459	42.61	.00	.00	42.61	
			DRIVER TO[illegible]						239.2		610.21	.00	.00	610.21	
			YTD TOTALS						2379.5		5810.19	.00	.00	5810.19	
			***** SORT CODE FIRE DEP TOTALS						239.2		610.21	.00	.00	610.21	
			***** SORT CODE FIRE DEP YTD TOTALS						2379.5		5810.19	.00	.00	5810.19	

Ozark Fire

Vol - fire Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7492 Payable to: General Fund

AMOUNT: $ 5,057.06 Mayor's: TRm

DATE: 11-14 2017 Receipt #: 32761

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7493 Payable to: General Fund

AMOUNT: $ 4,520.03

DATE: 11-20- 2017 Receipt #: 32771

Mayor's: TRm

Walmart
Save money. Live better.

Vol - fire

Walmart Community Card

CITY OF OZ[redacted]
Account Num[redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$111.86
- Payments	$111.86
+ Purchases/Debits	$482.83
New Balance	$482.83
Credit Limit	$1,000
Available Credit	$517
Statement Closing Date	11/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	$482.83
Total Minimum Payment Due	$482.83
Payment Due Date	12/12/2017

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
10/18	10/18	P9273009701L6G5A0	SAM'S CLUB 008134 FT. SMITH AR		$482.83 ✓
			TOTAL FOR AUTHORIZED BUYER NO	01	$482.83
10/27	10/27	P9273009E012T75WQ	PAYMENT - THANK YOU		($111.86)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

OzarkFire

Check # 7494
Date 11-22-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK FIRE DEPT

AUTHORIZED BUYER #: 01000

ACCOUN[redacted]

P.O. #:

INVOICE#: 008338

DATE OF SALE #: 101817

STORE #: 00008134

TRANSACTION #: 8338

AUTHORIZATION #: 018981

REGISTER #: 6

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
006986914	POWER GRD DRUM LINER	2.000	EA	20.6800	41.36
025358535	FOIL SHEETS 9"	3.000	EA	5.9200	17.76
031964063	MM 1200CT NAPKIN	1.000	EA	10.4600	10.46
049852453	NESTLE MIX UPS	6.000	EA	14.8400	89.04
053370987	REESE'S SNACK SIZE	8.000	EA	12.5400	100.32
053436289	FACTORY FAVORITES	2.000	EA	14.9800	29.96
053603803	MARS MIXED MINIS	6.000	EA	14.9800	89.88
053621587	TOOTSIE PLAYTIME MIX	6.000	EA	11.9800	71.88
053634905	HALLOWEEN PRETZELS	1.000	EA	6.9600	6.96

SUB $457.62	TAX $25.21	TOTAL INVOICE	$482.83
		CREDITS TOTAL	$0.00
		BALANCE DUE	$482.83

Ozark Fire

KENS TOWING INC
3023 Pence ln
P.O. BOX 1145
Ozark,Arkansas.72949
Phone# 479-667-5367 or 800-593-0223
E-mail : kensozark@yahoo.com
WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
11/8/2017	17-3537

Bill To
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949

P.O. Number	Terms	V I N	Unit Number
	Due on receipt		

Description	Quantity	Price Each	Amount
drain valve	1	77.95	77.95
fuel filter	1	50.83	50.83
fuel line	1	63.15	63.15
Labor- fuel leak replace right hand fuel return hose and water separator drain valve and replaced fuel filter	5	65.00	325.00

Ozark Fire

Thank you!

Check # 7495
Date 11-22-2017

Thank you for your business.

Subtotal	$516.93
Sales Tax (0.00)	$0.00
Total	$516.93
Payments/Credits	$0.00
Balance Due	$516.93

Be vehicle

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol-Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[redacted]	12/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9796268101

0000910 05 MB 1.587 **AUTO T6 0 6713 72949-025353 -C23-P00910-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Oct 14 – Nov 13

Previous Balance *(see back for details)*	$842.09
Payment – Thank You	–$925.94
Credit Balance	**–$83.85**
Monthly Charges	$829.67
Usage and Purchase Charges	
Voice	$1.40
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$41.90
Taxes, Governmental Surcharges & Fees	$55.08
Total Current Charges	**$928.05**

Total Charges Due by December 08, 2017 **$844.20**

Ozark Fire

Check # 7496
Date 11-27-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date November 13, 2017
Account Number [redacted]
Invoice Number 9796268101

Total Amount Due by December 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$844.20

$ ☐ 7 4 . 0 2

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

verizon

Invoice Number 9796268101 | Account Number [redacted] | Date Due 12/08/17 | Page 3 of 35

Overview of Shared Usage

	Participating Lines as of 11/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	4,800	3,9[illegible]	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–508–7564 Fire Department	5	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	46.534GB	--	--	--
479–667–1920 Sonya Eveld	6	$52.34	--	--	$3.72	$4.76	--	$60.82	126	2,575	2,165.137MB	--	--	--
	Subtotal	**$92.33**	**$0.00**	**$0.00**	**$3.74**	**$4.76**	**$0.00**	**$100.83**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	7	$49.35	$1.40	--	$3.71	$4.61	--	$59.07	399	1,381	6,011.064MB	--	--	--
479–209–5069 Police Dept – Nicely	8	$49.35	--	--	$3.45	$4.45	--	$57.25	17	308	202.615MB	--	--	--
479–213–0017 Ozark Pd Data	9	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	--	--	--	--
479–213–0018 Ozark Pd Data	10	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	4.094GB	--	--	--
479–213–0494 Police – Animal Contro	11	$49.35	--	--	$3.45	$4.45	--	$57.25	--	--	--	--	--	--
479–213–0738 Police Dept – David W	12	$39.61	--	--	$3.40	$4.79	--	$47.80	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	13	$49.35	--	--	$3.45	$4.45	--	$57.25	634	1,671	2,469.258MB	--	--	--
479–213–6366 Police Dept	14	$46.60	--	--	$3.40	$4.98	--	$54.98	--	--	--	--	--	--
	Subtotal	**$363.59**	**$1.40**	**$0.00**	**$20.90**	**$27.33**	**$0.00**	**$413.62**						
POLICE														
479–508–7146 Carol .	15	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	21.692GB	--	--	--
479–508–7312 Carol .	16	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	10.690GB	--	--	--
479–508–7318 Carol .	17	$39.99	--	--	$0.02	$0.00	--	$40.01	--	--	4.913GB	--	--	--
	Subtotal	**$119.97**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$120.03**						
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	18	$39.61	--	--	$3.40	$4.79	--	$47.80	--	--	--	--	--	--
479–213–3742 Street – Jody	19	$49.35	--	--	$3.45	$4.45	--	$57.25	687	901	1,715.554MB	--	--	--
	Subtotal	**$88.96**	**$0.00**	**$0.00**	**$6.85**	**$9.24**	**$0.00**	**$105.05**						

Ozark Fire

0000910-0018307-0000003 of 0000035.C23-FL-6713-00910

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Smartphone Hotspot	10/24 – 11/13	6.77
$10.00 per month / 21 days on new service		

Month in Advance

Nationwide Email & Data 400	11/14 – 12/13	64.09
23% Access Discount	11/14 – 12/13	–14.74
4G Smartphone Hotspot	11/14 – 12/13	10.00
These are the normal monthly charges billed in advance.		
		$66.12

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	554	--	--
Friends & Family	*minutes*	--	1	--	--
Mobile to Mobile	*minutes*	unlimited	609	--	--
Night/Weekend	*minutes*	unlimited	106	--	--
Total Voice					$.00

Messaging					
Text	*messages*	unlimited	153	--	--
Unlimited M2M Text	*messages*	unlimited	756	--	--
Picture & Video	*messages*	unlimited	132	--	--
Total Messaging					$.00

Data					
Megabyte Usage	*megabytes*	unlimited	10,765.660	--	--
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges	
Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.45

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	$4.45

Ozark Fire

Vol-Fire

CenturyLink

Account Name: OZARK FIRE DEPT
Account Number: 300617786

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Nov. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
222.16	222.16 CR	0.00	225.53

Payment Summary

Previous Balance	222.16
Payment by check received on NOV 03	222.16 CR
Balance	0.00

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	201.35
One-Time Charges	0.00
Usage Charges	0.49
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	33.69
Total Current Charges	225.53

Due Date Dec. 15, 2017 **Amount Due** 225.53

IMPORTANT NEW

CenturyLink understands tha
telecommunication service is
lifeline to your business. Thar
for trusting us to help you m
connections that count with
customers. For questions, or in
about additional services, call
Customer Contact Center a
1-800-201-4102 or call your lo
CenturyLink representative.

Check # 7497
Date 11-27-2017

Ozark Fire

ns

VOL-FIRE ACCOUNT

DECEMBER

2017

Ozark Fire

DATE: Dec 1 2017 TO: Dec 31 2017

CHECK #: 7501 TO: 7530

I-40 Travel

Ozark Fire

Pays I-40 Travel per Nicks

Card won't work!

77.01

THE I-4 TRAVEL CENTER
320 PRICE LANE
PO BOX 1271
OZARK, AR 72949

INVOICE #: 00013640
Shift #: 0100 Trans #: 3640
Cashier: IRINAS/ALL Status: COMPLETE
Date: 11/09/2017

DIESEL 2 [PUMP #12]	77.0
QTY: 26.474G, PRICE: 2.909	
SUBTOTAL	77.0
SALES TAX TOTAL	0.0
TOTAL	77.0
PAYMENTS RECEIVED	77.0
CHANGE DUE	0.0
CREDIT PRICE	77.0

THANK YOU

Check # 7501
Date 12-1-2017

I-40 Travel

Please pay I-40
Card won't work! per Nick

101.15

Check # 7502
Date

Ozark Fire

HE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
umber: 0102-8531 11/30/2017 Station: 1

	Products	Reefer	Quantity	Unit Cost	Total
ump 99	DIESEL-AUTO MANUAL	N	35.380	2.859	101.15

subtotal = 101.15
sales tax = 0.00
TOTAL = 101.15

payments received = 102.92
change = 1.77

7501
11-30-2017

Invoice #: 02018531

Salesperson ID: ALL,CASHIERS

Billing Company: THE I-40 TRAVEL CENTER / PERSONAL CHECK

THANK YOU! --- THANK YOU!

Nick Trotter
OZARK Fire Dept
667-7362

OPY

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - fire

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		812 W SCHOOL				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
10/26/2017	11/27/2017	02956	02992	40	1440	[redacted]

LAST PAYMENT CREDITED $248.00 ON 11/02/2017.

PREVIOUS BALANCE		336.14
GENERAL SERVICE		
CURRENT BILL INCLUDES:		
CUSTOMER CHARGE	25.00	
CHARGE FOR ELECTRIC SERVICE	37.80	
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.86	
ENERGY COST RECOVERY $0.030451/KWH	43.85	
ENERGY EFFICIENCY COST $0.00321 /KWH	4.62	
TRANS COST RECOVERY RIDER $0.004638/KWH	6.68	
STATE SALES TAX AMOUNT @ 6.5%	9.21	
COUNTY TAX AMOUNT @ 1.5%	2.13	
CITY TAX AMOUNT @ 2%	2.84	
CURRENT BILL		155.99
ACCOUNT TOTAL		492.13
LEVELIZED BILLING PAYMENT DUE BY 12/12/2017		44.00

Ozark Fire

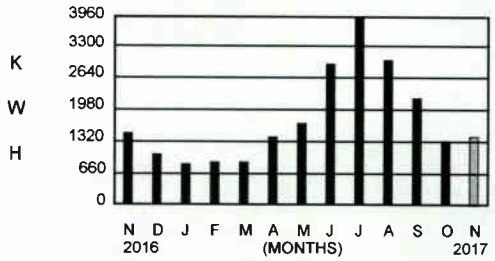
MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.73 PER DAY.

Check # 7503
Date 12-1-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00565700319401010G0 1 #008807782869 P 3194

Anderson's

Gas & Propane, Inc.

AR 1104794

Fuel Can on Rescue TRK

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 11-17-17 Phone # [illegible]

Customer Name Ozark fire department

Address

City Ozark State Zip

☐ CASH Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	LEAD Flammable Liquid			5.29
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
		Check # 7504 Date 12-1-2017		

Ozark Fire

SUB-TOTAL		5.29
SALES TAX		0
TOTAL		5.29

CUSTOMER P.O. NO.

RECEIVED BY [signature]

Thank You for Choosing Anderson's

Gas & Propane, Inc.

188744
E2
AR1090333

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 11-21-12 Phone # _____

Customer Name City of Ozark Fire Dept

Address _____

City Ozark State AR Zip _____

☐ CASH ☐ CHG Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Gas			
	LSD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.	12.255	2.545	31.24

Ozark Fire

CUSTOMER P.O. NO. _____

SUB-TOTAL		
SALES TAX		
TOTAL		31.24

RECEIVED BY _____

Thank You for Choosing Anderson's

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 11/25/2017

CUSTOMER I.D [redacted]

PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1098623-IN	10/9/2017			47.96		47.96
	11/3/2017	Payment Ref: 372046-479			47.96	0.00
1099281-IN	10/18/2017			8.80		8.80
	11/3/2017	Payment Ref: 372046-479			8.80	0.00
1104794-IN	11/22/2017			5.29		5.29
1090333-IN	11/24/2017			31.24		36.53

Ozark Fire

Total: 36.53

Current	35 Days	60 Days	90 Days	120 Days
36.53	0.00	0.00	0.00	0.00

ASB-091148 American Solutions For Business

36.53

Thank You for Choosing Anderson's

Pinnacle Telecom
PO Box 2670
Fort Smith, AR 72902-2670

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code: **106860**
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]
Billing Date: 11/21/2017
Due Date: 12/10/2017
Total Amount Due: $349.95

OZARK FIRE DEPARTMENT
812 W SCHOOL ST
OZARK AR 72949-2634

PINNACLE TELECOM
PO BOX 2670
FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please deatch and return this portion with your check.

