# VOL-FIRE ACCOUNT JANUARY 2017

DATE: COZATK FILES/

CHECK #: 7200 TO: 7232



Account Name: OZARK FIRE DEPT Account Number: 3

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

Page: 3 of 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



Account Name: OZARK FIRE DEPT Account Number: 3

Page:

Bill Date: Dec. 18, 2016

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

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

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

Balance 0.00

Adjustments/Credi

Adjustments to Previ **Total Adjustments** 

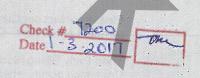
**Current Charge Summary** 

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**  IMPORTANT NEWS

Century Link 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 Century Link representative.





# VOL-FIRE Account PAZIAR Autober Line Bent CHECKS

CHECK#_ 7201	Payable to: General Fund
AMOUNT: \$_\(\frac{4}{380.63}\) DATE: \(\frac{4}{201}\)	Receipt #: 32010
Mayor's: TRm	

# **VOIDED CHECK**

# Accounce Park Fire

CHECK #\_ 7204

DATE: 1-5 2017

Paid to the Order Of: Och Ciss. & Fire Ch

REASON FOR VOID: Fruited Wrong

U



## ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Vol- Fire

183.60

CITY OF OZAR	K CUSTOMER NAM	E	812 W	SCHOOL	SERVICE ADDRESS	
BILLING	G PERIOD	METER	READING	METER	KILOWATT	10001111711111
FROM	TO	PREVIOUS	PRESENT	CONSTANT	HOURS	ACCOUNT NUMBER
11/24/2016	12/28/2016	02443	02470	40	1080	

LAST PAYMENT CREDITED \$219.00 ON 12/05/2016.
PREVIOUS BALANCE
GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRY SELVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

ENVIRONMENTAL COMPLIANCE PLAN SURCHARG CHARGE FOR 3 OUTDOOR SECURITY LIGHTS ENERGY COST RECOVERY \$0.024421/KWH ENERGY EFFICIENCY COST \$0.00473 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000486/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 6 COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% E<sub>21.77</sub> re

26.80 26.38

5.11 3.74 0.52 7.08

1.63 2.18

CURRENT BILL

119.80

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

303.40

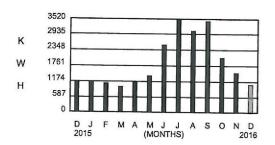
LEVELIZED BILLING PAYMENT DUE BY 01/12/2017 212.00

#### 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.



THE CURRENT BILLING PERIOD COVERS 35 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3,42 PER DAY.

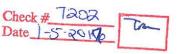
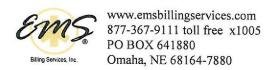


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.



Date

Invoice #

1/3/2017

City of Ozark 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	12/31/2016	4.40
	recorded for deposit		
937.60	Electronic Funds Transfers posted this month	12/31/2016	140.64
0.00	Direct Payment - According to information we	12/31/2016	0.00
	received, payment was sent directly to you.		
	JZark F	ire	
	Cheek # 1203 Date 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:	Le Le	VIN	Eveld		
Fire					
Department:		) 2 A	RK		
Address:	812	W	School	OZARK, AR	72949
Phone:	47	9-2	2/3-2596	,	
Email:	K	eveld (	agmail.com	n	

Workshop Registration \$225 (V)
Includes hotel, meals and bleak paresoments

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

JANUARY 26-27, 2017

SEE CONFERENCE CENTER PACKET FOR MAP AND DIRECTIONS

### ARKANSAS ASSOCIATION OF FIRE CHIEFS New 2017 Membership Application

Member Name:		Kevin_	L
	Last	First	Middle / Initial
Rank / Title:	C	hief	Middle / Illital
Fire Dept. /Organ	nization Name:	Ozark Fire Department	
Fire Dept. / Orga	mization Addres	ss: 812 W. School	
City/State/Zip Co	ode:	Ozark, AR. 72949	
Department Tele	phone Number:	479-667-2602	
Department E-M		ozarkfd@centurytel.net	
Home Address:		405 N. 24th	
City/State/Zip Co	ode:	Ozark, AR. 72949	
Home Telephone	N mber:	479-213- 596	<b>K</b> O
Personal E-m il A	Ad res.	ve d@ mal.com	IE
Applicant Status	: Career Meml	ber Dues are \$85 and Volun	teer Member Dues are
550, Lifetime M	embers still do	not have to pay dues.	
X	C Paid	Volunteer Life	time Ct.
		must have been a member of	A A EC L - C
	Retiring	s, please fill out all info above	AArc before
	Se	end dues and information to:	Fire training
		Maumelle Fire Department	+ car.
		C/O Cindy Miller 2000 Murphy Drive	, ve
		Maumelle, AR, 72113	P
	501-851-133	37 ext. 200 Office. 501-851-1365 1	Fax
	E-	mail:cmiller@maumelle.org	
** Duec musi	Federa	1 Tax I.D. Number: 710654590	
Dues mus	the paid prior to th	e next annual convention in order to	o be eligible to vote **

Check # 1200 Date 1-5-2017 Tm

Yol- Fire



We Appreciate Yo P.O. BOX SPRINGFIELD, MO Accts. Receivable Fa: Accts. Receivable Email: ar

#### FOR STATEMENT QUI

614970 002 CITY OF ( PO BOX 2 OZARK, AI

0 . \*

37 149+ 3 AT 417-829-5818

146 - 27 \* +

CUSTOMER NO: STATEMENT DATE: STORE #

1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

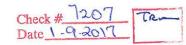
INV AMOUNT

24.08

56.57

241.31 -241.31 445.39 445.39

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



Current \$ 445.39

DATE

1-30 Days \$ 0.00

31-60 Days \$ 0.00

NICK

61-90 Days \$ 0.00

91 Days or more \$ 0.00

Total Amount Due

\$ 445.39

**OPEN AMOUNT** 

24.08

56.57

DATE	TRANS#	PO #
10/18/2016	1597217039 FIRE	
10/27/2016	1597218428	
11/11/2016	71. 8	
11/11/2016	179 9	
11/30/2016	15972229 2	
12/06/2016	159722383 fire	
12/09/2016	1597224203 STRE	ET DEP
12/10/2016	7168	
12/10/2016	17962	
12/10/2016	35974	
12/12/2016	1597224525	
12/13/2016	1597224731	

PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED

DESCRIPTION

PAYMENT RECEIVED AND APPLIED Kelly reed

38.35 24.08 -24.08-24.08 -238.14-24.084.28 4.28 8.78 8.78 15.38 15.38 -15.400.00 -166.420.00 -59.490.00 57.38 57.38

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

Remit To:

PO BOX 9464

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

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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.

CITY OF OZARK Amount Due

\$ 445.39

Amount Paid

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.

#### **OZARK ANIMAL HOSPITAL**

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

Not the

#### Statement

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

Date: 1/1/2017

Cli

- 0.00.		 •	•
ient ID:	9		I

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

# Ozark Fire



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 #:

Patient ID:	OZARK-A43	Species: FELINE	Weight: 5.00 pour	nds
Patient Name:	CAT-BLK/GRAY TABBY	Breed: DOMESTIC SHORT HAIR	Birthday: 11/28/2016	Sex: Other
	<u>Description</u>	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)- Fe	line	7.00	\$56.00
		Pa	tient Subtotal:	\$83.35
Patient ID:	OZARK-A45	Species: CANINE	Weight: 9.90 pour	nds
Patient Name:	Shadow	Breed: MIX, TERRIER	Birthday: 12/14/2016	Sex: Male
	Description	Staff Name	Quantity	<u>Total</u>
12/20/2016	NexGard 04-10#	Dav I L. Holt, D 7.IVI.	1.00	\$22.35
	( )-	79rv 🛏	tient Sub otal	\$22.35
Reminder				
12/20/2017	RABIES CANINE 1 YEAR BO	OOSTER		
Patient ID:	OZARK-A44	Species: FELINE	Weight: 4.00 pour	nds
Patient Name:	KITTEN- WHITE BLUE EYES	Breed: DOMESTIC LONG HAIR	Birthday: 12/14/2016	Sex: Other
	<u>Description</u>	Staff Name	Quantity	<u>Total</u>
12/20/2016	Capstar Tabs (1-25#)	David L. Holt, D.V.M.	1.00	\$6.70
		Pa	tient 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

#### **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 #:

Patient ID: OZARK-A46	Species: CANINE	Weight: 60.00 pour	nds
Patient Name: DOG GER. SHEP. MIX	Breed: MIXED	Birthday: 12/16/2016	Sex: Spay
<u>Description</u>	Staff Name	Quantity	Total
2/27/2016 NexGard 60.1-121#	David L. Holt, D.V.M.	1.00	\$23.95
	Pa	tient 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

 voice Balance Due:
 \$141.95

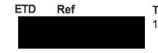




### Invoice

Date: 05 Jan 2017

Created By: Melody Gately



Tax Invoice No 18391

**Customer Ref** 

#### Customer:

**Ozark Fire Department** 

Marla

812 W. School St. Ozark, AR 72949

-	-	*		2	
2	* *	2	M.		v.

**Ozark Fire Department** 812 W. School St. Ozark, AR 72949

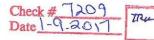
Image	Code	ltem	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-ST696-3- Pk	Medsource Strap, Disposable, 5', Orange (3/Pack)	6	\$8.25		\$49.50
		d		Product (	Cost:	\$49.50
		AND		Delivery De	tails:	\$10.09
		1 while		Discount: shipping from e		\$10.09
				Sub 1	otal:	\$49.50
		Ozark		Eir	GST:	\$4.46
		JEGIT		Tax Live ce T	0.	(USD) \$53.96
			7	Total I	Paid:	(USD) \$0.00
				Outstand	ding:	(USD) \$53.96

**AXPM** Tax# 62912914-SLS AXPM / eMed Healthcare PO Box 3450 Little Rock, AR 72203

1(866)327EMED (3633) 1(877)329EMED (3633) supply@axpm.com

E

emedhealthcare.com







2017

## Code officials of Arkansas A Chapter of the International Code Council

evin Eveld Jurisdiction: OZARK Mailing Address: 812 W School OZARK, 14R 72949

Email Address: Keveld 6 9 m A i 1 . com

Telephone: 479667 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, tractor, or other related group up in payment of d company, architect, en at the rate established herein for active members Annual Me Honorary Member 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.

> Check # 7210 Date 1-9-2017

Inspection

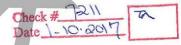
Services Dept. 616 W. Lancashire Blvd. Bella Vista, AR. 72715 479-268-4980 Ext. 623 VALERO MARKETING AND SUPPLY FLEET DRIVER REPORT - FOR MONTH OF 12 16

W OF OZNEK

							L'Y	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 KEVI 22 FIRE 5 27 FIRE 10 25 FIRE 8 18 FIRE 1 20 FIRE 3 20 FIRE 3 24 FIRE 7 27 FIRE 10 21 FIRE 4 27 FIRE 10	J MART 4 J MART 4 THE I-40 TRA J MART 4 J MART 4 J MART 4 THE I-40 TRA J MART 4	2901 W COMMERCIA 2901 W COMMERCIA 2901 W COMMERCIA	OZARK OZARK OZARK OZARK OZARK OZARK OZARK OZARK OZARK OZARK	AR AR AR AR AR AR	343809 244793 322433 510509 540669 261163 092609 355743 580139 295843 011563	12/ 1 12/ 2 12/ 6 12/ 6 12/ 6 12/ 8 12/ 8 12/ 9	10:48 14:31 11:02 16:06 16:12 09:22 13:55 11:58		17.0 23.8 27.0 4.6 2.0 38.0 11.3 2.7 13.6 16.3	2.299 1.959 2.509 2.299 2.299 2.599 2.799 1.979 2.299 2.099	5.22 v 97.50 v 22.51 v 6.43 28.64 v	.00	.00	44.89 33.48 O 59.93 62.16 10.66 5.22 O 97.50 22.51 6.43 28.64 34.22
27 FIRE 10	J MART 4	250.1 () Communication	DRIVER	TO:	TALS TALS				175.8		405.64 2590.50	.00	.00	405.64 2590.50
		***** SORT CO	DE FIRE DE	P To	OTALS	LS		1	175.8 142.9		405.64 2590.50	.00	.00	405.64 2590.50

# Ozark Fire

\$ 405.204





# VOL-FIRE Account PAYREMENT FROM CHECKS

CHECK#_	7212

Payable to: General Fund

AMOUNT: \$ 4,438,27

DATE: \_\_\_\_\_\_ 2017 Receipt #: \_\_\_\_\_\_ 2017

Mayor's: Tkn



### Invoice

Date: 17 Jan 2017 Created By: Melody Gately ETD 16 Jan 2017 Ref OFIR330-19 Tax Invoice No 18752 **Customer Ref** 

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	1tem	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 KISkg (Includes: (22FR,24FR, 26FB, 20FB, 90FR, 20FR)	1	\$13.65		\$13.65
	MAD300	Tele ex Medical (MAT AD Larana Attitudos Atomization Device w/o Syringe	6	4.65	e	\$27.90

Amyple Mel

The second secon	
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:

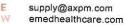
(USD) \$0.00

Outstanding:

(USD) \$150.53

On Back Order

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





# Ozark Fire



### **Order Confirmation**

Date:

Created By: Melody Gately

ETD

Ref

Tax Invoice No

**Customer Ref** 

#### Customer:

Ozark Fire Department

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

Ozark Fire Department 812 W. School St. Ozark, AR 72949

Image	Code	ltem	Qty	Unit Price	Unit Discount	(USD) Sub Total
7	DDP-100	Defibtech Lifeline AED defibrillator electrode pads (adult)	1	\$34.95		\$34.95
3	DDP-200P	Defibtech Lifeline AED Pediatric defibrillator pads	2	\$92.95		\$185.90
	MS-SC14	Suction Catheter 14FR	1	\$0.30		\$0.30
0	MS-SC18	Suction Catheter 18FR	1	\$0.30		\$0.30
	4588 DYN	DYN RLA NAS PHAT (NGFAL ARV Y KIT 6pg + 6pag (jelly) 1 KIVPkg (includes: (ZZFR,24FR, 26FR, 28FR, 30FR, 32FR)	1	\$ \$ 3.00	e	\$13.65
	103176	NALOXONE 1MG/ML 2ML SYRINGE(EA)	6	\$41.65		\$249.90
**** <b>*</b>	MAD300	Teleflex Medical-LMA MAD Intranasal Mucosal Atomization Device w/o Syringe	6	\$4.65		\$27.90
	16			Product C	ost:	\$512.90
\ F	1 lo			Delivery Deta	ails:	\$0.00

Hury your

Product Cost:	\$512.90
Delivery Details:	\$0.00
Sub Total:	\$512.90
GST:	\$46.16

Tax Invoice Total:

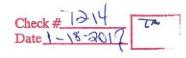
(USD) \$559.06

Total Paid:

(USD) \$0.00

Outstanding:

(USD) \$559.06





### Arkansas Department of Health

5800 West 10<sup>a</sup> 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 <a href="https://aremslicense.adh.arkansas.gov/">https://aremslicense.adh.arkansas.gov/</a>

Services with Paramedic, Advanced Response, Air and Interrection Levels of Licensure are REQUIRED to swinit charge to copies of the Medic Director's ACLS Cartification and DEA License.

All services are required to submit copies of the clinicility in arrance, 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:

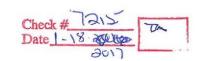
Arkansas Department of Health Section of Emergency Medical Service

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



Service renewal \$525.00 Vehrale 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).

Ozark Fire

#### Identification

Unit Number:

Call Sign:

Serial Number: 1FDXE45F93HA94160

Registration Number

DMV Number: X 19951

State Of Registration:

Status: Active

#### , ,0,,,0



Make:

Ford

Model:

E450 Super Duty

Year:

2003

Vehicle Type:

Ambulance Type III

Resource Category

Type:

Vehicle Specialty:

#### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148

Phone: 318-865-5107 Fax: 318-865-8157

Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com Number Date 01/12/2017 Page

INVOICE

Bill-to:

OZARK VFD

MCA INDUSTRIES, INC. Fire Equipment Sales & Service

> OZARK FIRE DEPARTMENT P O BOX 253 **OZARK, AR 72949**

Ship-to:

SAME

OZARK FIRE DEPARTMENT P O BOX 253 OZARK AR 72040

CHIEF 01/12/17 141 TITTLE, RO NET 30 AR 565966 20 PREPAID CUST PICKUP    Item   Description   Ordered   Shipped   Backordrd   UM   Price   UM   Extension	Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Ship Via
CNF-2176/2340-6 FOAM 3-GALLON KNOCKD 10 10 0 PL 93.00 PL 93.00 PL 93.00 PL 93.00 PL PL 93.00 PL 93.00 PL PL 93.00 PL 93.00 PL 93.00 PL	CHIEF	01/12/17	141 TITTLE, RO	NET 30			-			
CNF-2176-2340-6 FOAM 5 GALLON KNOCKD 10 10 10 PL 93.00 PL		Item Descr	iption	Ordered	Shipped					Extensi
Cheek # 72/4	CNF-21	ROUI	Equipm	ent					PL	930.
The second secon										
			Merchandise	Misc	Discou	D	heck ate	1-18-2017		Total Do

Do not write below this line

**Customer Copy** 

... Last Page







#### **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ◆ Ozark, AR 72949-0047
(479) 667-2176 ◆ (800) 468-2176



	(8)			(110)0011	(666) 466	`\	100-	Lino		L
Account	Number		Name		Location	Sen	ice Addr	ess	Bill Dat	te
			CITY OF OZAR	K	3513444810	2912 W	/ COMME	RCIAL	01/19/1	7
Ser From	vice To	Nbr Days	revious Fre		Multi	KWH Us ge	Pate	Cycle	Total Amount I	Due
12/17/16	01/17/17	31	77290	79 79 79	59 1	6 7	803	400	104.12	
Previous	Amount Due	9			53.00				101112	

-53.88

New Charges

Thank You For Your Payment

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

01/03/17

Total Current Month Charges	104.12
Total Amount Due by 02/14/17	104.12
Total Amount Due After 02/14/17	108.60

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 # 1217 Date 1 -23 2017

2011

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.

Scan for Ways to Pay link:



# Ozark Fire

# verizon /

PO BOX 4001 ACWORTH, GA 30101

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

#### եր<del>ովվարկ</del>ինիկուսիՈւհիմկիակիրոսիկՈՒմ 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
Monthly Charges	\$.00
Usage and Purchase Charges Voice	\$809.91
Messaging	\$.00
Data	\$.00
Equipment Charges	\$.00
Surcharges and Other Charges & Credits	\$215.99
axes, Governmental Surcharges & Fone	\$39.15
otal Current Charges	\$54.46
	\$1,119.51

# Tot I Charges Tue by February 02 2017

\$1,119.51

0 . \*

57 . 05+

273 . 04+

330 - 09 \* +

Check # 7220 Date 1-124-201

Questions:

1.800 3°2.0204 or 1611 from your phone

### Veriz

Pay from p #PMT #76

002

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

Account Number

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

, 330

PO BOX 660108 DALLAS, TX 75266-0108

ب بينا جانجانيالالله



Invoice Number 9778668703

Account Number

Date Due Page 02/08/17 3 of 35

Overview of Shared Usage

Talk - Nationwide for Business Share  Overview of Lines	Participating Lines Lines Exceeding Allowance after Share	Allowance	Shared Usage	Shared Billable	Cost
overview of Lines			5,077	0	

Charges by Cost Center  No Cost Center  479–508–7530 Sonya Eveld	Paį Num	ber Charges	Usage and Purchase Charges	Fauinman	Surcharges and Other t Charges and Credits	Governmenta Surcharges	l Third—Party Charges (includes Ta)	Total	Voice Plan Usage	Messaging Usage	Data Usage	Vaice	Messaging	Dat
479–508–7564 Fire Department  OZARK POLICE DEPT  479–209–1893 Police J Little  479–209–5069 Police Dept – Nicely  479–213–0017 Ozark Pd Data	Subt	\$49.35 \$49.35 \$49.	<u>Z</u>	\$.UU	\$3.26 \$ 02 .28	\$4.44 \$20 \$4.44		\$57.05 \$40 1 <b>\$97</b> 6	re	8	13.640MB 16.321GB	Roaming	Roaming	Roam
479–213–0018 Ozark Pd Data 479–213–0494 Police — Animal Contro 479–213–0738 Police Dept — David W 479–213–3489 Police — Devin Bramlet 479–213–6366 Police Dept  POLICE 479–508–7146 Caral	12 14 15 Subtotal	\$39.99 \$39.99 \$49.35 \$39.61 \$49.35 \$46.60 \$363.59	\$.00	  \$.00	\$3.26 \$.02 \$.02 \$3.26 \$3.23 \$3.26 \$3.23 \$19.54	\$4.44 \$.00 \$.00 \$.00 \$4.44 \$4.77 \$4.44 \$4.96 \$27.49	\$.00	\$57.05 \$57.05 \$40.01 \$40.01 \$57.05 \$47.61 \$57.05 \$54.79 \$410.62	406 138  51  479	1,157 289  53  1.925	1,496.170MB 230.400MB 4.528GB 79.123GB  3,013.232MB			
479–508–7312 Carol . 479–508–7318 Carol .  STREET DEPARTMENT 479–213–0837 Street Dept – Randy 479–213–3742 Street – Jody	16 17 18 Subtotal	\$39.99 \$39.99 <b>\$119.97</b>	\$.00	\$.00	\$.02 \$.02 \$.02 <b>\$.06</b>	\$.00 \$.00 \$.00 <b>\$.00</b>	\$.00	\$40.01 \$40.01 \$40.01 \$120.03		-	3.617GB 3.850GB 3.431GB	 	 	 
	20 Gubtotal	\$49.35	- - 	-	\$3.26	\$4.44	;	\$47.61 \$57.05 <b>104.66</b>	41 587	14 408 1.6	87.872MB		· _	-

Invoice Number 9778668703

Account Number

Date Due Page

02/08/17 4 of 35

Overview	of	Lines	continued
i		-11100,	committed.

Charges by Cost Center  VOL-FIRE DEPARTMENT  479–213–2596 Fire – Kevin Eveld	Page Number	Monthly Charges \$49.35	Usage and Purchase Charges	Charges	Credits	Governmenta Surcharges	l Third–Party Charges (includes Tax)	Total	Voice Plan Usage	Messaging Usage	Data Usage	Voice	Messaging Roaming	
WATER DEPARTMENT 479–213–0838 Water Dept – Cecil 479–213–0839 Water Dept	Subtotal 22	<b>\$49.35</b> \$49.35	\$.00	\$215.99 \$215.99	\$3.26 \$3.26	\$4.44 <b>\$4.44</b>	\$.00	\$273.04 \$273.04	637	741	1,846.758MB			Roaming
Total Current Charges	23 Subtotal	\$49.35 <b>\$98.70</b> <b>\$809.91</b>	\$.00 \$.00	\$.00 \$215.99	\$3.26 \$3.26 \$6.52 \$39.15	\$4.44 \$4.44 <b>\$8.88</b>		\$57.05 \$57.05 <b>\$114.10</b>	615 683	11 659	215.891MB 5,955.464MB			
			7		ar	\$51.46	\$.00	1,119.5)	*Please n	efer to the mob	oile number page f	or usage deta	ils during this	

Ozark tire



Invoice Number Account Number

Date Due Page

02/08/17 21 of 35

9778668703

#### 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 - 02/1364.09 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

Allowance	Used	Billable	Cost
tes 400 (shared)	637		
tes unlimited	255		
es unlimited	129		
	tes 400 (shared) tes unlimited	tes 400 637 (shared) tes unlimited 255	tes 400 637 (shared) tes unlimited 255

436 messages unlimited 79 Total Messaging

\$.00

\$.00

Data

Megabyte Usage megabytes unlimited 1846.758 Total Data \$.00 Total Usage and Purchase Charges

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



Invoice Number Account Number

Date Due Page

9778668703

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 - 02/1364.09 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	T T	
Unlimited M2M Text	messages	unlimited	32		
Picture & Video■	mossagus	unlimited	6		

Male	
Wie Pashi	
	١
0.31	•
Data	,
Magabyta Upago	

Megabyte Usage	megabytes	unlimited	51.825	 
FreeBee Data	gigabytes	unlimited	.002	 
Total Data				 \$.00

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

#### Surcharges

Tayon Communication	\$3.26
AR State High Cost Fund	1.63
AR State TRS Surchg	.01
	.21
Regulatory Charge	1.91
Fed Universal Service Charge	1.41

Taxes, Governmental Surcharges and Fees	\$3.26
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Caty Calca Tay	2.10

Franklin Cnty Sales Tax .56 Ozark City Sales Tax .76

Total Current Charges for 479-213-0494

\$57.05

111753

INVOICE

# **nbelt**Fire

Fairhope, AL 36532 928-9917 · (800) 642-8484 (251) 928-9933 Fax

www.sunbeltfire.com

PAGE 1

OZARK FIRE DEPT PO BOX 253

OZARK, AR 72949

CONT: 479-213-0689 HOME:

SERVICE ADVISOR: 448 RUSTY LONG BUS: 479-213-0689 CELL: LICENSE MILEAGE IN / OUT TAG VIN MAKE/MODEL COLOR YEAR 3749/3749 139408 4EN6AAA83F1009408 15 E-ONE PUMPER INV. DATE RATE PAYMENT DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO.

0.00 CHG 17JAN17 17:00 17JAN17 0SEP2016 010CT15 DD SOLD-STK:139408 DLR:687098 1)SO#139408 OPTIONS: R.O. OPENED READY

2) CUSTOM PUMPER 16:11 17JAN17 13:31 16JAN17

TOTAL LIST NET LINE OPCODE TECH TYPE HOURS PUMP SHIFTER IS LEAKING AIR IN THE CAB CAUSE: LEAKINĞ INTERNAL SEALS AND O-RINGS 200 CUSTOMER PAY 217.00

217.00 441 CHGA 36.90 36.90 1 HP546-0370-53-0 KIT, VPS SHIFT REPAIR 41.00 13.56 13.56 13.56 1 FRT FREIGHT

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 TRAW FIELD SERVICE FIELD CHARGE 441CTRV

3749 FIELD SERVICE

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

39.36

275.00

Check #

275.00

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 DESCRIPTION OF THE OWNER OWNER OF THE OWNER OF THE OWNER O 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 NOTIFICATION AT THE SERVICING MANUFACTURER'S REPRESENTATIVE.

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

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item\text{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. 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





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

Gas & Propane, Inc.

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

# STATEMENT

STATEMENT DATE: 12/26/2016

CUSTOMER I.D.:

PAGE:

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.

	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE	
0353871-PP 0989422-IN	12/3/2016	Ref: 353871-124 Payment Ref: 347447-		45.36	8.60 45.36		8.60- 36.76 8.60-
		$\bigcirc$			ro		
	A	Oza					
		100		CREDI	TBALAN	ICE	
				Please	DO NOT Pa	ay	
					Total:	7	8.60-
Current 0.00	<b>35 Days</b> 0.00	<b>60 Days</b> 8.60-		<b>90 Days</b> 0.00	120 Days 0.00		

8.60-

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
	08-31-2019	\$731
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3.3N,4.5.	PRACTITIONER	01-19-201
CARRICK, GARRI 6128 ROCKPORT		
<b>OZARK, AR 72949</b>	2 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,

REPORT
CHANGES
PROMPTLY

#### REQUESTING MODIFICATIONS TO YOUR REGISTRATION CERTIFICATE

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

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 # 122 | Date | -25 2017

The

Jol. fri



CITY OF OZARK

Cash Rewards

December 17, 2016 - January 16, 2017

Company Statement

Account Information: www.bankofamerica.con	Payment Information
Mail Billing Inquiries t	0 • 😿\$2,811.24
BANK OF AMERICA	ıt Due\$2,811.24
PO BOX 982238 EL PASO, TX 79998-2	0 • * e 02/12/17
	irning: If we do not receive your
Mail Payments to:	by the date listed above. You may pased on the outstanding balance
BUSINESS CARD PO BOX 15796	9 + ment date:
WILMINGTON, DE 19	39 • 07 + eless than \$100.01
WIENWYOTON, DE 10	40 • 69 + e less than \$1,000,01
Customer Service:	e less than \$5,000.01
1.800.673.1044, 24 H	e equal to or greater than \$5,000.01
	39.95+
TTY Hearing Impairs	
1.888.500.6267, 24 H	99 • 99 ÷ ent Warning: If you make only the
	106 nt each period, you will pay more in I take you longer to pay off your
Outside the U.S.: 1.509.353,6656, 24 F	1 × 3 5 3 × 4 9 +
For Lost or Stolen (	

	Otatemen
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	
Fees Charged	
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

1.800.673.1044, 24 }

Business Offers:

www.bankofamerica.com/mybusinesscents

Cardbolder Activity Supmany

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	•					
10,000	168.29	0.00	0.00	0.00	168,29	0.00
E <mark>VELD,</mark> KEVIN						
10,000	2,190.59	0.00	0.00	0.00	2,190.59	0.00

լկհոդվեկիլիկվեկիլիկիկիկիկիկիկիկիկիկիրոկիիդի BUSINESS CARD

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

2910 W COMMERCIAL ST OZARK, AR 72949-350110 count Number: 4 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

\$

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 a



#### CITY OF OZARK

#### December 17, 2016 - January 16, 2017 Page 3 of 4



Card	holder Activ	vity Summary					
	t Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit L		Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVELL	, SONYA D						
10,000		400.40	0.00	0.00			
	COFFER, CEC	422.42	0.00	0.00	0.00	422.42	0.00
4	CONTEN, GEO	, IL					
10,000		224.94	0.00	0.00	0.00	224.04	0.00
			V.00		0.00	224.94	0.00
Tran	sactions						
Posting	Transaction						
Date	Date	Description			Reference N	Number	Amount
	FOZARK						Fillount
Accour	t Number: 864						
01/03	04/02	Payments and O					
01/03	01/03	PAYMENT - THA	TS AND OTHER CRED	ITC FOR THIS BEDIA	0031530000	00000568862217	- 4,001.82
DDAGG	ETT DEVIN	TOTAL PATRIEN	13 AND OTHER CRED	113 FUK THIS PERIO	D		-\$4,001.82
	ETT, DEVIN t Number: 0792						
Account	Civalinet. 0/32	Purchases and C	ther Charges		<del></del>		
01/09	01/06	AMAZON MKTPL		DM/BILLWA	2469216700	6000827949680	40.08
01/09	01/08	AMAZON MKTPL		DM/BILLWA		8000753041708	49.98
01/12	01/10	LAW ENFORCEM	MENT TARGETS 800-7		2463923701	1900016000130	16.59 91.82
01/12	01/11	FAMILY DOLLAR	#9079 OZARK A	AR		2837000020731	9,90
		TOTAL PURCHA	SES AND OTHER CHAI	RGES FOR THIS PER	IOD		\$168.29
EVELD,							
Accoun	t Number: 1258	Purchases and Q					
12/19	12/16	ANDERSONS	targes	Z	42004062	00000440000	
12/28	12/26	ANDERSONS	O ARK AR	7/I/	42991063 12551063	20 3761 0001	34.79 39.07
01/06	01/04	ANDERSONS	O ARK AF	11 N	42991070		40.69
01/06	01/05	WPSG. INC 800-	10 cm 8 8 057 8L 10	ID.	18016670	57(1)4436	1,099.00
01/09	01/07	SAMS INTERNET	888-746-7726 A	R		8370049134297	<del>× 274.74</del>
01/16	01/13	DOUBLETREE H	OTEL WATERFROLITT	LE ROCK AR		3004029055863	244.96
		Arr: 01/12/17					
01/16	01/14		OTEL WATERFROLITT	LE ROCK AR		4004033153893	(317.40)
01/16	01/13	ANDERSONS	OZARK AR			4001938351017	39.95
01/16	01/15	APL* ITUNES.CO			2469216701	5000975934632	<b>★99.99</b>
EVEL D	SONYA D	TOTAL PURCHA	SES AND OTHER CHAP	KGES FOR THIS PER	IOD		\$2,190.59
	Number: 9273						
		Purchases and O	ther Charges				
12/19	12/17	AMAZON MKTPL	ACE PMTS AMZN.CC	M/BILLWA	2469216635	2000575927062	263.80
12/21	12/20	Amazon.com	AMZN.COM/BILLW/			5000932701843	140.43
12/28	12/27	AMAZON MKTPL				2000208574172	8.19
01/02	01/01	GOOGLE *SVCS/	APPS_cityo cc@google	.comCA	2469216700	1000141162833	10.00
701 LIE	COFFER, CECI	TOTAL PURCHAS	SES AND OTHER CHAP	RGES FOR THIS PERI	OD		\$422.42
	Number: 4072						
		Purchases and O	ther Charges				
01/10	01/09	GELLCO OUTDO	ORS FT SMITH FT SMI	TH AR	2405522701	0286579600251	109.74
01/10	01/09	ACADEMY SPOR	TS #143 FORT SMIT	'H AR		0400601000096	115.20
		TOTAL PURCHAS	SES AND OTHER CHAR	RGES FOR THIS PERI			\$224.94
Finan	co Chargo	Coloulation					1000
A STATE OF THE PARTY OF THE PAR	ce Charge (						A SEE SEE
Your An	nual Percentaç	ge Rate (APR) is th	e annual interest rate on	your account.			
			Annual		ce Subject	Finance Cha	arges by
			Percentage Rate	to Int	erest Rate	Transactio	

	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**

2015 cher

WELCOME ANDERSONS 1219 HWY 23 SOUTH 0ZARK VISA INVOICE# 000883 INVOICE# 000883 OATE 01/13/17 12:35 PUMP # 04 PRODUCT: UNLD PRODUCT: UNLD PRODUCT: UNLD RICE/G: \$33.99 UTH# 09456G

HAVE A NICE DAY

Equipment

#### 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 info 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:

Kevin

Coty Item Fig. Shipped 9.00 1
FLIR: K2 Thermal Camera Kit - K2 Thermal Camera

No Hangouts Contacts Find someone 1 PROMO Free Ground Shipping over \$75

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

1

Credit Card



#### Your receipt from Apple.

1 message

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

Sun, Jan 15, 2017 at 5:58 AM



APPLE ID keveld@gmail.com

DATE Jan 14, 2017

ORDER ID

DOCUMENT NO. 162148890653 BILLED TO Visa .... 1258 Kevin Eveld 405 n 24th Ozark, AR 72949-3413 USA

Receipt

TOTAL \$99.99

App Store

LandGlide, National Parcel Layer, Subscriptic utomatic Renewal)

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.

Crty crediterard Apple ID Summary . Terms of Sale . Privacy Policy

Copyright © 2017 Apple Inc. All rights reserved

Animal control/CE

MN5L8SLS3W

TYPE

PURCHASED FROM

PRICE

Yearly | Report a F

Tax \$0.00





Scan to Pay Now

Account Number:

Service For: CITY OF OZARK

Mailing Date: Jan 23, 2017

Current Month Charges - Due 02/14/17

Email: custserv@blackhillscorp.com

80.00

**Total This Bill** 

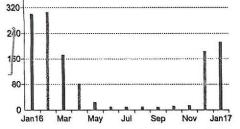
\$80.00

www.blackhilisenergy.com

002

24-Hour Emergency: 1-800-694-8989 104 - 00 \*

\$82.00 82.00 CR **Balance Forward** 0.00



	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

**Current Month Charges:** 80,00 Gas Service Balanced Billing **Total This Bill** \$80.00

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

Account Name: OZARK FIRE DEPT Account Number:

Page: 1 of 8 Bill Date: Jan. 18, 2017



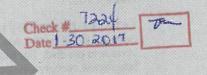
P.O. Box 4300 Carol Stream, IL 60197-4300

Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	223.13
ayment Summa	ary		
Previous Balance			223.32
Payment by c	heck received on JAN	10	223.32 CR
Balance			0.00
Adjustments/Cre			0.00
Total Adjustme	AND ANY MENTAL PROPERTY.		0.00
Current Charge			
Monthly Charges			200.57
One-Time Charge			0.00
Usage Charges			0.17
Discount			10.00 CR
Adjustments			0.00
Taxes, Fees, and	Surcharges		32.39
Total Current C	harges		223.13
Due Date Fel	o. 16 2017	Ar ount Lie	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.

ount Lie (223.1)



#### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148 Phone: 318-865-5107 Fax: 318-865-8157

Fire Equipment Sales & Service Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com

177912 Number Date 01/24/2017 Page

INVOICE

Bill-to:

OZARK VFD

WCO INDUSTRIES, INC.