Summary

Balance Information	
Previous Balance	203.92
Payments Received - Thank you!	-203.92
Balance Forward	
New Charges	
Recurring Charges	99.95
Non-recurring Charges	250.00
Total New Charges	349.95
Total Amount Due	349.95

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	11/2[illegible]17	12[illegible]0/17	9.9[illegible]
SUBTOTAL			9.9[illegible]

Ozark Fire

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
TELEPHONE SET INSTALL: (3) AASTRA 67I PHONES (X3) + ...	11/21/17	11/21/17	150.00
PLATFORM INSTALLATION	11/21/17	11/21/17	99.00
BILL PRINT SURCHARGE	11/21/17	11/21/17	1.00
SUBTOTAL			250.00

Check # 7506
Date 12.4.2017

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only $0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

www.emsbillingservices.com
877-367-9111 toll free x1005
PO BOX 641880
Omaha, NE 68164-7880

Date	Invoice #
12/1/2017	20174214

City of Ozark Ambulance Service
PO Box 253
Ozark, AR 72949

$ Collected or Refunded	Description	Month Ending	Contracted Agreement
1,230.0	Checks received at EMS Billing Services and recorded for deposit	11/30/2017	184.50
287.04	Electronic Funds Transfers posted this month	11/30/2017	43.06
0.0	Direct Payment - According to information we received, payment was sent directly to you.	11/30/2017	0.00

Ozark Fire

Check # 7507
Date 12-4-2017

Ambulance

Amount Due this Invoice $227.56

Terms Net 30

All reports and invoices are available online within 3 business days from the date on the invoice through our website www.emsbillingservices.com or URL https://emsbillingservices.filebound.com/V5.
For questions, please contact Lisa Dollen x1005.

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
11/27/2017	[redacted]	9070097103	12/27/2017	$ 366.96

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept VISA DISCOVER

SOLD BY
AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

7283 1 MB 0.423 T21 MAAD296 PL1 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

007283
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO	INVOICE NO.	INVOICE DATE	SOLD TO NO	SOLD TO NAME
[redacted]	9070097103	11/27/2017	2321873	OZARK FIRE DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
	Kevin	ARGTRK	NET 30	11/22/2017

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8070093032 OX USPDA OXYGEN USP DA MED CGA 8[illegible] (Vol: 150 FT3)		10	CL		10	10	21.25	CL	212.50 T (H)
8070093032 OX USP2[illegible] OXYGEN USP MEDICAL PURE 20 CGA 540 (Vol: 25[illegible] FT3)		1	CL		1	1	64.23	CL	64.23 T (H)

Ozark Fire

Sale subtotal:	276.73
Delivery Flat Fee	30.00
Fuel Surcharge Flat	1.45
Airgas Hazmat Charge	25.42

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ambulance

Check # 7508
Date 12-4-2017

Sales Tax:	33.36
AMOUNT	366.96

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

Vol- Fire

REMITTANCE

CLOSING DATE : 11/30/17
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT [redacted]
JOB : 4

AMOUNT PAID
16.69

NEW BAL: 16.69

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 11/30/17
[redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/27/17	153000	1	I	PO # STATION 1	10.54	✓	10.54
11/7/17	153458		I	PO # FIRE	6.04	✓	6.04
11/30/17	9657[illegible]	2		FINANCE CHARGE	0.11		0.11

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 16.69
6.15	10.54	0.00	0.00	0.00	

Ozark Fire

FINANCE CHARGE--
MONTHLY % : 1.00
ANNUAL % : 12.00

TERMS: Due the 10th

FINANCE CHRG: 0.11
F/C BALANCE : 10.54
F/C MIN AMT : 0.00
F/C METHOD : A

21726

Transaction Codes
A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 7509
Date 12-5-2017

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	004	FIRE	PO # FIRE	Due the 10th	CHARLIE	11/7/17 2:21

TERMINAL 551

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 153459/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	217828	2.8OZ CLR Sili Glue		1	5.49 /EA	5.49

Ozark Fire

Vehicle Maintenance

		TAXABLE	5.49
		NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT **	6.04	SUB-TOTAL	5.49
		TAX AMOUNT	0.55
		TOTAL AMOUNT	**6.04**

X [signature]
Received By

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	004	STATION 1	PO # STATION 1	Due the 10th	SRJ	10/27/17 11:37

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 153000/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	145152	8LB Oil Absorbent		2	4.79	/EA	9.58

Ozark Fire

		TAXABLE	9.58
		NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT **	10.54	SUB-TOTAL	9.58
		TAX AMOUNT	0.96
		TOTAL AMOUNT	**10.54**

X Kyle Ewald
Received By

STATION 2
MTN

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7510 Payable to: General Fund

AMOUNT: $ 4,520.05

DATE: 12-4-2017 ~~201~~ Receipt #: 32803

Mayor's: Tm

Cabela's
— CLUB. —

Change of address?

☐ Check here and complete the reverse side.

*Cabela's CLUB Points cannot be used for payment.
*Please use **black** or **blue** ink and return this portion with your payment.
***Make Checks Payable to:**

Cabela's CLUB Visa
PO BOX 82519
Lincoln NE 68501-2519

PAYMENT METHODS

cabelasclubvisa.com — Retail
Mail — 1-800-850-8402

Account Ending In:	5582
Minimum Payment Due:	$35.00
Payment Due Date:	12/20/2017
New Balance:	$1,766.06

AMOUNT ENCLOSED:

KEVIN L EVELD
405 N 24TH ST
OZARK AR 72949-3413

[redacted]

E111
22063

1766063

$4941.60
City Reimburse
Credit Card Frozen
Used Personal Card
Due to Fraud Int.

11/02/2017	)360X	$96.36
11/02/2017	'38WN	$96.36 cl
11/04/2017	12W8	$25.19
11/04/2017	RFFFA	$60.00
11/06/2017	IKBW	$80.00
11/07/2017	YFWE	$4.99
11/09/2017	49G1	$32.53
11/10/2017	[illegible]	$72.04
11/11/2017	(85V	$32.43
11/11/2017	82L	$15.94
11/11/2017	'KXD	$74.12
11/12/2017	'JNR	$30.52
11/12/2017	220	$98.25
	[illegible]	$43.30

Check # 7511
Date 12-6-2017

Ozark Fire
www.survivalflightinc.com
Flight Request: 877-581-5558 Memberships: 877-581-6530 Ext. 206

Transactions continue on the next page

(Vol-Fire) Reimbursement Kevin Eveld -

192.72

YOU BOUGHT GIFTS FOR THEM
NOW GET THE GEAR FOR YOU

Fol - fire

VALERO FLEET SERVICES

FLEET

Account Num [redacted] Statement Closing Date 12/07/2017

Summary of Account Activity

Previous Balance	$	2,603.03
Payments	- $	2,804.44-
Other Credits	- $	228.66-
Purchases	+$	2,716.53
Other Debits	+$	0.00
Fees Charged	+$	0.00
Interest Charged	+$	0.00
New Balance	$	2,286.46

Credit Summary

Total Credit Line	$ 8,000.00
Available Credit *	$ 5,713.54
Statement Closing Date	12/07/2017
Days in Billing cycle	29

*May be reduced by transactions not yet posted

Payment Information

Minimum Payment Due	$ 2,286.46
New Balance (Less Prompt Pay Discount)	$ 2,270.24
New Balance	$ 2,286.46
Payment Due Date	01/01/2018

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:
Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,603.03
	11/16	PAYMENT - THANK YOU 32000102010000	602.38 CR
	11/16	PAYMENT - THANK YOU 32000102010100	2,202.06 CR
	11/16	PREVIOUS STATEMENT DISCOUNT GIVEN	23.49 CR
	12/06	FED MOTOR FUEL TAX ADJUSTMENT	205.17 CR
		PROMPT PAY DISC BASED ON 1,081.00 GALS	16.22
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7512
Date 12-7-2017

Ozark Fire

Fees Charged

TOTAL FEES FOR THIS PERIOD $ .00

Interest Charged

Interest charged on Purchases $ .00
TOTAL INTEREST FOR THIS PERIOD $ .00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2017	$	.00
Total Interest Charged in 2017	$	.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	$ 2,423.65	$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

VALERO DIAMOND SHAMROCK BEACON SHAMROCK

Account Number: [redacted]

New Balance: $ 2,286.46
Minimum Payment Due: $ 2,286.46
New Balance (Less Prompt Pay Discount): $ 2,270.24
Payment Due Date: 01/01/2018

Amount Enclosed $ 571.46

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

[redacted]

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
11/30/2017	[redacted]	9949711350	12/30/2017	$ 114.40

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept

SOLD BY
AIRGAS USA, LLC
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

65437 1 AB 0.403 T221 AADC727 PL5 S296

BILL TO
OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

065437
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

[redacted]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9949711350 [redacted]	2321873	11/30/2017	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	1	1	0	2	2	0	0	$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	10	0	0	7	2	5	30	$0.56/DAY	$84.00 T
	11	11	1	0	11					$84.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ozark Fire

Ambulance

Check # 7513
Date 12-11-2017

Hazmat:	20.00
Sales Tax:	10.40
AMOUNT	$ 114.40

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

SHIP TO [redacted]
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

REV 6.1.16 102987

Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157
E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Casco INDUSTRIES, INC.
Fire Equipment Sales & Service

Providing Protection for those Who Protect Us since 1950

INVOICE

Number	189044
Date	12/06/2017
Page	1

Bill-to: OZARK VFD

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Ship-to: SAME

OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
COMPR REPAIR	12/06/17	145 JASON MILL	NET 30	AR	578857	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
BAU-HOS0119	HOSE	1	1	0	EA	32.00	EA	32.00
CAS-LABOR	LABOR	1	1	0	EA	95.00	EA	95.00

Ozark Fire

Safety
Fee

Check # 7514
Date 12-11-2017

Merchandise	Misc	Discount	Tax	Freight	Total Due
127.00	.00	.00	.00	.00	127.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV

01-189044

SALAMANDER
WHEN IT MATTERS

122 W State St
Traverse City MI 49684

Invoice

Date	Invoice #
11/28/2017	13460

Bill To	Ship To
Ozark, City of Accounts Payable 812 W. School Ozark, AR 72949	Ozark, City of Kevin Eveld 812 W. School Ozark, AR 72949

P.O. Number	Terms	Due Date	Rep	Account #	Ship Date	Sales Type
	NET 30	12/28/2017	ALC		9/7/2017	

Item Code	Description	Quantity	Rate	Amount
ITX-INCLUDE	Year subscription of basic Intertrax Exchange for customers who remain current on their software maintenance subscriptions	1	0.00	0.00
IT-RM-SAAS-1-R	ResourceMGR SAAS- Annual Rate (One Year Pre-Pay Plan) One Concurrent [illegible]rs	1	750.00	750.00
IT-ST-02-R	02 Trac[illegible] App subscription renewal, 5 apps for 1 year renewal	1	500.00	500.00
	Contra[illegible] Dates- 1[illegible]/1/20[illegible]7-11/[illegible]2018			
	Sales Ta[illegible]		0.00%	0.00

Ozark Fire

Check # 7515
Date 12-2-2017

Split w/police
Communication
625.00 (City) 625.00 Police

Please remit payment to address above.	**Total** $1,250.00

Phone #	Fax #
231.932.4397	231.932.1606

Remit Payment to:
Salamander Technologies, LLC
319 Barry Ave S, STE 300
Wayzata, MN 55391

Payments/Credits	$0.00
Balance Due	$1,250.00

Web Site	salamanderlive.com

Fire Dept

12-4-17

CVS

GROCERY				
COLA CLASSIC 12PK				
12 @	$2.28 EA	$27.36	T	F
DR CHILL 12PK				
12 @	$2.28 EA	$27.36	T	F
DR PPR WITH REAL SUG				
6 @	$4.69 EA	$28.14	T	F
HOT DOG BUNS				
50 @	$1.19 EA	$59.50	T	F
Jumbo Puffs		$2.99	T	F
Jumbo Puffs		$2.99	T	F
Jumbo Puffs		$2.99	T	F
Jumbo Puffs		$2.99	T	F
Jumbo Puffs		$2.99	T	F
Jumbo Puffs		$2.99	T	F
Jumbo Puffs		$2.99	T	F
SUNKIST RG ORANGE				
1 @ 3 FOR	$11.00	$3.67	T	F
SUNKIST RG ORANGE				
1 @ 3 FOR	$11.00	$3.67	T	F
SUNKIST RG ORANGE				
1 @ 3 FOR	$11.00	$3.66	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
Wavy Regular				
1 @ 2 FOR	$5.00	$2.50	T	F
MEAT				
HOT DOGS				
18 @	$0.89 EA	$16.02	T	F
HOT DOGS				
32 @	$0.89 EA	$28.48	T	F
NON FOOD				
EP PLASTIC FRUIT&				
6 @	$1.00 EA	$6.00	T	P
NAPKINS HOLIDAY		$1.00	T	P
NAPKINS HOLIDAY		$1.00	T	P
NAPKINS HOLIDAY		$1.00	T	P
NAPKINS HOLIDAY		$1.00	T	P
PLATESPAPER/WHITE		$2.99	T	P
PLATESPAPER/WHITE		$2.99	T	P
PLATESPAPER/WHITE		$2.99	T	P
PLATESPAPER/WHITE		$2.99	T	P
165 BALANCE DUE		$282.76		
CASH		$67.06		
CASH		$215.70		
CHANGE		$0.00		
SUB TOTAL		$268.25		
TOTAL TAX		$14.51		
TOTAL		$282.76		

CASHIER NAME: BOOTH
C0200 #6831 9:59:32 1DEC2017
S00102 R001
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Your total amount due is $215.70. Please either write a check and mail it or come in and pay with cash.

Thank You!