OZARK FIRE DEPARTMENT P O BOX 253

**OZARK, AR 72949** 

Ship-to:

OZARK FIRE DEPARTMENT

SAME

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 PREPAI		PREPAID	UPS		
	Item Descr	ription	Ordered	Shipped	Backordrd	им	Price	им	Extension
CAS-FLO	WTEST SCBA	FLOW TEST	16	16	0	EA	40.00	EA	640.00

## Ozark Fire

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

Date \

Thank You for Your Order

Do not write below this line

**Customer Copy** 

... Last Page











#### 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

BIII 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** 

nvoice #	Or	der #	Customer # Customer P.O	. # Tei	rms	Salesperson
nvoice Dt		der D				
126122		34407		NE	T 10TH PROX	UPS
						SJ
01/26/17	0	1/17/1				30
Units		U/M	Item Description	Disc	Unit Price	Amount
	4	EΑ	DWH03D FLAME/IGHT R DRY WALL HOOK		53.15	212.60
	2	EΑ	FLAMEFIGHTER 6 FT PIKE POLE	K	39.60	79.20
	2	EA	PP08 FLAMEFIGHTER 8 FT PIKE POLE		44.93	89.86
	8	EΑ	*NSTK FLAMEFIGHTER FG484 GRIP *ADD GRIP TO EACH HANDLE*		10.00	80.00
			Subtotal SHIPPING CHARGES Total Due		, C	461.66 111.11 572.77
			No returns on special orders.  20% restocking fee on items returned for credit.			Equipment
				Check # Date	122 le - 2011	] PE





#### INVOICE

Remit To: G

G&W Diesel P.O. Box 257

Memphis, TN 38101

892 Kausas 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** 

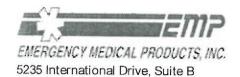
P O BOX 253 OZARK AR 72949 Ship To:

OZARK CITY VOL. FIRE DEPT.

812 WEST SCHOOL STREET

**OZARK AR 72949** 

nvoice #		der # der Di		Customer P.O. #	Te	rms	Salesperson
126035		34378			NE	T 10TH PROX	UPS
01/24/17	01	/16/17					SJ
Units		U/M	Item Description		Disc	Unit Price	Amount
	6	EA	400-006 FOXFU IY PELFORMAN	CE FIRE		109.52	657.12
			SHIFTING CHANGES	ark		FIIE	20.00
			Total Due  No returns on special orders.  20% restocking fee on items returne	ed for credit.			Equipment
			Check #	227 -2017			k



Division of EMP

#### Invoice

Invoice	880787
Date	1/20/2017
Page	1 of 1
Account#	

Cudahy, WI 53110 www.BuyEMP.com Ph: 800-558-6270 Fax: 800-558-1551

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*\*\*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

Purchase Order #		Shi	ip Via			Paymen	t Terms
		FED EX	GROUND			Net 30	Days
Item#	Description	Ordered	Shipped	B/O	UOM	1 \$7.05	Ext. Price
1AD301	MAD NASAL ATOMIZATION DEVICE W/MOLDED CONE TIP	10	10	0	EACH	\$7.05	\$70.5
	Ozar	ANCE		re	9		
		The state of the s					
	Tracking Numbers: 717008682208			C	heck#_ate \=	7218	W.

THIS COMPLETES YOUR ORDER

THANK YOU!

L rease Name to.
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

	4
Subtotal	70.50
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	70.50



Division of EMP

#### Invoice

Invoice	1880466
Date	1/19/2017
Page	1 of 1
Account #	

5235 International Drive, Suite B Cudahy, WI 53110 www.BuyEMP.com

Ph: 800-558-6270 Fax: 800-558-1551 www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 430 757 1 MB 0.419 իիլի<mark>հեկրեր Մի</mark>իկիիիզդերիդեն Արկիսիկի

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

Ship To:

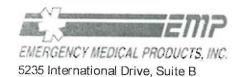
Ozark Fire Department Kevin Eveld 812 W. School St. Ozark, AR 72949

Purchase Order #		Sh	ip Via			Paymen	t Terms
		FED EX	( GROUND			Net 30	Days
Item#	Description	Ordered	Shipped	B/O	NON	Unit Price	Ext. Price
782-69	NALOXONE 0.4MG/ML 1ML CARPUJECT LL	1	1	0	PKG	\$227.90	\$227.90
	Ozar	k		re	9		
		mulan	of				
		"   Je	1				
	Tracking Numbers:		Check 7		2011	Per	

	-	1000	Magazin	<b>MASSISTA</b>			
DESCRIPTION :	2)		HE.	100	L VE	iali.	8.759
				الساما	لنشنطنا	LX LX	

Emergency Medical Products, Inc. 25196 Network Place Chicago, IL 60673-1251

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



Division of EMP

Invoice

Invoice	1880484
Date	1/19/2017
Page	1 of 1
Account #	



www.BuyEMP.com Ph: 800-558-6270 Fax: 800-558-1551

Cudahy, WI 53110

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*\*\*\*\*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 #		Shi	p Via			Paymen	t Terms
		FED EX	GROUND			Net 30	Days
Item#	Description	Ordered	Shipped	B/O	MOU	Unit Price	Ext. Price
DDP-100A	DÉFIBTECH ADULT DEFIBRILI	ATION PADS 1	1	0	PR	\$39.00	\$39.00
DDP-2002	DEFIBTECH DEFIBRILLATION AED, PEDIATRI	PADS F/ VIEW 1	1	0	PR	\$99.00	\$99.00
MAD301	MAD NASAL ATOMIZATION DE	ATK	0		EACH	\$7.05	\$0.00
		Ambular be	rl				
		ft" fre					

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

#### 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

To: City of Ozark

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

Statement Date:

Jan 25, 2017

Customer Account ID:



Amount Enclosed

\$\_\_10090

Date	Due Date	Reference Number	Paid	Amount	Balance
12/28/16			ALLES LINE BA		133.30
1/6/17		36155	i.	-133.30	0.00
1/11/17	2/10/17	1-11-21		115.50	115.50
		22 inch Financial Statement	1	A TOWN	
1/18/17	2/10/17	1-18-17		42.80	158.30
		Ordinance 2017-2			
1/25/17	2/10/17	1-25-40		8.60	166.90
		NOTICE OF BIDS OFD			

Ozark Fire

\$860

Check # 7231 Fm
Date 1-20-2017

TOTAL

166.90

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



#### ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Yol- tire

91,40

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

LAST PAYMENT CREDITED \$212.00 ON 01/11/2017. PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDED:

CUSTOMER CHARGE

CHARGE FOR FLECORIC SERVICE

CHARGE FOR ELECTRIC SEXVILE
ENVIRONMENTAL COME LANCE FLAN SORCHARGE
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

ENERGY COST RECOVERY \$0.024421/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY PURE \$0.002400

TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 21.75 20.24 0.33 23.11

21.49 5.32

3.05 0.36 6.23

6.23

1.91 CURRENT BILL

105.22

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

196.62

LEVELIZED BILLING PAYMENT DUE BY 02/09/2017

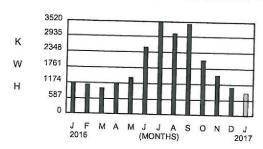
202.00

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.

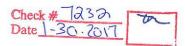


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

2744

#008207354423

# FEBRUARY 2017



CHECK #: 7233 TO: 7256



# VOL-FIRE Account PAR ACCOUNT CHECKS

CHECK# 7233	Payable to: General Fund
AMOUNT: \$ 4,438.29 DATE: 2.1 201	Receipt #:
Mayor's: Thun	



#### 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

614970 CITY OF OZARK PO BOX 253 OZARK,AR 72949-0253 CUSTOMER NO: STATEMENT DATE: STORE #

01/28/2017 1597

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

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

Check # 1234 Date 2-3-201

TRUE

Current \$ 106.52

1-30 Days \$ 0.00

31-60 Days \$ 0.00

61-90 Days \$ 0.00

DESCRIPTION

91 Days or more \$ 0.00

Total Amount Due

\$

\$

\$ 106.52

OPEN AMOUNT

DATE TRANS# PO# 10/18/2016 1597217039 FIRE 10/27/2016 1597218428 11/11/2016 7148 11/11/2016 17939 01/09/2017 1597227926 01/12/2017 1597228389 01/18/2017 7207 01/18/2017 17993 01/18/2017 36181 01/23/2017 1597229884 1597229934 fire 01/24/2017

NICK
a
PAYMENT C D DETAIL
PAYMENT C D DETAIL
AIKE

PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED

24.08 38.35 -24.08 238.14 12.30 69.29 -146.27

INV AMOUNT

238.14 12.30 69.29 -146.27 -238.27 -60.85 5.16

19.77

TOTAL:

69.29 0.00 0.00 0.00 5.16 19.77

\$ 106.52

24.08

24.08

-24.08

-24.08

12.30

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.

dennis

02/20/2017

Please enclose remittance detail.

 CITY OF OZARK Amount Due

\$ 106.52

Amount Paid

Due Date

614970

\$

19 .77

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.

#### **OZARK ANIMAL HOSPITAL**

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

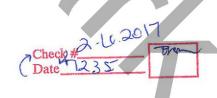
#### Statement

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

Date: 2/1/2017 Client ID:

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

# Ozark Fire



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: Invoice #: 95431

Patient ID:	OZARK-A48	Species: CANINE	Weight:	
Patient Name:	6 PUPPIES	Breed: MIXED	Birthday: 12/27/2016	Sex: Other
	<u>Description</u>	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 (SECON	D VACC.)		
Patient ID:	OZARK-A47	Species: CANINE	Weight: 12.60 pou	nds
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, I		\$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 Or ark)- to	inine	7.00	\$56.00
		7 <b>2</b> rk	Pauent Suptot	\$111.35
Patient ID;	OZARK-A50		Weight: 65. 2 pour	nds
Patient Name:	DOG M BR/WH	Breed: MIXED	Birthday: 01/03/2017	Sex: Male
	<u>Description</u>	Staff Name	Quantity	Total
1/13/2017	Euthanasia	David L. Holt, I	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)- Ca	nine	7.00	\$56.00
			Patient Subtotal:	\$134.95
Patient ID:	OZARK-A54	Species: FELINE	Weight:	
Patient Name:	CAT SONNY HILL FERAL	Breed: DOMESTIC SHORT HAI	R Birthday: 00/00/0000	Sex: Other
	Description	Staff Name	Quantity	Total
1/20/2017	Anesthesia- Intramuscular	David L. Holt, I	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
	Euthanasia		2.00	\$10.00
1/20/2017	- attracta			
1/20/2017 1/20/2017	Disposal		1.00	\$12.50

#### **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: O Invoice #: 95431

Patient ID	OZARK-A51	Species: CANINE	Weight: 36.60 pour	nds
Patient Name	WILLOW	Breed: MIXED	Birthday: 05/05/2016	Sex: Spay
	Description	Staff Name	Quantity	Total
/7/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	\$23.50
		Pa	tient 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 \$444.60

Ozark Fire



#### Invoice

Date	Invoice #
1/25/2017	52639

Bill To	
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR 72949	S - 14 - 12 - 14 - 14 - 14 - 14 - 14 - 14
•	

Ship To	
EVELD	
1 · 1 2 2 2	

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 -	0.00	0.00
Screen Printing U PATCH		G540 GILDAN LONG SLEEVE PATCHES	14.00 2.25	140.00T 450.00T
		170rk Hu	ro	

### UZAIN FII

Subtotal		\$590.00
Sales Tax (9	.75%)	\$57.53

Payments/Credits	\$0.00
Balance Due	\$647.53

Thank you for your business.



#### **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:

License Number:

1247130

20814479

Invoice

Balance Brought Forward

\$0.00

**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.

CZAKE IS ISSEED FIRST FOllowed by the Owner Company of the Owner Company

Email:

Renewal ID:

7602156325

Verification Code:

4118

KEVIN EVELD CITY OF OZARK 812 W SCHOOL ST OZARK

4796672602

AR 72949

Check # 23 | Date 2 to 20 17

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

Invoice

20814479

Qty.

1

DENING BUILDING

DATE:

CUSTOMER NUMBER

2/1/2017

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 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

464

NOI

COMPANY

STREET ADDR

CITY

ST INVNUM DATE TIME

a a

GALS

KEVIN

J MART 4

THE I-40 TRA 3202 PENCE LN OZARK
J MART 4

2901 W COMMERCIA OZARK
THE I-40 TRA 3202 PENCE LN OZARK
J MART 4

2901 W COMMERCIA OZARK

2.159 2.649 2.649 1.899 2.359 2.359 2.199 2.359 2.099

35.49 51.95 81.47 34.00 36.40 35.12 37.86 391.68 391.68 391.68

COST /GAL

FUEL MDS E SRVC

TOTAL AMOUNT -FLAGS-

\*\*\*\*\* SORT CODE FIRE DEP TOTALS
\*\*\*\*\* SORT CODE FIRE DEP TO TOTALS zark Fi

009

391.68\*\*

37 - 86+ 35.12+ 34 . 32+ 36.47+ 5.00+ +000+ = 47+

DRIVER T MAIS

.00

Check # 1238
Date 2.7 2017 da



# A Chapter of the International Code Council 2017 Spring Educational Meeting Code Officials of Arkansas March 7-10, 2017



CHAPTER

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

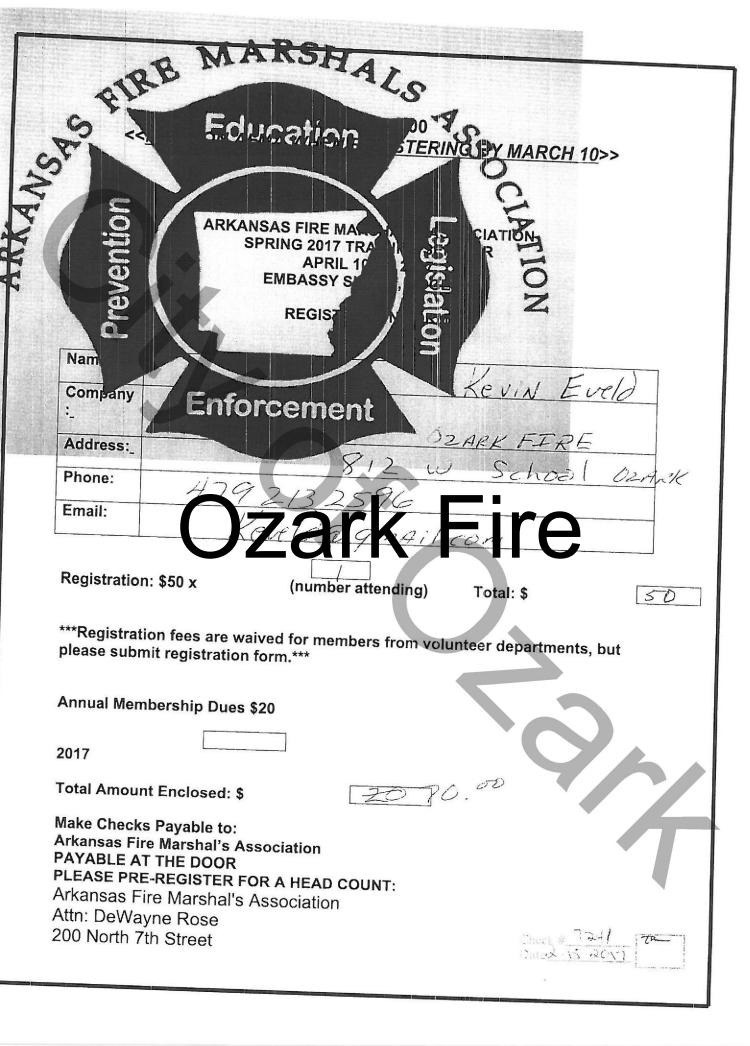
ICC is an IACET A	Phone: 479 213 2596	Sity: Oxfor		Jurisdiction:	Name: Kevin		Refund Policy: Full with 30 or more days' notice	FULL REGISTRATION: \$225	
ICC is an IACET Authorized Provider of Continuing Education Units (CEUS). ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health,	E-mail: Kevelda a mail.	State: 1/1/ Zip -			T v6/0	a	re days' notice * Half with 10 to 20 days' notice *	\$225.00 (if membership has been paid) S250.00 (if not)	F
). its (LUs) and Health,	141	Zip 73.2 / 9 479-268-4980	616 W. Lancashire Blvd.	Code Officials of Arkansas	Make check Payable to: COAR	Total Amount Due: \$ 335.00	No refund with 9 or less days' notice	(if not) Receipts on request only please check box My Check is my receipt  i will need a hard copy receipt	





Safety and Welfare (HSW) credit by attending programs offered by ICC.

THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT



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

## Ozark Fire

S+A+i>N M+N

Thank you for your business!

Check # 7242 Date 2 - 15 - 2017

Subtotal

0% Tax

Total

30.00

30.00



#### AVC, Inc., DBA

#### **Arkansas Valley Communications**

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



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

AAH02JDH9VA1AN

Description

XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE.

Price Extended

1785.00

595.00

Parts / Labor: 1785.00

Sales Tax: 0.00 Subtotal: 1785.00

\*Non-Taxable: 0.00 Total: 1785.00

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

PROBLEM/SERVICE REQUESTED:

1201 E 8th St

3

Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER:

Customer Signature:

Dzark Fire

Print Name:

Communication

Check # 7245 700 Date 2 - 15:2011



# VOL-FIRE Account PAR ZAFIK DUTS LINE CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 4,438,27  DATE: 2-15 2017	Receipt #: 30-240
201/	
	J 7240
Mayor's:Then	

INVOICE#: 007686

,	me2)				0003 0004
: 1		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #:	01000 5
ACCOUNT #				P.O. #:	
INVOICE#: 00	11125	DATE OF SALE #: 0	11817	STORE #: 00000209	
TRANSACTIO	ON #: 1125	AUTHORIZATION #:	018969	REGISTER #: 1	
DMC-SIGNED THAT DE					
<u>S.K.U</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 CREDITS TOTAL	\$8.78
				BALANCE DUE	\$0.00 \$8.78
7	tie	CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #:	
ACCOUNT #:				P.O. #:	
INVOICE#: 00	5420	DATE OF SALE #: 0	11917	STORE #: 00000209	
TRANSACTIO	ON #: 5420	AUTHORIZATION #:		REGISTER #: 5	TE
		NO MORIZATION III.	010402	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
ACCOUNT #:		CITY OF OZARK FI		AUTHORIZED BUYER #: (	
INVOICE#: 00 TRANSACTIO		AT O SALE # 0 AUTHORIZATION #:	12417 024201	STORE #: 0000 <del>0</del> 09 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	34.21 0	TAX \$0.40		TOTAL INVOICE	\$4.37
		Secure of the second se		CREDITS TOTAL	\$0.00
				BALANCE DUE	\$4.37
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #:	01000
ACCOUNT #:				P.O. #:	6
INVOICE#: 00	8415	DATE OF SALE #: 0	20817	STORE #: 00000209	
TRANSACTIO	ON #: 8415	AUTHORIZATION #:	008655	REGISTER #: 1	
<u>S.K.U</u>	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080296075	TWIN PET CHK	12.000	EA		3.60
092472161	MS ELONG WHT WOOD	1.000	EA		12.87
108456568	LYSOL TBC POWER 24OZ	4.000	EA	1.9700	7.88
SUB \$24.35		TAX \$2.44		TOTAL INVOICE	\$26.7
				CREDITS TOTAL	\$0.0
<i></i>		CITY OF OZARK FI	DE DEDT	BALANCE DUE AUTHORIZED BUYER #:	\$26.7
***************************************		OIT OF OZARK FI	KE DEFT		V 1000
ACCOUNT#:	6032 2020 0011 0479			P.O. #:	

**DATE OF SALE #: 021317** 

STORE #: 00000209



Yol- Time

#### Walmart\* Community Card

CITY OF OZARK FIRE DEPT

Account Number:

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

Tran	Post				NORTH SERVICE STATE OF SERVICE STATE STATE OF SERVICE STATE OF SERVICE STATE STATE OF SERVICE STATE S
Date	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)





# Ozark Fire





#### 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** 

nvoice #	Order	Allegation Action and the second	r# Customer P.O. #	Term	s	Salesperson
nvoice Dt	Order				ACTU DROV	LIDO
126431	346	630		NET	10TH PROX	UPS
02/13/17	01/31/	1/17				SJ
) L/ 10/ 17	BINCHA.	ASSESSIVE NO.				
Units	U/I	M Item Descripti	on	Disc	Unit Price	Amount
	6 EA	XG28L-5PK	TY TRAFFIC COMES	+	130.50	783.00
		CDLLAPS BLE A	PACK LEHT	H	re	783.00
		SHIPPING CHARG	EES	- 1 1		135.48
		Total Due		1 1		918.48
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			Equipment be	1		
		1	-90%			
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					Check # 7	245 ton

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	479-213-3742 Street - Jody	479-213-0837 Street Dept - Randy	STREET DEPARTMENT		4/9-508-/318 Carol.	479-508-7312 Carol.	479-508-7146 Carol.	POLICE		479-213-6366 Police Dept	479-213-3489 Police - Devin Bramlet	479-213-0738 Police Dept - David W	479-213-0494 Police - Animal Contro	479-213-0018 Ozark Pd Data	479-213-0017 Ozark Pd Data	479-209-5069 Police Dept - Nicely	479-209-1893 Police J Little	OZARK POLICE DEPT		and the paper of t	479-508-7564 Fire Department	479–508–7530 Sonva Eveld	No Cost Center	consider by cost ceitles	Charges by Cost Contar		CACINIEM OF LINES	Overview of Line	iaik - Nationwide for Business Share	Talk Nationaido for Business			Overview of Sharad Heads				
Subtotal		19		Subtotal \$			16					12	11	10	9	00	7		Subtotal	6	s (3	1		Number	Page				12		Participating Lines	aye	000				
\$88.96	\$49,35	\$39.61		\$119.97	\$39,99	\$39.99	\$39,99		\$363,59	\$46.60	\$49.35	\$30.61	\$49.35	\$39.99	\$39.99	\$49.35	\$49.35		\$89.34	\$39.99	\$49.35			Charges	Monthly					+		-					
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\$104.66	\$47.61		60.0216	\$40.01	\$40.01	\$40.01		\$410.62	\$54.79	\$57.05	\$47.61	\$57.05	\$40.01	\$40.01	\$57.05	\$57.05			\$97.06	\$40.01	\$57.05			Charges		1			0	Billable	Shared			9780338608		Invoice Number	
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Invoice Number Account Number

Date Due Page

9780338608

03/08/17 21 of 37

#### 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 23% Access Discount

02/14 - 03/1364.09 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		L		1	\$ 00

#### Messaging

Za

Text	messages	unlimited	330	 
Unlimited M2M Text	messages	unlimited	258	 
Pictur & Video	ma es	unimited	91	 
otal	TTE	3		\$.00

Megabyte Usage	megabytes	unlimited	3165.587	 
Total Data				 \$.00

#### **Total Usage and Purchase Charges**

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

Total Current Charges for 479-213-2596

\$57.05

\$4.44

\$.00



Invoice Number Account Number

Date Due Page

9780338608

03/08/17 11 of 37

#### Live 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 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**

		\$40 OF
23% Access Discount	02/14 - 03/13	-14.74
Nationwide Email & Data 400	02/14 - 03/13	64.09

#### 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	nessages	unlimited	12	 
Richare Video	105 / S	vited	1	 
tal Monging  Data		U		 \$.00

Megabyte Usage	megabytes	unlimited	389.381	 
Total Data				 \$.00
Total Usage and Purchas	se Charges			\$.00
Surcharges				
Fed Universal Service Cha	rge			1.41
Regulatory Charge				.21
AR State TRS Surchg				.01
AR State High Cost Fund				1.63
			7	\$3.26
Taxes, Governmental Su	rcharges and Fees		4	

	\$3.26
Taxes, Governmental Surcharges and Fees	6
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
	<b>CA AA</b>

\$4.44

Total Current Charges for 479-213-0494

\$57.05

#### INVOICE

SHIP TO:	1250873	MAKE PAYMENT TO:
OZARK FIRE DEPT 812 W SCHOOL OZARK, AR 7294		STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383
BILL TO:	1250872	
CITY OF OZARK		
2910 W COMMER		



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 NUMBI	ER CLAIM NUMBER	PAGE
2107071 M	02/10/17	Kevin 2/10/2017	09422849	SV 1903009595	1 of 1
Ţi	ERMS			SHIPPING METHOD	
Net 30 days					
SHIPPING INSTRU	ICTIONS			SERIAL NUMBER	
			1	00539741	****************

QUANTITY	MOU	DESCRIPTION	ITEM NUMBER	G-FIN NUMBER	UNIT PRICE	EXTENDED PRICE
2	EA	SMRT BATTERY PACK OPTION	6500033000		359.29	718.57

Ozark Fire Date 2-24

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER	SUBTOTAL	SALES TAX	TOTAL
FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	718.57	0.00	718.57
Subject to applicable shipping and handling charges.	710.57	0.00	710.57



#### STATEMENT

EMERGENCY MEDICAL PRODUCTS, INC.

www.schoolkidshealthcare.com

5000 Tuttle Crossing Blvd Dublin, OH 43016

Phone (800) 558-6270 Fax (800) 558-1551

#### <del>հյոլիվու</del>նյրենիկիկիկինդիիարդիկիիներդիկ

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

Date	02/01/17
Page	1
Account	

TIN#

Remit To: EMERGENCY MEDICAL PRODUCTS, INC.

25196 NETWORK PLACE CHICAGO, IL 60673-1251



Please contact us to apply your unapplied payments and credits.

Current	01 - 30 Days	21 00 0			
3411011	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
VOLL require invoice conta				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



Division of EMP

1887369 Invoice Date 2/16/2017 Page 1 of 1

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

Account #

Invoice

\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 430 739 1 MB 0.423 **Ագվահյ**ելումիկիկիներկիներկիլիլիուրգկե

Bill To:

Cudahy, WI 53110

www.BuyEMP.com

Ph: 800-558-6270

Fax: 800-558-1551

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

Purchase Order #		Sh	ip Via			Paymen	t Terms
		FED EX GROUND				Net 30 Days	
Item#	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
118-32	HOSPIRA SODIUM CHLORIDE .9% 2ML CRPJT LL	10	10	0	EACH	\$1.75	\$17.5
49-02	HOSPIRA CARPUJET HOLDER	5	5	0	EACH	\$0.75	\$3.7
	Ozark	E	ir	e			
	Ozark						
	1 De						
				>			
	Tracking Numbers:						
	710949928253						

#### Please Remit to:

Emergency Medical Products, Inc. 25196 Network Place Chicago, IL 60673-1251

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



Scan to Pay Now

Account Number: Service For: CITY OF UZARP

Mailing Date: Feb 21, 2017

Current Month Charges - Due 03/15/17

il: custserv@blackhillscorp.com

73.00 \$73.00

Total This Bill

www.blackhillsenergy.

002

24-Hour Emergency: 1

. 00+

27 . 00+

for details)

**Payments** THANK YOU **Balance Forward** 

Current Month Charges: Gas Service Balanced Billing

800-694-898

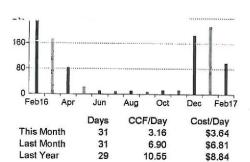
**Total This Bill** 

73,00 \$73.00

\$80.00

80.00 CF

0.00



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 fro 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 donation 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.



Date: 22 Feb 2017 Created By: Melody Gately

ETD

Ref

Tax Invoice No 19925

**Customer Ref** 

(USD) \$174.40

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 C	ost:	\$160.00
				Delivery Det	ails:	\$11.09
	Discount: Free shipping from eMed					\$11.09
Sub Total:				otal:	\$160.00	
Ozark Eire					SST:	\$14.40
		<b>3 Za</b> 11 <b>X</b>		Lix Livoice T	al:	(USD) \$174.40
				Total P	aid:	(USD) \$0.00

**AXPM** Tax# 62912914-SLS

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

1(866)327EMED (3633) 1(877)329EMED (3633) supply@axpm.com emedhealthcare.com

Outstanding:

AMBULANCE

Date 2-24-20



### **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	<b>Due Date</b>	Invoice Amount	Payments	Balance USD
Oct 7, 2016	Invoice # INVC7-16149   OFIR330-19	5	Nov 6, 2016	442.54 ¢	53.96	388.58
Nov 30, 2016	Invoice # INVC7-17410   OFIR330-17	7	Dec 30, 2016	87.20 •	0.00	87.20
Jan 25, 2017	Overpayment	OVERPAYMEN	r.	(225.95)	0.00	(225.95)
Feb 8, 2017	Credit Note # CNC7-1454	OFIR330-19		(243.68) 🎤	0.00	(243.68)

## Ozark Fire BALANCE DUE 6.15



PAYMENT ADVICE

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

Customer

Ozark Fire Department

Overdue 475.78

Current (469.63) Total USD Due

**Amount Enclosed** 

Enter the amount you are paying above



Date: 24 Jan 2017 Created By: Melody Gately		Completed	Ref CRN-30245	Sales Ref
Customer: Ozark Fire Department Mike Wyers 812 W. School St. Ozark, AR United States	em Op	tions	these in	
1 DDP-100 2 DDP-200P	Defibtech Lifeline AED defibrillator electrode pads (adult) Customer ordered & rec'd from another supplier due to delivery time  Defibtech Lifeline AED	1	A charge oct 7,20 Thanks	160
3 MS-SC14 4 M SC19	Pediatric defibrillator padi Customer ordered & rec'd from another supplier due to delivery time Suction Catheter 10FR	Option 1:		\$-1.50 \$-1.20
	Ambul*		Product Cost: Delivery Cost: Sub Total: GST:	\$-223.55 \$0.00 \$-223.55 \$-20.12
1 - Customer ordered & rec'd from a 2 - Customer ordered & rec'd from a	nother supplier due to del	very time	Total Credit:	(USD) \$-243.67 Ref Amount
	24 Jan 2017 D	ue 30 days fror	m Invoice Date	\$-243.67
			Total Paid: Outstanding:	(USD) \$-243.67 (USD) \$0.00



Date: 07 Oct 2016

Created By: Melody Gately

**ETD** 

Ref

Tax Invoice No 16149

**Customer Ref** 

Customer:

Ozark Fire Department

Maria 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

Ozarka

Discount: Free ping from eMED

Product Cost:

**Delivery Details:** 

\$406.00

\$10.07

\$10.07

\$406.00

\$36.54

Tax Invoice Total:

(USD) \$442.54

Total Paid:

(USD) \$0.00

Outstanding:

(USD) \$442.54

**AXPM** Tax# 62912914-SLS

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

F

1(866)327EMED (3633) 1(877)329EMED (3633)

E supply@axpm.com emedhealthcare.com



Date: 30 Nov 2016 Created By: Sam Gately

ETD

Tax Invoice No

**Customer Ref** 

\$80.00

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-	10	\$8.00		\$80.00

**Delivery Details:** \$10.09

Discount: Free \$10.09 shipping from eMED

Product Cost:

Sub Total: \$80.00

\$7.20

(USD) \$87.20 Total Paid:

(USD) \$0.00

(USD) \$87.20 Outstanding:

EXTRA EXAM GLOVES

**AXPM** Tax# 62912914-SLS AXPM / eMed Healthcare PO Box 3450 Little Rock, AR 72203

1(866)327EMED (3633) 1(877)329EMED (3633)

supply@axpm.com emedhealthcare.com

Yol- tire

CITY OF OZARK

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

rayment 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
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

**Business Offers:** www.bankofamerica.com/mybusi esscente

Cardholder Activity Sum Account Number

Credit Limit

Total Activity

Credits

Payments and Other Balance Transfer Activity

Cash Advance Activity

Purchases and Other

Fees Charged

BRAMLETT, DEVIN

10,000

Charges

EVELD, KEVIN

297.91

0.00

0.00

0.00

297.91

0.00

10,000

278,55

WILMINGTON, DE 19886-5796

0.00

0.00

0.00

278.55

0.00

Ĭĸ<u>ĬŢŢĸĸĬŢĬĬĬĸĬĸĸĬĬĸĬĸĬĸĬĸĬŢŖĬŖĸijĸĸĬĬĬĬĬĬŔĸĸĬĬſĬĬĬſſĸĸ</u> **BUSINESS CARD** PO BOX 15796

իվորիերդիդՈրովՈՈԹՈՒկՈսիերիՈւթիվ CITY OF OZARK \*\*NDD378D5 2910 W COMMERCIAL ST OZARK, AR 72949-350110

Account Number: January 17, 2017

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

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, or make your payment online at www.bankofamerica.com





x# 7252



CITY OF OZARK

Val- Frie

January 17, 2017 - February 16, 2017

Cardholder Activity Summary   Account Number   Total Activity   Payments and Other Credits   Balance Transfer Activity   Cash Advance Activity   Charges   Fees Charged				Janua	Page 3 of 6	y 16, 2017		
Payments and Other Credit	Cal	rdholder A	ctivity Summary		Page 3 of 6			
Total Activity			cuvity Summary					
Charge   C			Total Activity			Cash Advance	Purchases and Other	
10,000			i otal Activity	Credits	Activity	Activity	Charges	Fees Charged
SAMTLEY_IOSEPH								, ood onlyged
10,000	10,00	00	105.88	0.00	0.00			
10,000	SAM	TLFY JOSEP	H	7.00	0.00	0.00	105.88	0.00
10,000	1							
10,000   384.16   0.00   0.00   0.00   384.16   0.00   0.00   0.00   384.16   0.00			259.95	0.00	0.00	0.00		
Trainsections	ZOLL	IECOFFER, C	ECIL		0.00	0.00	259.95	0.00
Trainsections	10.00	0	· •					
Posting   Transaction   Date   Date   Description   Reference Number   Amount	10,00	0	384.16	0.00	0.00	0.00	384.16	0.00
Posting   Transaction   Date   Description   Reference Number   Amount	Tra	nsactions	Y AV A				304.10	0.00
Date   Date   Date   Description   Reference Number   Amount								
CITY OF OZARK   Account Number: 8845								
Account Number: 8848	CITY		Description			Reference N	umber	Amount
PAYMENT - THANK YOU			645			=		ranoant
PAYMENT - THANK YOU			Payments and Oth	er Credits				A CONTRACTOR OF THE CONTRACTOR
### SAMS OF THE CREDITS FOR THIS PERIOD  ### SAMS OF THE CREDITS FOR THE CREDI	01/30	01/30	PAYMENT - THAN	KYOU		0301530000	1000574500044	
### Account Number: 0792    Purchases and Other Charges			TOTAL PAYMENT	S AND OTHER CREDIT	S FOR THIS PERIOR	03013300000	000571589044	- 3,006.24
Purchases and Other Charges   138.84	BRAM	LETT, DEVIN						
01/19   01/18   PLN*PRICELINE HOTELS   500-657-9168 CT   24692167018000716578638   138.84	Accou	nt Number: 07						
1719   01/18   FORT CHAFFEE MANEUVER TR FORT CHAFFEE AR   2405523701820000000044   17.50	01/10	01/19	Purchases and Oth	er Charges				
02/13 02/10 WAL-MART #209 OZARK AR 24445007042400109719070 130.90 02/15 02/14 WAL-MART #209 OZARK AR 24445007042400109719070 130.90 02/15 02/14 WAL-MART #209 OZARK AR 24445007042400109719070 130.90  EVELD, KEVIN Account Number: 1258  Purcha's and O er O'arges 01/20 01/19 WAL-MART #209 OZARK AR 24445007046400112541137 10.67 01/23 01/20 AMAZON, COM AMZN, COM/BILL AMZN, COM/BILLWA 24431067020083311528178 8.19 v 01/26 01/24 SHELL OIL 93002371096 FAYETTEVILLE AR 24316057025548086020425 29.37 v 02/06 02/04 WAL-MART #0209 OZARK AR 24299107028004048364957 44.49 v 02/06 02/04 WAL-MART #0209 OZARK AR 24226387036091005342783 16.47 v 02/06 02/07 ANDERSONS OZARK AR 242299107036000655299692 38.24 v 02/06 02/07 APL* ITUNES, COM/BILL 866-712-7753 CA 24299107036000655299692 38.24 v 02/08 02/07 APL* ITUNES, COM/BILL 866-712-7753 CA 24692167038000128042484 0.99 v EVELD, SONYA D Account Number: 9273  Purchases and Other Charges 01/24 01/23 DNH*GODADDY, COM 480-505-8855 AZ 24692167023000928581663 95.88 02/03 02/02 GOOGLE *SVCSAPPS_cityo cc@google.comCA 24692167033000117855610 10.00 TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  SAMTLEY, JOSEPH Account Number: 2811  Purchases and Other Charges 02/03 02/02 Purchases and Other Charges 02/03 02/02 LEDEQUIPPEDCOM 646-21-0540 NY 0000000000000000000000000000000000			FORT CUAFFEE M	OTELS 800-657-9168	3 CT	24692167018	000716578638	420.04
O2/15   O2/14   WAL-MART #209   OZARK   AR   24445007042400109719070   130.90   24445007046400112541137   10.67   \$297.91			WAL-MART #200		HAFFEE AR	24055237018	200000000404	
TOTAL PLACE SES AND OTHER CHARGES OR THIS PEI OD   S297.91						24445007042	400109719070	
Account Number: 1258  O1/20					CEC TOP THE PRO	24445007046	400112541137	
Number: 1258   Purcha's and O er O arges   O1/20	EVELD	, KEVIN		O AND OTHER CHART	GES OR THIS PER	OD		
01/20 01/19 WAL-MAXE #00 074R R 242.63870200\$1006799847 140.80 01/23 01/20 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA 24431067020083311526178 8.19 01/26 01/24 SHELL OIL 93002371096 FAYETTEVILLE AR 24316057025548086020425 29.37 02/06 02/04 WAL-MART #0209 OZARK AR 24299107028004048364957 44.49 02/06 02/04 ANDERSONS OZARK AR 242299107028004048364957 44.49 02/08 02/07 APL* ITUNES.COM/BILL 866-712-7753 CA 24299107036000655299692 38.24 07074 01/23 02/07 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167038000128042484 0.99 WALCOUNT Number: 9273 Purchases and Other Charges O1/24 01/23 DNH*GODADDY.COM 480-505-8855 AZ 24692167033000128042484 0.99 WALCOUNT Number: 9273 02/03 02/02 GOOGLE *SVCSAPPS_cityo cc@google.comCA 24692167033000177855610 10.00 \$105.88	Accour	nt Number: 12		701		— I		
01/23	04/00	04440		er Charges				
01/26			WAL-MAN T#02 3	OZAR R		242,63,7020	3700947	
01/30			AMAZON.COM AMZ	N.COM/BILL AMZN.CO	DM/BILLWA	24431067020	083311528178	
02/06         02/04         WAL-MART #0209         OZARK AR         24299107028004048364957         44.49 v           02/06         02/04         ANDERSONS         OZARK AR         24226387036091005342783         16.47 v           02/08         02/07         APL* ITUNES.COM/BILL         866-712-7753 CA         24299107036000655299692         38.24 v           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           SAMTLEY, JOSEPH           Account Number: 2811           Purchases and Other Charges           02/03         02/02         Purchases and Other Charges           02/03         02/02         LEDEQUIPPEDCOM 646-421-0540 NY         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL         Account Number: 4072         \$259.95			ANDERCONS		EAR	24316057025	548086020425	
02/06         02/04         ANDERSONS         OZARK         AR         24226387036091005342783         16.47 v           02/08         02/07         APL* ITUNES.COM/BILL         866-712-7753 CA         24299107036000655299692         38.24 v           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           SAMTLEY, JOSEPH           Account Number: 2811           Purchases and Other Charges           02/03         02/02         Purchases and Other Charges           LEDEQUIPPEDCOM         646-421-0540 NY         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL           Account Number: 4072						242991070280	004048364957	
D2/08   O2/07   APL*   ITUNES.COM/BILL   866-712-7753 CA   24692167038000128042484   O.99						242263870360	091005342783	
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD \$24092167038000128042484 0.99 (\$278.65)  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 \$105.88 \$105.8	02/08					242991070360	000655299692	38.24
### SAMPLEY, JOSEPH Account Number: 2811  Purchases and Other Charges  01/24			TOTAL PURCHASE	S AND OTHER CHARG	ES EOD THIS BERLA	246921670380	000128042484	0.99 🗸
Purchases and Other Charges   DNH*GODADDY.COM   480-505-8855 AZ   24692167023000628561683   95.88   24692167033000117855610   10.00   24692167033000117855610   10.00   24692167033000117855610   24692167033894270561707   259.95   2469216703389427056170	EVELD,	SONYA D		THE CHARLE	PESTON THIS PERIL	טט		
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           SAMTLEY, JOSEPH           Account Number: 2811           Purchases and Other Charges           LEDEQUIPPEDCOM         646-421-0540 NY         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL           Account Number: 4072	Accoun	t Number: 927	3					
02/03         02/02         GOOGLE *SVCSAPPS_cityo cc@google.comCA         24692167023000628561683         95.88           TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD         \$10.00           SAMTLEY, JOSEPH Account Number: 2811           Purchases and Other Charges           02/03         02/02         LEDEQUIPPEDCOM 646-421-0540 NY TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL Account Number: 4072	01/24	01/22	Purchases and Othe	r Charges				
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD \$10.00  SAMTLEY, JOSEPH Account Number: 2811  Purchases and Other Charges  LEDEQUIPPEDCOM 646-421-0540 NY TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD \$24492157033894270561707  ZOLLIECOFFER, CECIL Account Number: 4072			GOOGLE *SVCCAD	M 480-505-8855 /	AZ	246921670230	000628561683	05.89
SAMTLEY, JOSEPH Account Number: 2811  Purchases and Other Charges 02/03 02/02 LEDEQUIPPEDCOM 646-421-0540 NY TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  ZOLLIECOFFER, CECIL Account Number: 4072  \$105.88	4200	0202	TOTAL PURCHASE	S AND OTHER OUAR	omCA	0.40004.070000	00117855610	
Account Number: 2811    O2/03   O2/02   Purchases and Other Charges	SAMTLI	EY, JOSEPH	TOTAL FOROTIAGES	AND OTHER CHARG	ES FOR THIS PERIC	DD		
02/03 02/02 LEDEQUIPPEDCOM 646-421-0540 NY 24492157033894270561707 259.95  ZOLLIECOFFER, CECIL Account Number: 4072			1					
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  ZOLLIECOFFER, CECIL Account Number: 4072  24492157033894270561707  259.95  \$259.95	00/00		Purchases and Othe	r Charges				
ZOLLIECOFFER, CECIL Account Number: 4072	02/03	02/02	LEDEQUIPPEDCOM	646-421-0540 N	Y	244921570338	0/270561707	A
Account Number: 4072	7011150	OFFER OF	TOTAL PURCHASES	AND OTHER CHARG	ES FOR THIS PERIO	D	34270301707	
								\$259,95
LANGUEZ AND LUME LUME CONTROL		11001110011 707		Charana				
02/0/ 02/06 WWW.CPAINICED 077 000050 / TV	02/07	02/06	WW GRAINGER			0.4755.4055.		
02/16 02/15 MAN CRAINCER 977 000050 4 11 24753427038120381263320 290.62	02/16	02/15		877-2022594 11		24/5542/0381	20381263320	290.62
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD 24755427047120471549587 93.54			TOTAL PURCHASES	AND OTHER CHARGI	ES FOR THIS PERIO	24/5542/04/17	20471549587	93.54
	Finan	oo Chausa			TOTAL TIME PERIO	<u> </u>		\$384.16
Finance Charge Calculation	T III SIII	ce Charge	Calculation					A THE STREET
Your Annual Percentage Rate (APR) is the annual interest rate on your account.	Your An	nual Percenta	ge Rate (APR) is the an	nual interest rate on you	ır account.			
Annual						Cubic of	1990	
Percentage Rate Finance Charges by			F		to Inter	est Pate	Finance Charg	es by
PURCHASES 21.74% V Transaction Type		SES			to nite			
24.74% V \$0.00	CASH			24.74% V				
V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions	V = Varia	ble Rate (rate	may vary). Promotional	Ralance = ADD for !::4	ad time		\$0.0	00

405 N 24th Sonya D. Eveld

O---- AD 10040

Shipping

Ozark, A. O Box L Visa er

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38 . 24+

44 + 49 +

Payme

Traci

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH
07ARK
XBBL000101
VISA
INVOICE# 002669
DATE 01/27/17 11:
PUMP # 04
PRODUCT: UNLD
GALLONS: 19.3
PRICE/G: \$ 2.2
FUEL SALE
AUTH# 07189G
\*\*\*\*CHARGE\*\*\*\* AR

11:49

19.353 2.299 44.49

THANK YOU HAVE A NICE DAY

Delivery Estimate Delivered

Verizon

딞

9:57 AM

See be to win \$1000

7KZGTX286HZ

See back of receipt for your chance to win \$1000

ID #: 7KZRP528GYH

Saturday, January 21, 2017 by 8

Zippers F2112-BLK All-Purnoco Motal

Coats Thread &

Save money. Live better.

( 479 ) 60 MANAGER JA 1516 N OZARK AR

ST# 00209 0P# 001750 NIK BINO 00182081 128 001820816031 128 SUBTOTAL 10.000 % TAX 1 TOTAL 140 VISA TEND

\*\*\*\* \*\*\*\* 1256 VISA CREDIT APPROVAL # 000056 REF # 702000879984 TRANS ID - 587020067032672 VALIDATION - UFCB PAYMENT SERVICE - E

AID A0000000031010 TC 9977810B5E463D96 TERMINAL # SCO10049 \*Signature Verified

> 19:51:53 01/19/17 19:51:53 CHANGE DUE # ITEMS SOLD 1 TC# 2562 3252 7424 6744 824 01/19/17

19:51:54 01/19/17 \*\*\*CUSTONER COPY\*\*\*

Store receipts on your phone. V



SALES

DATE 01/24/17 4
INVOICE# 100644
AUTH# 08727G
VISA
ACCOUNT NUMBER
XXXX XXXXX 4:31PM 1258

PRODUCT UNLD \$/G \$2.099

UEI 9

Earn \$0.10/gal every time you purchase Shell V-Power NiTRO+ Premium Gasoline

Terms & Conditions apply. Offer ends 6/4/2017. Visit fuelrewards.com

THANK YOU COME BACK SOON

ave money. Live better.

( 479 ) 667 - 2143 Manager Jason Graham 1516 N 107H ST

0ZARK AR 72949 ST# 00209 OP# 001739 YE# 03 TR# 09742 KEYBOARDS HI 0097855(8660 14.97 X SULTOTAL 14.97

10.000 % 1.50 TOTAL 16.47 16.47 > UISA TEND \*\*\*\* \*\*\*\* 1258 I 1

VISA CREDIT APPROVAL # 02740G REF # 703500534278 TRANS ID - 467035637:92680 VALIDATION - FXBD PAYMENT SERVICE - E

AID A0000000031010 FC 4312C86A2ECF7061 FERMINAL # SCO10777 \*NO SIGNATURE REQUIRED

02/04/17 11:42:25 CHANCE DUE # ITEMS EOLD 1 TC# 6089 8243 7979 3372 4



0.00

02/04/17 11:42:25 \*\*\*CUSTOMER COPY\*\*\* 02/04/17

Store receipts on your phone. Walmart P





keveld@gmail.com

Feb 6, 2017

Visa .... 1258 BILLED TO

Kevin Eveld 405 n 24th

Ozark, AR 72949-3413

iCloud



iCloud: 50 GB Storage Plan



APPLE ID

MN5M10L4Y0 ORDER ID

\$0.99

187151266238

DOCUMENT NO.





### AVC, Inc., DBA

### **Arkansas Valley Communications**

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



### INVOICE

OZARK FIRE DEPARTMENT

Thank you for your business. Payment is due within 30 days. (Net 30).

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

Please send payment to:

Russellville, AR 72801

1201 E 8th St

PMNN4077C

Arkansas Valley Communications

Description

XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY

Price Extended

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

Technician/Salesperson: Eric Newcomb

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

(om monocation)

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

Page: 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.



Account Name: OZARK FIRE DEPT Account Number:

Account Number:

Page:

Bill Date: Feb. 18, 2017

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

Previous **Payments** Adjustments Current Balance Credits Charges 223.13 **Payment Summary** Previous Balance Payment by check received on FEB 05 223.13 CR

	220:10
Balance	Δ ΔΔ
	0.00

### Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Takal Adlantan		н
Total Adjustments	0.00	
	*****	

### **Current Charge Summary**

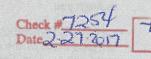
Monthly Charges	000 57
One-Time Charges	200.57
Usage Charges	0.00
Discount	0.62
	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32,26

Total Comment Observe	
Total Current Charges	223,45
	EAU, 49

**Due Date** Mar. 17, 2017 **Amount Due** 223.45

### IMPORTANT NEWS

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



### ELECTRIC SERVICE BILL **RETAIN FOR YOUR RECORDS**

5.38CR

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

LAST PAYMENT CREDITED \$202.00 ON 02/02/2017

PREVIOUS BALANCE **GENERAL SERVICE** 

CURRENT BILL INCLUD CUSTOMER CHAR CHARGE FOR ELEC

ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE

CHARGE FOR 3 OUTDOOR SECURITY LIGHTS ENERGY COST RECOVERY \$0.024421/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH

SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

23.11

22.47

5.56

3.19 0.37

6.37

1.47

1.96

**CURRENT BILL** 107.76

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

102.38

LEVELIZED BILLING PAYMENT DUE BY 03/10/2017

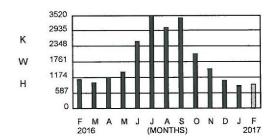
193.00

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.

205

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

2738

#008507387520

D



### **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176



Account	Number		Nam	ie	Lo	cation	Se	rvice Addr	ess	Bill Date
			CIT	OZARK	3:	3444810	₹912	W COMME	RCIAL	02/21/17
Ser From	vice To	Nbr Days	Meter F Pevious	ading Pr/sent	Me er ur ber	Multi	KW I Usa e		Cycle	Total Amount Due
01/17/17	02/17/17	31	71501	70410	47960599	1	431	803	400	73.09
Previous	Amount Due	9		70410	- 47900599	104.12 -104.12	431	803	400	73.09

16.00

44.09

4.43

4.32

1.00

2.56

1.33

-0.64

73.09

73.09

76.95

**New Charges** 

Availability Charge Energy Charge Energy & TO/RTO Cost Adj State Sales Tax

@ 0.010289

Franchise Fee City Sales Tax Debt Cost Adj

County Sales Tax

@ -0.001483

Failure to receive bill does not void penalties or late payment and service disconnection.

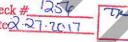
Payments received after 5:00 pm on the due date are subject to a late fee.

Total Current Month Charges
Total Amount Due by 03/17/17
Total Amount Due After 03/17/17

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 # 75



Service Charges

Trip Charge

\$25.00

Returned Check Fee

\$15.00

Tampering Deposit

\$240.00 & Up

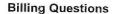
**Reconnect For Nonpayment** 

8 am-5 pm

\$25.00 plus trip charge

After Office Hours until 8 pm

\$75.00 plus trip charge



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

Scan for Ways to Pay link:



# WOL-FIRE ACCOUNT MARCH 2017



CHECK #: 7257 TO: 7288



### PATTO 2 Reimbursement CHECKS

CHECK#_	7257	Payable to: General Fun
o o		rayable to. deficial rai

AMOUNT: \$ 4 438.29

DATE: 3-1 2017 Receipt #: 32250

Mayor's Approval: \_\_\_\_\_\_\_

### 1414818 ellisons Trad Service ADDRESS CITY, STATE, ZIP SOLD BY CASH CHECK CREDIT ON. ACCT. MDSE PAID OUT CARD RETURN QUAN. DESCRIPTION PRICE AMOUNT + Tox RECEIVED BY KEEP THIS RECEIPT FOR REFERENCE

### **OZARK ANIMAL HOSPITAL**

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

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

Date: 2/28/2017 Client ID:

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

# Ozark Fire



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: 0

: (

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
<u>Description</u>		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 pour	nds
Patient Name:	COLT	Breed: MIXED	Birthday: 07/27/2016	Sex: Male
	<u>Description</u>	Staff Name	Quantity	<u>Total</u>
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	VVeig	ht: 38.30 pou	nds
Patient Name	: ABBIE	Breed: M (E)	Bi nda	: 07 7/201	Sex: Female
	Description	Staf Na ve		Quantity	Total
2/3/2017	NexGard 24.1-60#	David L. Holt, D	D.V.M.	1.00	\$23.50
			Patient	Subtotal:	\$23.50

Reminder

02/03/2018 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A61		ient 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	1. 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
		Invo	ice Balance Due:	\$211.90

**Balance Due:** 

\$211.90



To register online, please visit our website at <a href="http://www.icareconference.com">http://www.icareconference.com</a>.

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

Attendee Information:		
Physician Nurse/APRN Student Pharmacist	EMS/Paramedic Other H	CP
Last Name <u>Eveld</u> First Name_		
Address 812 W School City		
Phone Number <u>479 2/3 2596</u> E-mail <u>Kevelo</u>	66 gmad. Institution Cr	ty of OZARK Ambulance
	3-5, 2017	
Registration Fees	Early Bird Registration	
registration i cos	(Before 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	
ONE DAY ONLY  May 3 May 4 May 5 (Please include with the year)	□ \$85 00	<b>○</b> \$112.00
Those who pay the student rate may not craim condition		
Pay Method Options: ☐ Visa ☐ MasterCard ☐ Please make checks payable to th		
Total Amount Authorized: \$		
Credit Card #:	Expiration Date:	
Billing zip code: Signature		

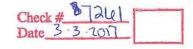
This invoice may be paid by IDT using the following information: Fund number 900, cost center 1010847, and G/L number 600001. The G/L number for debting account is 620300. \*\*This is only applicable if you are a UAMS department.\*\*

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).



### VOIDED CHECK

# Accounce Zark Fire

CHECK # 7262	<b>DATE:</b> 3 3	2017

Paid to the Order Of:\_\_\_\_\_

REASON FOR VOID: Printed a Report on it



DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/14/2017 02/14/2017 02/14/2017 02/15/2017 02/22/2017 02/27/2017 02/27/2017 02/27/2017	1597232833 20 1597232844 1597232898 1597232997 1597233966 1597234776 1597234785 fir 1597234850		kelly randy james james james street nick	55.25 21.43 15.40 136.83 12.10 -6.05 13.53 2.30 TOTAL:	55.25 21.43 15.40 136.83 12.10 -6.05 13.53 2.30 \$ 452.15



### Statement

AAMSCO
Identification Systems for People and Products

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: 0

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

# 116.20

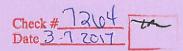
# Özark Fire

PAY hAlf
police will pay half

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





Summary of Account Activity

Account Number

Statement Closing Date

03/07/2017

Page 1 of 1

Previous Balance	\$	1,986.96	Credit Summary
Payments	- \$		Total Credit Line \$ 8,000.00
Other Credits	- \$		Available Credit * \$ 6,686,76
Purchases	+\$	1,939.46	Statement Closing Date 03/07/2017
Other Debits	+\$	0.00	Days in Billing cycle 28
Fees Charged	+\$	0.00	*May be reduced by transactions not yet
Interest Charged	+\$	0.00	posted
New Balance	\$	1,313.24	

### QUESTIONS?

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

The second	STATE OF THE PARTY OF	The second second	Section 2 Section 2
E CI Y I I	CIII	HHOH	mation

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

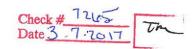
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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.

Please send billing inquiries and correspondence to:

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

Invoice#	Trans I	Date Description	Amount
		PREVIOUS BALANCE	1,986.96
	02/13	PAYMENT - THANK YOU 04401002	2004800 391.68 CR
	02/13	PAYMENT - THANK YOU 04401002	2004900 2,029.86 CR
	02/13	PREVIOUS STATEMENT DISCOUNT	
	03/06	FED MOTOR FUEL TAX ADJUSTMEN	IT 169.91 CR
		PROMPT PAY DISC BASED ON 89	1.70 GALS 13.38
		DISC GIVEN IF PAID BY PAYMENT D	UE DATE



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

FEES FOR THIS PERIOD Charged in 2017 .00 38 • 63+ t Charged in 2017 \$ 00

\$ .00 \$ .00

\$

Your Annual Percentage Rate (APR)

Type of Balance Annual Pe

Purchases

74-48+ 33.64+

Balance Subject to Interest Rate \$ 1,424.23

Interest Charge .00

.00

49.52+ 64.80+ 8.90+

DRTANT INFORMATION

394 - 15 13.24

alculation

our payment 0380

BEACON



\$

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

009

Amount Enclosed \$

Payment Due Date: 04/01/2017

Umdaddladadalladallandddalad

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

0600

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION

COMPANY

STREET ADDR

CITY

ST INVNUM DATE TIME

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2901 W COMMERCIA OZARK
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RA 3202 PENCE LN OZARK

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	394.15	.00	.00	394.15	<b>*</b>	162.9			
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	2	.00	.00	(35.29	2.099	16.8	d	4	7
	. 9	.00	.00	8.90		3.7	U	09:45	W
	64.80	.00	.00	64.80	2.689	24.0	U	10:57	N
	9.5	. 00	.00	49-52		18.4	D	11:05	$\vdash$
0	6	.00	.00	33.64.	2.359		U	14:15	U
	3.5	.00	.00	33.52		15.9	d	13:04	U
	4.4	.00	.00	74.48			U	14:10	0
	8.6	.00	.00	38.63		18.4	d	13:03	7
	UI.	.00	.00			w	U		N
-FLAGS-	TOTAL	AMOUNT	MDSE	AMOUNT	/GAL	GALS	z G	TIME	tri

# \*\*\*\*\* SORT CODE FIRE DEP TO ALS zark E

PAGE:





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

Gas & Propane, Inc.

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

### STATEMENT

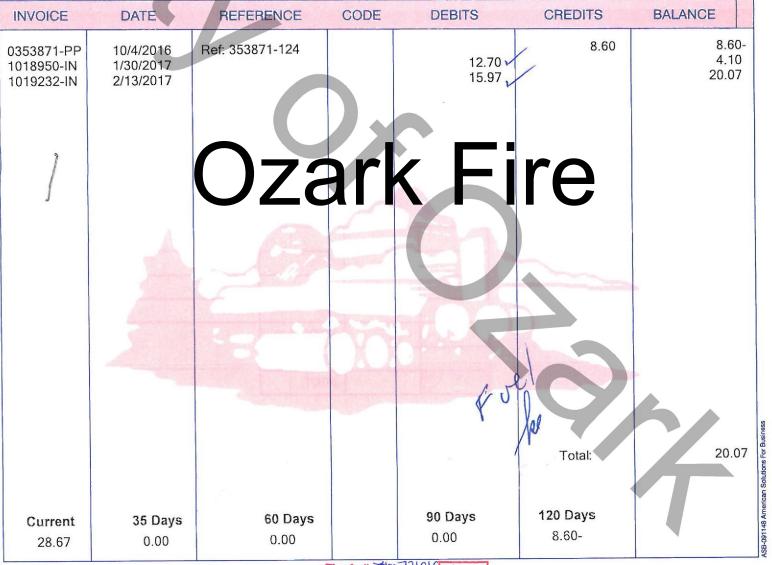
STATEMENT DATE: 2/25/2017

CUSTOMER I.D.:

PAGE: 1

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.



Check # (1204) 7mm Date 3 - 7 - 2017

20.07



Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

AIRGAS USA, LLC (C007) SOLD BY 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

իրովունալուրիլի հայուրիլի իրայիլերի և հանվ

5827 1 MB 0.423 T17 MAAD296 PL1 S296

**BILL TO** 

OZARK FIRE DEPT PO BOX 253

OZARK AR 72949-0253

005827

ORDER NO.

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 02/28/2017 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



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գինգոնդիայցներինյցիննվիցիինցիննարնգույի

SOLD TO NAME

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

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

INVOICE DATE

1055815509 9060799549 02/28/2017 OZARK FIRE DEPT PO/RELEASE ORDERED BY SHIP VIA PAYMENT TERMS ORDER DATE **ARGTRK** NET 30 02/23/2017 CYLINDER DELIVERY NO. / MATERIAL NUMBER MOU UNIT PRICE QTY BIQ **AMOUNT** DESCRIPTION SHIP'D SHPD RETO 8061235271 OX USPDA CL 21.25 CL 106.25 T OXYGEN USP DA MED C (H) 106.25 Delive 27.50 0.95 Fuel Su 9.94 Airgas Hazmat

SOLD TO NO

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

26 Date 3

Sales Tax:

14.46

**AMOUNT** 

159.10

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 8606074174 PNC Bank, ABA No 031000053

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

### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148

MICS INDUSTRIES, INC. Phone: 318-865-5107 Fax: 318-865-8157

Fire Equipment Sales & Service Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com Number 03/09/2017 Date Page

INVOICE

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 #	Shipp	ed	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	S	hip Via
CBA REPAIR	03/09	/17	145 JASON MILL	NET 30	AR	568180	20	PREPAID		UPS
	Item	Descri	ption	Ordered	Shipped	Backordrd	им	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-			TER SLIDE HAWK	10	10	0	EA	8.00	EA	80.00
CAS	-LABOR	LABO	R	2	2	0	EA	45.00	EA	90.0
2 wip	men	t		),						

## Ozark Fire

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

Thank You for Your Order

Do not write below this line

**Customer Copy** 

... Last Page







SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE FORT SMITH AR 72908-7545

479-649-3132

--|||||բվիկկակ||բցիսիսիկիցով-ոկիիդ-ոկլի-դ

75023 1 AB 0.403 T254 AADC727 PL6 S296

**BILL TO** 

OZARK FIRE DEPT PO BOX 253

075023

OZARK AR 72949-0253

### CYLINDER RENTAL INVOICE

INVOICE DATE INVOICE NO 02/28/2017 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



### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գիհրժոկոցյենցիկցցինկիցինգինայնըգոլը

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

2321873



Sales Tax: **AMOUNT** 

\$ 11.86

7.98

1.08

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

Hazmat:

Acct No 8606074174 PNC Bank, ABA No 031000053

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

REMITTANCE

CLOSING DATE: 2/28/17 MEADORS LUMBER CO FIRE DEPARTMENT

ACCOUNT: 24706

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 2/28/17

ACCT:

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

https://myaccount.meadorslumber.com

Date	Ref	ST	С	Description	Debit	Consider 1	
2/ 1/17	140508 •	1	1	PO#FIRE		Credit	Amount
2/ 9/17	140888	1	_		371.21		371.21
2/27/17		I"	Trans.	PO # LIGHT BAR	8.32	/	8.32
212.1111	141622			PO # FIRE	16.34	/	16.34
CURRENT	1-30 DAY	/S		37 50 DAYS 6 Z DAYS			
395.87	0 0			0.00 DAYS 61 0 DAYS OVE	OO AYS	NEW BAI	L: 395.87

TERMS: Due the 10th

21726

A - Adjustment

B - Balance Forward

Transaction Codes

C - Credit

F - Finance Charge

I - Invoice P - Payment

Check #

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.

# 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

		22	SHIPPED	OZARK	CITY OF OZARK P.O. BOX 253	CUSTOMER NO:	
		2	ORDERED	AR	OZARK ( 253		
		134202 122590 134212 244103	UMSKU	R 72949		PURCHASE ORDER: FIRE	
	** AMOUNT CHARGED TO STORE ACCOUNT **	LF-3/8x1/4MPT Barb Insert LF-1/4"BRS THRD Ball Valv LF-3/8x1/4 Hex Red Nipple MP3/8x1/2x100PVC Tubing  12.5CC 12.5CC	DESCRIPTION	OZARK AR 72949	EPAR- )X 253	PO# FIRE	0000
	OUNT ** 16.34		Sugg	тах: 002	SALESPERSON:	Due the 10th	
I AX AMOUNT		N ¬ ¬ ¬	UNITS P	OZARK CITY TAX		ERIC	21 7 7 7
	E XABLE TAL	29 29 39	PRICE /PER	ICE: 1		TERM	
1.49	14.85 0.00 14.85		EXTENSION	INVOICE: 141622/1		2/27/17 10:17 TERMINAL: 556	- x
-							

TOTAL AMOUNT

16.34

## 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

SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO SHIPPED **OZARK** 12 12 ORDERED 004 2 2 AR PURCHASE ORDER: LIGHT BAR EA B 72949 SKU FIRE DEPARTMENT PO # LIGHT BAR \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* OZARK P.O. BOX 253 MISC BOLTS, NUTS, WAS AR 72949 DESCRIPTION ER Za SALESPERSON: Due the 10th TAX: 002 SUGG 8.32 OZARK CITY TAX STINU INVOICE: 140888/1 TAXABLE NON-TAXABLE TAX AMOUNT SUB-TOTAL 2 2 CLERK TOTAL AMOUNT MEGHAN PRICE 0.20 /EA 0.43 /EA /PER TERMINAL: 551 EXTENSION DATE / TIME: 2/9/17 2:18 8.32 2.40 5.16 0.76 7.56 0.00 7.56

# PHONE: (479) 667-9793

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

0:	JOB NO:	PURCHASE ORDER:	REFERENCE	TERMS:	CLERK:	DATE / TIME:
	004	FIRE	PO # FIRE	Due the 10th	RRC	2/1/17 9:46
SOLD TO:			SHIP TO:			TERMINAL: 556
CITY OF OZARK	)ZARK		FIRE DEPARTMENT			
P.O. BOX 253	253		P.O. BOX 253	6		

OZARK

AR

72949

OZARK AR 72949

SALESPERSON: OZARK CITY TAX

INVOICE: 140508/1

all	ـــ	2	1	SHIPPED	
		2	1	ORDERED	
	EA	ΕA	ΕA	MU	
<b>*</b>	EA N1C57E	EA K1C78E	EA CS37016	SKU	
** AMOUNT CHARGED TO STORE ACCOUNT **	3/8.050 57 CS370-16" ECHO	325.050 78 CS530 20" ECHO	()	DESCRIPTION	
COUNT **			VCRTEX ENG		
371.21	P			SUGG	
		N	1	UNITS	
TAXABLE NON-TAXABLE SUB-TOTAL	15.29 /EA	21.09 /EA	279.99 /EA	PRICE /PER	( ) ( )
337.46 0.00 337.46	15.29	42.18	279.99	EXTENSION	
	L				

^ь 217260041405<del>08131001</del>J

TAX AMOUNT

TOTAL AMOUNT

33.75 **371.21** 



CHECK# 7271	Payable to: General Fund
AMOUNT: \$ 4,503.11	
Mayor's:	

## City of Ozark

1/4	15
Dept: VOC	Tue

			ripioyee	Per Diem R	eimburse	ement	Dept: V	H- Frie
Name:			Ev					
Destination	on:	+Ke De	CALL	Cade				-
	Code		icials	LUUL				_
Date: 3	3-7-17		То	1	Date	3 10-1	7	
Departure	e Time: 100	00				3-10-1 Time: 5		-
MEALS	Sunday	Monday	Tuesday	Wednesday	( Thursday	T		
Breakfast @ \$6.00					Thursday	Friday	Saturday	TOTAL
Lunch @ \$10.00					1	V		18
Dinner					V			40
@ \$15.00					/			45
TOTAL:	meals provid	dedat ev nta				re		\$ 103.
Total mil Mileage is !	les for Rour 56.5 cents po	nd trip: er mile	0	X 56.5	= \$			
HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night							,	TOTAL
Parking (if Applicable)								
TOTAL:					÷ 1			\$
otal Hot	el Reimb	Ursement	. ¢					
		w. serriciii	٠. ٧					
			TOTAL R	EIMBURSE			3-15-2017	ōh
			TOTAL R	EIMBURSE + Tot		Date	3-15-2017	
	\$		TOTAL R		al Hotel \$	Date	= \$	- ch_

	713-6301	
	213-6351 0711 ERRY 1912AM M.	066
CHET	ERSCY COLLAND M.	738
CUST	DATE DATE	
NAME	City of OLIW	
ADDRE	ESS F	
CITY, S	STATE ZIP FIRE DEPT.	
SOLD	BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD.	PAID OUT
Q AI	N DESCRIPTION OF THE PROPERTY	
1	Read of a vice	MOUN
		10
3	Pump House	0
4		1
5	Beside FIRE STATION	1
6	# 2 -	
7		1
8	1040	1
9	7213	
10	Check #	
11	Date 3	Y
12		
13		
RECEIVED	DRY	1
- LOLIVE	TAX	60

Endorsement Account

Date 3/16/2017

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

Ozark

AR 72949

Vehicle Coverage

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

Tran Unit	Year Maker Coverage	Model Deductible	VIN / City ID Annual Prem	Value Actual Prem
ADD 135	2016 Ford	F550	08230 / Rescue	166,275.00
ADD ADD		Park lia	100.00 831.37 VH. TOT.	83.34 692.81 776.15
Adjustm Adjustm	s Balance Due ents from Vehicle Par emts from Vehicle Par Balance Due		\$ 241.52\$0 \$ 83.34 \$ 692.81 \$ 534.63	CR

- 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





5712 HWY 43 JOPLIN, MISSOURI 64804 Franc 417-782-7291 Fax 417-782-7290

Bill To

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

Rep	BLD	Invoice
	L	]

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

cription	Qty	Rate	Amount
Commercial Volice ettering: Let of lettering for fire truck - ij51 70/h m		346.21	346.21

## Ozark Fire

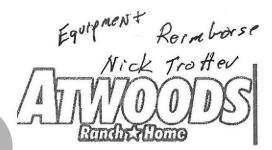
Jet mth

Subtotal	\$346.21	Sales Tax (5.35%)	\$0.00	Total	\$346.21
	Section and the section is a section of the section	Thank you!		Balance Due	\$346.21

Check # 7275 Tal Date 3 - 21.2017

It's What We Do.

f



\*\*\*\*\*\*\*\*\*\*\*

#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
RATCHUT STRAP 1-1/2 X12 PR

SUB-TOTAL. \$ 373.50 TEA. \$ 56.65

TOTAL: \$ 412.64 BC AMT: \$ 412.64

BK CARD#: XXXXXXXXXXXXXXX6153 MID: 376033618996

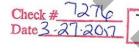
AUTH: 568950 AMT: \$ 412.64

Host reference #:550443 Bat#

Chip Read
CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010 TVR : 8080008000 IAD : 06010A03602000

TSI : 6800 ARC : 00 Fire



Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

#### Invoice

DATE	INVOICE#
3/23/2017	1420

BILL TO	SHIP TO
Fire Dept , AR 72949	
, AR 72949	

DUE DATE P.O. NUMBER 3/24/2017 **ITEM** DESCRIPTION QTY RATE **AMOUNT** sensi Thermostat Internet 130.00 130.00 OzarkFire Subtotal 130.00 0% Tax **Total** 130.00 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** 5.00 35.00 Ozark Fire Thank you for your business! Subtotal 35.00 0% Tax Total 35.00



### Invoice

Date: 30 Nov 2016 Created By: Sam Gately

ETD

Ref

OFIR330-17

Tax Invoice No

17410

**Customer Ref** 

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	ltem	Qty	Unit Price	Unit Discount	(USD) Sub Total
S.	50603	HALYARD PURPLE NITRILE- EXTRA EXAM GLOVES	10	\$8.00		\$80.00

Product Cost: \$80.00 Delivery Details: \$10.09

Discount: Free \$10.09 shipping from eMED

> Sub Total: \$80.00

> > \$7.20

(USD) \$87.20

(USD) \$0.00

(USD) \$87.20

**AXPM** Tax# 62912914-SLS AXPM / eMed Healthcare PO Box 3450 Little Rock, AR 72203

otal Paid:

Outstanding:

1(866)327EMED (3633) 1(877)329EMED (3633)

supply@axpm.com

E

emedhealthcare.com



### Invoice

Date: 07 Oct 2016

Created By: Melody Gately

ETD

Ref OFIR330-15

Tax Invoice No

16149

**Customer Ref** 

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	ltem	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

Ozark

Product Cost:

\$406.00

Delivery Details:

\$10.07

Discount: Free

\$10.07

\$406.00

\$36.54

Tax Invoice Total:

(USD) \$442.54

Total Paid:

(USD) \$0.00

**Outstanding:** 

(USD) \$442.54

**AXPM** Tax# 62912914-SLS AXPM / eMed Healthcare PO Box 3450 Little Rock, AR 72203

P

1(866)327EMED (3633) 1(877)329EMED (3633)

E supply@axpm.com

emedhealthcare.com

Check # 7279 Date 3 · 27 - 2017

PO BOX 4001 ACWORTH, GA 30101

Manage Your Account

Account Number

Date Due

www.tzw.com/mybusinessaccount

Change your address at http://sso.verizonenterprise.com

Ouick Bill Summary

Invoice Number

9782090810

Feb 14 - Mar 13

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

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

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

Total Charges Due by April 08, 2017 ) 7 ark Lire

\$903.52

Pay from phone

Pay on the Web

Questions:

verizon V

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

Bill Date Account Number Invoice Number

March 13 2017

Total Amount Due by April 08, 2017

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

\$903.52







PO BOX 660108 DALLAS, TX 75266-0108

դիդեկիր<u>գիկիրիսովույիումուս</u>ովուն



#### **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ● Ozark, AR 72949-0047
(479) 667-2176 ● (800) 468-2176



Account Number		Name				Location		S	ervice Add	ress		Bill Date
				CITY OF C	CITY OF OZARK		351	3444810	2912	W COMME	ERCIAL	
From	Го	Nbr Days	revious	eading	Met		Multi	KV#H Usage	Pate	Cycle	Total	Amount Due
02/17/17 03/	17/17	28	78418	7 793		0599	1	375	803	400		63.58

73.09

New Charges

Thank You For Your Payment

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

03/03/17

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.