Ozark Fire

Public Relations

Check # 7516
Date 12-12-2017

FERRARA FIRE APPARATUS, INC.
27855 James Chapel Road • P.O. Box 249 • Holden, LA 70744
Phone: (225) 567-7100 • Toll Free: (800) 443-9006
www. FerraraFire.com

DATE 12/7/2017

[redacted]

Invoice Amount $2,503.71

BILL TO:
Ozark VFD, City of
812 W School
Ozark AR 72949

SHIP TO:
Ozark VFD, City of
812 W School
Ozark AR 72949

PURCHASE ORDER NO.	ACCOUNT NO.	SALESMAN	SHIPPING METHOD	PAYMENT TERMS	ORDER DATE	OFFICE USE ONLY
VERBAL CHIEF	EVELD [redacted]	047	UPS GROUND	Net 30	9/21/2017	224,308

QTY ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NUMBER	DESCRIPTION	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	1	0	TAG-180C012	HIGH PRESSURE MINERAL OIL 2 1 GALLON	$0.00	$102.37	$102.37
2	2	0	TAG-172050012S	S511 CUTTER BLADE KIT	$0.00	$597.13	$1,194.26
2	2	0	TAG-172040012S	S510 CUTTER BLADE KIT	$0.00	$553.54	$1,107.08

Ozark Fire
INVOICE

Equipment

[redacted]

Check # 7517
Date 12-12-2017

****FREIGHT CHARGES QUOTED****
HM

*****Change Remit To*****
Ferrara Fire Apparatus, Inc.
29393 Network Place
Chicago, Il 60673-1290

Subtotal	$2,403.71
Misc	$0.00
Tax	$0.00
Freight	$100.00
Trade Discount	$0.00
Total	$2,503.71

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7518 Payable to: General Fund

AMOUNT: $ 6,918.33

DATE: 12-15- 2017 Receipt #: 32825

Mayor's: TAm

Christmas Bonus!

VOL-FIRE Account

Ozark Fire

PAYROLL/*Reimbursement*

CHECKS

CHECK# 7519 Payable to: General Fund

AMOUNT: $ 1,748.40

DATE: 12. 21. 2017 Receipt #: 3284D

Mayor's: Tan

VOL-FIRE Account

Ozark Fire

PAYROLL *Reimbursement*

CHECKS

CHECK# 7520 Payable to: General Fund

AMOUNT: $ 4,520.03

DATE: 12-20- 2017 Receipt #: 32843

Mayor's: _____

City of Ozark

Employee Per Diem Reimbursement

Dept: _____

Name: Kevin Ewald

Destination: Jacksonville, AR

Purpose: Electrical Inspection Training

Date: Dec 12-14 To Date: Dec 14

Departure Time: 6:30pm Return Time: 5:00pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ $6.00				✓	✓			12
Lunch @ $10.00				✓	✓			20
Dinner @ $15.00			X	✓				~~30~~ 15
TOTAL:								$

Were any meals provided at event? Yes No

These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: $ ~~62.~~ 47.00

Ozark Fire

Total miles for Round trip: _____ **X 56.5 =** $_____

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking *(if Applicable)*								
TOTAL:								$

Total Hotel Reimbursement: $ 0

Check # 7521
Date 12-21-2017 TM

TOTAL REIMBURSEMENT

Total Meal: $_____ + Total Mileage$_____ + Total Hotel $_____ = $_____

Employee Signature: K Ewald Date: Dec 19, 2017

Supervisor Approval for Reimbursement: _____

CRUSE UNIFORMS
AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK,AR 72205
(501)223-2778 Fax #:223-2424

INVOICE #399054

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

OZARK,AR 72949

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOLD STREET

OZARK ,AR 72949

Account #	Date	O/E #	S/L #	SN	Shipped Via	Terms	Purchase Order#
[redacted]	12/19/17	349397	691797	B	PULLED COMPLETE	NET 30	EVALD

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
24	182-1-DKNV	R	REG	STRETCH FITTED CAP DARK NAVY RE:EVALD	9.99	239.76
24	MONOGRAM	R	EA	MONOGRAMMING RE:EVALD	10.00	240.00
1	FREIGHT	R	EA	FREIGHT RE:EVALD	17.95	17.95
1	REMARK	R	EA	SHIP TO DEPT RE:EVALD	0.00	0.00

Ozark Fire

Equipment

Check # 7522
Date 12-21-2017

Freight:	0.00
Sales tax:(.1 /001)	49.77
TOTAL:	547.48

Asa Hutchinson
Governor

Leon Jones, Jr.
Director

STATE OF ARKANSAS
ARKANSAS DEPARTMENT OF LABOR
ARKANSAS BOARD OF ELECTRICAL EXAMINERS

10421 WEST MARKHAM • LITTLE ROCK, AR 72205-2190
Phone: 501-682-4549 Fax: 501-682-1765

NOTICE OF RENEWAL FOR ELECTRICAL LICENSE

December 8, 2017

KEVIN EVELD
405 N 24
OZARK, AR 72949

LICENSE RENEWAL FEE SCHEDULE:
1 Year: $50.00

Inspection
kl

Dear KEVIN EVELD:

Our records show that electrical license number EI-1071 will expire 12/31/2017. Please make payment according to the fee schedule shown above.

To renew by mail, a pre-addressed envelope is enclosed for your payment. If you have questions, please call 501-682-4549.

Sincerely,

Ronald E. Baker

Ronald E. Baker
Electrical Board Administrator

Ozark Fire

Please detach the bottom portion of this notice and mail it with your payment. Remember to include any changes of address so that we can update your records.

---------- ✂ ---------- ✂ -------- (cut here and return) ----- ✂ ---------- ✂ ----------

License# EI-1071 **Expiration Date 12/31/2017**

KEVIN EVELD
405 N 24
OZARK, AR 72949

PLEASE MAKE NAME AND ADDRESS AND PHONE NUMBER CORRECTIONS BELOW.

_____ **Phone:** (479) 213 - 2596

_____ _____

_____ _____

PLEASE LIST ANY OTHER ELECTRICAL LICENSE#: _____

C:\Users\kena.ADL\Documents\Focus Backend Databases\1 YEAR LETTER OF RENEWAL EI.doc

Check # 7523
Date 12.21.2017

Truck Maint

See back of receipt for your chance to win $1000

ID #: 7L35N328D06

Walmart

Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001246 TE# 05 TR# 06908

BRUSH	068113117479	3.47 X
BRUSH	068113117479	3.47 X
STA-BIL 8 OZ	007390522208	3.97 X
	SUBTOTAL	10.91
TAX 1	10.000 %	1.09
	TOTAL	12.00
DEBIT	TEND	12.00
	CHANGE DUE	0.00

Ozark Fire

EFT [illegible] PAY [illegible] PRIMAR
12.00 [illegible] AL PURC[illegible]
DEBI[illegible] **** **** **** 615[illegible] I 1
[illegible] #7[illegible]7895
NETWORK ID. 0055 APPR CODE 194643

US DEBIT
AID A0000000980840
TC EF73BCE0EB16449A
*NO SIGNATURE REQUIRED
TERMINAL # SC010168

12/22/17 10:03:48
ITEMS SOLD 3
TC# 1297 9543 8253 0555 4577

12/22/17 10:03:54
Use Walmart Pay to save your receipts.

We owe Nick 12.00

Check # 7524
Date 12-27-2017

Walmart
Save money. Live better.

Vol-Fire

Walmart Community Card

CITY OF OZ[redacted]
Account Num[redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$482.83
- Payments	$482.83
+ Purchases/Debits	$20.53
New Balance	$20.53
Credit Limit	$1,000
Available Credit	$979
Statement Closing Date	12/16/2017
Days in Billing Cycle	30

Payment Information	
New Balance	$20.53
Total Minimum Payment Due	$20.53
Payment Due Date	01/11/2018

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
11/29	11/29	P927300AH0168YT1A	WALMART 000209 OZARK AR		$11.86 ✓
11/29	11/29	P927300AH0168YT12	WALMART 000209 OZARK AR		$8.67 ✓
			TOTAL FOR AUTHORIZED BUYER NO	01	$20.53
11/25	11/25	P927300AB01RQ5603	PAYMENT - THANK YOU		($482.83)

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	$0.00	$0.00

Cardholder News and Information

Ozark Fire

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Check # 7525
Date 12-27-2017
Tran

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK FIRE DEPT

ACCOUNT [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 003431

DATE OF SALE #: 112917

STORE #: 00000209

TRANSACTION #: 3431

AUTHORIZATION #: 029760

REGISTER #: 2

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047691083	DAWN ORIGINAL 34.2FO	1.000	EA	3.9700	3.97
051977331	STA-BIL F.S. 8 FO	1.000	EA	3.9700	3.97
052536267	RAINX ALL SEASON	1.000	EA	2.8400	2.84

SUB $10.78	TAX $1.08	TOTAL INVOICE	$11.86
		CREDITS TOTAL	$0.00
		BALANCE DUE	$11.86

CITY OF OZARK FIRE DEPT

ACCOUNT [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 006679

DATE OF SALE #: 112917

STORE #: 00000209

TRANSACTION #: 6679

AUTHORIZATION #: 029860

REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
095121077	ST 66QT CLR LTCH BLU	1.000	EA	7.8800	7.88

SUB $7.88	TAX $0.79	TOTAL INVOICE	$8.67
		CREDITS TOTAL	$0.00
		BALANCE DUE	$8.67

Ozark Fire

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 007813 | DATE OF SALE #: 121416 | STORE #: 00000209

TRANSACTION #: 7813 | AUTHORIZATION #: 014910 | REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080296075	TWIN PET CHK	10.000	EA	0.3000	3.00
089879970	GV 7" FOAM PLA 60CT	1.000	EA	2.1700	2.17

SUB $5.17	TAX $0.52	TOTAL INVOICE	$5.69
		CREDITS TOTAL	$0.00
		BALANCE DUE	$5.69

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 003733 | DATE OF SALE #: 121616 | STORE #: 00000209

TRANSACTION #: 3733 | AUTHORIZATION #: 016920 | REGISTER #: 4

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
041594249	SELF LAMINATING 10PK	1.000	EA	11.6400	11.64
075858802	70CT MINI BINDR CLIP	1.000	EA	3.8800	3.88
082713542	ACCO STD PAPER CLIP	1.000	EA	0.6700	0.67

SUB $16.19	TAX $1.62	TOTAL INVOICE	$17.81
		CREDITS TOTAL	$0.00
		BALANCE DUE	$17.81

Ozark Fire

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 007374 | DATE OF SALE #: 010317 | STORE #: 00000209

TRANSACTION #: 7374 | AUTHORIZATION #: 003644 | REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
088818696	OLROY COMP NUTR 15LB	1.000	EA	8.9800	8.98

SUB $8.98	TAX $0.90	TOTAL INVOICE	$9.88
		CREDITS TOTAL	$0.00
		BALANCE DUE	$9.88

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 007650 | DATE OF SALE #: 010417 | STORE #: 00000209

TRANSACTION #: 7650 | AUTHORIZATION #: 004922 | REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
073369707	PUFF LOTION FLAT 3PK	1.000	EA	4.4700	4.47

SUB $4.47	TAX $0.45	TOTAL INVOICE	$4.92
		CREDITS TOTAL	$0.00
		BALANCE DUE	$4.92

CITY OF OZARK FIRE DEPT | AUTHORIZED BUYER #: 01000

ACCOUNT #: 6032 2020 0011 0479 | P.O. #:

INVOICE#: 008293 | DATE OF SALE #: 010517 | STORE #: 00000209

CITY OF OZARK FIRE DEPT

ACCOUNT [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 001125

DATE OF SALE #: 011817

STORE #: 00000209

TRANSACTION #: 1125

AUTHORIZATION #: 018969

REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
098259562	EN W/E 2032BP-4	1.000	EA	7.9800	7.98

SUB $7.98	TAX $0.80	TOTAL INVOICE	$8.78
		CREDITS TOTAL	$0.00
		BALANCE DUE	$8.78

CITY OF OZARK FIRE DEPT

ACCOUNT #: [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 005420

DATE OF SALE #: 011917

STORE #: 00000209

TRANSACTION #: 5420

AUTHORIZATION #: 019482

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
099501524	PNY 32GB RETRACT 2.0	1.000	EA	9.4400	9.44

SUB $9.44	TAX $0.94	TOTAL INVOICE	$10.38
		CREDITS TOTAL	$0.00
		BALANCE DUE	$10.38

CITY OF OZARK FIRE DEPT

ACCOUNT [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 007599

DATE OF SALE #: 012417

STORE #: 00000209

TRANSACTION #: 7599

AUTHORIZATION #: 024201

REGISTER #: 5

Ozark Fire

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047691083	DAWN ORIGINAL 34.2FO	1.000	EA	3.9700	3.97

SUB $3.97	TAX $0.40	TOTAL INVOICE	$4.37
		CREDITS TOTAL	$0.00
		BALANCE DUE	$4.37

CITY OF OZARK FIRE DEPT

ACCOUNT #: [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 008415

DATE OF SALE #: 020817

STORE #: 00000209

TRANSACTION #: 8415

AUTHORIZATION #: 008655

REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080296075	TWIN PET CHK	12.000	EA	0.3000	3.60
092472161	MS ELONG WHT WOOD	1.000	EA	12.8700	12.87
108456568	LYSOL TBC POWER 24OZ	4.000	EA	1.9700	7.88

SUB $24.35	TAX $2.44	TOTAL INVOICE	$26.79
		CREDITS TOTAL	$0.00
		BALANCE DUE	$26.79

CITY OF OZARK FIRE DEPT

ACCOUNT [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 007686

DATE OF SALE #: 021317

STORE #: 00000209

TRANSACTION #: 7686

AUTHORIZATION #: 013467

REGISTER #: 5

101483214	BTY 8BR SAS	1.000	EA	14.4700	14.47
SUB $31.45		TAX $3.15		TOTAL INVOICE	$34.60
				CREDITS TOTAL	$0.00
				BALANCE DUE	$34.60

See back of receipt for your chance to win $1000

ID #: 7L2VY0288D1

5404

9273 2000 N116 01ED5404 14583

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001246 TE# 02 TR# 03431

STA-BIL 8 OZ	007390522208	3.97 X
DAWN ORIG	003700042902	3.97 X
RX WASHER	007911895778	2.84 T
	SUBTOTAL	10.78
TAX 1	10.000 %	1.08
	TOTAL	11.86
WALMART CREDIT TEND		11.86

ACCOUNT # **** **** **** **79 01 S
APPROVAL # 029760
REF # 733300003059
TERMINAL # SC010336

11/29/17 09:46:08
CHANGE DUE 0.00
ITEMS SOLD 3
TC 4041 001 [illegible]

Low Prices You Can Trust. Every Day.
11/29/17 09:46:08
CUSTOMER COPY

Station
M+N
ko

Ozark Fire

TRANSACTION #: 8295 AUTHORIZATION #: 010806

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032398755	DUR COPPERTOP C8	4.000	EA	11.9700	47.88

SUB $47.88	TAX $4.79	TOTAL INVOICE	$52.67
		CREDITS TOTAL	$0.00
		BALANCE DUE	$52.67

CITY OF OZARK FIRE DEPT

AUTHORIZED BUYER #: 01000

ACCOUNT [redacted]

P.O. #:

INVOICE#: 008408

DATE OF SALE #: 011017

STORE #: 00000209

TRANSACTION #: 8408

AUTHORIZATION #: 010806

REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047382931	BL EYEWASH	1.000	EA	3.9800	3.98
056426333	ST 12QT CLEAR WHT	1.000	EA	2.9400	2.94

5404 0011 BEH 3 7 16 170116 PAGE 2 of 3 9273 2000 N116 01ED5404 10646

See back of receipt for your chance to win $1000

ID #: 7L2VXZ28CRT

Walmart

Save money. Live better.

Ozark Fire

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001246 TE# 01 TR# 06679
LATCH BOXES 007314909732 7.88 X
SUBTOTAL 7.88
TAX 1 10.000 % 0.79
TOTAL 8.67
CREDIT TEND 8.67
ACCOUN **** **** **** **79 01 S
APPROVAL # 029860
REF # 733300621960
TERMINAL # SC060370

11/29/17 14:49:26
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 5698 7160 6095 1190 7938

Low Prices You Can Trust. Every Day.
11/29/17 14:49:27
CUSTOMER COPY

Use Walmart Pay to save your receipts.

Station mtn ko

$2.72
$0.00
$2.72
2.47
PRICE
9.19
0.00
9.19
0.97
3.97
5.94
1.77
1.97
DE

SUB $2.47 TAX $0.2
S.K.U DESCRIPTION QU
08402667 CH OIL TOOL 8OZ
TRANSACTION #: 9110
INVOICE#: 009110
ACCOUN [redacted]
CITY OF
SUB $26.54 TAX $2.65
S.K.U DESCRIPTION QUANTITY
05677535 ST 13.2G SWG TOP WHT 1.000
06228739 SHARPIE UF BLK 2CT 1.00
06959421 POSTIT 1 INCH TABS
08749039 MS 3PK LNG MINI TRAY
08749039 MS 2PK REC MINI TRAY

0004 0004

Black Hills Energy

Vol fire

PO BOX 5001
RAPID CITY SD 57709-6001

Scan to Pay Now

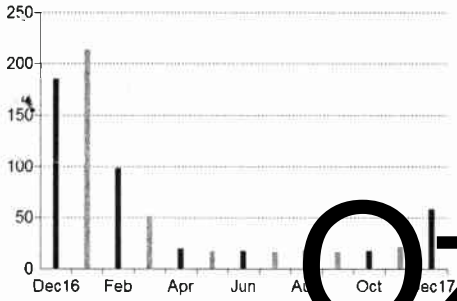
Account Numb[redacted]
Service For: CITY OF OZARK

Mailing Date: Dec 21, 2017

Current Month Charges - Due 01/12/18	51.00
Total This Bill	$51.00

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)
for 812 W SCHOOL ST
Meter A100337



	Days	CCF/Day	$/Day
This Month	30	1.93	$2.44
Last Month	28	.75	$1.44
Last Year	32	5.78	$5.31

Your Account Summary (see following pages for details)

Previous Bill Total		$54.00
Payments	THANK YOU	54.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		51.00
Total This Bill		$51.00

Ozark Fire

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 7526
Date 12-27-2017

Black Hills Energy

Vol-Fire #2

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

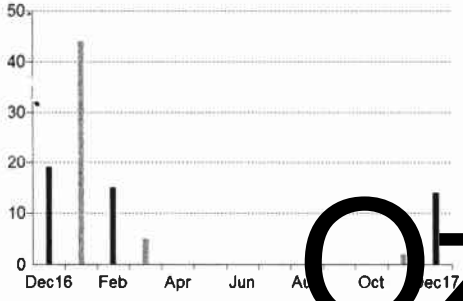
Account Numb[redacted]
Service For: CITY OF OZARK

Mailing Date: Dec 21, 2017

Current Month Charges - Due 01/12/18	25.00
Total This Bill	$25.00

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)
for 2912 W COMMERCIAL ST
Meter A159863



	Days	CCF/Day	st/Day
This Month	30	.47	$1.15
Last Month	28	.07	$0.86
Last Year	32	.59	$1.20

Your Account Summary (see following pages for details)

Previous Bill Total		$23.00
Payments	THANK YOU	23.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		25.00
Total This Bill		$25.00

Ozark Fire

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

verizon

PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccoun	[redacted]	01/08/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9798059473

0000909 06 MB 1.797 **AUTO T6 0 6813 72949-025353 -C23-P00909-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Quick Bill Summary

Nov 14 – Dec 13

Previous Balance *(see back for details)*	$844.20
Payment – Thank You	–$928.05
Credit Balance ÷5	**–$83.85**
Monthly Charges	$1,005.52
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$32.99
Surcharges and Other Charges & Credits	$53.87
Taxes, Governmental Surcharges & Fees	$70.14
Total Current Charges	**$1,162.52**

Total Charges Due by January 08, 2018 **$1,078.67**

Ozark Fire

67.25
- 16.77
50.48

Check # 7528
Date 12-27-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date
Account Number [redacted]
Invoice Number 9798059473

Total Amount Due by January 08, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **$1,078.67**

$ ☐,☐50.48

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roamin
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	*22*	$39.61	—	—	$3.46	$4.79	—	$47.80	—	—	—	—	—	—
479–213–3742 Street – Jody	*23*	$49.35	—	—	$3.45	$4.45	—	$57.25	801	787	1,433.835MB	—	—	—
	Subtotal	**$88.96**	**$.00**	**$.00**	**$6.91**	**$9.24**	**$.00**	**$105.05**						
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	*24*	$59.35	—	—	$3.45	$4.45	—	$67.25	562	1,014	6,391.094MB	—	—	—
	Subtotal	**$59.35**	**$.00**	**$.00**	**$3.45**	**$4.45**	**$.00**	**$67.25**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	*26*	$49.35	—	—	$3.45	$4.45	—	$57.25	420	51	3,092.427MB	—	—	—
479–213–0839 Water Dept	*27*	$49.35	—	—	$3.45	$4.45	—	$57.25	715	667	5,324.073MB	—	—	—
	Subtotal	**$98.70**	**$.00**	**$.00**	**$6.90**	**$8.90**	**$.00**	**$114.50**						
Total Current Charges		**$1,005.52**	**$.00**	**$32.99**	**$53.87**	**$70.14**	**$.00**	**$1,162.52**						

Ozark Fire

verizon

Invoice Number	Account Number	Date Due	Page
9798059473	[redacted]	01/08/18	24 of 39

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min
Unlimited OFFPEAK

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	12/14 – 01/13	64.09
23% Access Discount	12/14 – 01/13	–14.74
4G Smartphone Hotspot	12/14 – 01/13	10.00
		$59.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Night/Weekend	*minutes*		1	--	--
Current Usage					
Shared	*minutes*	400 (shared)	562	--	--
Friends & Family	*minutes*	--	2	--	--
Mobile to Mobile	*minutes*	unlimited	442	--	--
Night/Weekend	*minutes*	unlimited	183	--	--
Total Voice					$.00
Messaging					
Unbilled Usage from Previous Months					
Text	*messages*		2	--	--
Current Messaging Usage					
Text	*messages*	unlimited	158	--	--
Unlimited M2M Text	*messages*	unlimited	667	--	--
Picture & Video	*messages*	unlimited	189	--	--
Total Messaging					$.00
Data					
Megabyte Usage	*megabytes*	unlimited	6391.094	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges	
Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	$3.45

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.56

Ozark Fire

AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346

MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 66611
Date: 12-20-2017
Payment Due By: 1-19-2018

Model: AAH02JDH9JA2AN
Serial: 867TQV8987
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	LABOR-SHOP	HOURLY IN-SHOP LABOR	65.00	65.00

Parts / Labor:	**65.00**
Sales Tax:	0.00
Subtotal:	65.00
*Non-Taxable:	0.00
Total:	65.00
Amount Due:	**65.00**

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Technician/Salesperson: Greg Calvert

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
ANTENNA ISSUES	Repaired antenna connection Bench checked to spec
Customer Signature:	
Print Name:	**Date Received:**

Ozark Fire

Communication

Check # 7529
Date 12-29-2017

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0101-1847 12/16/2017 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 15	Diesel 2	N	16.023	2.799	44.85

subtotal = 44.85

sales tax = 0.00

TOTAL = 44.85 Signature:

OFD 15 E2

Salesperson ID: AG1/ALL,CASHIERS Invoice #: 01011847
Open Account #: 0013

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name : OZARK FIRE DEPT

THANK YOU! --- THANK YOU

Ozark Fire

Driver Original

Rev. 05/15

Copy

Check # 7530
Date 12-29-2017

94 FRHT
K. Ewald

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
10/05/2017 808915090
01:12:30 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 086332
AUTH 301003
VEH 0000019
ODO 18793

PUMP# 2
DIESEL 10.442G
PRICE/GAL 2.74

FUEL TOTAL $ 28.7

CREDIT $ 28.71

APPROVED 301003

"We are more than convenient!"

2015 Tahoe Ambulance
Le

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
10/25/2017 808935851
03:23:11 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 007601
AUTH 152203
VEH 0000026
ODO 17865

PUMP# 9
E-85 1.329G
PRICE/GAL 2.459
FUEL TOTAL $ 42.61

CREDIT $ 42.61

APPROVED 152203

"We are more than convenient!"

11/2/17

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
10/23/2017 808934143
01:46:18 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 005867
AUTH 544573
VEH 0000025
ODO 84208

PUMP# 1 18.445G
DIESEL 2.849
PRICE/GAL
FUEL TOTAL $ 52.55

CREDIT $ 52.55

APPROVED 544573

"We are more than convenient!"

Ozark Fire

Will pay w/ check next week
owes for 2 charges because would'd
take Valero card. Nonny

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0102-8531 11/30/2017 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
99	DIESEL-AUTO MANUAL	N	35.380	2.859	101.15

subtotal = 101.15
sales tax = 0.00
TOTAL = 101.15

payments received = 102.92
change = 1.77

Salesperson ID: ALL,CASHIERS

Invoice #: 02018531

Billing Company: THE I-40 TRAVEL CENTER / PERSONAL CHECK

THANK YOU! --- THANK YOU!

Nick Trotter
OZARK Fire Dept
667-7362

COPY

Ozark Fire

Subtotal = $68.74
Total = $68.74

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = $0.00

Credit $68.74

XXXXXXXXXXXX6969, Buypass Fleet
INVOICE 094260
AUTH 001939
VEH 24 ODO 5154

Sequence Number 12615
APPROVED 001939

I agree to pay the above total amount according to the card issuer agreement.

"We are more than convenient!"

REGULAR 16.421G
PRICE/GAL 2.279

FUEL TOTAL $ 37.42
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 37.42
*** REPRINT *** REPRINT *** REPRINT ***

APPROVED 043443

"We are more than convenient!

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENTE
L30596940030001
3202 PENCE LANE
OZARK , AR
72949
10/16/2017 808926401
03:25:36 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 098096
AUTH 192463
VEH 00000027
ODO 67326

PUMP# 10
REGULAR 18.633
PRICE/GAL 2.21

FUEL TOTAL $ 41.3
CREDIT $ 41.3

APPROVED 192463

"We are more than convenient!"

3 TRAVEL CENTE
3403001
ENCE LANE
, AR

2017 808915239
33 PM

XXXXXX6969
s Fleet

E 086457
50633
00026
853

10 20.425G
GAL 2.459

OTAL $ 50.23
$ 50.23

0633

more than convenient!"

Pilot #317
4500 Hwy 43 South
Joplin MO 64804

03/27/17 11:04
Transaction # 32378
Auth # 09142G
VI Card #
############1258

Pump	Gallons	Price
10	27.025	$ 2.299

Product	Amount
ADs11	$ 62.13

Total Sale $ 62.13

Sale - Card Swiped

****
ENTER FOR A CHANCE
TO WIN A
PILOT FLYING J
GIFT CARD BY
COMPLETING A VOICE
OF THE GUEST SURVEY
WITHIN 5 DAYS AT
RATEPFJ.COM.