X -

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 # 1281 Date 3 27 -7017

Service Charges

Trip Charge

\$25.00

Returned Check Fee

\$15.00

Tampering Deposit

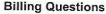
\$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm After Office Hours until 8 pm

\$25.00 plus trip charge \$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.



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

Scan for Ways to Pay link:





Account Name: OZARK FIRE DEPT Account Number:

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 1 of 8 Bill Date: Mar. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges	IMPORTANT NEWS
223 . 45	223.45 CR	0.00	223.05	CenturyLink understands that your telecommunication service is your
ayment Summa Previous Balance		07	223.45 223.45 CR	for trusting us to help you make connections that count with your customers. For questions, or inquiries
Balance			0,00	about additional services, call our Customer Contact Center at
Adjustments/Cre Adjustments to Protal Adjustme	THE RESERVE OF THE PERSON NAMED IN		0.00	1-800-201-4102 or call your local CenturyLink representative.
current Charge				
			200.57	
Monthly Charges			0.00	
One-Time Charg	95		0.27	AND
Usage Charges Discount			10.00 CR	
Adjustments			0.00	
Taxes, Fees, and	l Surcharges		32.21	were standing to the standing of the standing
Total Current C		WA.	223 05	
		Ar .ou.it Die	223.0	re
				Check # 7292 Date 3 .25 -2017



Cash Rewards

CITY OF OZARK

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

3

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.

Payment Information
New Balance Total

Account Summary	
Previous Balance \$1,131.4  Payments and Other Credits \$1,326.4  Balance Transfer Activity \$0.0  Cash Advance Activity \$0.0  Purchases and Other Charges \$4,943.7  Fees Charged \$0.0  Finance Charge \$0.00  New Balance Total	15 10 0 7 0
New Balance Total       \$4,748.7         Credit Limit       \$10,000         Credit Available       \$5,251.23         Statement Closing Date       03/16/17         Days in Billing Cycle       28	3

JSRG

Business Offers:
www.bankofamerica.com/mybusinesscen

**Jzark** 

Fire

The

Account Number Payments and Other Balance Transfer Cash Advance Credit Limit Total Activity Purchases and Other Credits Activity BRAMI FTT D Activity Charges Fees Charged 220.92 0.00 0.00 EVELD, KEVIN 0.00 220.92 0.00 866.54 0.00 0.00 0.00 866.54 0.00

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

\$

8 lele. 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



10. In

#### CITY OF OZARK

#### February 11, 2017 March 10, 2017

Page 3 of 4

Cardholder Activity Summary   Account Number   Total Activity   Payments and Other Credit Limit   Total Activity   Payments and Other Credits   Activity   Activity   Purchases a Activity   Activity   Purchases a d Other Credite   Purch	Fees Charged  0 0.00  84 0.00  7 0.00  Amount  3 -1,326.45  -\$1,326.45
Credit Limit	Fees Charged  0 0.00  84 0.00  7 0.00  Amount  3 -1,326.45  -\$1,326.45  1 00.00 1 00.00 8.13 9.17
Total Pacified   Total Activity   Credits   Activity   Activity   Total Pacification   Total Pacified   To	Fees Charged  0 0.00  84 0.00  7 0.00  Amount  3 -1,326.45  -\$1,326.45  1 00.00 1 00.00 8.13 9.17
10,000	00 0.00  84 0.00  7 0.00  Amount  3 -1,326.45  -\$1,326.45  100.00 100.00 8.13 9.17
10,000	3 -1,326.45 -\$1,326.45 -\$1,00.00 100.00 8.13 9.17
10,000	3 -1,326.45 -\$1,326.45 -\$1,00.00 100.00 8.13 9.17
10,000	3 -1,326.45 -\$1,326.45 -\$1,00.00 100.00 8.13 9.17
Transactions	7 0.00  Amount  3 -1,326.45  -\$1,326.45  100.00 100.00 8.13 9.17
Transactions	7 0.00  Amount  3 -1,326.45  -\$1,326.45  100.00 100.00 8.13 9.17
Transactions	7 0.00  Amount  3 -1,326.45  -\$1,326.45  100.00 100.00 8.13 9.17
Transaction	Amount  3 -1,326.45 -\$1,326.45  3.62 100.00 100.00 8.13 9.17
Transactions	Amount  3 -1,326.45 -\$1,326.45  3.62 100.00 100.00 8.13 9.17
Posting   Date   Date   Description   Reference Number	3 -1,326.45 -\$1,326.45 3.62 100.00 100.00 8.13 9.17
Date   Date   Description   Reference Number	3 -1,326.45 -\$1,326.45 3.62 100.00 100.00 8.13 9.17
Date   Date   Description   Reference Number	3 -1,326.45 -\$1,326.45 3.62 100.00 100.00 8.13 9.17
Account Number: 3645   Payments and Other Credits	3 -1,326.45 -\$1,326.45 3.62 100.00 100.00 8.13 9.17
D3/06   03/05   Payments and Other Credits   PAYMENT - THANK YOU   TOTAL PAYMENT - THANK YOU   TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	3.62 100.00 100.00 8.13 9.17
D3/06   O3/05   PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	3.62 100.00 100.00 8.13 9.17
### Description	3.62 100.00 100.00 8.13 9.17
BRAMLETT, DEVIN Account Number: 0792  Purchases and Other Charges 02/27 02/24 USPS PO 0466960949 OZARK AR 03/03 03/02 ARKANSAS.GOV PYMNT LITTLE ROCK AR 03/03 03/02 ARKANSAS.GOV PYMNT LITTLE ROCK AR 03/07 03/06 FEDEX 971795800 800-46333339 TN 03/14 03/13 FEDEX 97252 042 800-4633339 TN CTTAL PUR MASES AND OTHER CHARGES FOR THE PERIOD  EVELD, KEVIN Account Number: 1258  Purchases and Gard Charges 02/20 02/16 ANDERSONS OZARK AR 02/24 02/23 BLAUER MANUFACTURING 800-225-6715 MA 02/24 02/23 BLAUER MANUFACTURING 800-225-6715 MA 03/02 03/02 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 03/06 03/03 ANDERSONS OZARK AR 03/08 03/06 ANDERSONS OZARK AR 03/08 03/06 ANDERSONS OZARK AR 03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA 03/08 03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 03/15 03/13 ANDERSONS OZARK AR 03/07070741191913676 03/15 O3/13 ANDERSONS OZARK AR 03/08 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 03/08 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 03/08 O3/15 CRUSE UNIFORMS AND DEQUIPMSPRINGDALE AR 03/08 O3/15 CRUSE UNIFORMS AND OTHER CHARGES FOR THIS PERIOD  Purchases and Other Charges	3.62 100.00 100.00 8.13 9.17
Account Number: 0792	3.62 100.00 100.00 8.13 9.17
Purchases and Other Charges   Oz/27   Oz/24   USPS PO 0466960949   OZARK   AR   Oz/27   Oz/24   USPS PO 0466960949   OZARK   AR   Oz/27   Oz/24   ARKANSAS,GOV PYMNT   LITTLE ROCK   AR   Oz/24437062101012486697   Oz/27   Oz/26   ARKANSAS,GOV PYMNT   LITTLE ROCK   AR   Oz/224437062101012487240   Oz/27   Oz/26   Oz/27	100.00 100.00 8.13 9.17
02/21 02/24 USPS PO 0466960949 OZARK AR 24445007056000630731838 03/03 03/02 ARKANSAS.GOV PYMNT LITTLE ROCK AR 2422443706210101248669 03/07 03/06 FEDEX 971795800 800-4633339 TN 24224437062101012487240 03/14 03/13 FEDEX 97257 642 800-4633339 TN 24164077077741557-922  EVELD, KEVIN  Account Number: 1258  Purchases and Garei Charges 02/20 02/16 ANDERSONS OZARK AR 24299107048002450362978 02/24 02/23 BLAUER MANUFACTURING 800-225-6715 MA 24431057055200436546781 03/02 03/02 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167061000463647046 03/06 03/03 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/06 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/06 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167066000951114750 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 241640770707411911913676 03/13 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 242991070300201452437 03/15 03/13 ANDERSONS OZARK AR 2429910703002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 2429910703002048331798 EVELD, SONYA D Account Number: 9273	100.00 100.00 8.13 9.17
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03/03 03/02 ARKANSAS.GOV PYMNT LITTLE ROCK AR 24224437062101012486697 24224437062101012486697 2422443706210101248698724 24224437062101012487244 243/14 03/13 FEDEX 972521642 800-4633339 TN 241640720737741583190 2416407707365003663342319 24299107056003663342319 24299107056003663342319 24299107056003663342319 24299107056003663342319 24299107056003663342319 24299107063000517344708 24299107063000517344708 24299107063000517344708 24299107063000517344708 24299107063000517344708 24299107063000517344708 24299107063000517344708 242991070630009511314750 24692167066000961156131 24692167066000961156131 24692167066000961156131 24692167066000961156131 24692167066000961114750 24692167067000418859344 24692167067000418859344 24692167067000418859344 24692167067000418859344 24692167067000418859344 24692167067000961452437 2469216706000961452437 24692167067000961452437 24692167067000961452437 24692167067000961452437 24692167067000961452437 24692167067000961452437 24692167067000961452437 24692167067000961452437 246921670670	100.00 100.00 8.13 9.17
03/07 03/06 FEDEX 971795800 800-4633339 TN 03/14 03/13 FEDEX 97252 042 800-4633339 TN 07 065741157893190 2416407707774159-022  EVELD, KEVIN Account Number: 1258  Purchases and Other Charges 02/20 02/16 ANDERSONS OZARK AR 02/24 02/23 BLAUER MANUFACTURING 800-225-6715 MA 02/27 02/24 ANDERSONS OZARK AR 03/02 03/02 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 03/06 03/03 ANDERSONS OZARK AR 03/06 03/03 ANDERSONS OZARK AR 03/06 03/03 ANDERSONS OZARK AR 03/08 03/06 ANDERSONS OZARK AR 03/09 03/08 ACT ARK RESERVATIONS DALLAS TX 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 03/03/13 03/13 ANDERSONS OZARK AR 03/15 03/13 ANDERSONS OZARK AR 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 03/10 TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  Account Number: 9273  Purchases and Other Charges	100.00 8.13 9.17
03/14   03/13   FEDEX 9725   042   800-4633333   TN   2416407707774158   922	8.13 9.17
EVELD, KEVIN Account Number: 1258  Purchases and Select Charges  02/20 02/16 ANDERSONS OZARK AR  02/24 02/23 BLAUER MANUFACTURING 800-225-6715 MA  02/27 02/24 ANDERSONS OZARK AR  03/02 03/02 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA  03/06 03/03 ANDERSONS OZARK AR  03/08 03/06 ANDERSONS OZARK AR  03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA  03/09 03/08 ACT ARK RESERVATIONS DALLAS TX  03/13 03/11 FEDEX 785870989256 MEMPHIS TN  03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA  03/13 03/15 O3/13 ANDERSONS OZARK AR  03/14 O3/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR  TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  Purchases and Other Charges	9.17
## Account Number: 1258    Purchases and Other Charges	\$220.92
Purchases and Saraf Charges	
02/20         02/16         ANDERSONS         OZARK         AR         24299107048002450362978           02/24         02/23         BLAUER MANUFACTURING         800-225-6715 MA         24431057055200436546781           02/27         02/24         ANDERSONS         OZARK         AR         24299107056003663342319           03/02         AMAZON MKTPLACE PMTS         AMZN.COM/BILLWA         24692167061000463647046           03/08         03/03         ANDERSONS         OZARK         AR         24299107063000517344708           03/08         03/06         ANDERSONS         OZARK         AR         24299107063000517344708           03/08         03/07         APL* ITUNES.COM/BILL         866-712-7753 CA         24692167066000956156131           03/13         03/11         FEDEX 785870989256         MEMPHIS         TN         24692167067000418859344           03/13         03/12         APL* ITUNES.COM/BILL         866-712-7753 CA         24692167071000901452437           03/15         CRUSE UNIFORMS AND EQUIPMSPRINGDALE         AR         24299107073002048331798           242991070730002048331798         24247607074300436286579           EVELD, SONYA D         ACcount Number: 9273	
02/24 02/23 BLAUER MANUFACTURING 800-225-6715 MA 24431057055200436546781	
02/27 02/24 ANDERSONS OZARK AR 24299107056003663342319 03/02 03/02 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167061000463647046 03/08 03/06 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA 2469216706000956156131 03/09 03/08 ACT ARK RESERVATIONS DALLAS TX 24692167067000418859344 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 24164077070741191913676 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167067000418859344 03/13 03/15 O3/13 ANDERSONS OZARK AR 24299107073002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 24299107073002048331798  TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  EVELD, SONYA D  Account Number: 9273	44.00
03/02 03/02 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167061000463647046 03/08 03/06 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA 2469216706000956156131 03/09 03/08 ACT ARK RESERVATIONS DALLAS TX 24692167067000418859344 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 24164077070741191913676 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167067000418859344 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167067000418859344 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167071000901452437 03/15 03/13 ANDERSONS OZARK AR 24299107073002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 24299107073002048331798 TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  EVELD, SONYA D  Account Number: 9273	11.00
03/06 03/03 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/06 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167066000956156131 03/09 03/08 ACT ARK RESERVATIONS DALLAS TX 24692167067000418859344 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 24164077070741191913676 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167067000418859344 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167071000901452437 03/15 03/13 ANDERSONS OZARK AR 24299107073002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR 24247607074300436286579  EVELD, SONYA D  Account Number: 9273  Purchases and Other Charges	97.12 36.17
03/08 03/06 ANDERSONS OZARK AR 24299107063000517344708 03/08 03/07 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167066000956156131 03/09 03/08 ACT ARK RESERVATIONS DALLAS TX 24692167067000418859344 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 24164077070741191913676 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167071000901452437 03/15 03/13 ANDERSONS OZARK AR 24299107073002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  EVELD, SONYA D  Account Number: 9273  Purchases and Other Charges	18.98
03/08	27.83
03/09 03/08 ACT ARK RESERVATIONS DALLAS TX 24692167066000911114750 03/13 03/11 FEDEX 785870989256 MEMPHIS TN 24164077070741191913676 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167071000901452437 03/15 03/13 ANDERSONS OZARK AR 24299107073002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  EVELD, SONYA D Account Number: 9273  Purchases and Other Charges	24.87
03/13 03/11 FEDEX 785870989256 MEMPHIS TN 24164077070741191913676 03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167071000901452437 03/15 03/13 ANDERSONS OZARK AR 24299107073002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  EVELD, SONYA D  Account Number: 9273  Purchases and Other Charges	0.99
03/13 03/12 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167071000901452437 03/15 03/13 ANDERSONS OZARK AR 24299107073002048331798 03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  EVELD, SONYA D Account Number: 9273  Purchases and Other Charges	293.71
03/15	16.763 2,99
03/16 03/15 CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  EVELD, SONYA D Account Number: 9273  Purchases and Other Charges	(2,99)
EVELD, SONYA D Account Number: 9273  Purchases and Other Charges	49.86
Account Number: 9273  Purchases and Other Charges	252.38
Purchases and Other Charges	\$866.54
naina naina naina prurchases and Other Charges	
MONDO DONO GENERAL ESCURPANDO MAIL A	
03/08 03/07 CPI*PANDA CECUPITY 03/08/09/09/09/09/09/09/09/09/09/09/09/09/09/	10.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	90.00
SAMTLEY, JOSEPH	\$100.00
Account Number: 2811	
Purchases and Other Charges	
02/20 02/18 ATWOOD 14 FORT SMITH FORT SMITH AR 24733097050091195002975	200.0
303-433-5144 CO	223.84
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	2,875.00 \$3,098.84
Account Number: 4072 10040	φυ,υσο.84
Purchases and Other Charges	
12/22 02/21 LIVINGSTON 70.4 F00 0070 11	
02/23 02/21 PROPUMP & CONTROL S 1812 222 222 222 222 222 222 222 222 22	66.78
13/06 03/04 HARBOR FREIGHT TOOLS 195 FORT SMITH AR	270.72
13/10 03/08 MANDHAM BIVEDEDONT I D NODTH	213.28
Arr: 03/07/17	106.69
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	
The state of the s	\$657.47

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 wire confirmation with tracking information once your order leaves by entering your order number and email in the "Track An Orden customer service department at 800-225-6715 and reference regarding your order.

**Billing Information:** 

Kevin Eveld P.O. Box 253

Ozark, Arkansas, 72949 United States

T: 4796672602

PARK
Local
Device
Trans

Coty Credit Card

(

**Shipping Information:** 

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

Vehide

16.76+ 6.76

6.76

5

4

Style 182-1

Item

ADJUSTABLE STRETCH CAP

Color

Dark Navy

Size

REGULAR

Length

REG

Sku

182-1-04-30-REG

9

Subtotal \$107.91

Subtotal \$107.91

Shipping and Handling \$0.00

Discount (10% Off Next Order)

-\$10.79

W. 13

**Grand Total** 

\$97.12

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



# Ozark Fire

CRUSE UNIFORMS AND EQUIP 1048 <u>S 48TH</u> 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 \*\*\*\*\*\*\*\*\*\*\*\*1258

Chip

**AMOUNT** 

\$252.38

APPROVED

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

CUSTOMER COPY

Equipment 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

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

Osak Fire

Amount Owing
PAYMENT TENDERED

TOTAL PRICE

VISA Credit Card

Number

Credit Card

Expiry Date Credit Card

Holder Name

\$ 293.71 USD

\*\*\*\*\*\*\*\*\*\*1258

01/2021

EVELD/KEVIN

Card Holder's Signature

New Amount Owing

\$ 0.00 USD

Customer Copy

\*\*\*\*\* tear here \*\*\*\*\*

From: Apple no\_reply Demail.apple.com

Subject: Your receipt from Apple. Date: Mar 7, 2017, 4:00:07 AM

To: keveld@gmail.com



Receipt

keveld@gmail.com

DATE Mar 6, 2017

ORDER ID DOCUMENT N
MN5MX4B2MY

BILLED TO Visco..., 1258 Kevin Eustu 405 n 24 h

Ozark, Alt 72049-3413 USA 101AL \$0.99

iCloud

PURCHASED FROM

PRICE

iCloud: 60 GB Storage Pina Monton | Apr 7, 2017

310(0)

\$0.99



If you have any questions about your bill, visit iffenes Support,

This email confirs a payment for a science decrease sected above. You will be billed each plan period until you stanced by down, asking to the free sections plan from your rOS degree, Mac or PC.

You may continue Apple for a full serund within 15 continues are available yearly payment, Partial remainder available

monthly subscription upgated or within 45 days after a available where required by law.

Learn now to manage your password preferences for iTunes, iBcoks, and App Store purchases.

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Nist

Copyright 7 Apple Inc.

1 Infinite Loop, Cupertino, California Inited States VAT Reg. No. 8675309



### View order details

Order date

Feb 28, 2017

rder#

105-9241596-3734646

order total

318.98 (2 items)

### Shipment details

Vo-Day Shipping

#### Delivered

## Delivery Estimo and Super Fire

AmazonBasics
Apple Certified

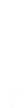
Lightning to USB

Calle - 6 Feet (1.8...

Other 1

Scla By: Amazon.com LLC

Burness Price



[Jaraded] Anker 2-

Port 24W USB Wall

**Charger PowerPort** 

2 with PowerIQ...

Qty. 1

By: AnkerDirect

\$7.99

\$10.99

Track shipment

### Payment information

xyment Method sa ending in 1258

L Hing Add 23s P O Box 253

## Ozark Fire

Shipping address

Sonya D. Eveld

4 35 N 24th

Czark, AR 72949

### Order Summary

mis:

Shipping & Handling:

I dil Belore Tax:

Letimated Tax Collected:

Order Total

\$18.98

>

\$0.00

\$18.98

\$0.00

\$18.98

Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

### Invoice

DATE	INVOICE #
3/27/2017	1424

SHIP TO

			E DATE 31/2017	P.O. NUMBER
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
cart 131	Cartridge 131 color 5 pack	100.00 C	100.00	
Thank you for y	Check # 7287	Subtotal 0% Tax		100.00
	Date 3 79-7017	Total		100.00

### 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 <a href="http://floodplain.ar.gov">http://floodplain.ar.gov</a> "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 Arkans	sa Floor plan Man. gem y Associa	
	ILain	

### I have attended or will attend the Training indicated below

16 May 2017	Van Bureu LOCATION	NOTE
DATE	LOCATION	N4)77 Check # 1288
DATE	LOCATION	NOTE NOTE

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.

# VOL-FIRE ACCOUNT APRIL 2017



CHECK #: 7289 TO: 7318

Vol-fire

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

#### **Account Statement**

Account Number:

Due Date:

4/29/2017

Balance:

11:59:59 PM

926.75

Amount Enclosed:

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 Name: Address:	F,0,1	Sux 253 c, AR 72949		Closing Due Da Credit L Credit A	ite:	3/30/2017 11:59:59 PM 4/29/2017 11:59:59 PM 100,000.00 99,073,2	
Company: City of Ozark Phone #: 479555555 Fax #:			Previou New Ch	s Balance:	144.09 926.75 144.09		
Total Visits	817	Last Vis	sit 3/28/2017	225==		_ ========	
Total Sales	28,097.01	DISCL	pt 0	N w Ba	alance :	926.7	
Current	1-30	ays	31-67 Day	490 E av	Ove CO Days	Salar e Du	
926.75	0	. 0	0.00	0.0	0.00	9.8.75	

**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	111100	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

Date 4-3-201

tren

#### **Smith Plumbing**

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time: 73014

1 of 1 3/31/2017 9:35:55 AM

Cashier: Register #: 1

Price

\$2.35 \$22.99 \$4.35

> \$5.45 \$8.79 \$7.79 \$22.50

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

**MSRP** 

City of Ozark

P.O. Box 253 Ozark

4795555555

, AR 72949

Comment:

STREET DEPT

Item Lookup Code	Description
172999	COUPLING PVC-DWV 4
018812	CLEANOUT 2 WAY PVC-DWV 4
050716	PLUG TOE SAVER MALE PVC-
	DWV 4
173021	ADAPTER FEMALE PVC-DWV 4
323667	COUPLING FLEXIBLE 4"X 4"
301341	CEMENT RAIN-R-SHINE 1/2 PT
900100	Mi cellan pus
	4' schd 40 pvc / pe

\$2.35	1	\$2.35	
\$22.99	1	\$22.99	
\$4.35	1	\$4.35	
\$5.45	1	\$5.45	
\$8.79	1	\$8.79	
\$7.70	1	\$7.79	
\$000	<b>1</b> 0	\$2.25	
		,	

Quantity

OF (

Station

Thank you for shopping Smith Plumbing Please come again! Sub Total Sales Tax Total \$74.22 \$7.42 \$81.64

Charge Customer Previous Balance New Balance \$81.64 \$926.75 \$1,008.39

Change Due

\$0.00

## VOIDED CHECK

# Accounding Eire

CHECK # 7290

DATE: 1 - 3 2017

Paid to the Order Of:\_\_\_

REASON FOR VOID:

amont

Vol - Fire

TS

0 - \* WC.

98 \*

62.67+

o.com

27 - 50 - 37 - 60 +

002

EASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: STATEMENT DATE: STORE #

03/28/2017

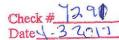
BEG. BALANCE PAYMENTS PURCH./CR./ADJ.

END. BALANCE

452.15 -452.15 640.51 640.51

Go Green With O'Reilly Go to www.oreillyauto.com/myaccount Register to View Statements Online

Save Paper and Receive Notifications



62.67

11.21



Current 1-30 Days 31-60 Days 61-90 Days 91 Days or more \$ 640.51 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

Total Amount Due \$ 640.51

**OPEN AMOUNT** 

62.67

11.21

DESCRIPTION PO# TRANS # DATE 1597235506 03/03/2017 nick 15972355 03/03/2017 03/03/2017 1597235 1597235 03/04/2017 1597236 03/09/2017 726 03/10/2017 PAYMENT RECEIVED AND APPLIED 18059 03/10/2017 trotter 1597237259 03/14/2017 cooper 03/14/2017 1597237261 james 1597237691 03/17/2017 1597239237 03/27/2017 Michael 1597239260 03/27/2017

11.86 11.86 9.44 9.44 164.87 164.87 -13.530.00 0.00 -438.62 -27.50-27.50 V 150.11 150.11 6.60 6.60 142.44 142.44 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

Remit To:

PO BOX 9464

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

Ո-Պ--Ու-և Բոհ-ինՈ-Ոհոհ-իՈՒ-ի-ի-ի-ի

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.

C14070

CITY OF OZARK Amount Due

\$ 640.51

Amount Paid

S

83.98 DB -B

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.

REMITTANCE **AMOUNT PAID** CLOSING DATE: 3/31/17 MEADORS LUMBER CO FIRE DEPARTMENT ACCO 120 - 00+ JOB : 4 **NEW BAL: 20.23** Please • • • - P to pay specific items on the statement, please include a copy of your statement with the item TATEMENT MEADO 218 CON 14 . 52+ CLOSING DATE: 3/31/17 ALMA, A (479) 632 ACCT: 2 45.35\*+ SOLD TO: CITY OF FIRE DEPARTMENT P.O. BOX P.O. BOX 253 OZARK AI **OZARK AR 72949** VIEW/PRIN https://myac. Date Description Debit Credit Amount 3/14/17 142227 PO#FIRE DEPT 9.24 9.24 3/15/17 142267 PO # MAINTANCE 10.99 10.99 CURRENT NEW BAL: 20.23 21726 Transaction Codes C - Credit

A - Adjustment

B - Balance Forward

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.

#### REMITTANCE

CLOSING DATE: 3/31/17 MEADORS LUMBER CO STREET DEPT/PARKS ACCOUNT:

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

CLOSING DATE: 3/31/17

PRINT/PAY YOUR BULL AT

et.meadorslumber.com

Date	Ref	ST	C		Description	Debit	Credit	Amount
3/ 3/17	141840	1	1	PO # JOB1	PO#JOB1			15.39
3/ 6/17	141881	1	1	PO # STREET		26.90		26.90
3/ 6/17	14188		1	PO#SHOP		58.60		58.60
3/ 6/17	1411/19		_	0 # TBA	MED //			2.52
3/ 7/17	141 64	1	I	PO # OVE LO	K	71.41		71.4
3/ 8/17	1419 5			API FOVERLO	OK		39.57	-39.5
3/ 8/17	142001	1		PO# STREET D	EPT	16.16		37.37
3/15/17	142256	1	I	PO # JOB1		9.89		9.89
3/15/17	142291	1	- 1	PO # JOB 1		21.43		21.43
3/16/17	142319	1	-	PO#STREETS		15.59		15.5
3/16/17	142338	1	1	PO # STREET		49.86		49.8
3/17/17	142370	1	T	CNO: 40058 INV	NO: 1080957	14.52		14.5
3/21/17	142558	1	I	PO # JOB1		12.42		12.4
3/22/17	142605	1	1	PO # STREET		95.93		95.9
3/24/17	142731	1	I	PO # STREET		3.84		3.8
3/27/17	142814	1	I	PO#STREET		66.67		66.6
3/28/17	142847	1	1	PO # STREET		3,29		3.2
3/31/17	143016	1	1	PO#STREET		10.60	9	10.6
3/31/17	143019	1	1	CNO: 40216 INV	/NO: 1081255	14,52		14.5
CURRENT 491.18	1-30 DA 0.00		1	31-60 DAYS 61-90 DAYS OVE 0.00 0.00		OVER 90 DAYS 0.00	NEW BAL	.: 491.18

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment B - Balance Forward C - Credit

1 - Invoice

P - Payment F - Finance Charge

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.

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com 3/15/17 10:17

TERMINAL: 552

OZARK CITY TAX TAX: 002 Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 PO # MAINTANCE OZARK PURCHASE ORDER:
MAINTANCE 72949 AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

INVOICE: 142267/1



10.99

TOTAL AMOUNT

TAX AMOUNT

1.00

9.99

NON-TAXABLE SUB-TOTAL

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE

PHONE: (479) 667-9793

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

3/14/17 11:23

GLERK: RE

TERMINAL: 553

Due the 10th SALESPERSON: SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE:
PO # FIRE DEPT PURCHASE ORDER: FIRE DEPT JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: OZARK

INIVOICE: 440007/14 OZARK CITY TAX

TAX: 002

AR 72949

OZARK

72949

AR

	l			
EXTENSION	3.87	4.17	.36	
PRICE /PER	1.29 /EA	1.39 /EA	0.12 /EA	
UNITS	င	က	က	
SUGG				
	SS	S	3S	
DESCRIPTION	MISC BOLTS, NUTS, WAS HE	MISC BOLTS, NUTS, WAS IE	MISC BOLTS, NUTS, WASHER	States I
SKU				
Σ	A B	A B	A A	
			Э	
SHIPPED	က	က	m	
	DESCRIPTION SUGG	UMSKUDESCRIPTIONSUGGUNITSPRICEIPEREXTENSIEABMISC BOLTS, NUTS, WAR HERS31.29 /EA	UMSKUDESCRIPTIONSUGGUNITSPRICE/PEREXTENSIEABMISC BOLTS, NUTS, WASTES31.29 /EAEABMISC BOLTS, NUTS, WASTES31.39 /EA	UM         SKU         DESCRIPTION         SUGG         UNITS         PRICE         IPER         EXTENSIO           EA         B         MISC BOLTS, NUTS, WASHERS         3         1.39 /EA         4           EA         B         MISC BOLTS, NUTS, WASHERS         3         0.12 /EA

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

8.40 0.00 8.40

NON-TAXABLE SUB-TOTAL

9.24

TAXABLE

0.84 9.24

TAX AMOUNT

**TOTAL AMOUNT** 

Received By

PHONE: (479) 667-9793

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

3/31/17 10:36 TERMINAL: 556 OZARK CITY TAX CLERK TAX: 002 Due the 10th SALESPERSON: CNO: 40216 INVNO: 1081255 AR 72949 STREET DEPT/PARKS P.O. BOX 253 OZARK PURCHASE ORDER. STREET 72949 AR SOLD TO: CITY OF OZARK P.O. BOX 253 108 NO. CUSTOMER NO: OZARK

INVOICE: 143019/1

10	_	-													
	EXTENSION	1.20 N	12.00												
	PRICE /PER EXTENSION	1.20 /EA	12.00 /EA												
	UNITS	~	_												
	SUGG														
				LE 6'	8"	2	1		•						
	DESCRIPTION	DAMAGE WAIVER	RENTAL	CONCRETE BULL FLOAT	CONCRETE BULL FLOAT 48" X 8"	Rental Clerk: RUSTY	<b>!</b>				7				
	SKU	DAMAGE WAIVER	1 EA RENTAL					L	X 7	d'	10 10 10 10 10 10 10 10 10 10 10 10 10 1	X	fo		
	N	EA	EA												
	ORDERED UM	-	٣												
	SHIPPED	-	~												

12.00 1.20 13.20

TAXABLE NON-TAXABLE SUB-TOTAL

14.52

ACCOUNT \*\*

\*\* AMOUNT CHARGED TO STOR

1.32 14.52

TOTAL AMOUNT

TAX AMOUNT

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793

RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253

**OZARK, AR 72949** 

CONTRACT NUMBER

DATE AND

DATE AND

TIME IN

INVOICE NUMBER

1081255-001

TIME OUT 03/31/2017

10.45 AM

**Open Contract** 

ADDRESS AT WHICH EQUIPMENT WILL BE USED

STREET DEPT/PARKS

**OZARK, AR 72949** 

P.O. BOX 253

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.

6.00

DATE AND TIME DUE IN

STREET
ITEMS RENTED AND/OR SOLD

See Details Below

04/01/2017 10.45 AM

6.00

Item # Description Quantity Rates H Date&Time Due Amount 12-044-01 CONCRETE BULL FLOAT HANDLE 6' 24H 3.00 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"

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.

# Ozark Fire

DAMAGE WAIVER CHARGE (DWC) 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.

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER Due the 10th VISIT US AT www.meadorslumber.com TERMS: REFERENCE:
PO # STREET PURCHASE ORDER: STREET JOB NO: 001

CLERK: RE

TERMINAL: 553

3/31/17 10:31

INVOICE: 143016/1 **OZARK CITY TAX** 

TAX: 002

AR 72949

OZARK

72949

AR

OZARK

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

CUSTOMER NO:

STREET DEPT/PARKS P.O. BOX 253

SALESPERSON:

1/01/00	EXTENSION	9.64
114010L. 145010/1	PRICE /PER	4.82 /EA
	UNITS	2
>	SUGG	5.19
	DESCRI TION	ark Fir
	SKU	242 Styles John John John John John John John John
	Σ	2 EA 2412
	SHIPPED ORDERED UM	N
	SHIPPED	N
, v. <del></del>		

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

9.64 0.00 9.64

TAXABLE NON-TAXABLE SUB-TOTAL

10.60

0.96 10.60

TAX AMOUNT

TOTAL AMOUNT

Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

## Invoice

DATE	INVOICE#
DATE	1425
3/31/2017	
3/31/2011	

eark, AR 72949 92092840		
92032	SHIP TO	
BILL TO		
Ozark Fire Dept Ozark, AR 72949		
		DO NUMBER

	P.O. NUMBER
	DUEDATE
	4/7/2017 AMOUNT
	2TV RATE 100.00
DESCRIPTION	1 100.00 30.00
	1
ITEM Cartridge 131 color 5 pack	
Canon 13	_
mf6160dw	
1 JZAK E	
Ozarke	
1.90	
Lati	
Station	
//	
\\\	
	Pheck # 7293
	Check # 1293 The Date 45 2011
	Subtotal
business!	0% Tax
Thank you for your business!	Total



## 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

BI53617 INVOICE # CUSTOMER 4/05/17 BILLED BRANCH 699 INVOICE CTRMAN 999 SLSMAN OPEN ACCT TERMS CITY OF OZARK ARKANSAS COD ACCOUNT PO# 0 R

> 000 PHONE # ...