NO PURCHASE
NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

VOID WHERE
PROHIBITED. MUST
BE 18 OR OLDER AND
A RESIDENT OF THE
U.S. TO ENTER.
****

Ozark Fire

2011 Ch.

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#.5M05131943001

09/19/17 12:32:05

Pump#: 2 /Self
Product:Unld Bld
Gallons 15.194
$/Gal $ 2.399
Fuel Sale $ 36.45
Total Sale $ 36.45

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:66765

Trans# 062298
Approval# 363353

261903s929c2

THANK YOU

2007 E-One

E-1

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

09/11/17 09:58:33

Diesel Fuel Ticket #72758
Pump #5 22.991 G @ 2.499 57.45

Subtotal	57.45
Sales Tax	0.00
Total	**$57.45**
Credit Card(USD$)	$57.45
Change	$0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000018
Odometer:9698
Trans# 061444 Approval# 225939
Card Total: $57.45

*** Customer signature on file ***

Trans ID# 258528
e4s919t1

Thank you

2016 F-550
Rescue

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
09/22/2017 808900491
09:54:58 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 071894
AUTH# 125453
VEH 0000020
ODO 10925

Ozark Fire

PUMP# 1
DIESEL 12.645G
PRICE/GAL 2.849

FUEL TOTAL $ 36.03

CREDIT $ 36.03

APPROVED 125453

"We are more than convenient!"

2008 E-ONE
Ladder #1 7/31/17

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

09/29/2017 8:57:27 AM
Register: 4 Trans #: 3583 Op ID: 1
Your cashier: TRINA

*** REPRINT *** REPRINT *** REPRINT ***

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
13.528 GAL @ $ 2.849/GAL $38.54 99

Subtotal = $38.54

Ozark Fire

Total = $38.54

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = $0.0

edit $3

XXXXXXXXXX6969, Buypass Fleet
INVOICE 079817
AUTH 345879
VEH 23 ODO 24030

Sequence Number 63637
APPROVED 345879

I agree to pay th
according to th

"We are more

2015 Tahoe

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#.5M0513[illegible]3001

09/07/17 13:45:25

Pump#: 4 /Self
Product:Unld Blu
Gallons 15.896
$/Gal $ 2.399
Fuel Sale $ 38.13
Total Sale $ 38.13

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:66615

Trans# 060958
Approval# 274643

256681s915c4

THANK YOU

2011 Chevy 1500

9/27/17

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

09/27/17 08:32:42

Pump#: 1 /Self
Product:Unld Bld
Gallons 16.636
$/Gal $ 2.299
Fuel Sale $ 38.25
Total Sale $ 38.25

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:66930

Trans# 063353
Approval# 373423

265943s937c1

THANK YOU

2001 F-350 TRK#4

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

09/06/17 14:48:32

Diesel Fuel Ticket #72048
Pump #5 10.235 G @ 2.499 25.58

Subtotal	25.58
Sales Tax	0.00
Total	**$25.58**
Credit Card(US...	$25.58
Change	$0.00

Ozark Fire

XXXXXXXXXXXX6969
BP
Veh#:0000021
Odometer:6626
Trans# 060830 Approval# 384919
Card Total: $25.58

*** Customer signature on file ***

Trans ID# 256182
e3s913t1

Thank you

1994 FL80 ENGA2

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

09/19/17 10:39:03

Diesel Fuel Ticket #73461
Pump #5 38.335 @ 2.499 95.80

Subtotal 95.80
Sales Tax 0.00
Total **$95.80**
Credit Card(S) $95.80

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000019
Odometer:17478
Trans# 062284 Approval# 024089
Card Total: $95.80

*** Customer signature on file ***

Trans ID# 261840
e3s929t1

Thank you

Ambulance

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

09/01/17 13:19:45

Diesel Fuel Ticket #71276
Pump #5 16.548 G @ 2.399 39.70

Subtotal 39.70
Sales Tax 0.00
Total **$39.70**
Credit Card(USD$) $39.70

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000025
Odometer:84140
Trans# 060138 Approval# 342009
Card Total: $39.70

*** Customer signature on file ***

Trans ID# 253514
e3s905t1

Thank you

2015 E-One
E-7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

08/21/2017 9:38:51 AM
Register: 4 Trans #: 7620 Op ID: 1
Your cashier: TRINA

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
29.095 GAL @ $ 2.609/GAL $75.91 99
*** MANUAL FUEL ENTRY ***
DEF CA PUMP#11
2.565 GAL @ $ 2.799/GAL $7.18 99

Ozark Fire

Subtotal = $83.09

Total = $83.09

Change Due = $0.00

Credit $83.09

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 040322
AUTH 364049
VEH 24 ODO 4945

Sequence Number 23986
APPROVED 364049

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

2007 E-one
LDR#1

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
8202 PENCE LANE
OZARK AR 72949
L305969403001

06/29/2017 10:48:46 AM
Register: 4 Trans #: 4571 Op ID: 8
Your cashier: JESSICA

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
15.145 GAL @ $ 2.449/GAL $37.09 99

Subtotal = $37.09

Total = $37.09

Change Due = $0.00

Credit $37.09

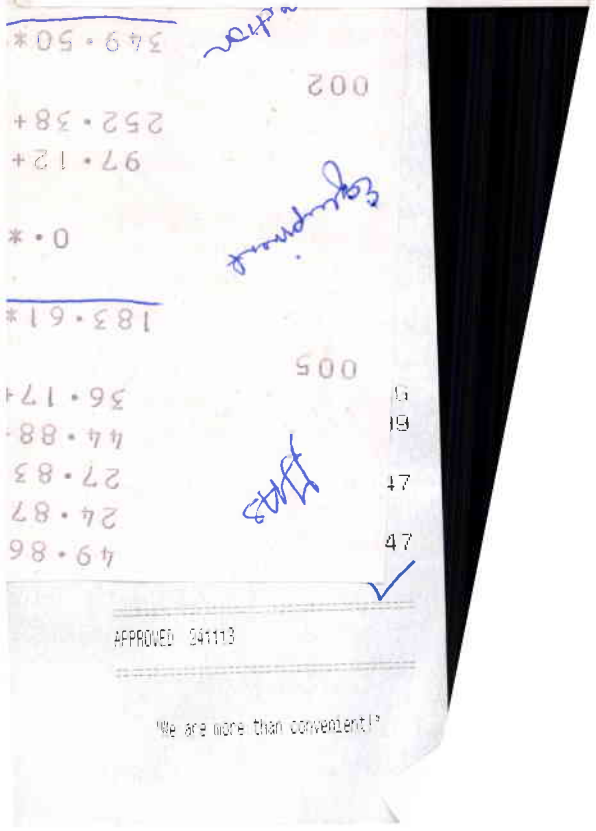
XXXXXXXXXXX[illegible]969, Buypass Fleet
INVOICE 086200
AUTH 435756
VEH 23 ODO 23894

Sequence Number 35083
APPROVED [illegible]

Ozark Fire

I agree to pay the above total amount according to the card issuer agreement.

"We are more than convenient!"



Ambulance

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

01/09/17 15:17:27

Diesel Fuel Ticket #36328
Pump #5 19.075 G @ 2.359 45.00

Subtotal	45.00
Sales Tax	0.00
Total	**$45.00**
Credit Card(USD$)	$45.00
Change	**$0.00**

Ozark Fire

XXXXXXXXXXXX6969
BP
Veh#:0000025
Odometer:83517
Trans# 028687 Approval# 021979
Card Total: $45.00

*** Customer signature on file ***

Trans ID# 131180
e3s500t1

Thank you

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194300l

01/04/17 21:02:58

Pump#: 3 /Self
Product:Unld Bld
Gallons 16.437
$/Gal $ 2.159
Fuel Sale $ 35.49
Total Sale $ 35.49

Ozark Fire ✓

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:61669

Trans# 028304
Approval# 300423

129448s490c3

THANK YOU

2005 F-550
Rescue

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

01/18/17 11:04:34

Diesel Fual Ticket #37179
Pump #5 14.549 G @ 2.359 34.32

Subtotal 34.32
Sales Tax 0.00
Total [illegible]
Credit Card(USD$) $34.32

Change **$0.00**

XXXXXXXXXXX6969
BP
Veh#:0000020
Odometer:4747
Trans# 029522 Approval# 051039
Card Total: $34.32

*** Customer signature on file ***

Trans ID# 134792
e4s516t1

Thank you

Ozark Fire

2005 F-550
Rescue
Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

01/18/17 11:04:34

Diesel Fuel Ticket #37179
Pump #5 14.549 G @ 2.359 34.32

Subtotal 34.32
Sales Tax 0.00
Total **$34.32**
Credit Card(USD$) $34.32

Change **$0.00**

XXXXXXXXXXX6969
BP
Veh#:0000020
Odometer:4747
Trans# 029522 [illegible]
Card Total: $34.32

Ozark Fire

*** Customer signature on file ***

Trans ID# 134792
e4s516t1

Thank you

Sequence Number 65457
APPROVED 480839

I agree to pay the above total amount according to the card issuer agreement.

2008 E-one
L-1

"We are more than convenient!"

2005 F-550
Rescue

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

01/18/17 11:04:34

Diesel Fuel Ticket #37179
Pump #5 14.549 G @ 2.359 34.32

Subtotal 34.32
Sales Tax 0.00
Total **$34.32**
Credit Card(USD$) $34.32

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000020
Odometer:4747
Trans# 029522 Approval# 051039
Card Total: $34.32

*** Customer signature on file ***

Trans ID# 134792
e4s516t1

Thank you

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

01/05/2017 9:07:07 AM
Register: 4 Trans #: 1651 Op ID: 125
Your cashier: DEVAN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
19.611 GAL @ $ 2.649/GAL $51.95 99

Subtotal = $51.95
Total = $51.95

Change Due = $0.00

Credit $51.95

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 020570
AUTH 480839
VEH 23 **ODO** 23475

Sequence Number 65457
APPROVED 480839

I agree to pay the above total amount
according to the card issuer agreement

2008 E-one
L-1

"We are more than convenient!"

Ozark Fire

Truck 5

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

01/09/17 11:20:45

Offroad Fuel Ticket #36301
Pump #6 17.904 G @ 1.899 34.00

Subtotal 34.00
Sales Tax 0.00
Total $34.00
Credit Card(USD$) $34.00
Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000022
Odometer:16476
Trans# 028673 Approval# 202299
Card Total: $34.00

*** Customer signature on file ***

Trans ID# 131108
e4s499t1

Thank you

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

01/29/17 12:52:13

Pump#: 2 /Self
Product:Unld Bld
Gallons 18.036
$/Gal $ 2.099
Fuel Sale $ 37.86
Total Sale $ 37.86

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:62241

Trans# 030753
Approval# 445313

139969s538c2

THANK YOU

Ozark Fire

2011 Chevy 1500

2011 Chevy 1500

WELCOME

R K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

01/20/17 18:31:11

Pump#: 2 /Self
Product:Unld Bld
Gallons 16.733
$/Gal $ 2.099
Fuel Sale $ 35.12
Total Sale $ 35.12

Ozark Fire

XXXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:62047

Trans# 029819
Approval# 243373

136131s521c2

THANK YOU

J3
Engine 1

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

02/02/17 16:18:50

Diesel Fuel Ticket #39312
Pump #5 23.472 G @ 2.359 55.37

Subtotal	55.37
Sales Tax	0.00
Total	**$55.37**
Credit Card(USD$)	$55.37
Change	$0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000018
Odometer:9024
[illegible] 001273 Approval# 232489
Card Total: $55.37

*** Customer signature on file ***

Trans ID# 142195
e3s546t1

Thank you

2008 E-one
L-1

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

05/16/2017 11:09:28 AM
Register: 4 Trans #: 4057 Op ID: 8
Your cashier: JESSICA

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
25.029 GAL @ $ 2.609/GAL $65.30 99

Subtotal = $65.30
Total = $65.30

Change Due = $0.00

Credit $65.30 ✓

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 039995
AUTH 091299
VEH 23 **ODO** 23679

Sequence Number 54228
APPROVED 091299

I agree to pay the above total amount
according to the card issuer agreement.

Ozark Fire

"We are more than convenient!"

2001 F-350
TRK#4

Welcome

R K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M0513194J001

05/26/17 14:06:11

Diesel Fuel Ticket #55934
Pump #5 6 116 G @ 2.419 14.79

Subtotal 14.79
Sales Tax 0.00
Total $14.79
Credit Card(VISA) $14.79

Ozark Fire

Veh#:0000021
Odometer:6446
Trans# 046471 Approval# 290569
Card Total: $14.79

*** Customer signature on file ***

Trans ID# 200596
e3s745t1

Thank you

2008 E-one
L-1

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

05/25/2017 1:03:36 PM
Register: 4 Trans #: 8082 Op ID: 125
Your cashier: DEVAN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
13.296 GAL @ $ 2.649/GAL $35.22 99

Subtotal = $35.22

Total = $35.22

Change Due = $0.00

Credit $35.22

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 049161
AUTH 130699
VEH 23 **ODO** 23806

Sequence Number 63418
APPROVED 130699

I agree to pay the above total amount
according to the card issuer agreement.

Ozark Fire

"We are more than convenient!"

2011 Chev X 1500

7/11/17

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194 3001

05/04/17 1 :38:51

Pump# 4 /Self
Product:Unld Bld
Gallons 16.555
$/Gal $ 2.059
Fuel Sale $ 34.09
Total Sale $ 34.09

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:64415

Trans# 043115
Approval# 524593

188067s709c4

THANK YOU

2015 E-one
Eng#7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

05/24/2017 1:07:20 PM
Register: 4 Trans #: 7662 Op ID: 8
Your cashier: JESSICA

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
32.629 GAL @ $ 2.609/GAL $85.13 99

Subtotal = $85.13
Total = $85.13

Change Due = $0.00

Credit $85.13

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 048145
AUTH 031509
VEH 24 ODO 4346

Sequence Number 62399
APPROVED 031509

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

Ozark Fire

2007 E-One
Eng#1

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

05/26/2017 3:35:48 PM
Register: 4 Trans #: 8702 Op ID: 125
Your cashier: DEVAN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
19.317 GAL @ $ 2.649/GAL $51.17 99

Subtotal = $51.17

Ozark Fire

Total = $51.17

Change Due = $0.00

Credit $51.17 ✓

XXXXXXXXXXXX6969, Buypass Fleet
INVOICE 050639
AUTH 313819
VEH 18 ODO 9851

Sequence Number 64898
APPROVED 313819

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

1994 FL80 Eng # 2

Welcome

R-K MART 479 667 1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M0513193G001

05/15/17 13:51:36

Diesel Fuel Ticket #54093
Pump #5 12.409 @ 2.419 30.02

[illegible]	30.02
[illegible]	0.00
[illegible]	$30.02
[illegible]	$30.02

Ozark Fire

XXXXXXXXXX[illegible]
BP
Veh#:0000019
Odometer:10460
Trans# 044819 Approval# 125439
Card Total: $30.02

*** Customer signature on file ***

Trans ID# 194357
e3s727t1

Thank you

2008 F-250
TRK#5

Welcome

R-K MART 479-[illegible] 1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

05/15/17 10:50:04

Diesel Fuel Ticket #54041
Pump #5 17.023 G @ 2.419

Subtotal [illegible]
Sales Tax [illegible]
Total $41.18
Credit Card(USD) $41.18

Change [illegible]

Ozark Fire

XXXXXXXXXXXX6963
BP
Veh#:0000022
Odometer:16747
Trans# 044777 Approval# 305779
Card Total: $41.18

*** Customer signature on file ***

Trans ID# 194230
e4s726t1

Thank you

2016 F-550
Rescue

Welcome

R-K MART 479-667-1633
[illegible] W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

05/26/17 11:33:20

Diesel Fuel Ticket #55904
Pump #5 9.432 @ 2.419 [illegible]

Subtotal 22.82
Sales Tax 0.00
[illegible] $22.82

Change Ozark Fire

XXXXXXXXXXXX[illegible]
BP
Veh#:0000020
Odometer:10171
Trans# 046443 Approval# 373509
Card Total: $22.82

*** Customer [illegible] ***

Trans ID# 200510
B4S744T1

Thank you

2016 Fsso
Rescue

Welcome

A-K MART 473 667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5R0[illegible]

05/19/17 12:47:27

Diesel Fuel Ticket #54774
Pump #5 7.669 G @ [illegible] 18.55

Subtotal 18.55
Sales Tax 0.00
Total **$18.55**
Credit [illegible] $18.55

Change [illegible]

Ozark Fire

XXXXXXXXXXX6969
[illegible]
[illegible] 00000[illegible]
odometer:10143
[illegible] Approval# [illegible]
Card Total: $18.55

*** Customer [illegible] ***

Trans ID# 196781
e4s733t1

Thank you

Rescue One

Tahoe
Ike

THE I40 TRAVEL CENTE
L3A5969403001
[illegible] PENCE LANE
OZARK , AR
72949
05/26/2017 808787699
08:16:18 PM

XXXXXXXXXXXX6969
Buypass Fleet

Ozark Fire

[illegible]
*42063
40026
13401

PUMP# 9
E-85 20.205G
PRICE/GAL 2.249

FUEL TOTAL $ 45.44

CREDIT $ 45.44

APPROVED 442863

"We are more than convenient!"

2003 E-350

BLS

Kyle Ewell

THE I40 TRAVEL CENTE
L30596940 001
3202 PENCE LANE
OZARK , AR
72949
05/18/2017 00877 002
07:01:27 PM

Ozark Fire

1994 FL80 Freightliner
Engine #2

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

02/15/17 14:14:31

Diesel Fuel Ticket #41080
Pump #5 14.261 G @ 2.359 33.64

Subtotal	33.64
Sales Tax	0.00
Total	**$33.64**
Credit Card(USD$)	$33.64
Change	$0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000019
Odometer:18231
Trans# 032762 Approval# 322029
Card Total: $33.64

*** Customer signature on file ***

Trans ID# 148533
e3s569t1

Thank you

2008 F-550
Rescue

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
02/21/2017 808702860
10:57:15 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE
AUTH
VEH
ODO

PUMP 1
DIESEL 18.417G
PRICE/GAL 2.689

FUEL TOTAL $ 49.52

CREDIT $ 49.52

Ozark Fire

APPROVED 126063

"We are more than convenient!"

2011 Chevy 1500

WELCOME

R K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194300l

05/19/17 21:20:55

Pump#: 3 /Self
Product:Unld Bld
Gallons 16.456
$/Gal $ 2.059
Fuel Sale $ 33.88
Total Sale $ 33.88

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:64578

Trans# 045578
Approval# 362813

197126s734c3

THANK YOU

1998 FL80
Eng#2
Welcome

R-K MART 479-6[illegible]
2901 W CONMER[illegible]
OZARK, AR 72949
Merchant#: 5N0[illegible]

05/26/17 15:04:2[illegible]

Diesel [illegible]
Pump #5 11.211 @ [illegible]

Subtotal [illegible]
Sales Tax 0.00
Total 3[illegible].12
Credit Card[illegible] [illegible]12
Change

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000014
[illegible]eter:18543
[illegible]s# 046415 [illegible]
Card Total: [illegible]

*** Customer Signature On File ***

Trans ID# 2[illegible]
B3s74511

Thank you

2007 E-One
L-1

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

02/22/2017 10:54:36 AM
Register: 4 Trans #: 8352 Op ID: 112
Your cashier: SUE ANN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
24.098 GAL @ $ 2.689/GAL $64.80 99

Subtotal = $64.80

Ozark Fire

Total = $64.80

Change Due = $0.00

Credit $64.80

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 058132
AUTH 335899
VEH 23 ODO 23570

Sequence Number 37638
APPROVED 335899

I agree to pay the above total amount
according to the card issuer agreement

"We are more than convenient!"

2015 E-one
Eng 7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L30[illegible]9403001

02/10/2017 2:09:33 PM
Register: 4 Trans #: 4055 Op ID: 109
Your cashier: MICHELLE

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
28.116 GAL @ $ 2.649/GAL $74.48 99

Subtotal = $74.48
Total = $74.48

Change Due = $0.00

Credit $74.48

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 048026
AUTH 061289
VEH 24 ODO 3820

Sequence Number 27501
APPROVED 061289

I agree to pay the above total amount
according to the card issuer agreement

"We are more than convenient!"

Ozark Fire

2001 F-350
TRUCK #4

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

02/23/17 09:45:11

Diesel Fuel Ticket #42150
Pump #5 3.772 G @ 2.359 8.90

Subtotal	8.90
Sales Tax	0.00
Total	**$8.90**
Credit Card(USD$)	$8.90
Change	**$0.00**

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000021
Odometer:6384
Trans# 033795 Approval# 094729
Card Total: $8.90

*** Customer signature on file ***

Trans ID# 152432
e4s503t1

Thank you

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

02/07/17 12:58:22

Pump#: 3 /Self
Product:Unld Bld
Gallons 18.402
$/Gal $ 2.099
Fuel Sale $ 38.63
Total Sale $ 38.63

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:62446

Trans# 031817
Approval# 050043

144520s554c3

THANK YOU

Welcome

2006
F-550
Rescue

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

12/06/16 16:05:41

Diesel Fuel Ticket #32224
Pump #5 4.635 G @ 2.299 10.66

Subtotal 10.66
Sales Tax 0.00
Total **$10.66**
Credit Card(USD$) $10.66

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000020
Odometer:4664
Trans# 025409 Approval# 540669
Card Total: $10.66

*** Customer signature on file ***

Trans ID# 116786
e3s435t1

Thank you

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

04/13/17 14:23:22

Pump#: 2 /Self
Product:Unld Bld
Gallons 20.130
$/Gal $ 2.099
Fuel Sale $ 42.25
Total Sale $ 42.25

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:63882

Trans# 040192
Approval# 073053

176765s673c2

THANK YOU

2015 - E-One
Eng #7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

12/08/2016 9:21:17 AM
Register: 4 Trans #: 2135 Op ID: 125
Your cashier: DEVAN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
35.485 GAL @ $ 2.549/GAL $90.45 99
*** MANUAL FUEL ENTRY ***
DEF CA PUMP#11
2.519 GAL @ $ 2.799/GAL $7.05 99

Ozark Fire

Subtotal $97.50

Total = $97.50

Change Due = $0.00

Credit $97.50

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 097831
AUTH 092609
VEH 24 ODO 3559

Sequence Number 42638
APPROVED 092609

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

2008 E-one
Eng #1

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

12/06/16 11:01:42

Diesel Fuel Ticket #32172
Pump #5 27.037 G @ 2.299 62.16

Subtotal 62.16
Sales Tax 0.00
Total **$62.16**
Credit Card(USD$) $62.16

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000018
Odometer:8949
Trans# 025365 Approval# 510509
Card Total: $62.16

*** Customer signature on file ***

Trans ID# 116619
e4s434t1

Thank you

1994 FL80
Eng#2

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

12/01/16 09:37:27

Diesel Fuel Ticket #31518
Pump #5 19.526 G @ 2.299 44.89

Subtotal 44.89
Sales Tax 0.00
Total **$44.89**
Credit Card(USD$) $44.89

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000022
Odometer:16401
Trans# 024790 Approval# 343809
Card Total: $44.89

*** Customer signature on file ***

Trans ID# 114306
e4s426t1

Thank you

21

WELC WELCOME

R-K
290
OZA
DLR R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194300l

12/ 02/15/17 12:57:50

X Pur Pump#: 3 /Self
B Pr Product:Unld Bld
Ga Gallons 15.970
$/ 2.099
I Fu
Tc
AL
VE
ODI X XXXXXXXXXXX6969
B BP
V
PUM O Odometer:62614
DIE
PRI Trans# 032745
Approval# 010003

FUEL 148471s568c3
***

CRED
*** F THANK YOU

APPRO

2015 Chev Y1500

Tra
e3s

*** RE

Ozark Fire

"We are more than convenient!

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

12/08/16 13:53:31

Pump#: 2 /Self
Product:Unld Bld
Gallons 11.372
$/Gal $ 1.979
Fuel Sale $ 22.51
Total Sale $ 22.51

Ozark Fire

XXXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:61119

Trans# 025612
Approval# 355743

117636s439c2

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

12/01/16 10:43:18

Pump#: 2 /Self
Product:Unld Bld
Gallons 17.091
$/Gal $ 1.959
Fuel Sale $ 33.48
Total Sale $ 33.48

Ozark Fire ✓

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:~~60090~~ 61090

Trans# 024796
Approval# 244793

114342s426c2

THANK YOU

2011 Chev 1500

2006 F-550
Rescue

WELCOME

Fuel can

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194300 1

12/06/16 16:07:07

Pump#: 1 /Self
Product:Prem Bld
Gallons 2.007
$/Gal $ 2.599
Fuel Sale $ 5.22
Total Sale $ 5.22

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000020
Odometer:4664

Trans# 025410
Approval# 261163

116787s435c1

THANK YOU

03 E-350 BLS

THE I40 TRAVEL CENTE
L305969403001
3202 FENCE LANE
OZARK , AR
72949
12/02/2016 808643199
02:27:36 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 093621
AUTH# 322433
VEH 00060025
ODO 83435

Ozark Fire

PUMP# 1
DIESEL 23.885G
PRICE/GAL 2.509

FUEL TOTAL $ 59.93

CREDIT $ 59.93

APPROVED 322433

"We are more than convenient!"

2011 Chev 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194300l

12/17/16 15:57:07

Pump#: 1 /Self
Product:Unld Bld
Gallons 13.643
$/Gal $ 2.099
Fuel Sale $ 28.64
Total Sale $ 28.64

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:61316

Trans# 026586
Approval# 295843

121805s456c1

THANK YOU

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

12/27/16 20:13:29

Pump#: 4 /Self
Product:Unld Bld
Gallons 16.303
$/Gal $ 2.099
Fuel Sale $ 34.22
Total Sale $ 34.22

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:61449

Trans# 027531
Approval# 011563

126006S474C4

THANK YOU

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

03/15/17 14:21:14

Pump#: 2 /Self
Product:Unld Bld
Gallons 18.955
$/Gal $ 2.119
Fuel Sale $ 40.17
Total Sale $ 40.17

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:63224

Trans# 036126
Approval# 222743

161791s620c2

THANK YOU

Fuel Card
Tahoe

CORNER STORE 1789
CornerStore.com
501-332-5635
DELIGHT MORE
CUSTOMERS EVERY DAY

TP05149871-001
CORNER STORE 1789
3508 OLIVER LANCASTE
MALVERN AR 7210

DATE 07/17
TIME 1:43 PM
AUTH# 474563
VEHICLE# 0000026
ODOMETER 10858

ULO FLEET

PUMP	PRODUCT	PPG
09	UNLD	$2.129

GALLONS	FUEL TOTAL
21.809	$46.43

THANK YOU
PLEASE COME AGAIN

Ozark Fire

2011 Chevy 1500

3/21

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

03/06/17 21:24:01

Pump#: 2 /Self
Product:Unld Bld
Gallons 17.509
$/Gal $ 2.119
Fuel Sale $ 37.10
Total Sale $ 37.10

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:63013

Trans# 035042
Approval# 122623

157648s603c2

THANK YOU

2001 F-350

TRK-4

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
03/20/2017 808726495
03:40:16 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 083749
AUTH 403413
VEH 000001
ODO 6380

Ozark Fire

PUMP# 1
DIESEL 43.259G
PRICE/GAL 2.609

FUEL TOTAL $ 112.86
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 112.86 ✓
*** REPRINT *** REPRINT *** REPRINT ***

==========

APPROVED 403413

==========

"We are more than convenient!"