PAGE 1

			-					
			RET T	QTY		QTY SHP	UNIT	EXTENDED AMOUNT
ITEM NUMBER	ESCRIPTION  NDERCOATING B	LIST	28	6 1	0	6 1	5.25 7.00	31.50 7.00
PTX-81833 TAPE 2"	Zar	19.5 ZETO ALES INVOI	TAL	AL	r	<b>e</b> 10	).250%	38.50 3.95 42.45
			D VOTIR	BUS	INES	S		

THANK YOU FOR YOUR BUSINESS



Autnorized By:

15% restocking fee applies to returned goods. Original invoice must accompany all returns. No returns after 30 days.

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 and neither assigned that the sale of this part(s) and/or service. Buyer shall not be entitled to recover the sold "as is". The only warranties, including any implied warranties of this part(s) and/or service. Buyer shall not be entitled to recover disclaims all warranties, either express or implied, including any implied warranties all of this part(s) and/or service. Buyer shall not be entitled to recover disclaims all warranties, either express or implied, including any implied warranties of this part(s) and/or service. Buyer shall not be entitled to recover disclaims all warranties, either express or implied, including any implied warranties of this part(s) and/or service. Buyer shall not be entitled to recover 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 and including any implied warranties of may be offered by the manufacturer(s). The selling dealer hereby and including any implied warranties of may be offered by the manufacturer(s). The selling dealer hereby and including any implied warranties of may be offered by the manufacturer(s). The selling dealer hereby and including any implied warranties of may be offered by the manufacturer(s). The selling dealer hereby and including any implied warranties of may be offered by the manufacturer(s). The selling dealer any consequence of the manufacturer and including any implied warranties of may be offered by the manufacturer and near the manufacturer and including any implied warranties of may be offered by the manufacturer and near the manufacturer and inclu

**FLEET** 

Account Number

04/06/2017 Statement Closing Date

Page 1 of 1

FLEL		
Previous Balance Payments Other Credits Purchases Other Debits Fees Charged Interest Charged New Balance  \$ \$	1,313.24 1,939.46-	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

Zaymation 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Minimum Payment Due New Balance (Less Prompt Pay Discount)	\$ 1,854.70 \$ 1,829.68 \$ 1,854.70 05/01/2017
New Balance Payment Due Date Late Payment Warning: If we do not receive your Min	nimum Payment Due by ay be assessed an Interest

5:00 pm Central Time on the date listed above, you may be assessed an Interest 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 say off your balance.

Please send billing inquiries and correspondence to:

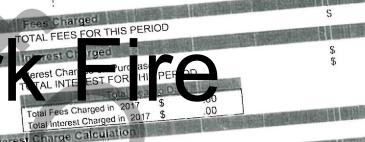
Valero Marketing and Supply Company PO Box 300, Amarillo, TX 79105

			Transa	ctions
Invoice#	03/13 03/13 03/13 04/05	PREVIOUS BALANCE PAYMENT - THANK YOU 07201502021100 PAYMENT - THANK YOU 07201902006700 PREVIOUS STATEMENT DISCOUNT GIVEN FED MOTOR FUEL TAX ADJUSTMENT PROMPT PAY DISC BASED ON 1,250.90 GALS DISC GIVEN IF PAID BY PAYMENT DUE DATE	Amount 1,313.24 394.15 CR 1,545.31 CR 13.38 CR 241.14 CR 25.02	

.00

.00 .00





Interest Charge Calculation

		Interest Charge Care		est Pate	terest C	harge
<b>《日本語》</b>	Rate (APR) is the annual interes	t rate on your account.	Balance Subject to Inte	S	.00	
Your Annual Percentage	Rate (APR) is the article Annual Percentage Rate (AP	1,42 %	\$ 1,495.38			
Type of Date	17.00 %					
Purchases						





NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Please detach and return with your payment Account Number:

Minimum Payment Due: \$ 1,854.70

Payment Due Date: 05/01/2017

BEACON

New Balance: \$ 1,854.70 New Balance (Less Prompt Pay Discount): \$ 1,829.68 Please make check payable to

Amount Enclosed \$

Աունոհվենուհովինովիայիների հեռուկաների

CITY OF OZARK PO BOX 253 OZARK AR 72949-0253



00 274350380





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

Date

Invoice #

4/4/2017

20171150

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

Ozaek, AR 72949			
		Month Ending Co	ontracted Agreement
	Description	3/31/2017	81.51
242.44	Checks received at EMS Billing Services and recorded for deposit Electronic Funds Transfers posted this month Direct Payment - According to information we received, payment was sent directly to you.	3/31/2017 3/31/2017 3/31/2017	141.37 0.00
	)zark F	ire	
	Check # 729 P		
		Amount Due this Inve	pice \$222.88

Amount Due this Invoice

Terms

Net 30

Tupo

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 Account Darke Bent CHECKS

CHECK# 1297	Payable to: General Fund
AMOUNT: \$ 14,503,87  DATE: 4-10 201	7 Receipt #: 32324
Mayor's:	



SOLD BY

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

### մրա<u>կիրարկան</u>նարիրիկութերին անդարբերերի

73865 1 AB 0.403 T250 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

073865

CYLINDER RENTAL INVOICE PAY THIS AMOUNT DUE DATE \$ 117.01 INVOICE DATE

04/30/2017 9943973104 03/31/2017

### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



VISA DISCOVER

### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գինբներգունդրկութակինիրերենորոբթվի

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

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 NET 30 PRICE NET DAYS 2321873 9943973104 LEASES END BAL RETURN ADJ TO RENT SHIP MATERIAL / DESCRIPTION BEG BAL \$0.56/DAY DOCUMENT / DATE 0 2 RRCYLMLG-OX - Rent Cyl Med Large oxygen 0 \$0.56/DAY 0 RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Val 0 2 \$86.80 T \$0.56/DAY 155 \$86.80 RRCYLMXS-OX - Rent C ======= reverse or visit www.Airgas.com/terms-of-sale

Airgas Hazmat Charge (H) - see Itemized Charges on

Date 4 -10.

Hazmat: Sales Tax: AMOUNT

Ambulance

10. \$ 117.

19.5

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 Reverse side 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 PNC Bank, ABA No 031000053

Airgas USA, LLC

PO Box 1152 Tulsa, OK 74101 OZARK FIRE DEPT 812 W SCHOOL ST OZARK AR 72949-2634

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

CITY OF OZABK ARKANSAS 2910 W COMMERCIAL ST OZARK AR 72949-3501 пте мимеен 761006747929 2016 FORD 882VBB FRANKLIN RENEWAL CHATTERATION PRODUCT SHIPSH "Owner must sign in the space indicated on back of this certificate" VEHICLE REGISTRATION CERTIFICATE
STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
KEEP THIS DOCUMENT IN YOUR VEHICLE £85. PPLP CI CH RED D 8 1FD0W5HT3GEB08230 VEHICLE IDENTIFICATION NUMBER DECYT COTON ISSUING STATE AR 08345 TI VU NONI VBILANI TITLE PRINT STATUS PRINT FROM BA-0ATE ISSUED 4/7/2017 DEPLACEMENT New OOS D 882VBB TRINKS TELL 0.00 ADODOWAL FEES 0.00 SPECIAL FIE (2)
0.00
SPECIAL FIE (3)
0,00 D.00 1,00 CHEDI 1EMP TAG FEE 4/7/2017 2:36:02 PM Ozark 24-02 (479)667-3765 rsinkule 2017-04-07 0.00 0.50 PENALTY 0.00 10.00 221 W MAIN BANK OF THE OZARKS **COLUMNIC SULPERIOR** OFF TRAW INFO Title & Registration 0.00 0.00 LOCAL TAX PENALTY STATE TAX PENALTY 0.00 U.SS TRACE IN PLUS EXT WARR 166276.00 TAXABLE PRICE 0.00 xv1 31/11S 0.00 0.00 OCAL TAX(4) LOCAL TAXO 0.00 1.0CAL TAX2) LOCAL TAXITI TOTAL REG FEES O.00 11.50 Lift edge of decal and slowly peel.
 See back side for instructions. 1) Remove decal by bending paper INSTRUCTIONS: along dotted line. > ) PEEL HERE

Remberse the most

Check #\_ Date 4-11-2017

しるか





## PARE Account PARE Account CHECKS

CHECK#_ 7300	Payable to: General Fund
AMOUNT: \$ 4 704 89  DATE: 4-12 201	7 Receipt #: 3933
Mayor's:	





Universal Fire Equipment Co., Inc. 207 South 3rd Street Van Buren, AR 72956

Date	Invoice #
4/4/2017	87708

Phone # 479-474-9291

Bill To	
Ozark Fire Department	
c/o 812 W. School	
Ozark, Arkansas 72949	

P.O.#	Due Date
	5/4/2017

Description Amount 52.00 0.00

Portable fire extinguisher inspection Sales Tax

Ozark Fire

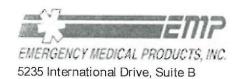
SA FELY

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



### School Kids Healthcare

### Division of EMP

EMP Invoice Date

Invoice 1898759

Date 4/5/2017

Page 1 of 1

Account #

Invoice

Cudahy, WI 53110 www.BuyEMP.com Ph: 800-558-6270

Fax: 800-558-1551

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*\*\*\*\*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 #		Shi	Ship Via Paymer			ent Terms	
			FED EX GROUND			Net 30 Days	
ltem#	Description	Ordered	Shipped	B/O	MON	Unit Price	Ext. Price
Z102	QUIKCLOT 1ST RESPONSE HEMOSTATIC SPONGE, 25 GRAM, 5	3	3	0	PKG	\$45.59	\$136.7
OAL-4	OLAES MODULAR BANDAGE 4"	8	8	0	EACH	\$6.95	\$55.6
FCP-03	ISRAELI EMERGENCY BANDAGE 4" WHITE, C2 CIVILIAN EDI	8	8	0	EACH	\$6.55	\$52.4
849200	ASHER AN CHE T SELL ON THE PACY	8	a a		EACH	\$14.45	\$115.6
MS-11050	CURAPL X TRIP (GU' AR BAI DAGE 40' K 40" K 56"	20	2	t	<b>E</b> ACH	\$0.45	\$9.0
111-3	ECONOMY ISOTHERMAL BLANKET	8	8	0	EACH	\$2.15	\$17.2
36045	CURAPLEX POCKET MASK W/O2	8	8	0	EACH	\$3.95	\$31.6
51158MS	CURAPLEX NASOPHARYNGEAL AIRWAY, 28F	1	1	0	вох	\$21.50	\$21.5
4180	DYNAREX BANDAGE SHEARS 7.5" - BLACK	8	8	0	EACH	\$4.04	\$32.3
LA1480B	LA RESCUE SPEEDGEAR LARGE POUCH, BLACK	8	1	7	EACH	\$24.85	\$24.8
	Con the pro-	Amb	, lan	IVA Gr	Rel	4	
	Tracking Numbers: Check # 1302 727397410866 Date 4-12-2017	ta		60	AN		

BACK ORDER ITEMS WILL FOLLOW

	Please Remit to:
Em	ergency 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



Volunteer Fire

2017 Arkansas Public Salely Communications Conference EEmbassySuites, Little Rock - June 26 28 8

Registration Fee (per person):

Early Registration Discount Fee (by June 2) \$7
Standard Registration Fee (June 3 & after) \$1

\$75. \$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, 3<sup>rd</sup> Floor Little Rock, AR 72201

(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Conference Registration Fo	rm .
Agency Name: Mailing Address: City, State, Zip: Contact Name: Contact E-mail: Contact Phone:	SIZ W SCHOOL  SCHOOL  SCHOOL  ACKER AR 7294  Control L. VICO  Check box to register the Contact Person:	How many Attendees?
E-mail:  Name: E-mail:  Name: E-mail:  Name: Name:	Name:  E-mail:  Name:  E-mail:  Name:  E-mail:  Name:  E-mail:	

For questions and assistance, please contact:

Rachel Wilson, Conference Coordinator Phone: 501.683.0491 Email:

rachel.wilson@arkansas.gov

Check #\_ (505)



AVC, Inc., DBA

### **Arkansas Valley Communications**

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



**MOTOROLA** SOLUTIONS

Radio Solutions Channel Partner

### INVOICE

Customer Signature:

Print Name:

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 INC	H CONNECT L4TNF-PSA	25.70	25.70
Than	k you for your busin	ess. Payment is due within 30 days. (Net 30).		Parts / Labor: Sales Tax:	291.54 0.00
	e send payment to:	3,		Subtotal:	291.54
Arkar	nsas Valley Communic	eations		*Non-Taxable:	0.00
1201	E 8th St			Total:	291.54
Russe	ellville, AR 72801			Amount Due:	291.54
		Technician/Sale	es erson: Scott Hu		
The second second	BLEM/SERVICE REC SIGNAL LEVEL AT T	The second section of the second seco	OMPARA IVE TEST ON UPPLY A	ATTER, NOISE FLOO	AS. PAGING OR WAS

Communication

Date Received:

RANGE TESTS WERE GOOD.

### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148

Phone: 318-865-5107 Fax: 318-865-8157

Number 04/13/2017 Date

Fire Equipment Sales & Service Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com Page

INVOICE

Bill-to:

OZARK VFD

CO INDUSTRIES, INC.

OZARK FIRE DEPARTMENT P O BOX 253 **OZARK, AR 72949** 

Ship-to:

OZARK FIRE DEPARTMENT CUSTOMER PICKED UP **OZARK, AR 72949** 

**TEMP** 

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Sh	nip Via
v	04/13/17	141 TITTLE, RO	NET 30	AR	569535	20	PREPAID	CUST PICKUP	
	Item Descr	iption	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-21		1 5 GALLON KNOCKD ND PAIL	10	10	0	PL	93.00	PL	930.00

### Ozark Fire

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

Thank You for Your Order

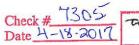
Do not write below this line

**Customer Copy** 

... Last Page









### KENS TOWING INC 3023 Pence In P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail: kensozark@yahoo.com

### WWW.KENPENCETOWING.COM

Bill To	
OZARK FIRE DEPT.	
P.O. BOX 513 OZARK, AR 72949	

### Invoice

Date	Invoice #
4/12/2017	17-1160

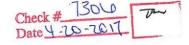
P.O. Number	Terms	VIN	Unit Number
	Due on receipt	1FDXE45F93HA94160	

Description	Quantity	Price Each	Amount
Shop Labor	1.5	85.00	127.507
Ozark F	-irp		
OZAIIX	lay of		
Thank you.	50V		
- Mas	Jr.		
	7 -		

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





### SERVICING DEALERSHIP

ARKANSAS KENWORTH INC. DRA

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:	Phone: (479) 667-2238	Invoice Number: R00413700107279
------------------	-----------------------	---------------------------------

Tax Status	Terms		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

COMPLAINT: PM SERVICE

VMRS CODE: 01-999-999-999- A-00

CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

COMPLETED PM

500010048 550026854 LF3000FLG

FF5636FLG 33965

FILTER-FUEL FILTER

29.79

Total Operation

55.16 Parts Total --

1 --

OPERATION 2

COMPLAINT: CHECK RAD FOR LEAKS

VMRS CODE: 01-042-002-000-06-00

CORRECTION: INSPECT-RADIATOR-RADIATOR-NO FAILURE

Date 4

CONTINUED

284.00

119.52

21.69 52.88

29.79

55.16

279.04

563.04

### 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 eash upon the tender by Dealer to Customer of the Parts, unless and unbit 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 agned by Customer are incorporated herein. An interest change of 1.5% per month will be changed on past due shall be adecided by arbitration.

2. ARBITRATION: Any controversy or claim an sing 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.mintruck.com/dealers/terms.



### 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

Phone: (479) 667-2238 Customer Number: Invoice Number: R00413700107279

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

OPERATION

CHECKED FOR LEAKS. NONE FOUND.

Labor Total Total Operation

OPERATION

COMPLAINT:

VMRS CODE:

C/A BRAKES-ADJUST AS NEEDED 01-013-013-000-01-00 ADJUST-AIR DISC BRAKES-AIR DISC BRAKES-NO FAILURE CORRECTION:

ADJUSTED ALL BRAKES. ALL BRAKES IN GOOD CONDITION

Labor Total Total Operation

Ozark Fire

Delco Remy

WELLER





Always wear seatbelts while driving on company time!

**器 BorgWarner** 

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269

257.35 Parts Total Oil & Grease 21.69 Shop Supplies 39.19 66.09 Sales Tax

326.60

710.92

Labor Total

TOTAL DUE

PLEASE PAY FROM THIS INVOICE

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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.



### 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: Phone: (479) 667-2238 Invoice Number: R00413700107270

	Terms	P:0#	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

COMPLAINT: PM SERVICE

VMRS CODE: 01-047-000-000- A-00

PERF

CORRECTION: PM LEVEL A-KIT, FILTER MULTI SYSTEM-KIT, FILTER - MULTI

SYSTEM-NO FAILURE

LF9009FLG FF63009FLG

PM SERVICE

500010048 ROTT4TRIPROT15W40CJ4\_B 550026854 GREASE CHASSIS

FS1065FLG FUEL FILTER

284.00 59.29 43.63 9 119.52 3 7.23 21.69 1 55.23 55.23 299.36 Parts Total ---583.36

Total Operation 1

Date 4 -

Labor Total

Parts Total

Sales Tax

Oil & Grease

Shop Supplies



284.00

277.67

21.69 34.08

63.29





Always wear seatbelts while driving on company time!

**BorgWarner** 

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269 · ROADFORCE •) AXALTA

TOTAL DUE

680.73

### PLEASE PAY FROM THIS INVOICE

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2. ARBITRATION: Any controverty or claim ansing 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.m.hctruck.com/dealers/terms.



### 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: Phone: (479) 667-2238 Invoice Number: R00413700107281

The state of the s		PG#	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

COMPLAINT: PM SERVICE

VMRS CODE: 01-999-999-999- A-00

CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

PM SERVICE

LF9025FLG FS19684EFLG 500010048 550026854 D

GREASE CHASSIS ATF

284.00 67.40 23.64 119.52 3 7.23 21.69 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

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.

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2. ARBITRATION: Any contriversy or claim ansing out of or relating to the Order shall be decreased 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 Number:

### SERVICING DEALERSHIP

Invoice Number: R00413700107281

MHC KENWORTH - VAN BUREN 1906 NORTH 6TH STREET P.O. BOX 6178 VAN BUREN, AR 72956 1-479-471-8900

### REPAIR ORDER INVOICE

Phone:

Tax Status .... Terms P:0# Service Date Invoice Date TAX CHARGE N/A 4/12/2017 4/17/2017

(479) 667-2238

**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 10.73 PER LB 2 Parts Total -Total Operation 2 OPERATION COMPLAINT: CHECK FOR AIR LEAKS 01-013-010-004-06-00 VMRS CODE: INSPECT-TANK - AIR-AIR TYPE POWER BRAKES-NO FAILURE CHECKED FOR AIR LEAKS-NONE FOUND. HELD AT 110 WHILE TRUCK CORRECTION: WAS IN SHOP. Labor Total Total Operation 3 OPERATION COMPLAINT: VMRS CODE: 01 CORRECTION: AD HEAT IRES & MOU RED WIRING. PLUGGED 110 OUTLET IN & CHECKED OPERATION. Labor Total 170.40 CT05317 71783IMP .18 CABLE-TIE 14.5"L 623 1.08 HEAT SHRINK 1.72 71781IMP .62 1.86 HEAT SHRINK BUTT CONN 16-14 NONI BUTT CONN 12-10 NONI .24 .72 71061IMP 71062IMP 71668IMP ELECTRICAL TAPE 3/4X 2.62 Parts Total Total Operation 178.98 4

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.



### 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

(479) 667-2238 Customer Number: Phone: Invoice Number: R00413700107281

	Terms		Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

## Ozark Fire Mth



WELLER **BorgWarner** 





Always wear seatbelts while driving on company time!

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269

253.00 Parts Total Oil & Grease 21.69 Shop Supplies 109.06 132.48 Sales Tax

**Labor Total** 

TOTAL DUE

PLEASE PAY FROM THIS INVOICE

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2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be deacer shall be d

908.80

1,425.03



### 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: Phone: (479) 667-2238 Invoice Number: R00413700107288

Tax Status	Terms	P.Q.#	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

COMPLAINT: PM

VMRS CODE: 08-999-999-999- A-00

CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

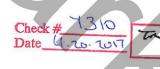
PERFORMED SERVICE AND CHECKED FOR PLAY IN FRONT END. SHOCK MOUNT LOOS -TIGHTE FOUN SHOCKS GOOD.

N BU HINGS EERING KIN

AGES LIN

LF3000FLG 52.88 52.88 FILTER 6=22.5 1 1 20.37 FILTER 20.37 FS1251FLG 12-10.8 1 FF5006FLG 7.30 7.30 FILTER-FUEL 3 550026854 CHASSIS 7.23 21.69 GREASE 9 119.52 500010048 ROTT4TRIPROT15W40CJ4\_B 13.28 27.44 27.44 WF2076FLG FILTER-COOLANT SPIN ON 17.20 17.20 PTAF2101F COOLANT CONCENTRATE

> Parts Total -266.40 Total Operation 1 692.40



CONTINUED

426.00

### 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 Customers 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 changed 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/dealersferms.



### SERVICING DEALERSHIP

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:

Phone: (479) 667-2238 Invoice Number: R00413700107288

Tax Status	CONTRACTOR SECTION	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/13/2017	4/17/2017

**OPERATION** 

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 8.86

Parts Total -- Total Operation 2 --

OPERATION

COMPLAINT: ADJSUT BRAKES
VMRS CODE: 08-013-000-000-01-00
CORRECTION: ADJUST-BRAKES-BRAKES-NO FAILURE

ADJUSTED ALL BRAKES

Labor Total --3 ---Total Operation

### Ozark Fire

ehide M+N

**Labor Total** 

**Parts Total** 

WELLER





Always wear seatbelts while driving on company time!

**BorgWarner** 

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269

Oil & Grease 21.69 Shop Supplies 76.68 Sales Tax 101.57

TOTAL DUE 1,092.51

639.00

253,57

### 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 amount due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement evecutes 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 change of 1.5% per month will be changed on past due balances.

2. ARBITEATION: ANY controversy or claim ansing out of or relating to the Order shall be declared 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/dealersferms.

### Bank of America

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: BUSINE'S 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

<b>Payment</b>	Information
Charles and the Control of the Contr	THE STREET

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
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

### **Business Offers:**

www.bankofamerica.com/mybusines:

### Cardholder Activity Summ

Account Number Credit Limit

Total Activity

Payments and Other Credits

Balance Transfer Activity

Cash Advance Activity

Purchases and Other Charges

Fees Charged

BRAMLETT, DEVIN

10,000

10,000

771,63

0.00

0.00

0.00

771.63

675,68

WILMINGTON, DE 19886-5796

0.00

0.00

0.00

675.68

0.00 0.00

գիտունըըումըընկանում անակարկանին անկարարում անակարարում և հերարարանում և հերարարանում և հերարարանում և հերարարա **BUSINESS CARD** PO BOX 15796

CITY OF OZARK \*\*NDD16433 2910 W COMMERCIAL ST OZARK, AR 72949-350110

Account Number:

March 17, 2017 - A

New Balance Total ..... \$1,805.86 

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 www.bankofamerica.com



### CITY OF OZARK

March 17, 2017 - April 16, 2017

Page 3 of 6

				Page 3 of 6			
Card	lholder Act	ivity Summary					
	nt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit I		Total Activity	Credits	Activity	Activity	Charges	Eggs Charmed
EVELD	, SONYA D					Onarges	Fees Charged
0,000		122.62	0.00	0.00			
	TT. TOMMY	122.02	0.00	0.00	0,00	122.62	0.00
,000		180.93	0.00	0.00	0.00	400.00	
ZOLLIE	COFFER, CE	CIL	0.00	0.00	0.00	180.93	0.00
1000 00	100 100 1						
0,000		250.00	0.00	0.00	0.00	250.00	0.00
Trans	sactions	THE REST					0.00
	Transaction		Accession				
Date	Date	Description					
	F OZARK	Description			Reference N	umber	Amount
	t Number: 864	5					
		Payments and Or	ther Credits				
4/03	04/02	PAYMENT - THAI	NK YOU		0931530000	0000511737939	
		TOTAL PAYMEN	TS AND OTHER CREDI	TS FOR THIS PERIOD	)	000011707000	- 4,943.77
	ETT, DEVIN			<del></del>			-\$4,943.77
ccoun	t Number: 079						
3/21	03/20	Purchases and O FEDEX 97322628					
3/23	03/22	PLN*PRICELINE			24164077079	9741157753802	9.13
3/29	03/28	TACTICALGEAR.		MO		1000954171312 7715340444753	537.36
4/04	04/03	WAL-MART #209	OZARK AR			1400104875577	178.93
4/07	04/06	WAL-MART #020			87 97	7091006355731	18.87
Views III		TOTAL PURC AS	SES A DOTHER CHAP	GES FOR THIS PERI	OD =	<b>10</b>	27,34 <b>\$771.63</b>
	KEVIN						W111.00
ccount	Number: 125		ther har is				
3/21	03/19	ANDERSONS	OZARK AR	4111	2/200107070	0002948334193	
3/27	03/24	BLAUER MANUFA		715 MA		1200331511489	50.93
3/28	03/27	PILOT	Joplin MO			000152245844	194.99
3/28	03/27	WAL-MART #5261				400004768294	62.13 41.16
4/06	04/05	EXTREMETACTIO	CALDYNAMICS.C888-893			980000514996	92.46
1/06	04/05	BLAUER MANUFA			24431057098	200513793786	99.98
1/10	04/07	APL* ITUNES.COI		CA	24692167097	000838959819	0.99
1/10	04/07 04/13	DELTRAN USA LL				900015600058	90.004
W14	04/13	PRINTRUNNER *	888-774-6889 CA	000 000 71110 77111	24692167103	000687941282	43.04
/ELD.	SONYA D	TOTAL PORCHAS	ES AND OTHER CHAR	GES FOR THIS PERIO	DD		\$675.68
	Number: 9273						
		Purchases and Ot	her Charges				
3/27	03/24		PLUS SHERWOOSHER	WOOD AR	24013397084	003667132037	77.63
ina	04/00	Arr: 03/23/17	DD6 4/				
/03 /13	04/02 04/13	GOOGLE *SVCSA	PPS_cityo cc@google.c	comCA		000827955823	10,00
713	04/13	TOTAL DUDCHAS	CE PMTS AMZN.COM ES AND OTHER CHARG	WRITTMA	24692167103	000139197137	34.99
CNUTT	, TOMMY	TOTAL PONCTIAG	L3 AND OTHER CHARC	SES FOR THIS PERIC	טט		\$122.62
	Number: 4514						
		Purchases and Ot		The state of the s			
/10	04/07	SAMS CLUB #8134			24445007098	400114649281	180.93
ILLEC	OFFER, CECII	TOTAL PURCHAS	ES AND OTHER CHARC	SES FOR THIS PERIO	D		\$180.93
	Number: 4204						
	The Theory	Purchases and Otl	her Charges				
28	03/27	AUTOMATIONDIR	ECT.COM 770-889-75	88 GA	24431067086	081106146884	250.00
	-	TOTAL PURCHASI	ES AND OTHER CHARG	ES FOR THIS PERIO	D	001100140004	250.00 \$250.00
in a s	0.01						φ∡ου.υυ
	e Charge C						
ur Ann	nual Percentag	e Rate (APR) is the	annual interest rate on yo	our account.			
			Annual	Balanc	e Subject	Finance Char	raes hv
	SES		Percentage Rate		rest Rate	Transaction	
			21.99% V				

Order Number: 76524

Date Ordered: Wednesday 05 April, 2017

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HAVE A NICE DA

ni Light Bar (ext\_YL135B) =

**Ozark Fire** 

Sul Yo

\$99

Dis

To

ing: \$0.00

F9A): -\$7.50

Vehide

City Credit

DE NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

Oz

Uni





Total

\$90.00

Vehide Mtr

Please note our US sales and distribution name has changed to DELTRAN USA, LLC New Tax ID: 46-3530591

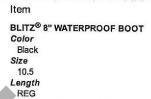
### YOUR ORDER HAS BEEN RECEIVED.

### 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.





Sku FW028WP-11-30-10.5 Qty Subtotal \$194.99

Tquip ment

MOBILE VE.

Ty Credit (And) Ozark Fire



### 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		
TENX™	TACTICAL	PANTS
Color		
Black		
Size		
32		
Length		
20		

Sku	
8836-11-301-32	

Qty 2

Subtotal \$109.98

MOBILE VERSION

Ozark Fire Porchase Porchase Favignment

### 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.

**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: Busiless Ja Proofing: PDF Proof Requested

zark Fire



Estimated Delivery Date: N/A

Order Subtotal

Shipping & Handling

Tax

**Order Total** 

\$27.17

(red in

\$15.87

\$0.00

\$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



### Your receipt from Apple.

1 message

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

Fri, Apr 7, 2017 at 4:02 AM

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

PURCHASED FROM

PRICE



\$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



PO BOX 4001 ACWORTH, GA 30101 Manage Your Account Account Number Date Due

www.vzw.com/mybusinessaccount 5/08/17

Change your address at Invoice Number 9783904662

### **Quick Bill Summary**

http://sso.verizonenterprise.com

Mar 14 - Apr 13

0000960 05 MB 1.587 \*\*AUTO T6 0 6013 72949-025353 -C23-P00960-I1

### որհույլիային անդանին իրկիսին իրակին այրուրին

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

Ozark Eire

\$1,053.62

57.10

Check # 1313 Date 4 - 25 - 7010



#PMT (#768)

Pay from phone

Pay on the Web

Questions:

At vzw.com/mybusinessaccoun

1.800:922.0204 or \*611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number April 13, 2017

9783904662

Total Amount Due by May 08, 2017

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

\$1,053.62

CP 1313

PO BOX 660108 DALLAS, TX 75266-0108

<u>իցրկվիկարվելիիընկեր իրանինկերիիին</u>



Overview of Lines Talk - Nationwide for Business Share STREET DEPART NAT POLICE Charges by Cost Center Overview of Shared Usage OZARK POLICE DEP No Cost Center 479-508--7146 向 . 479-508--7312 向 . 479-508--7318 向 . 479-213--3742 met - Jody 479-213-0837 | set Dept - Randy 479-213-3489 pice - Devin Bramlet 479-508-7530 Sonya Eveld 479-213-6366 Plice Dept 479-213-0738 Price Dept - David W 479-213-0494 Pitce - Animal Contro 479-213-0018 Cark Pd Data 479-213-0017 Oark Pd Data 479-209-5069 Pulse Dept - Nicely 479-209-1893 Paice J Little 479-508-7564 Fit Department Participating Lines as of 04/13/17 Subtotal Subtotal Subtotal Subtotal Page Number 12 76 17 18 14 10 \$39.99 \$39.99 \$11**9.97** \$46.60 **\$363.59** \$39.99 Monthly Charges \$88.96 \$49.35 \$39.61 \$39.99 \$49.35 \$39.61 \$49.35 \$39.99 \$49.35 \$49.35 \$49.35 \$39.99 **\$89.34** Allowance after Share **Lines Exceeding** Purchase Charges Usage and 1 \$.00 \$.00 Equipment Charges at Charges \$149.47 \$54.99 1 \$.00 \$.00 Shared Allowance 4,800 and 0th Surchar Credits \$19.8 \$3.28 \$3.2 \$3.3 \$3.28 \$.02 \$3.31 \$3.31 \$6.59 \$3.31 \$.02 \$.02 \$.02 \$.02 **\$.06** and Fees \$4.44 \$4.78 \$.00 \$.00 Charges (includes Tax) \$.00 | | | 1 1 1 ŀ \$.00 Shared Billable Total Charges 9783904662 Invoice Number 0 \$104.77 \$102.66 \$120.03 \$560.41 \$151.58 \$47.67 \$40.01 \$54.85 \$57.10 \$57.10 \$40.01 \$40.01 \$57,10 \$40.01 **\$97.11** \$57.10 \$40.01 \$40.01 Voice Plan Usage 675 49 --36 1 805 26 630 1 1 111 Cos Account Number Messaging Usage 9 6 1,785 1,461 189 466 | | 111 9 3,530.497ME 1,222.603MB 1,580.190ME 256.878MB 702.413MB 21.521GB 23,147GB 8.749GB 7.777GB 4.733GB Data Usage 05/08/17 3 of 37 Date Due Voice Roaming 1 1 1 | | 111 Roaming Wessaging 1 | | 1 1 1 | | | | 1 1 Data Roaming 1 1 | | 1 1 1

Date Due Page

9783904662

05/08/17 21 of 37

### 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**

		\$40 OF
23% Access Discount	04/14 - 05/13	-14.74
Nationwide Email & Data 400	04/14 - 05/13	64.09

### **Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	629	1	5
Friends & Family	minutes		4		
Mobile to Mobile	minutes	unlimited	762		
Night/Weekend	minutes	unlimited	203		
Total Voice					\$1

### Messaging

Text	messages	unlimited	254	 
Unlimited M2M ext	ag	unlimited	390	 
rich e & Valo	messag s	mit	139	 
Jota Vie sagin		TE		 \$.00

Data				
Megabyte Usage	megabytes	unlimited	4741.146	 
Total Data				\$.00

### Surcharges

**Total Usage and Purchase Charges** 

3	
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

Total Current Charges for 479-213-2596

\$57.10

\$4.44

\$.00



### Arkansas Valley Electric Cooperative

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176



**Bill Date** 

04/20/17

70.44

56.25

**Account Number** Name Location Service Address CITY OF OZARK 3513444810 2912 W COMMERCIAL Service Nbr eading **Total Amount Due** From To Cycle Days evious 03/17/17 04/17/17 31 8793 400 Previous Amount Due 63.58 Thank You For Your Payment 03/30/17 63.58 Saving energy means saving money. New Charges Start your energy efficiency journey at Availability Charge http://adventure.touchstoneenergy.com/. 16.00 **Energy Charge** 32.12 Energy & TO/RTO Cost Adj @ 0.004739 1.49 State Sales Tax 3.32 County Sales Tax Days Total 0.77 Comparisons Franchise Fee Service KWH 1.97 **Current Period** 31 City Sales Tax 314 1.02 **Previous Period** Debt Cost Adj 375 @ -0.001393 -0.44Period Last Year 31 451 15

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.

AVG Dollar KWH/Day Amount 10 56.25 13 63.58

Trip Charge

Service Charges \$25.00

Returned Check Fee

\$15.00

Tampering Deposit

\$240.00 & Up

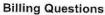
Reconnect For Nonpayment

8 am-5 pm

After Office Hours until 8 pm

\$25.00 plus trip charge \$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.



If you have questions concerning your bill, please call 1-800-468-2176. Scan for Ways to Pay link:



56.25

56.25

59.77

Total Current Month Charges

Total Amount Due by 05/16/17

Total Amount Due After 05/16/17

### Brown's Printing

110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax

6311

Email: brownsprinting4u@yahoo.com

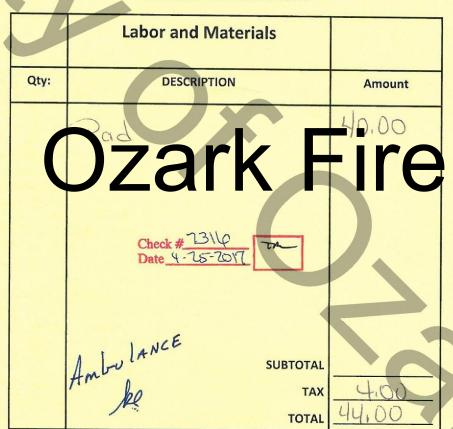
Bill To:

Date:

Oznak Pire Dept.

4.20-17

**TERMS: 15 DAYS NET** 



Signature Hannah Eveld



04-12-17

**Nick Trotter** 1402 W Highway 64 Ozark AR 72949-4191 **United States** 

Folio No.

: 63157

Room No. : 101 Arrival

A/R Number Group Code Company

Ozark Fire & Rescue

Departure : 04-12-17 Conf. No. : 63248154

: 04-10-17

Membership No. : PC

Rate Code: IMGOV

Invoice No.

Page No. : 1 of 1

0.00

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	State Occupancy Tax City Occupancy Tax State Sales 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 XXXXXXXXXXX6153		206.58
your accou	for staying with us! Qualifying points for this stay will automatically be credited to nt. Please tell us about your stay by writing a review here - www.ihg.com/reviews. rward to welcoming you back soon.	otal 206.58	206.58

Balance 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.

> Candlewood Suites Rogers 4601 W. Rozell Rogers, AR 72756 Telephone: (479)636-2783 Fax: (479)636-2773

# VOL-FIRE ACCOUNT AND TO 17

## Ozarkote. Dan Brand

LEEL.

:OT\_

CHECK #: 1318

Master Made Tanks, Inc. 169 N. Carbon City Road Paris, AR 72855

### Statement

Date	
4/25/2017	



				Amount Due	Amount Enc.
		>		\$703.48	
Date	1	ransaction		Amount	Balance
03/31/2017 INV: 04/06/2017 INV: 04/07/2017 PMT 04/07/2017 PMT 04/10/2017 INV 04/11/2017 INV	ce forward #128810. #128907. #18087. #31751. Oz	artment		313.51 159.51 -1,014.22 -438.37 188.11 13.00 9.35	1.452.59 1.766.10 1.925.61 911.39 473.02 661.13 694.13 703.48
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

# Invoice



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	ERMS REP SHIP VIA		F.O.B.	PROJECT	
QUANTITY	Net 10th	3/31/201 DESCRII		PRICE EACH	AMOUNT	
54	3 R Mix	Ready Mrx- 3000	TION	95.00 10.00%	285.00T 28.51	

# Ozark Fire

TOTAL

2781

0.

#008507473268

#### ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

			71	85.00 ON 04/03/20	ENT CREDITED \$1	MYA9 TSAJ
	1440	07	47820	02538	04/25/2017	03/24/2017
	SAUOH	CONSTANT	PRESENT	PREVIOUS	OT	FROM
ACCOUNT NUMBER	KILOWATT	METER	SEADING	METER F	PERIOD	BILLING
		SCHOOL	W 218		>	CITY OF OZAR

55.0 09.62 CHARGE FOR ELECTRIC SERVI■E CUSTOMER CHARG CURRENT BILL INCLUE GENERAL SERVICE PREVIOUS BALANCE

CUSTOMER NAME

CITY TAX AMOUNT @ 2% 66.1 ©OUNTY TAX AMOUNT @ 1.5% STATE SALES TAX AMOUNT @ 6.5% 16.8 86.0 SMART GRID RECOVERY RIDER \$0.000404/KWH 66.4 TRANS COST RECOVERY RIDER \$0.003462/KWH 07.8 ENERGY EFFICIENCY COST \$0.00604 /KWH 42.61 ENERGY COST RECOVERY \$0.029591/KWH CHARGE FOR 3 OUTDOOR SECURITY LIGHTS 23,75 ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE

87.341 CURRENT BILL 2.65

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

**ACCOUNT TOTAL** 

DUE BY 05/10/2017 LEVELIZED BILLING PAYMENT

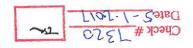
YOUR AVERAGE DAILY COST WAS \$4.42 PER DAY.

MAILING DATE OF BILL 04/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/23/2017.

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

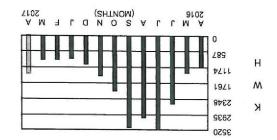


00.18

22.08CR

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

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.





Bill Date: Apr. 18, 2017 Page:

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

#### Important Notices and Information:

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

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

222, 98

32.41

00.0

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200.57

Current

10.00 CR

Account Number: Account Name: OZARK FIRE DEPT

Page:

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

**EWALTACHMI** 

Bill Date: Apr. 18, 2017

Century Link representative. 1-800-201-4102 or call your local Customer Contact Center at about additional services, call our customers. For questions, or inquiries connections that count with your exting us to help you make your business. Thank you erilletil munication service is your VLInk understands that your

00.0 00.0 00.00 223.05 CR Payment by check received on APR 03 Previous Balance Payment Summary Credits

**Adjustments** 

Adjustments to Previous Balance Adjustments/Credits Summary

Total Adjustments

Balance

223.05

Balance

Previous

Sentury Link

One-Time Charges Monthly Charges Current Charge Summary

Total Current Charges Taxes, Fees, and Surcharges stnemtsujbA Discount **О**гаде Сћагдеs

Payments

710S, 71 YEM 222.98 **Amount Due** Due Date

2/0004















Sentury Link

P.O. Box 4300

Account Number: Account Number:

Package Summary

Package Charges After Discount

High Speed Data Discount

Discounts

Bill Date: Apr. 18, 2017 10 Page:

158'68 129.99

139.99

10.00 CR

15.21

146.20

39.80 08.68

62 91

67.91

1.00

67.31

38.80

86.8

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86.8

08.11

08.11

00.72

Zark

Charge Detail For 479-667-1440

Total Monthly Charges

Total Optional Features/Services

Total Local Exchange Services

Facility Relocation Cost Recovery Fee

Total Local Exchange Services Federal Subscriber Line & Access Recovery Charge

Federal Subscriber Line & Access Recovery Charge

Product-ID: 479-667-2602

1 Pty Business

Monthly Charges

Monthly Charges

Product-ID: 479-667-1440 Local Service from APR 18 to MAY 17

Broadband Cost Recovery Fee

Charge Detail For 479-667-2602

Facility Relocation Cost Recovery Fee

Long Distance Line Charge

Monthly Charges Product-ID: ozarkid

Charge Detail

Total Package

Package Taxes, Fees and Surcharges

Subtotal Package

Package Charges

Business Plus-High Speed Internet 25M-2 year

Carol Stream, IL 60197-4300







#### 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** 

nvoice #	Orde	A STATE OF THE PARTY OF THE PAR	Customer #	Customer P.O. #	Ter	ms	Salesperson	
127632	Contract Con	6609			NE	T 10TH PROX	UPS	
04/28/17	03/3	31/17					SJ	
04/20/17	00/0	17.17						
Units	U	J/M Iten	n Description		Disc	Unit Price	Amount	
	2 E/	KEY 50 F	7800ECO DSE I CO-10 HO COUPLED 1 JLED FD Qty 2	OSE 1 75 INX	F	105.35 TE	210.70	
		Total D	NG CHARGES		4		210.70 15.21 225.91	
		20% restor	of villens returned to the control of the control o			Che	k# 1323 5-1-2017	





#### 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

BIII To: OZARK VOL FIRE DEPARTMENT

P O BOX 253 OZARK AR 72949 Ship To: OZARK CI

OZARK CITY VOL. FIRE DEPT.

812 WEST SCHOOL STREET

**OZARK AR 72949** 

	der #		Tei	rms	Salesperson
		And the second s	NE	T 10TH PROX	UPS
0:	3/31/1	7			SJ
	1				
	U/M	Item Description	Disc	Unit Price	Amount
1	EA	GEGA1F TFT G-FORCE TWO PIECE NOZZI W/ CRIP AND FIXED TEETP 1500 PM @ 1002/SI	E	Jre	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 SHIPPING CHARGES		C	996.76 23.04
		Total Due			1,019.80
		No returns on special orders. 20% restocking fee on items returned for credit.			Check # 7324 Date 5 - 1 - 2017
	1	35609 03/31/1 U/M 1 EA	1 EA GEGATE TFT G-FOP SE TWO PIECE NOZZI W/ (RIP ANI FIXE) TEETH 1500 PM © 100 PSI  1 EA DQS60P TFT QUADRAFOG NOZZLE 1 IN NH SELECTABLE GALLONAGE W/ GRIP  2 EA 90020001 AKRON HANDLE AND ROLL PIN KIT INCLUDES (1) 721427 HANDLE AND (2) 744062 ROLL PINS FOR 2.5"  Subtotal SHIPPING CHARGES Total Due	1 EA GE6A1F TFT G-FOR E TWO PIECE NOZZI W/ RIP AN FIXE TEET- 1500 PM © 100 PSI  1 EA DQS60P TFT QUADRAFOG NOZZLE 1 IN NH SELECTABLE GALLONAGE W/ GRIP  2 EA 90020001 AKRON HANDLE AND ROLL PIN KIT INCLUDES (1) 721427 HANDLE AND (2) 744062 ROLL PINS FOR 2.5" Subtotal SHIPPING CHARGES Total Due No returns on special orders.	35609  03/31/17  U/M Item Description  Disc Unit Price  1 EA GE6A1F TFT G-FOADE TWO PIECE NOZZL W/ (RIP AN) FIXE TEETH 1500 PM @ 100 PSI  1 EA DQS60P TFT QUADRAFOG NOZZLE 1 IN NH SELECTABLE GALLONAGE W/ GRIP  2 EA 90020001 AKRON HANDLE AND ROLL PIN KIT INCLUDES (1) 721427 HANDLE AND (2) 744062 ROLL PINS FOR 2.5"  Subtotal SHIPPING CHARGES Total Due

#### REMITTANCE

CLOSING DATE: 4/30/17 MEADORS LUMBER CO FIRE DEPARTMENT

ACCOUNT: JOB: 4

**AMOUNT PAID** 

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

CITY OF OZARK P.O. BOX 253 **OZARK AR 72949**  CLOSING DATE: 4/30/17

ACCT

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	С	1
4/18/17	143752	1	1	PO#
4/21/17	143944	1	1	PÓ
				_

CURRENT 135.17

zark Fi

000

ebit Credit 109.99

109.99 25.18

Amount

NEW BAL: 135.17

21726

A - Adjustment

B - Balance Forward

This statement covers transaction. above date will be shown on your next of

Invoice P - Payment

ite above. Changes, payments, and credits received after the

# 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

SOLD TO: CITY OF OZARK P.O. BOX 253	CUSTOMER NO:
OZARK X 253	јов NO: 004
	PURCHASE ORDER: NICK TROTTER
SHIP TO: FIRE DEPARTMENT P.O. BOX 253	REFERENCE: PO # NICK TROTTER
	TERMS: Due the 10th
	CLERK: DSS1
TERMINAL: 553	DATE / TIME: 4/21/17 9:05
•	

AR 72949 re SALESPERSON: TAX: 002 OZARK CITY TAX INVOICE: 143944/1

**OZARK** 

AR

72949

OZARK

		2	-	SHIPPED	
		2		ORDERED	
		Ę	σ	_	
<b>*</b>		EA 6459012	83001		
** AMOUNT CHARGED TO STONE COUNT **	Zark	ECHO QT BAR & CHAIN CIL	1/6 PACK- \$12.91 per 6	DESCRIPTION	
** 25.18				SUGG	
		2	_	STINU	
TAXABLE NON-TAXABLE SUB-TOTAL		4.99 /EA	12.91 /6	뜅	
22.89 0.00 22.89		9.98	12.91 Q	EXTENS	

TOTAL AMOUNT

TAX AMOUNT

2.29

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

CITY OF OZARK P.O. BOX 253 **OZARK** 004 PURCHASE ORDER: FIRE SHIP TO: FIRE DEPARTMENT P.O. BOX 253 PO # FIRE SALESPERSON: Due the 10th CHARLIE TERMINAL: 551 DATE / TIME: 4/18/17 9:27

TAX: 002 OZARK CITY TAX INVOICE: 143752/1

SHIPPED

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72949

OZARK

AR 72949

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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

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

CUSTOMER NO: STATEMENT DATE: 04/28/2017 STORE # 1597 BEG. BALANCE 640.51 **PAYMENTS** -668.22PURCH./CR./ADJ. 204.66 END. BALANCE

Vol-trie

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

Current \$ 176.95	1-30 Days \$ 0.00	31-60 Days \$ 0.00	61-90 Days 91 Days or more \$ 0.00 \$ 0.00		Total Amount Due \$ 176.95
DATE	TRANS#	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/03/2017	1597235506	nick		62.67	
03/03/2017	1597235545	nick		11.21	62.67 11.21
03/03/2017	1597235585	john li	ttle		
03/04/2017	159723576	Joey	rv – Ir	11.86	11.86
03/14/2017	159723725	1016		-27.50	9.44 -27.50
03/14/2017	1597237261			150.11	150.11
03/17/2017	1597237691	james		6.60	4.14
03/27/2017 03/29/2017	1597239237	<u>.</u>		142.44	52.13
04/02/2017	1597239650	David		27.71	27.71
04/03/2017	1597240151 1597240256	matt		8.16	
04/07/2017	7291	jody	ENT DOUB ATTOM	24.16	24.16
0-110112011	7291	PAYM	ENT RCVD, DETAIL UNAPPLIED	-83.98	-83.98

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Date 5



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.

Remit To: O'REILLY AUTOMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464 Ո-դի--վուդերկորիկուկորդիր-գերիրկա Due Date 05/20/2017 Please enclose remittance detail.

Amount Due \$ 176.95

Amount Paid

New Address? Please email addresschange@oreillyauto.com

By presenting a check for payment you provide ac uncollected funds. A















# TRUCK MAINT &



P.O. BOX 692 1202 W. COMMERCIAL OZARK, ARKANSAS 72949 (479) 667-2955 **New & Used Tires** 

CUSTOMER'S ORDER NO.	PHONE		DATE							
	THORE		DATE 5	4-1	7					
NAME OZAK	I a Not			1 1	F					
ADDRESS ADDRESS										
SOLD BY CASH	C.O.D. CHARGE O	N ACCT. MDSE. I	RETD. PAID	OUT						
00	×			20						
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	Check # 32	Tai								
	Check # 52 Date 5-4-20	17 C2	The state of							
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	100									
STATE T	IRE TAX @ \$2.00 I	EACH			1					
		OF GENERAL								
Lugnuts	torqued at	ft. lbs.	The little		110					
Retor	que again after 5	0 miles		0						
1 July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		TAX	0	40					
RECEIVED BY	111/	Césque de	TOTAL	26	70					

Nick Tr. Her

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

### **Statement**

BILL TO

Ozark Fire Dept.
P O Box 253
Ozark, AR. 72949

DATE 5/2/2017

4/7/2017 IN	pening Balance NVC 13539 NVC 13555	TRANSACTION		830.38 AMOUNT 0.00 87.80 742.58	BALANCE 0.00 87.80
12/30/2016 Op 4/7/2017 IN	VC 13539 VC 13555	TRANSACTION		0.00 87.80	0.00 87.80
4/7/2017 IN	VC 13539 VC 13555			87.80	87.80
İ	O:	zark		***  ***  ***  ***  ***  ***  ***  ***  ***  ***  ***  ***  **  ***  ***  ***  ***  ***  ***  ***  ***  ***  ***  ***  ***  **  ***  ***  **	830.38
CURRENT		Check # 7328 Date 5 - 5 · 201	1/2		1
830.38	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE

### City of Ozark Employee Per Diem Reimbursement

Dept: Dept:

Name:	Ke	VIN	ヒレ	eld				
Destination:	36.52							
Purpose:	IC	4KE	CONfe	rence				
Date: 5 - 2	2-17		То		Date:	5-4-1 ime: <u>7-</u>	77	
Departure Ti					Return T	ime: 7:	ON PM	
							_	
MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00					V			12
Lunch					1			2.3
@ \$10.00								20
Dinner @ \$15.00								45
G \$15.00								-1-
TOTAL:								\$ 77
				ns b ve				
	<b>es</b> for Roun	d trip: / -		x 56.5				
Total mil	<b>es</b> for Roun	d trip: / -			= \$ <u>86</u>		Saturday	TOTAL
Total mil Mileage is 5  HOTEL Price Per	<b>es</b> for Roun 6.5 cents pe	d trip:_/ -	53	X 56.5	= \$ <u>86</u>	.45	Saturday	TOTAL
Total mil Mileage is 5  HOTEL Price Per Night Parking	<b>es</b> for Roun 6.5 cents pe	d trip:_/ -	53	X 56.5	= \$ <u>86</u>	.45	Saturday	TOTAL
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# PARE Account Park Fire Account CHECKS

CHECK#_	7331	Payable to: General Fund

AMOUNT: \$ 4 988.78

DATE: 5-10- 2017 Receipt #: 32387

Mayor's: Ten



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE FORT SMITH AR 72908-7545

479-649-3132

#### <u>Պակակերի բերկայալինի երկայունին գներն</u>

74842 1 AB 0.403 T254 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

CYLINDER RENTAL INVOICE INVOICE DATE

04/30/2017

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



VISA DISCOVER

#### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գիներմակացրենցիկցցինկիցիներինալորդվի

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE	DATE		RENT	AL PURCI	HASE ORDER	NO.	TERMS
9944717225	2321873	2321873	04/30/	2017			RI	ENT		NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL \$	SHIP RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
(RCYLMLG-O)	K - Rent Cyl Me	d Large Ox 2	aygen 0 0		) 2	2	0	0	\$0.56/DAY	
RRCYLMWBDS	S - Rent Cyl Me	d W-02-B I	0 Valve		2	2	0	0	\$0.56/DAY	
RRCYLMXS-O	K - Rent Cyl Me	d s cyge	en	$\mathbb{Z}_{2}$		2	5	■ -1 <del>5</del> 0	0.56/DAY	\$84.0

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

Date 5

Hazmat: Sales Tax:

19.57 10.36

\$84.00

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.

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

\$ 113.93

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 8606074174 PNC Bank, ABA No 031000053

Airgas USA, LLC PO Box 1152

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

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION

COMPANY

STREET ADDR

CITY

ST INVNUM

DATE TIME

po Q

GALS

/GAL

FUEL AMOUNT

MDSE AMOUNT

TOTAL AMOUNT -FLAGS-

244923

00013/EVELD KEVIN
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74 PIRE 7
75 FIRE 8
72 FIRE 10
74 PIRE 10
75 PIRE 10
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Check # 1000 Date 5-8 2017 7330

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Kevin Eveld

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### Scan & Go

05/11/17 18:17 8134

506421 WELL-PICT BERRIES SLICED STRAWBE 279689 DURACELL QUANTU II ALKALINE AAA 980003686 G ADE AUDO 980012126 INSTANT SAVINGS 797221 MEMBER'S MARK DISINFECTING WIPE 290081 MEMBER'S MARK TERRY TOWELS (60 SUBTOTAL

24.98 T 1.50 N 8.98 19.47 96.27

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TAX1 TAX2

TOTAL \*\*\*\* \*\*\*\* 1738

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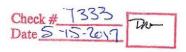
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DISCOVER APPROVAL # 01153R

Visit samsclub.com to see your savings

# ITEMS SOLD 6







# Scan & Go

05/11/17 15:43 8134

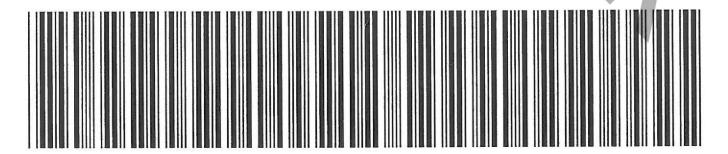
102277 SYCAMORE FARMS CHICKEN SALAD (3	7.68	T
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556466 MEMBER'S MARK POWER FLEX TALL K	14.98	T
SUBTOTAL	63.92	

TAX1 TAX2 5.29 0.36 TOTAL 67.57

DISCOVER APPROVAL # 01164R

Visit samsclub.com to see your savings

## # ITEMS SOLD 4





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

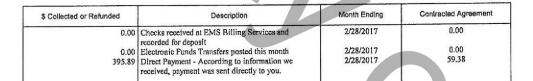
Date

Invoice #

3/1/2017

20170758

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



# Ozark Fire

Amount Due this Invoice

\$59.38

Terms

Net 30



De moising

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.



ERLA, Inc

270 Davids Drive Wilmington, OH 45177

(937)383-1052 (866)260-5625

### Invoice

Date	Invoice #	
5/15/2017	63592	

#### Bill To

Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949

Ship To

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 WH	EEL,ASSY,6 IN. MOLDEI	0	6500 Power Pro XT 100539741	60.88	60.88T
PM STK POWER	I IVI	ABOR, STRYKER EMS	POWER COT	00539741	125.00	125.00
Str Med EMS Labor	0 5 Lab	or Stryk EMS		Storloom Mont m die 1	95.00	23.75
6360-020-010S	RAI	I ASS MBLY		370 Floor Mc nt m die 1		251.67T
				7		
An	n by la	4NCE		Subtotal		\$651.78

Your feedback is greatly appreciated at www.emsarlistens.com. Submit a survey and automatically be entered to win an iPad Mini!

Sales Tax \$45.31 Total \$697.09 Payments/Credits \$0.00

**Balance Due** 

\$697.09



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
EMP	3717352	CONTOUR CONTROL SOLUTION - NORMAL
EMP	52004	PURPLE NITRILE GLOVES, 90/BX, X-LARGE
EMP	11406	CURAPLEX - HOT PACK, 5.5" X 4.5" 24/BX
EMP	SEC375S	MICROFLEX SUPRENO EC GLOVE, 50/BX, SMALL
EMP	D3040	DYNAREX PETROLEUM GAUZE DRESSING 3 X 9, 12/BX
EMP	8203030	I-GEL SUPRAGLOTTIC AIRWAY, SMALL ADULT SIZE 3, 65-130 LBS

U of M	Unit Price	Discount	Qty.	Total
EACH	\$10.95		1	\$10.95
вох	\$13.79		2	\$27.58
вох	\$17.35		1	\$17.35
CASE	\$101.75		1	\$101.75
вох	\$9.25		1	\$9.25
EACH	\$22.49		1	\$22.49
			Subtotal:	\$189.37

# Ozark Fire

Total: \$189.37

Shipping Method: Regular Ground

002

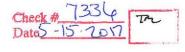
Additional Notes: (None)

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Am John





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

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	вох	\$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

Ozark Fire

Subtotal:

\$319.90 \$319.90

Shipping Method: Regular Ground

Additional Notes: (None)

#### **MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST** P.O. BOX 37 NORTH LITTLE ROCK, AR 72115 501-374-3484

#### \*\* OFFICIAL PREMIUM BILLING \*\*

CITY OF OZARK PO BOX 253

OZARK, AR 72949-0253

3/30/17 Page 1 Fund Number 1 Fund Year 32

PAY THIS AMOUNT

\$8,066.00

NO:	339 FINAL AUDIT PAYROLL	EDOM 1/01/0016 E	TIDIT 10/01/0016
NO:	539 FINAL AUDIT PATROLL	FROM 1/01/2016 T	HRU 12/31/2016
Class	NCCI Classification	Payroll Ra	te Premium
5506	STREET OR ROAD CONST	186,140 4.	
6319	WATER MAIN CONSTRUCT	92,351 3	
7380	SCHOOL BUS DRIVERS IN CTA	17,756 3.	
7520	WATERWORKS	145,922 1.	
7580	SEWAGE DISPOSAL	27,873 1.	
7710	FIREFIGHTERS	91,227 3.	71 3,385.00
7711	VOLUNTEER FIREFIGHTERS	18,844 3.	71 699.00
7720	POI CE OFFICERS	<b>9</b> 7 <b>₽</b> ,381 1.	86 7,019.00
8810	CLERICAL IN . Company		15 372,00
8831	AN IMAL CONVROL		95 285.00
9220	CEL THE A PER THE NO	3 , 44 3.	
TOTAL		1,273,732	28,146.00
	ARK SELF-INS TAX 844	TOTAL MANUAL PREMIUM	20 146 00
		EXPERIENCE MOD	28,146.00 1.56
ng.		TOTAL STANDARD PREMI	
i.		DISCOUNT 3.0	
		VOLUME DISCOUNT	4,089.00
		TOTAL	38,502.00
		TOTAL NORMAL PREMIUM	
		2016 PREMIUM	30,436.00
		AUDIT ADJUSTMENT	8,066.00
	W	PAY THIS AMOUNT	8,066.00
	1/ + 9//20 00) 35	7	47.00
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PO BOX 4001 ACWORTH, GA 30101

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#### որը արդինի ին արդանության անում անդարան արդանում ինչի

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



	XOL. FU	L.
Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount		6/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9785724990

#### **Quick Bill Summary**

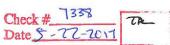
Apr 14 - May 13

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

# Ozark Fire



Pay from phone Pay on the Web Questions: 1.800.922.0204 or \*611 from your phone



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

Bill Date **Account Number** Invoice Number

May 13, 2017

Total Amount Due by June 08, 2017

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

\$904.15



PO BOX 660108 DALLAS, TX 75266-0108

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# Overview of Lines, continued

Date Due Page 06/08/17 4 of 36

Account Number

Invoice Number 9785724990

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Equipment Charges Charges	Equipment Charges	Surcharges and Other Charges a Credits	Taxes, orem ental Surchan as and Fer	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 Subtotal	\$49.35 <b>\$49.35</b>	\$:00	\$:00	\$3.3	4.44	\$,00	\$57.10	437	571	5,316.587MB	I	I	[
WATER DEPARTMENT 479–213–0838 Water Dept – Cecil 479–213–0839 Water Dept	21 22 Subtotal	\$49.35 \$49.35 \$98.70	00.4	00.\$	\$3.3 \$3.3	4.44 54.44 58.88	\$.00	\$57.10 \$57.10 \$114.20	709	831	1,032.958MB 6,221.940MB			[ ]
Total Current Charges		\$809.91	\$:00	\$.00	\$39.75	24.49	\$.00	\$904.15						





Invoice Number Account Number

9785724990

Date Due Page

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

UNI. 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**

		\$40.25
23% Access Discount	05/14 – 06/13	-14.74
Nationwide Email & Data 400	05/14 — 06/13	64.09

**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					\$

Messaging

Text	messages	unlimited	109		
Unlimited MaM Text	esages	unlimited	399		
ictu /i eo	mesage	nlinia	63		
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tal lessa.			7		\$.00
Data					
Megabyte Usage	megabytes	unlimited	5316.587		
Total Data					\$.00
Total Usage and Purchase Cha	rges				\$.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 Surchar	ges and Fees		7 4	6	
AR State 911 Fee					.65
AR Telecom Relay Equip Surchg	1				.02
AR State Sales Tax					2.45
Franklin Cntv Sales Tax					.56

 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

IFICATE OF TI

#### STATE OF ARKANSAS

(34 / 10 / 7 )	ICATION NUMBER 5F2090098	YEAR 2015	MAKE BIGT	MODEL	BODY TYPE
761002983272	PREVIOUS TITLE NUMBER MSO	PREV. TITLE STATE	05/11/2015	ODOMETER 0	UNLADEN WEIGHT 2370

MAILING ADDRESS

GREEN, JOHN 497 RED BENCH RD PARIS, AR 72855-6120

GREEN, JOHN 497 RED BENCH RD PARIS, AR 72855-6120

OWNER'S SIGNATURE (IF JOI F OWNERSHIP, ETHTMOST SIGN)

OWNER'S SIGNATURE (IF JOI F OWNERSHIP, ETHTMOST SIGN)

OWNER'S SIGNATURE (IF JOI F OWNERSHIP, ETHTMOST SIGN)

1500 GILBON OZARKIAR 72949

Check # 7339

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.

sR04202 07967057



#### Walmart<sup>\*</sup> Community Card

Transaction O

#### CITY OF OZARK FIRE DEPT

Account Number:

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 Total Minimum Payment Due Payment Due Date	\$70.54 \$70.54
. Symon bale bale	06/11/2017

Tran Date 04/20 04/28 04/28	Post Date 04/20 04/28 04/28	Reference Number P9273003H01EH7ME9 P9273003T01HB9GT5 P9273003T01HB9GRX P9273003M00Z86WBP	Description of Transaction or Credit WALMART 000358 ALMA AR SAM'S CLUB 008134 FT. SMITH AR WALMART 000209 OZARK AR TOTAL FOR AUTHORIZED BUYER NO PAYMENT - THANK YOU	01	Amount \$37.18 \$70.54
-----------------------------	---	--	--	----	------------------------

Late Charge Summary			ASSESSMENT OF THE PROPERTY.
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	7.92%	\$0.00	\$0.00

Cardholder News and Information

Your Walmart Community car LC is n not required to take any actiq at this tin cable to y customer service number on e back o ontinuec upport of that all references to "Retail Fi g your Wa regard 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.

Date 5

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.

5404 0012 BEH

7 16 170516

PAGE 1 of 3

9273 2000 N116 D1ED5404

12462

Vol- Time



CITY OF OZARK

Cash Rewards

April 17, 2017 - Way To, 20T

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/mybusiness

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:

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	
Cash Advance Activity	
Purchases and Other Charges	
Fees Charged	
Finance Charge	
New Balance Total	. \$3,620.01
Credit Limit	\$10,000
Credit Available	
Statement Closing Date	
Days in Billing Cycle	

7341 The 5-22-2017

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN					- Charges	r ees onargeu
0,000 VELD, KEVIN	397.78	0.00	0.00	0.00	397.78	0.00
0,000	887.76	0.00	0.00	0.00	887,76	0.00

Account Number: April 17, 2017 - May 10, 2017

 New Balance Total
 \$3,620.01

 Minimum Payment Due
 \$3,620.01

 Payment Due Date
 06/12/17

Enter payment amount

\$

387 .710

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,



#### CITY OF OZARK

April 17, 2017 - May 16, 2017

				Page 3 of 6			
Car	rdholder Ac	tivity Summary					
Acco	unt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
	It Limit LD. SONYA D	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVE	LD. SUNYA II						1 ccs Onarged
10,00	00	1,158.33	0.00	0.00			
	UTT TOMMY	1,100.33	0.00	0.00	0.00	1,158,33	0.00
4							
5,000		131.86	0.00	0.00	0.00	124.00	
SAM	TLEY, JOSEPH			0.00	0.00	131.86	0.00
4	_						
10,00		403.01	0.00	0.00	0.00	403.01	0.00
ZOLI	JECOFFER. CE	CIL					0.00
10,00	0	836.27	0.00	0.00			
10,00		030,27	0.00	0.00	0.00	836.27	0.00
Tra	nsactions (						elitaring kan sanah m
Postin	g Transaction						
Date	Date	Description			Reference N	lumber	
	OF OZARK				North of the fi	ullibel	Amount
Acco	unt Number: 86						
05/01	04/30	Payments and O PAYMENT - THA	ther Credits				
03/01	04/30	TOTAL PAYMEN	TS AND OTHER CREDI	TO EOD THIS DEDICE	1201530000	0000512153331	- 2,000.86
BRAN	LETT, DEVIN	TOTAL PATRICIO	13 AND OTHER CREDI	TS FOR THIS PERIOD			-\$2,000.86
Accou	int Number: 07	92					
		Purchases and O	ther Charges				
04/17	04/14		LAR OZARK OZARK	AR	2475542710	5731056230150	71.48
04/26	04/25	WAL-MART #020			24226397110	6091007939753	67.10
05/02	05/01	OPTICSPLA ET,	250		2449215712	1715204322879	259.20
<b>EVEL</b>	D, KEVIN	TOTAL PUI CHAS	SES MUUT AR ARA	GE FOR THIS PERIOR			\$397.78
	int Number: 12			$\mathbf{n}$			
		Purchases and	mer Charges				
04/17	04/13	ANDERSONS	OZARK AR		24299107104	4002080407657	48.45
04/17 04/17	04/15	OnStar	888-40NSTAR MI		24692167105	5000764284760	36.86
05/01	04/15 04/28	FEDEX 78624538		N	24164077105	5741173827646	11.54
05/08	05/05	ANDERSONS CHANCELLOR HO	OZARK AR	15.40	24299107119	9004419388254	43,91
00,00	00/00	Arr: 05/02/17	OTEL FAYETTEVIL	LE AR	24632697126	5500665418502	392.46
05/08	05/06	BLAUER MANUFA	ACTURING 800-225-6	715 MA	24431057126	5200953237314	200 077
05/08	05/07	APL* ITUNES.CO	M/BILL 866-712-7753			7000537870733	269.87 0.99
05/11	05/09	ANDERSONS	OZARK AR			0001441366402	46.82
05/12	05/11	OnStar	888-40NSTAR MI		24692167131	000077702662	(36.86)
EVELD	, SONYA D	TOTAL PURCHAS	ES AND OTHER CHAR	GES FOR THIS PERIOD	)		\$887.76
Accou	nt Number: 927	3					
		Purchases and Of					
04/26	04/25	ARKANSAS MUNI	CIPAL LEAGUE501-374	3484 AR	24755427116	6641161436260	150.00
04/26	04/25		CIPAL LEAGUE501-374:		24755427116	6641161436278	150.00
04/26	04/25	ARKANSAS MUNI	CIPAL LEAGUE501-374	3484 AR		641161436286	225.00
04/26 04/26	04/25 04/25		CIPAL LEAGUE501-374		24755427116	641161436294	225.00
05/01	04/28	DAYS INNS	CIPAL LEAGUE501-374: DUMAS AR	3484 AR		641161436302	300.00
00,01	0 11 20	Arr: 04/27/17	DUIVIAS AK		2443106/119	036428987978	83.16
05/02	05/02		PPS_cityo cc@google.c	comCA	24692167122	000042875792	10.00
05/15	05/12	DNH*GODADDY.C	OM 480-5058855	AZ	24906417132	039395724750	10.00 15.17
MARKET		TOTAL PURCHAS	ES AND OTHER CHARC	GES FOR THIS PERIOD		21100	\$1,158.33
Accoun	T, TOMMY nt Number: 451	A					1.,,,,,,,,,
Accoun	:: : : : : : : : : : : : : : : : : : :	Purchases and Ot	her Charnes				
05/05	05/03	ATWOOD 60 ALM			24733007424	400909000245	404.00
	1,000,000		ES AND OTHER CHARG	SES FOR THIS PERIOD	27100031124	700303000243	131.86
	EY, JOSEPH						\$131.86
Accoun	it Number: 281		Chau				
05/03	05/02	Purchases and Otl	her Charges T TOOLS 195 FORT SMI	ITH AD	04004007400	004.000.400===	
22.00	00,02	TOTAL PURCHAS	ES AND OTHER CHARG	THE AR	2423168/123	091032493252	403,01
			THE STILL STIARS	LO I ON I THIS PERIOD			\$403.01

48 · 45 + 45 · 91 +

+6.82+ HOENIX

003

139 - 18 \* +

0 . \*

11.54

HAVE A NICE DAY

\$11.54

\$11.54

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

M = Weight entered manually

S = Weight read from scale

T = Taxable item

Terms and Conditions apply. See fedex.com/us/service-guide for details.

Ozark

Size L-XL Length REG 30-L-

XL-o

51 99 C

SUBTOTAL

\$299.85

Visit us at: <u>fedex.com</u> Or call 1.800.GoFedEx 1.800.463.3339

Apr 14, 2017 12:24:47 PM

Subtotal

\$299.85

Shipping and Handling

\$0.00

Discount (Review Thank You - 10% Off)

-\$29.98

**Grand Total** 

\$269.87

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: <u>fedex.com</u> Or call 1.800.GoFedEx 1.800.463.3339

Apr 14, 2017 12:24:07 PM

Check#

Trauma Grant



70 North East Avenue . . Fayetteville . AR . 72701 . . 855.285.6162

Confirmation #

118537

Room:

604

Reference: 320065414

Eveld, Kevin

5/2/2017

5/2/2017 9:35 PM

Arrival:

5/5/2017

5/5/2017 12:05 PM

P.o. Box 253

Departure: Company:

Ozark

Group:

ICare Conference - UAMS ICI

72949 United States

Rate Type:

GS-ICare ICI/BL

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	<i></i>		2.30	
5/2/2017	516	San : Tax - W		_	1.44	
5/2/2017	516	Tour m Tax Arka sas	ark			
5/2/2017	516	Fayetteville	MII.			
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	
/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
				В	alance: 0.00	
Room:		\$345.00				
Room Tax:		\$47.46	Signature	e		

# 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

License Number:

PI02187

21618521

Invoice

Balance Brought Forward

Plumbing Inspector License

Please Pay This Amount ---->

\$0.00

\$25.00

\$25.00



Email:

Renewal ID:

2401105050

Verification Code:

4107

KEVIN EVELD CITY OF OZARK P.O. 253 OZARK 4796672602

AR 72949

Check # 13 4 5 Tun Date 5 22-2017 52

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

Invoice

21618521

Qty.