*** REPRINT *** REPRINT *** REPRINT ***

1994 FL80
ENG#2

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

03/09/17 15:19:29

Diesel Fuel Ticket #43696
Pump #5 16.198 G @ 2.359 38.21

Subtotal	38.21
Sales Tax	0.00
Total	**$38.21**
Credit Card(USD$)	$38.21
Change	$0.00

Ozark Fire

XXXXXXXXXXX6969
BP -
Veh#:0000022
Odometer:16575
Trans# 035418 Approval# 592039
Card Total: $38.21

*** Customer signature on file ***

Trans ID# 159022
e3s609ti

Thank you

Ambulance 2/11/12

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

03/02/17 13:46:04

Diesel Fuel Ticket #42704
Pump #5 20.801 G @ 2.359 49.07

Subtotal	49.07
Sales Tax	0.00
Total	**$49.07**
Credit Card(USD$)	$49.07
Change	**$0.00**

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000025
Odometer:83608
Trans# 034486 Approval# 244739
Card Total: $49.07

*** Customer signature on file ***

Trans ID# 155435
e3s596t1

Thank you

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194300l

11/28/16 09:17:27

Pump#: 2 /Self
Product:Unld Bld
Gallons 17.908
$/Gal $ 1.959
Fuel Sale $ 35.08
Total Sale $ 35.08

XXXXXXXXXXX6969
BP
Veh#:0000011
Odometer:20728

Trans# 024433
Approval# 362113

112855s420c2

THANK YOU

2015 F-150
AC/CE

Ozark Fire

1994 Freightliner

Welcome Engine 2

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

03/20/17 14:34:17

Diesel Fuel Ticket #45099
Pump #5 8.712 @ 2.359 20.55

Subtotal	20.55
Sales Tax	0.00
Total	**$20.55**
Credit Card(USD$)	$20.55
Change	**$0.00**

Ozark Fire

XXXXXXXXXXX6969
BP *
Veh#:0000019
Odometer:10912
Trans# 036794 Approval# 373639
Card Total: $20.55

*** Customer signature on file ***

Trans ID# 164113
e3s629t1

Thank you

2007 E-one
Engine 1

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

03/20/17 13:13:05

Diesel Fuel Ticket #45082
Pump #5 25.019 G @ 2.359 59.02

Subtotal	59.02
Sales Tax	0.00
Total	**$59.02**
Credit Card(USD$)	$59.02
Change	$0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000010
Odometer:9119
Trans# 036781 Approval# 421999
Card Total: $59.02

*** Customer signature on file ***

Trans ID# 164074
e3s629t1

Thank you

2015 E-One
E#7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

03/13/2017 2:14:52 PM
Register: 4 Trans #: 6161 Op ID: 109
Your cashier: MICHELLE

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
30.019 GAL @ $ 2.609/GAL $78.32 99

Subtotal = $78.32
Total = $78.32

Change Due = $0.00

Credit $78.32

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 076392
AUTH 281709
VEH 24 ODO 3944

Sequence Number 55946
APPROVED 281709

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

Ozark Fire

2011 Chevy 1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DI.R#:5M0513194 3001

04/21/17 08:39:31

Pump#: 4 /Self
Product:Unld Bld
Gallons 17.053
$/Gal $ 2.139
Fuel Sale $ 36.48
Total Sale $ 36.48

Ozark Fire

XXXXXXXXXXX6969
Bi
V :0000027
Odometer:64056

Trans# 041356
Approval# 474613

181249s686c4

THANK YOU

Tahoe
Fuel Card

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
04/18/2017 808751747
01:26:04 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 011541
AUTH 472993
VEH 0000026
ODO 15277

Ozark Fire

PUMP#	10	
E-85		19.572G
PRICE/GAL		2.249
FUEL TOTAL	$	44.02
CREDIT	$	44.02

APPROVED 472993

"We are more than convenient!"

Fuel (and
2015 Tahoe

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

04/02/17 15:46:43

Pump#: 2 /Self
Product:Unld Bld
Gallons 21.780
$/Gal $ 1.999
Fuel Sale $ 43.54
Total Sale $ 43.54

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000026
Odometer:12095

Trans# 038501
Approval# 244923

170505s653c2

THANK YOU

2015 E-one
Eng#7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

04/25/2017 12:41:41 PM
Register: 4 Trans #: 4082 Op ID: 10
Your cashier: TAIRRA

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
28.562 GAL @ $ 2.649/GAL $75.66 99

Subtotal = $75.66

Ozark Fire

Total = $75.66

Change Due = $0.00

Credit $75.66

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 018577
AUTH 014959
VEH 24 ODO 4220

Sequence Number 32752
APPROVED 014959

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

2006 F-550
Rescue
5/3/17

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

04/13/17 13:39:29

Diesel Fuel Ticket #40796
Pump #5 17.227 G @ 2.359 40.64

Subtotal	40.64
Sales Tax	0.00
Total	**$40.64**
Credit Card(USD$)	$40.64
Change	**$0.00**

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000020
Odometer:4992
Trans# 040183 Approval# 054679
Card Total: $40.64

*** Customer signature on file ***

Trans ID# 176723
e3s673t1

Thank you

2006 E-One
Eng#1

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

04/24/17 11:09:21

Diesel Fuel Ticket #50600
Pump #5 16.896 G @ 2.419 40.87

Subtotal	40.87
Sales Tax	0.00
Total	**$40.87**
Credit Card(USD$)	$40.87
Change	**$0.00**

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000018
Odometer:9341
Trans# 041702 Approval# 141649
Card Total: $40.87

*** Customer signature on file ***

Trans ID# 182636
e4s690t1

Thank you

2006 F-250
T-5
7/21/17

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

04/18/17 11:36:42

Diesel Fuel Ticket #49660
Pump #5 12.069 G @ 2.359 28.47

Subtotal	28.47
Sales Tax	0.00
Total	**$28.47**
Credit Card(USI	$28.47
Change	**$0.00**

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000022
Odometer: ~~16806~~ 16638
Trans# 040929 Approval# 363849
Card Total: $28.47

*** Customer signature on file ***

Trans ID# 179484
e4s680t1

Thank you

'03 Ford E350

BLS

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
04/25/2017 808758043
12:40:21 PM

XXXXXX[illegible]9
[illegible]pas

INVOICE [illegible]
AUTH# 454383
VEH 0000025
ODO 83823

PUMP# 1
DIESEL 17.100G
PRICE/GAL 2.649

FUEL TOTAL $ 45.30

CREDIT $ 45.30

Ozark Fire

APPROVED 454383

"We are more than convenien[illegible]

2011 Chev X 1500

7/11/17

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

04/28/17 16:36:09

Pump#: 2 /Self
Product:Unld Bld
Gallons 14.948
$/Gal $ 2.139
Fuel Sale $ 31.97
Total Sale $ 31.97

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:62445

Trans# 042319
Approval# 313813

185095s699c2

THANK YOU

Truck #4

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

04/28/17 14:13:14

Diesel Fuel Ticket #51270
Pump #5 [illegible] 18.31

Subtotal 18.31
Sales Tax 0.00
Total **$18.31**
Credit Card(USD$) $18.31

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000021
Odometer:6412
Trans# 042298 Approval# 082059
Card Total: $18.31

*** Customer signature on file ***

Trans ID# 184991
e3s699t1

Thank you

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

04/12/2017 3:22:12 PM
Register: 4 Trans #: 8352 Op ID: 109
Your cashier: MICHELLE

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
25.247 GAL @ $ 2.649/GAL $66.88 99

Subtotal = $66.88
Total = $66.88

Change Due = $0.00

Credit $66.88

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 005644
AUTH 422959
VEH 23 ODO 27232

Sequence Number 19781
APPROVED 422959

I agree to pay the above total amount
according to the card issuer agreement.

Ladder 1

Ike

"We are more than convenient!"

Ozark Fire

2007 International
Engine 1 Kyle Ewell

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
04/13/2017 808746589
10:24:19 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 006260
AUTH 472503
VEH 000008
ODO 9267

Ozark Fire

PUMP# 1
DIESEL 24.563G
PRICE/GAL 2.649

FUEL TOTAL $ 65.07
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 65.07
*** REPRINT *** REPRINT *** REPRINT ***

==========

APPROVED 472503

==========

"We are more than convenient!"

*** REPRINT *** REPRINT *** REPRINT ***

*** DUPLICATE RECEIPT ***

WELCOME 2011 Chev x 1500

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

04/07/17 08:23:18

Pump#: 2 /Self
Product:Prem Bld
Gallons 10.001
$/Gal $ 5.19
Fuel Sale $ 51.87
Total Sale $ 51.87

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:63597

Trans# 039241
Approval# 562973

173152s662c2

THANK YOU

2015 E-ONE

E-7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

04/03/2017 9:26:11 AM
Register: 4 Trans #: 4545 Op ID: 112
Your cashier: SUE ANN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
32.350 GAL @ $ 2.549/GAL $82.46 99

Subtotal = $82.46

Ozark Fire

Total = $82.46

Change Due = $0.00

Credit $82.46

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 096640
AUTH 472849
VEH 24 ODO 4083

Sequence Number 10750
APPROVED 472849

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

*** DUPLICATE RECEIPT ***

WELCOME 2011 Chev x 1500

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

04/07/17 08:23:18

Pump#: 2 /Self
Product:Prem Bld
Gallons 10.001
$/Gal $ 5.16
Fuel Sale $ 51.87
Total Sale $ 51.87

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:63597

Trans# 039241
Approval# 562973

173152s662c2

THANK YOU

Ambulance

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

06/08/17 09:22:44

Diesel Fuel Ticket #57936
Pump #' 18.674 G @ 2.419 45.17

Subtotal	45.17
Sales Tax	0.00
Total	**$45.17**
Credit Card(US$)	$45.17
Change	$0.00

Ozark Fire

XXXXXXXXXXX696
BP
Veh#:0000025
Odometer:83979
Name 048230 Approval# 032589
Card Total: $45.17

*** Customer Signature on File ***

Trans ID# 207305
e4s766t1

Thank you

Tahoe
Ike

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
06/06/2017 808798173
11:44:03 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 062459
AUTH# 524803
VEH 0000026
ODO 13626

PUMP# 9
E-85 20.958G
PRICE/GAL 2.429

FUEL TOTAL $ 50.91

CREDIT $ 50.91

APPROVED 524803

"We are more than convenient!"

Ozark Fire

2016 Rescue

W[illegible]me

R K MART 479-[illegible]
2901 W [illegible]
OZARK, AR 72949
Merchant#: 5M0513943001

05/16/17 10:19:40

[illegible]esel Fuel Ticket #59254
[illegible]mp #5 10.667 G @ [illegible].419 25.80

Subtotal 25.80
Sales Tax 0.00
To[illegible]l [illegible].80
Fred[illegible] [illegible] $[illegible].00

[illegible]

Ozark Fire

XX[illegible]XX9b9
BP
Van#:0000020
Odometer:10358
Trans# 049445 Approval# 582759
Card Total: $25.80

*** Customer signature on file ***

Trans ID# 211774
[illegible]

Thank you

Tahoe

$20

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
06/20/2017 808812133
02:14:40 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 077426
AUTH 411343
VEH 0000026
ODO 13850

Ozark Fire

PUMP# 9
E-85 21.213G
PRICE/GAL 2.429

FUEL TOTAL $ 51.53

CREDIT $ 51.53

APPROVED 411343

"We are more than convenient!"

2001 F-350 TICK#4

Welcome

R-K MART 479-667-1033
2901 S COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05[illegible]943001

06/30/17 10:25:09

Diesel Fuel Ticket #59846
Pump #5 11.868 G @ 2.359 28.00

Subtotal	28.00
Sales Tax	0.00
Total	**$28.00**
Credit Card[illegible]	$28.00

Charge[illegible]

Ozark Fire

XXXXXXXXXXXX6969
BP
Veh#:9999021
Odometer:[illegible]6572
Trans# 049937 Approval# 522729
Card Total: $28.00

*** Customer signature on file ***

Trans ID# 213836
e46707t1

Thank you

2011 Chevy 1500

WELCOME 5/21/17

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M0513194300l

06/05/17 10:13:58

Pump#: 1 /Self
Product:Unld Bld
Gallons 20.873
$/Gal $ 2.099
Fuel Sale $ 43.81
Total Sale $ 43.81

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:64888

Trans# 047813
Approval# 072293

205581s761c1

THANK YOU

Ozark Fire

2011 Chev x1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

06/12/17 10:14:01

Pump#: 4 /Self
Product:Prem Bld
Gallons 19.503
$/Gal $ 2.759
Fuel Sale $ 53.81
Total Sale $ 53.81

Ozark Fire

XXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:65103

Trans# 048845
Approval# 292113

209495s773c4

THANK YOU

2007 E-One
L#1

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

06/20/2017 9:33:04 AM
Register: 4 Trans #: 467 Op ID: 8
Your cashier: JESSICA

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
17.587 GAL @ $ 2.449/GAL $43.07 99

Subtotal = $43.07
Total = $43.07

Change Due = $0.00

Credit $43.07

XXXXXXXXXXX6969, Buypass Fleet
INVOICE 077193
AUTH 363539
VEH 23 ODO 23847

Sequence Number 26027
APPROVED 363539

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

Ozark Fire

2007 E-one
Emg #1
Welcome

R K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M0513943001

05/22/17 13:36:01

Diesel Fuel Ticket #60243
Dsp #5 14.429 G @ 2.359 34.04

Subtotal 34.04
Sales Tax 0.00
Total **$34.04**
Credit Purchase $34.04

Change $0.00

Ozark Fire

XXXXXXXXXXX6969
DP
Veh#:0000018
Odometer:9465
Trans# 050265 Approval# 294409
Card Total: $34.04

*** Customer Signature on file ***

Trans ID# 215126
E3S791T1

Thank you

1 Chev X15

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK,AR72949
DLR#:5M05131943001

06/22/17 14:32:30

Pump#: 1 /Self
Product:Unld Bld
Gallons 16.497
$/Gal $ 1.999
Fuel Sale $ 32.98
Total Sale $ 32.98

Ozark Fire

XXXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:65257

Trans# 050274
Approval# 064153

215162s791c1

THANK YOU

See ba[illegible]
to win $1000[illegible]

ID #: 7L04U328AUT

Walmart

Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001739 TE# 01 TR# 03920
WATER 006827473441 F 3.98 R
WATER 006827473441 F 3.98 R
WATER
WATER
WATER
WATER [illegible] 3441 F 3.98 R
[illegible] TOTAL 23.88
TAX 1 0 1.19
TOTAL 25.07
WALMART CREDIT TEND 25.07
ACCOUNT # **** **** **** **79 01 S
APPROVAL # 021598
REF # 708000277366
TERMINAL # SC010049

03/21/17 10:00:46
CHANGE DUE 0.00
ITEMS SOLD 6
TC# 8708 3596 9511 9979 28

Ozark Fire

03/21/17 10:00:46
CUSTOMER COPY Station mtn.