1

6/1/2017

DATE:

CUSTOMER NUMBER

KEVIN EVELD CITY OF OZARK P.O. 253 OZARK

AR 72949

Arkansas Department of Health PHC Plumbing 4815 W Markham St, Slot 29 Little Rock AR 72205 TYPE

NUMBER:

P-IL

PI02187

AMOUNT DUE:



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

## Brown's Printing

110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax

6324

Email: brownsprinting4u@yahoo.com

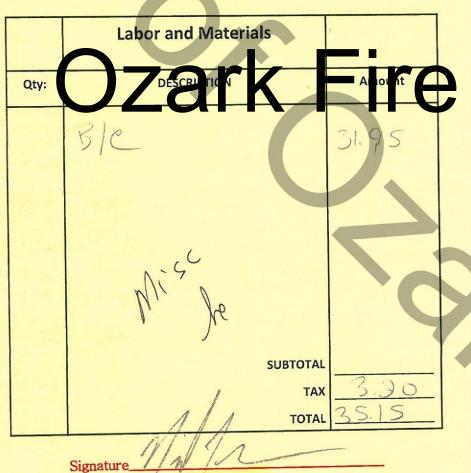
Bill To:

Date:

Mick Frother

4.27-17

**TERMS: 15 DAYS NET** 



Check # 7343 - trans
Date 5-23-2017



#### **Arkansas Valley Electric Cooperative**

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176



	t Number		Locatio		ocation	Service Address			Bill Date	
			CITY OF	OZARK	35	13444810	2912 W COMMERCIAL		05/19/17	
Ser From	vice To	Nbr Days	Previous	Reading	Mete	Mult	WH Uag	Rate	Cycle	Total Amount Due
04/17/17	05/17/17	30	79107	9406	47 9605	1	99	3	400	54.11

**New Charges** 

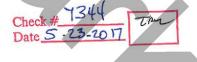
Availability Charge 16.00 **Energy Charge** 30.59 Energy & TO/RTO Cost Adj @ 0.003789 1.13 State Sales Tax 3.20 County Sales Tax 0.74 Franchise Fee 1.89 City Sales Tax 0.98 Debt Cost Adj @ -0.001393 -0.42

Total Current Month Charges Total Amount Due by 06/14/17 Total Amount Due After 06/14/17

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

54.11 54.11 57.59



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. Scan for Ways to Pay link:

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.





# PARE Account PARE Account CHECKS

CHECK#	7345	Pa
CHECK#_	1272	_

Payable to: General Fund

AMOUNT: \$ 5.373.29

DATE: 5-24 2017 Receipt #: 3240

Mayor's: \_\_\_\_\_\_



Account Name: OZARK FIRE DEPT Account Number:

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



Due Date

Account Name: OZARK FIRE DEPT Account Number:

of

Bill Date: May 18, 2017

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

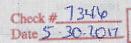
Previous **Payments** Adjustments Current Balance Credits Charges 222.98 222 98 223.32 **Payment Summary** Previous Balance Payment by check re Balance 0.00 Adjustments/Credits Summary Adjustments to Previous Balance 0.00 **Total Adjustments** 0.00 Current Charge Summary Monthly Charges 200.57 One-Time 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

Jun. 16, 2017

223 32



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





**Amount Due** 



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: Phone: (479) 667-2238	Invoice Number: R00414100001147
--	---------------------------------

Tax Status	Terms	P:0.#	Dervice Date	Invoice Date
TAX	CHARGE	N/A	5/22/2017	5/26/2017

### 

City of Ozark 2910 W Commercial St Ozark AR 72949-3501



Serial Number	Make:/ Model	Year	Mileage
CARRY-IN	N/A		

OPERATION

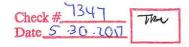
COMPLAINT: PM UNITS

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# 94160 MILES 83949 VIN VIN VIN

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



CONTINUED

805.00

### 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 executes 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.



65 Dealers in 16 States, www.mhc.com

### SERVICING DEALERSHIP

Invoice Number: R00414100001147

5/26/2017

ARKANSAS KENWORTH INC. DBA

MHC KENWORTH - VAN BUREN 1906 NORTH 6TH STREET P.O. BOX 6178 VAN BUREN, AR 72956 1-479-471-8900

5/22/2017

### REPAIR ORDER INVOICE

**Customer Number:** Phone: (479) 667-2238

CHARGE

N/A

Tax Status PO# Terms Service Date Invoice Date TAX

OPERATION 1				
33899 51734 46728 33818 T15-40-1 GL-WIPER FLD 550045130	FUEL FILTER OIL FILTER. AIR FILTER. FUEL FILTER 15W40 ROTELLA WIPER FLUID OIL-ROTELLA T5 10W30 C	1 1 16 16 4 Total	97.11 24.53 43.44 47.61 22.99 6.58 24.60 Parts Total	97.11 24.53 43.44 47.61 367.84 6.58 98.40 1,196.49 2,001.49

### Ozark Fire



**BorgWarner** 





**Labor Total** Parts Total Shop Supplies Sales Tax

TOTAL DUE

805.00 1,196.49 96.60 209.81

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.

65.00+ 28.00+

002



Scan to Pay Now

Account Number: Service For: CITY

01 02 11111

Mailing Date: May 23, 2017

Current Month Charges - Due 06/14/17
Total This Bill

65,00

\$65.00

93 \* 00 \* +

1 24-Hour Emergency: 1-800-694-8989

Email: custserv@blackhillscorp.com

www.blackhillsenergy.com

Oz

Your Account Summary (see following angles details)

Payio s Bill Val

Payments

HANK YO

\$58.00 58.00 CR

0.00

Current Month Charges: Gas Service Balanced Billing

Total This Bill

65.00 \$65.00

May16 Sep Jan Mar May17 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

Account Number 2300 8582 50



### **ELECTRIC SERVICE BILL**

RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 812 W SCHOOL BILLING PERIOD METER READING METER CONSTANT KILOWATT FROM ACCOUNT NUMBER TO **PREVIOUS** PRESENT HOURS 04/26/2017 05/23/2017 02574 02617 40 1720

LAST PAYMENT CREDITED \$181.00 ON 05/04/2017. PREVIOUS BALANCE 203.08CR GENERAL SERVICE CURRENT BILL INCLU CUSTOMER CHA CHARGE FOR ELE ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 0.65 CHARGE FOR 3 OUTDOOR SECURITY LIGHTS 23.75 ENERGY COST RECOVERY \$0.029591/KWH 50.89 10.39

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

5.95

0.69

9.61

2.22

2.96 **CURRENT BILL** 

40.42CR

LEVELIZED BILLING PAYMENT DUE BY 06/07/2017

180.00

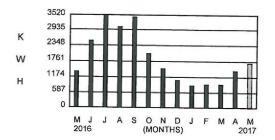
162.66

### 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.

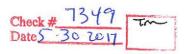


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

Endorsement Account

Date 5/25/2017

OZARK

T.R. McNutt P.O. Box 253

Ozark

AR 72949

Policy Expires On 1/01/2018

Vol- Tue - trader

Check # 1380 The Date 5:30.2017

Fold or Cut Here

Endorsement Account

5/25/2017 Date

16.67

OZARK

T.R. McNutt P.O. Box 253

Ozark

AR 72949

Vehicle Coverage

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

	2010			
Tran Unit	Year Maker Coverage	Model Deductible	VIN / City ID Annual Prem	Value Actual Prem
ADD 137	2015 BIGT	Trailer	90098 / Fire	5,000.00
ADD	Coverage II - Physica	al Da	25.00 WEH. TOT.	16.67 16.67
Adjustm Adjustm	nents from Vehicle Part memts from Vehicle Part & Balance Due	changes ::	\$ .00 \$ .00 \$ 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

Participant's Name

OZARK Company/City Name

405 N 24th Company/City Mailing 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

zark Fire



Registration Form - Day 2 Only Electrical Inspector Training

Location of Training Level

Participants Name

Company Mailing Address

02ARL, AR 72949

City, State, Zip, Keveld Ogmail.com

E-mail Address

Please check box if spouse is attending events at Hot Springs:

Spouse Program - name \_\_

☐ Dinner (\$35 for spouse)

of the Arkansas Electrical Board and other topics. days of training on the National Electrical Code and regulations The annual Electrical Inspector Training Classes consist of two

attend to: either \$50 or \$100) depending on which class you Day 2: Please mail this registration form along with a check for

Arkanene Chantar of IAEI

Check # 1353 Date 5 31-2017

This training is for Day 2 (8 hrs) of the 16 hours of electrical training required by the Arkansas Department of Labor.

ELECTRICAL INSPECTORS

ASSOCIATION OF

INTERNATIONAL



ARKANSAS

## Ozark Fire

ARKANSAS CHAPTER

OFTHE

Sponsored by the

# VOL-FIRE ACCOUNT JUNE 2017

DATE: Ozark Eire?

CHECK #: 1353 TO: 1376

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.

 \*\*Expenses
 130.00

 \*\*\* Mileage
 82.00

 Total due
 \$1,612.00



Vehicle Mth

Thank you for the opportunity to serve your community!

Check # 735 3

Date 10 - 1 - 2017



8248 West Doe Ave. Visalia, CA 93291 AR (559) 651-0919x1122 Orders (866) 646-4434 www.publicsafetycenter.com

INVOICE	3
5737951	
Invoice Date   5/23/2017 12:14:47   ORDER NUI	Page 1 of 1
144400	2
- 707	SHIPMEN

\*\*DIRECT SHIPMENT\*\*

### Bill To:

Ozark FD 812 W. SCHOOL ATTN: ACCOUNTS PAYABLE Ozark, AR 72949

Ship To:

Ozark FD 812 W. SCHOOL KEVIN EVELD Ozark, AR 72949

US

Ordered By: Mr. Kevin Eveld

Ozark, 100	Orc	leted DJ.				
US			Disc Due Dat	e Discount	Amount	
Customer ID:	Terms Description	Net Due Date	6/22/2017	0.0	00	
PO Number	Net 30	6/22/2017	6/22/2011	Taker		
	Primary Sales	rep Name		JBARBE	E	1
Order Date         Pick Ticket No           5/9/2017 09:53:03         3494482	Shelly W		Pricing UOM	Unit Price	Extended Price	
Quant les Ordered Shipped Ren Shipped	m D phon Description Tracking #	FIF	EA	81.0000	) 81.	.00
Carrier: UPS-Third Party Bill	Extrication 1	- X2	EA	108.000	00 10	8.0
1 1 0 EA	LAKEC08616R-2X Extrication Coat RE	D 2X-LARGE		SUB-TOTAL	L.	89. 0
				TIM DI	1	89

Total Lines: 2

AMOUNT DUE:

U.S. Do

Date 6-1-20



### Invoice

Date	Invoice #
5/23/2017	53699

Bill To

OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949

Ship To		
EVELD		
	160	

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 U FLAG	2	SEWINGS ON POLOS FLAG	2.00 1.00	4.00 1.00T
5.11	5	511 #72175 LS WHT SHIRT MED R W/ EMB	55.00	275.00T

### Ozark Fire

Lang.

Subtotal	\$280.00
Sales Tax (9.75%)	\$26.91

Payments/Credits	\$0.00
Balance Due	\$306.91

Check # 7355 Date 4 - 1.2017

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34 ° 04 * * R 72738	• (479) 789-5188	• 1-800-448	-8927
ma Store	(918) 422-5876	Knoxville (479	9) 885-1135
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	State	Zip	77/1
	GALS.	UNIT	
	DELIVERED	PRICE	TOTAL
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*1203 FL Liquid  OF ROAD DIES			
Dye High Sulfur N M O ROAD DIES			
500 ppm Sulfur Dy LSD. Nony flad of A-exempt use only. Not for use 2001 and late dehicles			
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.	1/-	10	
ON ROAD DIESEL 15 ppm Sulfur ULSD.	//		
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6216 Highway 45 Hindsville, AR 72738 (479) 789-5188 1-800-448-8927

Gas & Propane, Inc.

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

### STATEMENT

STATEMENT DATE: 5/25/2017

CUSTOMER I.D.:

PAGE:

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 1050634-IN	4/17/2017 5/3/2017 5/11/2017	Payment Ref: 35748.		16.49 6.30	16.49	16.49 0.00 6.30
		Oza	rk	( vel	re	
					Total:	6.30
Current	35 Days	60 Days		90 Days	120 Days	
6.30	0.00	0.00	- I	0.00		

6.30

PHONE: (479) 667-9793

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

DATE/TIME: 5/27/17 1:38 INVOICE: 145672/1 TERMINAL: 553 OZARK CITY TAX CLERK: DSS1 TAX: 002 TERMS: Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE: PO # BLS OZARK 72949 PURCHASE ORDER: BLS AR CUSTOMER NO: JOB NO: 90 SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

							201		
7 7 700	EXTENSION	74.97	5.99	5.99	5.99		92.94	0.00	92.94
	PRICE /PER	24.99 /EA	5.99 /EA	5.99 /EA	5.99 /EA		TAXABLE	NON-TAXABLE	SUB-TOTAL
	UNITS	3	_	_	~		7	ON.	SUE
	SUGG					•			102.23
	DESCRIF TION	BLU Tarp Cover	SRN Fluo Pain	YEL Fluo Paint	PD 110Z RED Fluo Paint	KFir	E		** AMOUNT CHARGED TO STORE ACCOUNT **
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	UM	EA 797793	EA 641399	EA 641381	EA 641977	7			
	ORDERED L	_	<del>-</del>		_	2		?	
	SHIPPED	8	_	· ·	_				

9.29 102.23

TOTAL AMOUNT

TAX AMOUNT

PHONE: (479) 667-9793

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

REFERENCE:
PO # OFFICE PURCHASE ORDER: OFFICE

JOB NO: 004

CUSTOMER NO:

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

Due the 10th

TERMS:

DSS1

5/18/17 10:43

TERMINAL: 553

OZARK CITY TAX

INVOICE: 145161/1	PRICE /PFR EXTENSION
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SALESPERSON: TAX: 002 /

AR 72949

OZARK

72949

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OZARK

SHIP TO: FIRE DEPARTMENT P.O. BOX 253

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1101011 .1010 A 11	PRICE /PER	3.49 /EA 13.99 /EA	
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	<b>ABB.</b>		
	DESCRIPTION .	400Z Lysol AP Cleaner PWR Scrub Roller Mop	
	SKU	EA 646644 EA 184362	
	M	A A	

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAX AMOUNT

1.75 **19.23** 

17.48 0.00 17.48

TAXABLE NON-TAXABLE SUB-TOTAL

19.23

TOTAL AMOUNT



PHONE: (479) 667-9793

DATE / TIME: TERMINAL: 552 OZARK CITY TAX CLERK TAX: 002 THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 PO#FIRE OZARK 72949 PURCHASE ORDER: FIRE AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

5/3/17 3:15

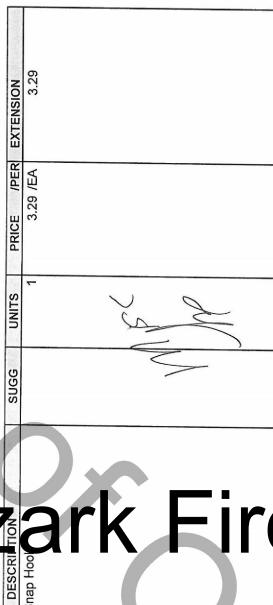
INVOICE: 144464/1

2PK Flag Nyl Snap Hoo

SKU

SHIPPED ORDERED UM

EA 841835



\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

3.62

TOTAL AMOUNT

0.33

TAX AMOUNT

3.62

3.29 0.00 3.29

TAXABLE NON-TAXABLE SUB-TOTAL

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER

VISIT US AT www.meadorslumber.com

CHARLIE

Due the 10th

TERMS

5/26/17 9:32

TERMINAL: 551

INVOICE: 145591/1 OZARK CITY TAX

TAX: 002

AR 72949

OZARK

72949

AR

OZARK

SHIP TO: FIRE DEPARTMENT P.O. BOX 253

PO#FIRE REFERENCE

PURCHASE ORDER: FIRE

JOB NO: 004

Ö

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

SALESPERSON:

EXTENSION	299.99
PRICE /PER	299.99 /EA
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SHIPPED	_
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\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

NON-TAXABLE SUB-TOTAL TAXABLE

329.99

299.99 0.00 299.99

TAX AMOUNT

30.00

329.99

**TOTAL AMOUNT** 

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

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com 5/23/17 2:19

CHARLIE

TERMINAL: 551

OZARK CITY TAX TAX: 002 Due the 10th SALESPERSON: TERMS: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE:
PO # FIRE OZARK 72949 PURCHASE ORDER: FIRE AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: OZARK

INVOICE: 145403/1



27.99 0.00 27.99

NON-TAXABLE SUB-TOTAL

30.79

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE

30.79

**TOTAL AMOUNT** 

TAX AMOUNT

2.80

Col fire

### 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

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

**CUSTOMER NO:** STATEMENT DATE: STORE #

1597

BEG. BALANCE PAYMENTS PURCH./CR./ADJ. END. BALANCE

176.95 -176.95 133.97 133.97

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

\$ 133.97	1-30 Days \$ 0.00	31-60 Day \$ 0.00	s 61-90 Days 91 Days or n \$ 0.00 \$ 0.00	nore	Total Amount Due \$ 133.97
DATE	TRANS #	PO#	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/01/2017 05/02/2017 05/08/2017 05/09/2017 05/10/2017 05/10/2017 05/10/2017 05/10/2017 05/23/2017	1597244398 159724515 1597245447 fire 159724562 732 18121 36554 1597245688 stre 1597247596 police		ody Little Link Link Link Link Link Link Link Link	54.04	13.63 35.15 44.52 22.54 0.00 0.00 0.00 13.74 4.39

TOTAL:

\$ 133.97

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,

Remit To: O'REILLY AUTOMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464 Ո-վի--Ու-ին-դերիվի-Ուսի-իվի-վերկի-վիս Due Date 06/20/2017 Please enclose remittance detail.

14070 CITY OF OZARK Amount Due

\$ 133.97

Amount Paid

New Address? Please email addresschange@oreillyauto.com

By presenting a check



7











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

			Commence of the commence of th	the state of the s	·	
				Amount Due	Amount Enc.	
				\$99.20		
Date		Transaction		Amount	F.	-
05/02/2017	INV #43742. Due 05/02/20	017. Orig. Amount \$2 14			Balance	
	Parts \$7.40 Sales Tax \$0.74	ν. η		8.14~	8.14	1
05/11/2017	INV #43889. Due 05/11/20	017. Orig. Amount \$20.11			/	
	Parts \$27.37 Sales Tax \$2.74	5.1 mount \$50.11.		30.11	38.25	;
05/16/2017	INV #43862. Due 220	017. Orig. Amount \$25.30.				
	Parts \$23.00 Sales Tax \$230			1 C 25,30 V	63.55	
05/16/2017	INV #43868. D = 05/16/	17 Orig. / mour \$2,96.	KE	пе	,	
	Parts \$20.87 Sales Tax \$2.09			22,96 ×	86.51	1
05/19/2017	INV #43877. Due 05/19/20	17. Orig. Amount \$12.69				
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				0.00	\$99.20	



# PARE Account PARE Account CHECKS

CHECK#	7360	Payable to: General Fund

AMOUNT: \$ 4,433.37

DATE: 10-7 - 2017 Receipt #: 32441

Mayor's: The



REFUND
REQUEST

EMS Billing Services, Inc. PO Box 641880 Omaha, Nebraska 68164

www.emsbillingservices.com

### CITY OF OZARK AMBULANCE SERVICE

**REFUND AMOUNT** 

\$ 65.98

PAY TO THE ORDER OF CHAMP VA 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: 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 va Date 5 -8-2017





EMS Billing Services, Inc. PO Box 641880 Omaha, Nebraska 68164

www.emsbillingservices.com

### CITY OF OZARK AMBULANCE SERVICE

**REFUND AMOUNT** 

\$ 65.98

PAY TO THE ORDER OF PREVATE HEALTH CARE SYSTEMS
ADDRESS: OMAHANE 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.

<u>Please send all checks back to EMS Billing Services, Inc. P O BOX 641880 – OMAHA, NE 68164</u> 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

### VOIDED CHECK

## Accound Zark Fire

CHECK #_	7363

DATE: 6-8-2017

Paid to the Order Of:\_\_\_\_

REASON FOR VOID: Printed a Report on

7!

FLEET

Account Number

Statement Closing Date 06/07/2017

Page 1 of 1

Previous Balance Payments Other Credits Purchases Other Debits Fees Charged Interest Charged	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	268.69-	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
New Balance	\$	1,410.39	

QUESTIONS?

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

4	1.410.39
4	
\$	1,385.01
\$	1,410.39
1	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.

Please send billing inquiries and correspondence to:

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

Invoice#	Trans I	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	

\$ .00 TOTAL FEES FOR THIS PERIOD .00 ırchases .00 narged in Total Interest Charged in 2017 \$

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

R FLEE

Purchases

17.00 %

1.42 %

\$ 1,088.58

.00 \$



REMEMBER, THERE ARE TO REACH US TO MEET ALL YO

877-882-5376 OR FLEET@VA



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number:

BEACON

Payment Due Date: 07/01/2017



New Balance: \$ 1,410.39

Minimum Payment Due: \$ 1,410.39

New Balance (Less Prompt Pay Discount): \$ 1,385.01

Amount Enclosed \$

Bardadallalardallalardallalardallallardallallardallardal

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

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION

COMPANY

STREET ADDR

TOTAL AMOUNT -FLAGS-

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OZARK CITY FIRE DEP DRIVER TOTAL
YTD TOTAL ST INVNUM 340383 DATE - CITY OF OZARK TIME 14:45
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13:52
11:10
11:10
11:02
12:48
13:08 a N 233.6 233 1165 GALS 125 14 14 13 13 13 13 COST /GAL 2.059 2.419 2.469 2.609 2.609 2.609 2.609 2.609 2.609 2.649 2.419 2.419 2.419 2.419 2.419 574.83 2811.02 574.83 2811.02 FUEL AMOUNT MDSE 

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SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

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74854 1 AB 0.403 T251 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253

OZARK AR 72949-0253

07485

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 05/31/2017
 \$ 117.01

**Manage Your Account Online** 

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

TANK TO SEE

Moseonia 1

VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

-լենրմակոցյենցկերըի Ալիլիի երեն Արբբելի

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

INVOICE DATE SOLD TO NUMBER TERMS SHIP TO RENT NET 30 9945432865 2321873 2321873 05/31/2017 MATERIAL / DESCRIPTION SUBJECT SHIP RETURN END BAL LEASES NET DAYS RATE PRICE BEG BAL ADJ DOCUMENT / DATE RRCYLMLG-OX - Rent Cyl Med Large 2 \$0.56/DAY 0 2 0 0 RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve 0 0 \$0.56/DAY RRCYLMXS-OX - Rent Cyl Med Oxygen \$0.56/DAY \$86.80 T \$86.80 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Am W LANCE 19.57 Hazmat: 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.

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

\$ 117.01

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





### AVC, Inc., DBA

### **Arkansas Valley Communications**

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



### 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:

Part Number Qty

Description

XPR6550, XPR3500,3300, APX4000 Portable Charger

Price

Extended

65.00

65.00

65.00

65.00

WPLN4232A

Please send payment to:

Parts / Labor: Sales Tax:

Total:

Subtotal: \*Non-Taxable:

Amount Due:

65.00

0.00 65.00 0.00

Arkansas Valley Communications 1201 E 8th St Russellville, AR 72801

PROBLEM/SERVICE REQUESTED

Thank you for your business. Payment is due within 30 days. (Net 30).

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER:

Customer Signature:

Print Name:

&m MUNICATION



### AVC, Inc., DBA

### **Arkansas Valley Communications**

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



### INVOICE

Customer Signature:

Print Name:

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
	17.1	. Payment is due within 30 days. (Net 30).	Parts / Labor; Sales Tax:	<b>65.00</b> 0.00
	send payment to:		Subtotal:	65.00
	sas Valley Communicat	ons	*Non-Taxable:	0.00
	E 8th St		Total:	65.00
Russe	llville, AR 72801		Amount Due:	65.00

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER: PROBLEM/SERVICE REQUESTED: zar

(ommovication)



### AVC, Inc., DBA

### **Arkansas Valley Communications**

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



### 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 2 PMMN4076A

Description XPR3500 3300 Speaker Mic, With 3.5mm Ear Jack

Price Extended 79.95 159.90

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

Customer Signature:

Print Name:

Parts / Labor: 159.90 Sales Tax: 0.00 Subtotal: 159.90 \*Non-Taxable: 0.00 Total: 159.90 Amount Due: 159.90

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:

RESOLUTION/SERVICE/\*OTHER:

commonic Ation



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. N	0.	P.O. No	0.	Terms	Due Date	s	hip Date	Ship Via	Rep
				Net 30	7/7/17		6/7/17	UPS 2ND D	МН
Quantity	Item	U/M		Description	Ord	lered	Backord	Price Each	Amount
4	FB_Item			Super Sani-Cloth	Lg		a tha had a secure	9.75	39.0
1	FB Item		160/Tub Shipping & H	andling - S & H				14.95	14.9.
				31 - 13.2017	Con S	A Fel	re		

If you have any questions regarding your purchase don't hesitate to contact us.

We sincerely appreciate your business!

E-mail	Web Site
sales@quadmed.com	www.quadmed.com

\$53.95
\$0.00
\$0.00
\$53.95

ONE SOURCE. INFINITE RESOURCES:

Proforma One Solution

Telephone: (479) 445-6762

Email ....: matt.muratore@proforma.com

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

### Invoice

Invoice # .....: 90H7900880 Document date ..: 6/13/2017 Page .....1

Sales order .....: S0H79001070

Customer PO# ..:

Your ref. ....: Entered by .....: CHB Payment Terms .: Net 30

Invoice account .: Customer account:

Salesperson ....:

### Delivery address

CITY OF OZARK 2910 W. COMMERCIAL **OZARK, AR 72949** 

Item LPGC-9409R-1-8

Description CITY OF OZARK Quantity Unit 500 EA

Unit price 94.4800 / 500

Amount 94.4800

Mis

VOULNTEER FIRE DEPT OPERATION

1PT RED TP W/PAY REC

20.38

LPGC-9409R-1-1

1PT BROWN TH WIPAY REC

Previous Job# 11192054

CITY OF OZARK STREET DEPT

500

EA 94.4800 / 500

94.4800

freight taxable

11192052

Date

105-19-20r

Subtotal 188.96

Freight subtotal 40.76

11.49

Tax Amount 22.97

**Invoice Amount** 

\$252.69 USD

### **Original Invoice**

### REMITTANCE ADVICE

Please detach this portion and return with your payment

### PAY THIS AMOUNT

Invoice account	Invoice number	Invoice data	5 / 5	
		Invoice date	Balance Due	
C0H7900142	90H7900880	6/13/2017	\$252.69	USD
			WEUE:00	030

Invoice-to

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

Remit-to

Proforma P.O. Box 640814 Cincinnati, OH 45264-0814 112949

INVOICE

OZARK FIRE DEPT PO BOX 253

OZARK, AR 72949

HOME:

CONT:479-213-0689

PAGE 1

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

www.sunbeltfire.com

BUS: 479-2	CON1:479- 213-0689 CELL:	-213-0689	SER	VICE ADVISOR:		www.sunbeithre	e,com	
COLOR	YEAR MAKE/MODEL		0211	VIN	LICENSE	MILEAGE	N / OUT	TAG
	15 E-ONE PUMPER			AA83F100940		4453/	4453	139408
DEL. DATE	PROD. DATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
010CT15 DI		17:00 16		D-STK:13940	0.00	CHG	13JUN	17
	UN17 15:52 13JUN:	17	COM PUN					
	DE TECH TYPE HOURS				LIST	NET	TO	TAL
78-T	FIELD - FIELD SER 17999-F70 TRAVEL, CHARGE 436CTRVA	FIELD - H	FIELD S			425.00	425	.00
	SERVICE CHARGE TO	*****	*****	******	*****	***		
CAUSE: LO	R STATES NO ELECTI OSE INPUT CONNECT: CUSTOMER PAY		Control of the Contro	ENGINE RUN	ONLY			
	436 CHGA					465.00	465	.00
POWER DISAND CIRCU CONNECTION THE UNIT CONNECTION FEATURES	STRIBUTION BEHIND UITS IN FOOT WELL ON ON NODE 3 THAT . CHECKED OK FOU	STEER COL EMC MODU CONY KOLS D HE AND DOCUMENT PERATED AND N UNIT AND	LUMN. LE. CHI LI TI  CKED OK CHE FEATURED OF THE PAIR FULLY FUNCTION FAILS AGAI	CHECKED THE CAN THAT WE'E A THAT WE'E A THAT THE CONAL. ADVING THE NODE	HE RELAYS BUS NOP ON FAULTY NITS ISED E IS GOIN			
CUSTOMER	PAY SHOP SUPPLIES	FOR REPA	IR ORD	ER			71	.20

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all	LABOR AMOUNT	890.00
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	of the warranties with respect to the sale of this item\items. The	PARTS AMOUNT	0.00
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	Seller hereby expressly disclaims all warranties either express or	GAS, OIL, LUBE	0.00
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS	implied, including any implied warranty of merchantability or	SUBLET AMOUNT	0.00
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	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.	MISC. CHARGES	71.20
MANUFACTURER'S REPRESENTATIVE.		TOTAL CHARGES	961.20
		LESS INSURANCE	0.00
		SALES TAX	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	961.20



A

0.03

1 • 785 • 00+

195-00+

363 \* 88 +

2 : 343 : 88 \* +

ations

**MOTOROLA** SOLUTIONS

Radio Solutions Channel Partner

INVOICE

OZARK FIRE!

P O BOX 253 OZARK, AR 72949

Thank you for your business. Payment is due within 30 days. (Net 30).

Invoice: 2170618

Date: 6-12-2017

Payment Due By: 7-12-2017

Model:

Serial: Unit:

PO:

Part Number Qty AAH02JDH9VA1AN 3

Description

XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE.

Price

Extended

Parts / Labor:

1785.00

Sales Tax:

595.00

1785.00 0.00

Subtotal:

1785.00

\*Non-Taxable:

0.00

Total: Amount Due: 1785.00 1785.00

Please send payment to:

Arkansas Valley Communications

867TTKG005 867TTKG4

PROBLEM/SERVICE REQUESTED:

1201 E 8th St

Russellville, AR 72801

Customer Signature:

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER:

Print Name:

Date Received:

Communication

MARIALL Ares.

TRM Date 0.19.701



AVC, Inc., DBA

# **Arkansas Valley Communications**

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



# 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

FCC Coordination Fee on WQHR382

Extended Price 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:

MISC

Arkansas Valley Communications

1201 E 8th St

Russellville, AR 72801

	Technician/Salesperson: Eric Newcomb	
PROBLEM/SERVICE REQUESTED	RESOLUTION SERVICE *OTHER:	
Customer Signature:	zark Fire	The American Control of the Control
Print Name:	Date Received:	12. 1.40



AVC, Inc., DBA

# Arkansas Valley Communications

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



# 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:

	D IN I	D. Carlosian		Price	Extended
Qty	Part Number	Description		1.58	80.58
51	MILEAGE	MILEAGE		100.00	100.00
1	SVC-FMI	FRONT MOUNT RADIO IN		130000	
5	LABOR-FIELD	CUSTOM IN CONSOLE MO	DUNT	95.00	47.50
2	RSN4003	MOTOTRBO SPEAKER 7.5	WATT EXTERNAL	48.00	96.00
1	425-6095	CM SERIES RADIO FACEPI	LATE JOTTO DESK	39.80	39.80
		s. Payment is due within 30 days. (N	et 30).	Parts / Labor: Sales Tax: Subtotal:	363.88 0.00 363.88
	send payment to:	tions		*Non-Taxable:	0.00
	sas Valley Communica E8th St	lions		Total:	363.88
	lville, AR 72801	Tech	icia Sale: eram: Alex Sh	Amount Due:	363.88
	BLEM/SERVICE REQUALL, 2 EXTERNAL SE		A SOLUTIC "SERVICE TO IN MALLED EXTERNAL SP SUY, FRONT MOUNT RADIO	HER AKER WWIRED RADIO TO DINSTALL INTO NEW FIRE TR	
Custo	omer Signature:				
Print	Name:		Date Received:		



AVC, Inc. DBA

# **Arkansas Valley Communications**

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



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 PMMN4076A

Description

XPR3500 3300 Speaker Mic. With 3 5mm Far Jack

Price Extended 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 Neycomb

PROBLEM/SERVICE REQUEST

Customer Signature:

RESOLUTION

Print Name:

X1367



CHECK#_ 7372	Payable to: General Fund
AMOUNT: \$ 4,494.12 DATE: 6 21 201	7 Receipt #: 32476
Mayor's:	

Amount

\$25.07

\$12.08

\$39.57

\$23.01

\$27.21

\$9.32

\$136.26

(\$70.54)

ACCOUNT #:

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 001175

**DATE OF SALE #: 051617** 

STORE #: 00000209

TRANSACTION #: 1175 **AUTHORIZATION #: 016855** 

REGISTER #: 3

S.K.U

110489193

SUB \$23.88



Walmart<sup>\*</sup> ACCOUNT # Community Card CITY OF OZARK FIRE DEPT. Account Number INVOICE#: 0 Customer Service: 1-877-294-1086 Summary of Account Activity Payment Information TRANSACTI Previous Balance \$70.54 New Balance - Payments \$136.26 \$70.54 Total Minimum Payment Due S.K.U \$136.26 + Purchases/Debits \$136.26 Payment Due Date 07/12/2017 New Balance 095617187 \$136.26 Credit Limit SUB \$10.98 \$1,000 Available Credit \$863 Statement Closing Date 06/16/2017 Days in Billing Cycle 31

ACCOUNT #

INVOICE#: (

TRANSACT

S.K.U

054527019

095132834

107369277

109440302

SUB \$35.97

ACCOUNT #

INVOICE#: 0

TRANSACTI

Tran Post Date Date Reference Numbe Description saution or Credit 05/16 P9273004B01PVAATV WALMAR 05/23 05/23 VALMAR 05/31 05/31 VALMAR' 06/02 6/02 ALMAR' 000209 C 06/05 WALMART 000209 OZARK AR 06/07 06/07 P927300520125TE84 WALMART 000209 OZARK AR TOTAL FOR AUTHORIZED BUYER NO 05/25 05/25 P9273004J01076NGF PAYMENT - THANK YOU

Late Charge Summary Annual Percentage Balance Subject to Late Charge Rate Late Charge 7.92% \$0.00 \$0.00

Cardholder News and Information

Transaction Summary

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.

S.K.U	DESCRIPTION				
_		QUANTITY	UNIT	PRICE	EXT. PRICE
105325528 106048362	MICROSIBER MOP	1.000	EA	7.9600	7.96
SUB \$20.92	FLOW THRU BRUSH	1.000	EA	12.9600	12.96
306 \$20.92		TAX \$2.09		TOTAL INVOICE CREDITS TOTAL	\$23.01 \$0.00
		CITY OF OZABIC FI		BALANCE DUE	\$23.01
		CITY OF OZARK FI	REDEPT A	ITHORIZED DUVED # 040	nn í

AUTHORIZED BUYER #: 01000

P.O. #:

**DATE OF SALE #: 060517** 

STORE #: 00000209

ACCOUNT #: INVOICE#: 000382



PO BOX 4:01 ACWORTH, GA 30101 Manage Your Account Account Number

www.vzw.com/mybusinessaccount

http://sso.verizonenterprise.com

Change your address at

07/08/17 Invoice Number

9787491755

Date Due

**Quick Bill Summary** 

May 14 - Jun 13

0000940 06 MB 1,797 \*\*AUTO T6 0 6213 72949-025353

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.