Walmart

Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001145 TE# 05 TR# 03641

50FT CORD 078175664509 22.97 X

SUBTOTAL 22.97

TAX 1 10.000 % 2.30

TOTAL 25.27

WALMART CREDIT TEND 25.27

*** **** **79 01 S

Ozark Fire

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 1734 1928 0502 6603 7073

04/05/17 10:20:08

CUSTOMER COPY

Station mtn be

See back of receipt for your chance to win $1000

ID #: 7LQELH206YR

Walmart

Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
[illegible] ST

09746
6.97 X
6.97
0.70
7.67
WALMART CREDIT TEND 7.67 ✓
ACCOUNT # **** **** **** **79 01 S
APPROVAL # 005201
REF # 709500568030
TERMINAL # SC010049

04/05/17 09:42:31
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 8704 1926 0202 6608 1063

04/[illegible] 09:42:31
CUSTOMER COPY

Ozark Fire

Station
M+N
ke

Wal*Mart #5261
342 Commercial Drive
Pineville, MO 64856

Pump# 11 Regular(11
Gallons 20.592
Price/Gal $1.999
Fuel Sale $41.16

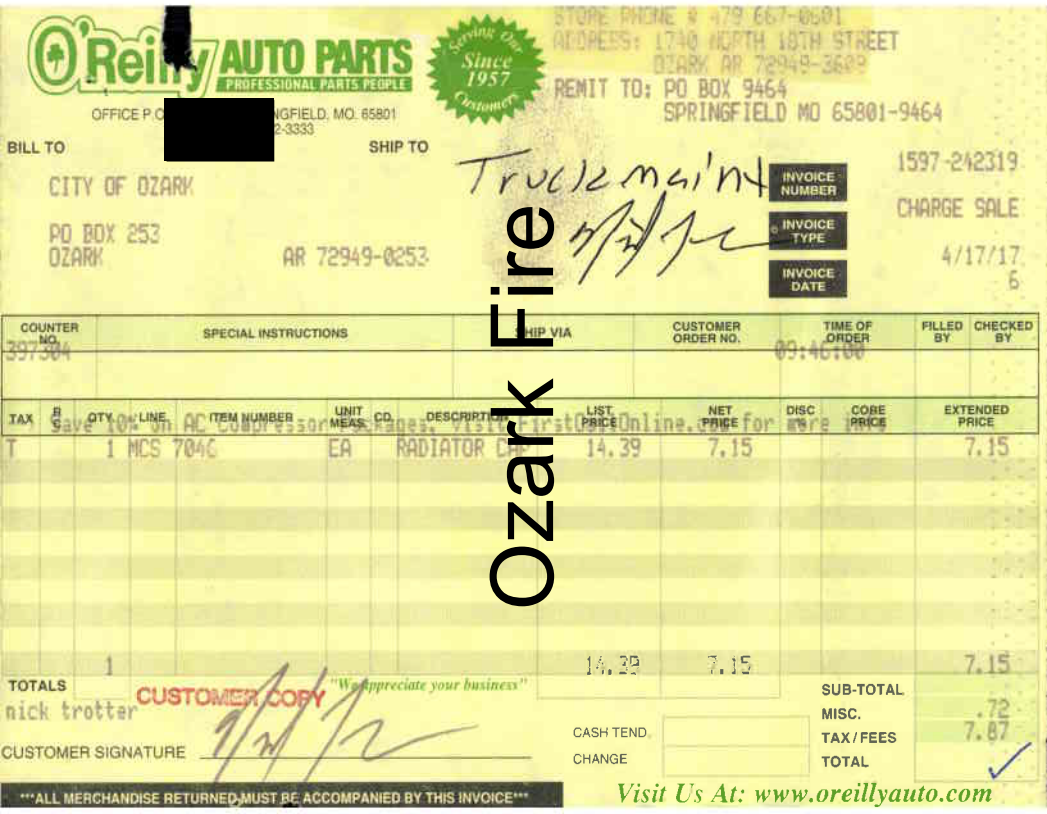
Credit $41.16
VS **********1258
Auth: AA
Apprvl: 04230G

03/27/17 09:55AM

Earn 2% back on fuel
with WM Credit Card
at WM Gas Station.
See WM/NHM Store

City one
CARD

Ozark Fire



O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

STORE PHONE # 479 667-0501
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

OFFICE P.O. [redacted] NGFIELD, MO. 65801
2-3333

BILL TO
CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO
Truck maint

INVOICE NUMBER 1597-242319
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/17/17
6

Ozark Fire

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
397304				09:46:00		

TAX	B O	QTY	LINE	ITEM NUMBER	UNIT MEAS.	CD	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	MCS 7046		EA		RADIATOR CA	14.39	7.15			7.15
		1						14.39	7.15			7.15

Save 10% on AC Compressors & Kits. Visit FirstStopOnline.com for more info

TOTALS

CUSTOMER COPY

"We appreciate your business"

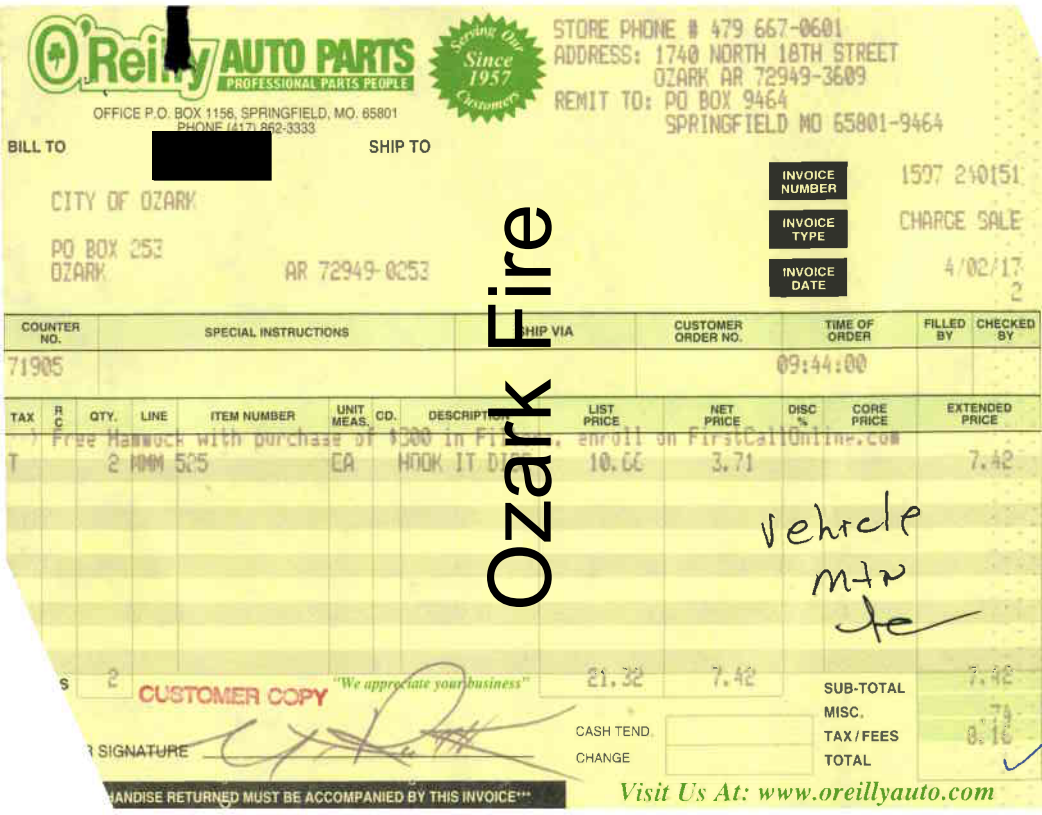
nick trotter

CUSTOMER SIGNATURE

SUB-TOTAL	7.15
MISC.	.72
TAX / FEES	7.87
TOTAL	
CASH TEND.	
CHANGE	

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 10TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

Ozark Fire

INVOICE NUMBER 1507 240151
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/02/17
2

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
71905				09:44:00		

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				Free Hammock with purchase of $300 in Fir[illegible], enroll on FirstCallOnline.com								
T		2	MMM	525	EA		HOOK IT DI[illegible]	10.66	3.71			7.42
S		2						21.32	7.42			7.42

Vehicle
M+N
Te

CUSTOMER COPY

"We appreciate your business"

SUB-TOTAL 7.42
MISC. .79
TAX / FEES 0.16
TOTAL

CASH TEND.
CHANGE

SIGNATURE

MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
[redacted]3333

BILL TO

[redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

Truck Maint

INVOICE NUMBER 1597-241878

INVOICE TYPE CHARGE SALE

INVOICE DATE 4/13/17

Ozark Fire

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
84886			fire	14:13:00		

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				Free Hammock with purchase of $300 in Fi			enroll on FirstCallOnline.com					
NO VEHICLE INFORMATION AVAILABLE												
T		1	CAS	5-30	EA	1Qt	motoroi	11.00	6.49			6.49
				MANUFACTURER'S DEFECT WARRANTY								
T		1	CAS	5-30	EA	1Qt	motoroi	11.00	6.49			6.49
				MANUFACTURER'S DEFECT WARRANTY								
T		1	CAS	5-30-5QT	EA	5Qt	motor	47.44	20.20			20.20
				MANUFACTURER'S DEFECT WARRANTY								
T		1	VER	12270	EA	10.3oz	Silicn	18.63	10.99			10.99
				MANUFACTURER'S DEFECT WARRANTY								
TOTALS		4						88.07	44.17			44.17

CUSTOMER COPY *"We appreciate your business"*

PAGE 1

SUB-TOTAL	44.17
MISC.	
TAX / FEES	
TOTAL	

CASH TEND.

CHANGE

CUSTOMER SIGNATURE _____

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
[redacted]-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

[redacted]

INVOICE NUMBER 1597-241878
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/13/17
7

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
84886			fire	14:13:00		

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
2011 Chevrolet Silverado 1500 V8 4.8L 294ci [redacted]												
T		1	MGD	MGL57060	EA		OIL FILTER	6.42	3.79			3.79
		****	PRICE OVERRIDE AUTHORIZATION				****	MGR OK-			***	

TOTALS	5		94.49	47.96	SUB-TOTAL	47.96
					MISC.	
					TAX/FEES	4.80
					TOTAL	52.76

CUSTOMER COPY

"We appreciate your business"

LAST PAGE 2

matt trotter
CUSTOMER SIGNATURE [redacted]

CASH TEND.
CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Ozark Fire

Public Relations

CLUB MANAGER SPENCER MORGAN
(479) 484 - 5454
FT. SMITH, AR
10/18/17 13:22 8338 08134 006 3464

EVELD

	72512 MM NAPKINS	10.46	T
	8 @ 12.54		
E	42925 REESE 520Z F	100.32	R
	6 @ 11.98		
E	980040783 TOOTSIEMIX F	71.88	R
E	980042498 UTZ PRETZELF	6.96	R
	6 @ 14.84		
E	753323 NEST CHOCSUF	89.04	R
E	980003811 FACTORY FAVF	14.98	R
E	980003811 FACTORY FAVF	14.98	R
E	980037526 MIXED MINISF	14.98	R
E	980037526 MIXED MINISF	14.98	R
E	980037526 MIXED MINISF	14.98	R
E	980037526 MIXED MINISF	14.98	R
E	980037526 MIXED MINISF	14.98	R
E	980037526 MIXED MINISF	14.98	R
	440955 DRUM LINER	20.68	T
	440955 DRUM LINER	20.68	T
	449879 FOIL SHEETS	5.92	T
	449879 FOIL SHEETS	5.92	T
	449879 FOIL SHEETS	5.92	T
	SUBTOTAL	457.62	
	TAX 1 9.750 %	6.78	
	TAX 2 4.750 %	18.43	
	TOTAL	482.83	
	WALMART CREDIT TEND	482.83	

ACCOUNT # **** **** **** **79 01 S
APPROVAL # 018981
TERMINAL # SC010296
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 35

TC# 5603 6034 3162 5833 6761 0

Happy to Help

*** MEMBER COPY ***

Ozark Fire

INVOICE

ANDERSON HEATING & AIR

P.O. Box 473 Ozark, AR 72949
Phone 479-667-7465

HVACR Lic. # 081741

DATE 7-11-17

NAME Ozark Fire Dept.

No. 13600

ADDRESS

CITY Ozark AR 72949 PHONE

JOB LOCATION Firehouse #1

JOB PHONE | STARTING TIME | COMPLETION TIME

DESCRIPTION Repair lighting

QTY.	MATERIAL	PRICE	AMOUNT
5	F32 T8 Ballast		85 25
20	F32T8 Bulbs		49 80
6	F40 T12 Bulbs.		16 26
50	Orange Wirenuts		3 97

TOTAL MATERIAL	155	28
TOTAL LABOR		
SERVICE CALL	105	00
OTHER		
SUB TOTAL	260	28
TAX	26	02
PAY THIS AMOUNT >	286	30

SIGNATURE

Thank You

Ozark Fire