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



\$904.15 Previous Balance (see back for details) -\$904.15 Payment - Thank You \$.00 **Balance Forward** \$809.91 Monthly Charges Usage and Purchase Charges \$.00 Voice \$.00 Messaging \$.00 Data Surcharges \$39.75 and Other Charges & Credits \$54.49 Taxes, Governmental Surcharges & Fees \$904.15 **Total Current Charges** 

Total Charges Due by July 08, 2017

\$904.15

za

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.300 922.0204 or "611 from your phone

verizon

CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number

June 13, 2017

9787491755

Total Amount Due by July 08, 2017

Make check payable to Verizon Wireless. Please return this remit slip with payment. \$904.15

PO BOX 660108 DALLAS, TX 75266-0108

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Invoice Number Account Number

Date Due Page

9787491755

07/08/17 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**

		\$40.35
23% Access Discount	06/14 – 07/13	-14.74
Nationwide Email & Data 400	06/14 – 07/13	64.09

# **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			-	1	\$

### Messaging

Text	messages	unlimited	154	 
Unlimited MaM Text	mescages	unlimited	407	 
Ricture & Vi eo	mesages	nlimited	60	 
tal dessales		E		\$.00

Data	-		•	
Megabyte Usage	megabytes	unlimited	6899.734	 
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 Surch	arges and Fees		7 4	
AR State 911 Fee				.65
AR Telecom Relay Equip Sure	chg			.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



# **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ● Ozark, AR 72949-0047
(479) 667-2176 ● (800) 468-2176



**Bill Date** Name Service Address **Account Number** Location 3513444810 2912 W COMMERCIAL 06/21/17 CITY OF OZARK Service Reading Nbr Meter Cycle **Total Amount Due** Multi From To Days evious 05/17/17 06/17/17 31 9406 400 67.89

Previous Amount Due

Thank You For Your Payment 05/26/17

54.11 -54.11 Enter the 10th Annual Energy Efficiency Makeover @

http://www.aecc.com/home-makeover-application

for your chance to win a LED retrofit kit.

**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
Total Amount Due by 07/17/17
Total Amount Due After 07/17/17

67.89 67.89 71.64

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 # 13.75

Date 1 30.201



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.

Scan for Ways to Pay link:

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.



# VOL-FIRE ACCOUNT JULY 2017

DATE: 7 C-DOZOAF: K7 Fai-1200

CHECK #: 7377 TO: 7407





## ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS 812 W SCHOOL METER READING KILOWATT ACCOUNT NUMBER

CITY OF OZARK **BILLING PERIOD** METER CONSTANT PREVIOUS PRESENT HOURS 05/24/2017 06/23/2017 02617 02691 40 2960

LAST PAYMENT CREDITED \$180.00 ON 06/02/2017. PREVIOUS BALANCE

**GENERAL SERVICE** CURRENT BILL INCLU CUSTOMER CHAI CHARGE FOR ELE

CHARGE FOR 3 OUT DOOR SECURI ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /kWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

220.42CR 90.13

17.88 13.73 21.69 5.01

6.68 **CURRENT BILL** 

367.13

ACCOUNT TOTAL

146.71

LEVELIZED BILLING PAYMENT DUE BY 07/10/2017 188.00

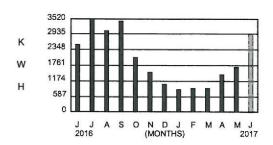
### MAILING DATE OF BILL 06/26/2017

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.

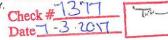


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.

P.O. Box 4300

Account Name: OZARK FIRE DEPT **Account Number** 

> Page: 3

of Bill Date: Jun. 18, 2017

# Carol Stream, IL 60197-4300

## 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



Account Name: OZARK FIRE DEPT Account Number:

Page: 1 Bill Date: Jun. 18, 2017

2

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

Taxes, Fees, and Surcharges

Carol Sileam, IL 60	197-4300		
Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	222.98
Payment Summa Previous Balance Payment by c		7ar	223.32 223.32 R
Balance			0.00
Adjustments/Cre	edits Summary		
Adjustments to Pr	evious Balance		0.00
<b>Total Adjustmen</b>	nts	4.000,000	0.00
Current Charge	Summary		
Monthly Charges			200.57
One-Time Charge	)S		0.00
Usage Charges			0.00
Usage Charges Discount			0.00 10.00 CR

**Total Current Charges** 222.98

**Due Date** Jul. 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 nnec ons that count with your mers. For questions, or inquiries aditional services, call our **Customer Contact Center at** 1-800-201-4102 or call your local CenturyLink representative.

32.41

# 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

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

STATEMENT

Statement Date:

Jun 28, 2017

Customer Account ID: COO

Amount Enclosed

\$

	Y			
Date	Due Date	Reference Number	Paid Amount	Balance
5/31/17				77.00
6/7/17	7/10/17	6-7-20	65.20	142.20
		Variance Legal for Boyd McCullon		
6/7/17	7/10/17	6-7-25	42.00	184.20
		8 inch display/city pool		
6/8/17		36642	-77.00	107.20
6/21/17	7/10/17	6-21-20	10.00	117.20
		notice of bids/fire station roof		
		Totice of bids/fire station roof  Z		
			1000	
	4		10.	
-				
		Check # 1379 - w		
		Date 7-3-2017		
		Language and Langu		
L			TOTAL	17 20
			Production of the Control of the Con	Property Constitution of the Property Constit

0.00	31.60 4	81 90	Över 90 akys
117.20	0.00	0.00	0.00

# Bank of America 🤏

Bank of America Business Advantage Cash Rewards

Mar

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:

	N. Santana
Cardholder	Activity S
Account Number	

Credit Limit Tota RRAMI ETT DEVI 15

EVELD, KEVIN 10,000 2,2

Payment Informati	on
New Balance Total	\$4,622.32
Minimum Day	\$4,622.32
""" Fayment Due	*******
Payment Due Date	\$4,622.32
Late Payment Warning	If we do not

Late Payment Warning: If we do not receive your minimum payment by e date listed above. You may have to pay on the outstanding balance on the late: han \$100.01

han \$1,000.01 han \$5,000.01 to or greater than \$5,000.01 3 - 99+ 47.08+

> ning: If you make only the eriod, you will pay more in I longer to pay off your

	Company Statemer
Account Summary	
Previous Balance	\$3,835.00 \$0.00 \$0.00 \$4,837.31
New Balance Total	\$4,622.32
Credit Limit	\$10,000 \$5,377.68

Che The-

> Transfer Cash Advance Purchases and Other ivity Activity Charges Fees Charged 0.00 199,44 0.00 0.00 2,299.57 0.00

**BUSINESS CARD** 

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PO BOX 15796 WILMINGTON, DE 19886-5796

րակամիիրդիակիկիրդիրիանկիրդի CITY OF OZARK \*\*N0016411 2910 W COMMERCIAL ST OZARK, AR 72949-350110

Account Number: 4 May 17, 2017 - Jun

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

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, or make your payment online at



# May 17, 2017 - June 16, 2017

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40	ardholder	Activity Summary	The same of the sa	Page 3 of 6			
	count Number	Activity Summary		AND STATE AND ASSESSED.	201		
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Cr	edit Limit	Total Activity	Payments and Other	Balance Transfer	Cook Art	<b>建工程型 医动脉组织 形式 有时间</b>	
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	NUTT. TOMA	33.66	0.00	0.00			
	TOTAL TOWN			0.00	0.00	33.00	
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			51A2000000000000000000000000000000000000			<b>建筑社会设施设施</b>	(Veletical de lateres
05/31	05/29	Payments and Other	Credits	F 70 30 F 10 3 7 7 7 7 7 7	THE POST OF STREET	the stable tribe.	3.0
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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

**United States** 4792132596

Ozark, AR 72949

ozarkfd@centurytel.net

Ship To:

Ozark Fire Department Kevin Eveld

812 West School Street Ozark, AR 72949 United States

4792132596

Payment Method:

Shipping Method:

Credit Card: Visa Kevin Eveld

\*\*\*\*\*\*1258

FedEx Ground®

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

Subtotal: \$1,840.00

Tax:

\$0.00

Shipping & Handling: \$62.43

Gh and Total: \$1,902.43

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WE APPRECIATE YOUR BUSINESS!

23 SOUTH 000101 NVOICE# 009339
NVOICE# 009339
NATE 05/18/17
OMP # 03
PRODUCT: UNLD 2
GALLONS: \$
PRICE G: \$
FUEL SALF \$
AUTH# 07F G: \*\* RE FOLL OK, 05/16 ----70106 SLEDGE 723055 HAVI A NICE DAY CS HOS SUB-TO1

BK CARDA.

AAAXXXXXXXXXXX1258

MID: 498169930886

AUTH: 00260G

AMT: \$

43.99

Host reference #:357530

Bat#

Chip Read

CARD TYPE: VISA

EXPR: XXXX

https://www.firepenny

AID: A000000031010 TVR: 8080008000

1/1





6216 Highway 45 Hindsville, AR 72738 (479) 789-5188

Gas & Propane, Inc.

1-800-448-8927

CITY OF OZARK FIRE DEPT

812 W SCHOOL STREET

Ozark, AR 72949

STATEMENT

STATEMENT DATE: 6/25/2017

CUSTOMER I.D.:

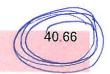
PAGE:

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 1051573-IN 0374365-PP 1049962-IN	5/11/2017 6/7/2017 6/1/2017 6/7/2017 6/7/2017 6/13/2017	Payment Ref: 374365 Ref: 374365-356	3-356	6.30 21.17 47.23	6.30 21.17 6.57  Check # 13 % Date 1 3 20 17	6.30 0.00 21.17 0.00 6.57- 40.66
Current 40.66	<b>35 Days</b> 0.00	<b>60 Days</b> 0.00		<b>90 Days</b> 0.00	<b>120 Days</b> 0.00	40.766

Anderson's Gas & Propane 6216 Highway 45, Hindsville, AR 72738 (479) 789-5188 1-800-448-8927 Fax (479) 789-5566





5235 International Drive, Suite B

# School Kids Healthcare

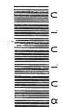
Division of EMP

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

# Invoice

Invoice	1909722		
Date	05/30/2017		
Page	1 of 1		
Account #	7		



\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 430 776 1 MB 0.423 րկիլել[[[եւրմեկեմ[[երկիոնինել[[երկիլել

Cudahy, WI 53110 == www.BuyEMP.com

Ph: 800-558-6270

Fax: 800-558-1551

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 Nun	nber	Shippin	g Method			Paymer	nt 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	\$57.1
_A1470Y	LA RESCUE SPEEDGEAR MEDIUM POUCH, YELLOW	4	4	0	EACH	\$19.05	\$76.2
69100 6012N	MEDSTORM FINGER PULSE OXIMETER ADC ADVANTAGE SEMI-AUTO DIGITAL BP MONITOR	4 4	4 4	0		\$49.95 \$38.25	
	Ozar	k I		~	•		
	Check # 1382 The Date 1-3.2017				>		
	Tracking Numbers:						
	727397515194						

Emergency Medical Products, Inc. 25196 Network Place Chicago, IL 60673-1251

Subtotal	486.15
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	486.15



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

	ľ	1	V	0	ic	e

Invoice	1913710	
Date	6/16/2017	
Page	1 of 1	
Account #		



\*\*\*\*\*\*\*\*\*\*\*\*\*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

Purchase Order #		Shi	ip Via		- 1-010	Paymen	t Terms
		FED EX	GROUND			Net 30	) Days
Item#	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
A1480B	LA RESCUE SPEEDGEAR LARGE POUCH, BLACK	8	7	0	EACH	\$24.85	\$173.9
	Ozar			re	7		
	kasif (						
					5		
	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

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
.880dw	Canon 104	Ozark Mrs	E		30. <b>C</b>	00	60.00
		NR.					
Thank you for	your business	Check # 1383 Date 1-3 2017	Subtotal				60.0
Thank you for	your business		Subtotal 0% Tax				60.0



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		4/30/2017	100.39
200.20	recorded for deposit		
392.32	The state of the s	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
	Ozork	Tiro	
	Ozark F		
	Dulula		
Check # 1384 Date 1-3-2017	Dan H	0	
-			

**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

249991

	TBURGAR 3		
<u> </u>		June	117
name (	Dzark Fire Dock	JUIL	
address	Keneld Ocmail con-		
City, stat			
sold by	cash charge check shipping information	1	A
Chamtity	do emation	price	amount
	Service Can		9100
3	Weather seal 30A.		4500
4			
5	OzarkaFir	Δ	136 00
6	VZCH POP 11	C	1360
7	Our mailing		149 10
8	address is:		
9	2106 WinnM+Loop		
10	MtBurg, AR 72946		
12			
13	+ATION		
14	5 tation a	- 73 - 73	5
15	Da	BUANCE CHARGE CO.	7 7
16			
econed by			

# VOIDED CHECK

# Account Service Account Account Park Fire

CHECK #_ 7386	DATE: 7/5 2017
Paid to the Order Of:	
REASON FOR VOID:	Printer Messed up



# PARTE Account PARTE Account CHECKS

CHECK#	738%

Payable to: General Fund

AMOUNT: \$ 4.520.05

DATE: 7-6- 2017 Receipt #: 32510

Mayor's: TRM

Yol- fire

## REMITTANCE

CLOSING DATE: 6/30/17 MEADORS LUMBER CO

FIRE DEP
ACCOUNT
JOB: 4

**AMOUNT PAID** 

**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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 6/30/17

ACCT: 2

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	1	PO#TRUCK4	20.43	V	20.43
CURRENT 20.43	1-3 △A` 0.00	YS		31-60 DAYS 1,90 DAYS 0V	ER 90 DAYS 0.00	NEW BA	AL: 20.43
	T	J	T R	MS: If lie the lift	ПЕ		

21726

A - Adjustment

B - Balance Forward

Transaction Codes

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 # 389
Date 1201

# 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

TERMS:

CLERK:

Due the 10th

6/14/17 11:04

DATE / TIME:

TERMINAL: 553

TAX: 002

AR 72949

OZARK

72949

AR

OZARK

SHIP TO: FIRE DEPARTMENT P.O. BOX 253

REFERENCE:
PO # TRUCK 4

PURCHASE ORDER: TRUCK 4

JOB NO: 004

Ö

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

SALESPERSON:

# INVOICE: 146550/1 OZARK CITY TAX

40000/1	EXTENSION	12.99	3.29	2.29							¥.	
INVOICE: 140330/	PRICE /PER	12.99 /EA	3.29 /EA	2.29 /EA								
	UNITS	_	_	Υ-		<u> </u>	7	マナマ	, _	100	*	
	SUGG						7	5	,			
	DESCRIFTION	6" Pro Wire Stripper	15PK12-10Butt Connect vr	21PK16-14Butt Connected	r							
	SKU		EA 104120									
	N	A	Æ	E								
	SHIPPED ORDERED UM	~	~	~								
	SHIPPED	_	•	~								
	-		_		_	 		_	_			

1.86 20.43

TOTAL AMOUNT

TAX AMOUNT

18.57 0.00 18.57

NON-TAXABLE SUB-TOTAL

20.43

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE

Received By

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

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

CUSTOMER NO: STATEMENT DATE: STORE #

1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

133.97 -133.9732.91

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

\$ 32.91		\$ 0.00	61-90 Days 91 \$ 0.00	Days or more \$ 0.00	Total Amount Due \$ 32.91	
DATE	TRANS#	PO #	DESCRIPTION	INV AMOUN	NT OPEN AMOUNT	13
05/02/2017 05/23/2017 05/30/2017	1597244515 Police 1597247596 police 1597248674	copper			35.15 4.39 4.39	

05/30/2017 159724868 nic nic 05/30/2017 15972486 05/30/2017 159724868 06/09/2017 7358 06/09/2017 18150 PAYMENT RECEIVED AND APPLIED 06/09/2017 36640 PAYMENT RCVD, DETAIL UNAPPLIED 06/13/2017 1597250782 randy 06/13/2017 1597250803 police

little iody

255 63~ 255.63 ~ -22,00 V -22.00 22.00 -22.00 --241.80 --241.80 € -44.52 0.00 -49.91 0.00 -39.54 -39.54 4.48 4.48-4.48 4.48 --

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

1597250923

06/14/2017

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.

Remit To: O'REILLY AUTOMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464 Ո-վի--վի-ին-դերկիլ-Որդ-իվի--իվեի-վի

UTT OF UZARK Amount Due

\$ 32.91

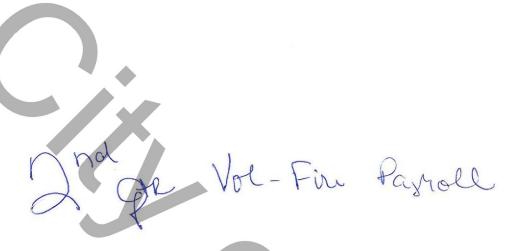
4.64

Amount Paid

4.64 ---

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.



# VOL-FIRE Account PARAMETIC CHECKS

CHECK#_1389	Payable to: General Fund
AMOUNT: \$ 7802.63	

DATE: \_\_\_\_\_\_\_2017 Receipt #: \_\_\_\_\_\_2020

Mayor's: \_\_\_\_\_



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE FORT SMITH AR 72908-7545

479-649-3132

յլին ինթվական արկարկարի արդի վարանալի ին

73694 1 AB 0.403 T246 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

07369

CYLINDER RENTAL INVOICE

\$ 113.93

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE

 06/30/2017
 9946157637
 07/30/2017

**Manage Your Account Online** 

Pay invoices, review order history, track shipping, and more! Go to: airgas.com/onlinebillpay

We accept



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

-դեմբժովոգունքը/կորինկ]իրիֆեգիժակնբլո<u>գի</u>

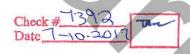
Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

2221122188111212220000000212022

ROBERT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666
SOLD TO NUMBER | SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. INVOICE NO. TERMS 9946157637 06/30/2017 2321873 RENT NET 30 MATERIAL / DESCRIPTION SUBJECT RETURN LEASES NET DAYS BEG BAL SHIP AD. END BAL RATE PRICE DOCUMENT / DATE TO RENT RRCYLMLG-OX - Rent Cyl Med Large Oxygen 0 2 2 0 \$0.56/DAY RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve 2 0 \$0.56/DAY RRCYLMXS-OX - Rent Cyl Me ygen \$0.56/DAY \$84.00 T \$84.00

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

Misc



Hazmat: Sales Tax:

**AMOUNT** 

19.57 10.36

\$ 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.

SHIP TO:

OZARK FIRE DEPT

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: 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

# KENS TOWING INC 3023 Pence In P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail: kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Bill To

OZARK FIRE DEPT.
P.O. BOX 513
OZARK, AR 72949

# Invoice

Date	Invoice #
7/3/2017	17-2194

	P.O. Number	Terms	VIN	U	nit Number
		Due on receipt	1FDXE45F93HA9416	50	
	Description		Quantity	Price Each	Amount
wheel bearings wheel bearings			2	32.19	64.387
rear grease seals			2	32.19	64.387
			2	22.02	44.047
rear rotors				22.02	44.047
rear axle fluid	176	Mri/ I		159.31	318.627
brake clean		n n l	2	8.65	17.307
Shop Labor		4 I I <b>X</b>		8.99	17.987
PARTS TRIP			4	65.00 75.00	260.001 75.001
Thank yo	u!				
Thank you for your business.			Subtotal		\$905.74

Jer de vehide Check # 7393
Date 1-10-2017

Sales Tax (0.00)	\$0.00
Total	\$905.74
Payments/Credits	\$0.00
Balance Due	\$905.74

# Ozark Fire



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

Gicale Michio	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



\$0.00

Please keep this credit memo until it is shown on a future invoice to be applied to EMS Billing Services' fee.

# Ozark Fire

	TOTAL AMOUNT -FLAGS-	0		
	TOTAL	81 171 171 171 171 171 171 171 171 171 1	3342.11 3342.13 3342.13	
	SRVC			
	MDSE			
	FUEL AMOUNT P	43.81 45.17 45.17 43.81 43.82 43.83 43.83 84.90 84.00 84	3342.13 3342.13 3342.13	
OZARK	COST GALS /GAL	20.8 2.099 20.8 2.429 18.6 2.412 19.5 2.759 11.6 2.449 11.8 2.359 21.2 2.429 11.4 4.2359 16.4 4.2359 16.1 2.429	385.1 385.1 385.1	
CITY OF O	G ALE TIME R	66/6 10:19 U 66/6 B 10:19 U 66/1 B 10:19 S E 66/1 B 10:19 S E 66/1 B 10:19 S E 66/1 B 10:19 S E 66/1 B 10:25 D 66/2 B 10:25 D	13.2	
	ST INVNUM	AR 52293 6, AR 524803 6, AR 524803 6, AR 52213 6, AR 583729 6, AR 583729 6, AR 522729 6, AR 43575 6, AR 43575 6, AR 43575	ark Ei	re
	CILY	0 0 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CODE FIRE DI	. •
	STREET ADDR	2901 W COMMERCIA 2901 W COMMERCIA 2901 W COMMERCIA 3202 PENCE IN 3202 PENCE IN 3202 PENCE IN 2901 W COMMERCIA 3202 PENCE IN 2901 W COMMERCIA 3202 PENCE IN 2901 W COMMERCIA 3202 PENCE IN 3202 PENCE IN 3202 PENCE IN 3202 PENCE IN	SORT CC	7
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	EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	00013/EVELD KEVIN 27 FIRE 10 26 FIRE 9 25 FIRE 8 27 FIRE 10 24 FIRE 7 20 FIRE 3 23 FIRE 6 21 FIRE 4 26 FIRE 9 18 FIRE 1 27 FIRE 1		

# ARKANSAS FIRE MARSHAL'S ASSOCIATION FALL 2017 TRAINING SEMINAR SEPTEMBER 26-28, 2017 LODGE AT MT. MAGAZINE

# REGISTRATION FORM

Name(s): Kevin Evelo
Company
OZARK FIRE
Address: 812 W School DZARK, AR 72949
Phone: 479 2/3 2596
Email: Keveld @ gmail.com
Registration: \$50 x  (number Ittending Total: \$  ***Registration fees are salved for manusers 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:

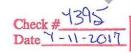
Arkansas Fire Marshal's Association

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





COLOR

BUS:

113100

# **nbel**tFire

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

INVOICE

OZARK FIRE DEPT PO BOX 253

OZARK, AR 72949 HOME:

CONT:479-213-0689

MAKE/MODEL

PAGE 1

SERVICE ADVISOR: 448 RUSTY LONG VIN LICENSE MILEAGE IN / OUT TAG 4EN6AAA83F1009408 4659/4659 139408

LIST

15 E-ONE PUMPER PROD. DATE WARR. EXP. DEL. DATE **PROMISED** RATE PO NO. PAYMENT INV. DATE 010CT15 DI 30SEP2016 17:00 05JUL17 0.00 CHG 13JUL17

R.O. OPENED READY

OPTIONS:

SOLD-STK:139408 DLR:687098 1)SO#139408

2) CUSTOM PUMPER

07:05 28JUN17 10:16 13JUL17

479-213-0689 CELL:

YEAR

LINE OPCODE TECH TYPE HOURS INTERMITTENT NUMEROUS ELECTRICAL ISSUES

CAUSE: WATER INTRUSION IN RIGHT REAR COMPARTMENT ON NODE 10/CAN BUS

LINE.

200 CUSTOMER PAY

436 IPOL

(N/C)

NET

1 E0536221 MPLX VMUX HERCULES NODE

(N/C)

TOTAL

1 E0706531 PROGRAMMING MULTIPLEX TECH SUP

(N/C)

1 FRT FREIGHT

(N/C)

4659 WENT THROUGH ENTIRE HARNESS FROM CAB TO REAR OF CHASSIS AND 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 HAD CORNER OF NODE AFTER BEEN DRIED WATER WAS DRIPPING ATER SIDE BOX. REMOVED WHE BACK RAN WATER ON BOX TO SEE WHER WATER IN NG IN THROUGH BOX SEAL, SC RA BEA OF E 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 92 30.92 30.

80.50 30.92

1 EO621938 LT TRKLT LED 21080R MDL 21 RED 1 FRT FREIGHT

13.56 13.56

DESCRIPTION

13.56

TOTALS

4659 REMOVED BROKEN LIGHT. ORDERED NEW LIGHT. STRAIGHTENED BENT SECTION OF RUBRAIL AS BEST AS COULD BE STRAIGHTENED. RECEIVED LIGHT.

(DATE)

INSTALLED THE NEW ONE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE 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 BEDN 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.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

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. item/items.

STATEMENT OF DISCLAIMER

SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES

LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE

CUSTOMER SIGNATURE

LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

> TRA Check #\_ Date 1-17-1617

(SIGNED)

113100

INVOICE

**nbelt**Fire

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

GZARK FIRE DEPT PO BOX 253

OZARK, AR 72949

HOME: BUS: 479-213-0689 CELL:

CONT: 479-213-0689

PAGE 2

SERVICE ADVISOR:

DOD: 177.	2 T 2 - 0	302	Chiti.		OLI	IVICE ADVISOR.	448 RUS	TY LONG		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
	15	E-C	NE PUMPER		4EN6.	AAA83F1009408		4659	4659	139408
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV.	DATE
010CT15 D	q		30SEP2016	17:00 0	5JUL17		0.00	CHG	13,501	17
R.O. OPE	VED		READY	OPTIONS	S: SO	LD-STK:139408	DLR:687	098 1)50#	139408	
				2) CUS		MPER				

07:05 28JUN17 10:16 13JUL17

LINE OPCODE TECH TYPE HOURS LIST NET \*\*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

TOTAL

4659

MILEAGE: 4,659 ENG. HRS: 351

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

6.44

# Ozark Fire

\*

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 STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item\text{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	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



SOLD BY

AIRGAS USA, LLC (C007) 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

իեցութիլելիիթեւթիենիիկիրելիբերիրում

28174 1 AB 0.403 T108 AADC727 PL3 S296

BILL TO

OZARK FIRE DEPT PO BOX 253

OZARK AR 72949-0253

02817

# CYLINDER LEASE RENEWAL

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 07/01/2017
 2321873
 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



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գիհրոնդիորհերկերությունդիներենարդ

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

22217221000 2000 100000222464

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.	INVOIGE NO.	INVOICE DATE	SOLD TO N	0.	SOL	D TO NAME	
7046647105	9946304561	07/01/2017	2321873		OZARI	K FIRE DEP	Т
PO/R	ELEASE	ORDERED	BY	SHIP VIA	PAYME	NT TERMS	ORDER DATE
Lease	Renewal				. NE	ET 30	05/18/2017
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM QTY	6/O CYLINDER SHPD RETO	UNIT PRICE	NON	AMOUNT
7046647105 L LEASE CYL LEASE RENEW	SECYL WAL 08/01/2017	TO 07/31/201	8 CL		55.00	YR	220.00 T (H)
	Airgas azma	CAT ML	MK		Sale subt	otal:	220.00 26.78

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





Sales Tax:

24.68

**AMOUNT** 

271.46

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

# City of Ozark Employee Per Diem Reimbursement

Dept: Of the

		11						
Name:		Kevin	v En	eld				
Destination			ANT	,				-
Purpose:	Pi	/		ngiar	7			_
Date:	7-12	,	1					_
Departure	Time:	0930		o	Date:	7-	12	
		730			Return	Time:/_	530	
MEALS	Sunday	Monday	Tuesday					
Breakfast		4	Tuesday	Wednesday	/ Thursday	Friday	Saturday	TOTAL
@ \$6.00								IOIAL
Lunch								
@ \$10.00				(				
Dinner								
@ \$15.00								
TOTAL:	-							
THESE MEUL	neals provid s should NOT Ount of N	ne included	di calcula	io s at		re		\$1000
Total am  Total mil	es for Roun	d trip:	d i calcula	ent: 5	\$ \\$			\$10.00
Total am  Total mil	ount of N	d trip:	d i calcula	ent: 5	= \$ \5		Saturday	
Total am  Total mil	es for Roun	d trip: 2	di calcula abur 6	ent: 5 //	= \$ \5	1.81		\$ 10.00
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking	es for Roun	d trip: 2	di calcula abur 6	ent: 5 //	= \$ \5	1.81		
Total am  Total mil  Mileage is s  HOTEL  Price Per  Night	es for Roun	d trip: 2	di calcula abur 6	ent: 5 //	= \$ \5	1.81		
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)	es for Roun	d trip: 2	di calcula abur 6	ent: 5 //	= \$ \5	1.81		
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:	es for Roun 66.5 cents pe	d trip:	Tuesday	ent: 5 //	= \$ \5	1.81		TOTAL
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)	es for Roun 66.5 cents pe	d trip:	Tuesday	ent: 5 //	= \$ \5	Friday	Saturday	TOTAL \$
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:	es for Roun 66.5 cents pe	d trip:	Tuesday	ent: 5 //	= \$ \5	Friday		TOTAL \$
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:	es for Roun 66.5 cents pe	d trip:	Tuesday	X 56.5  Wednesday	= \$ \S	Friday	Saturday	TOTAL \$
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:	es for Roun 66.5 cents pe	d trip:	Tuesday	ent: 5 //	= \$ \S	Friday	Saturday	TOTAL \$
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:  Total Hot	es for Roun 66.5 cents pe Sunday	d trip: 2  r mile  Monday	Tuesday  TOTAL	X 56.5  Wednesday	Thursday  TMENT	Friday	Saturday  Sak # 7398  Sak # 7398	TOTAL \$
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:  Total Hot	es for Roun 66.5 cents pe Sunday	d trip: 2  r mile  Monday	Tuesday  TOTAL	X 56.5  Wednesday	Thursday  Thursday  Thursday	Friday	Saturday  Sak # 7398  Sak # 7398	TOTAL \$



# VOL-FIRE Account PACRATER ACCOUNT CHECKS

CHECK#	Payable to: General Fund

AMOUNT: \$ 4,520.03

DATE: 7-19- 2017 Receipt #: 3a550

Mayor's: \_\_\_\_



# **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ● Ozark, AR 72949-0047
(479) 667-2176 ● (800) 468-2176



Account I	Number		Name	A CONTRACTOR	Lo	cation	Serv	rice Addre	ess	Bi	II Date
			CITY OF OZ	ZARK	351	3444810	2912 W	COMME	RCIAL	07	7/20/17
	vice _	Nbr		ding	Meter	Multi	KWH	Rate	Cycle	Total Amo	ount Due
From	То	Days			Number		Usage		400	93.9	01
06/17/17	07/17/17	30	79809	8 435	79 059	1	626		400	93.	91
New Cha Availabili Energy C	ty Charge	Payment	06/29/17 @ 0.00921	7		-67.89 16.00 61.47 5.77	Pay and man		ave time! count online	at www.aveco	c.com
State Sal County S						5.55 1.28	Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Franchis						3.28 1.71	Current Period	30	626	21	93.91
City Sale			e 0.00403	) d		-1.15	Previous Period	31	403	13	67.89
Debt Cos	st Adj		@ -0.00183	)		-1.15	Period Last Year	30	379	13	65.44
Total Am	rrent Month lount Due by lount Due A	y - 08/15	/17 15/17			93.91 93.91 98.18	Check	# 7400 -24.20	Ter	7	

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

Reconnect For Nonpayment

Service Charges

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



# AGI ISOUA

PO BOX 4001

ACWORTH, GA 30101

Manage Your Account

Account Number

www.vzw.com/mybusinessaccount

Date Due

Change your address at http://sso.verizonenterprise.com

Invoice Number

8/08/17 9789228374

0000936 06 MB 1.797 "AUTO T7 0 6313 72949-025353 -C23-P00936-I1

դառ<u>ուժվ</u>երքիոփոհիւակումունինինորհով

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



Quick Bill Summary

Jun 14 - Jul 13

\$.00 \$.02 \$.00 40.09
\$.02 \$.00
\$.02
\$.00
809.9
\$.0
904.1
904.1

Total Charges Due by August 08, 2017

\$904.50

# Ozark E

Tren

Pay from phone #PMT (#768)

Pay on the Web

Af vzvy.com/mybusinessaccount

Questions:

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 Invoice Number

July 13, 2017

9789228374

# Total Amount Due by Agust 08, 2017

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

\$904.50









PO BOX 660108 DALLAS, TX 75266-0108

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# 0ve

9789228374

Invoice Number Account Number

Date Due Page

)8/17 4 of 37

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Lines,	
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Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase E Charges	quipment Charges	Surcharges and Other Equipment Charges and Charges Credits	Taxes, Goy ne sel	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
STREET DEPARTMENT	20	\$39.61		I	\$3.30	\$4.78		\$47.69	<b>\</b>	{	1	l		Į,
479-213-3742 Street - Jody	21 Subtotal	\$49.35 \$88.96	\$.00	\$.00	\$3.34 <b>\$6.64</b>	\$4.44 \$9. <b>22</b>	\$.00	\$57.13 <b>\$104.82</b>	553	1,056	2,641.689MB	1	1	-
VOL-FIRE DEPARTMENT 479-213-2596 Fire Kevin Eveld	22	\$49.35	ŀ	1	\$3.34	\$4.44	1	\$57.13	347	441	6,593.522MB	}	-	
	Subtotal	\$49.35	\$.00	\$.00	\$3.34	\$4.44	\$.00	\$57.13						
WATER DEPARTMENT										à	0 417 04100			
479-213-0838 Water Dept - Cecil	23	\$49.35	1	1	\$3.34	244	1	\$57.13	458	70.1	2,117.94 IVIB		1 2	
479-213-0839 Water Dept	24 Subtotal	\$49.35 <b>\$98.70</b>	\$.00	\$.00	\$6.68	\$4.44	\$.00	\$114.26	288	79	0,880.338WB	1		1
Total Current Charges		\$809.91	\$0.02	\$.00	\$40.09	3	\$.00	\$904.50						
						JZ								
	•	K												

# Your Plan

verizor

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**

		\$49.35
23% Access Discount	07/14 - 08/13	-14.74
Nationwide Email & Data 400	07/14 - 08/13	64.09

# 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		<u> </u>		*	\$.00

## Messaging

mobadging				
Text	messages	unlimited	119	 
Unlimited M2M Text	messages	unlimited	290	 
Picture & Vid	ss ges	unlimited	32	 
tal I Joseph ng				\$.00

Megabyte Usage	megabytes	unlimited	6593.522		
Total Data					\$.00

# Total Usage and Purchase Charges

Surcharges	
Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63

# 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

Total Current Charges for 479-213-2596 \$57.13

\$.00

\$4.44





Scan to Pay Now

**Total This Bill** 

Account Number: Service For: CITY OF OZARK

Mailing Date: Jul 24, 2017

Current Month Charges - Due 08/15/17

60.00 Total This Bill \$60.00

\$60.00

100 50 0 . Jul16 Sep Nov Jan Days CCF/Day Cost/Day This Month \$1.21 30 .53 Last Month 30 .57 \$1.24 Last Year 32 .28 \$0.89

24-Hour Emergency: 1-80<u>0</u>-694-8989 Email: custserv@blackhillscorp.com www.blackhillsenergy.cor \$60.00 60.00 CR **Balance Forward** 0.00 **Current Month Charges:** Gas Service Balanced Billing 60.00

> 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.

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

Vol. Tri



Bank of America Business Advantage Cash Rewards

### CITY OF OZARK

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/mybusinessce

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

יייה If you make only the nore in 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

Cardholder Activity Summary

Account Number Credit Limit Total Activity

10.000 458.77 EVELD, KEVIN

2,545,91

zark Ei Cash Advance Activity Charges

0.00

Purchases and Other

458.77

Fees Charged

0.00

\*\*NDU23656

2,545.91 0.00

Account Number:

0.00

հորդընդինանվում, BUSINESS CARI PO BOX 15796 WILMINGTON, J.

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

June 17, 2017 - Jun

New Balance Total .......\$4,277.07 Payment Due Date .....

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,

ne at



CITY OF OZARK

June 17, 2017 - July 16, 2017 Page 3 of 6

				Page 3 of 6			
Ca	rdholder A	ctivity Summary					
	ount Number		Payments and Other	Balance Transfer	Cook Advance		
Crec	lit Limit	Total Activity	Credits	Activity	Cash Advance	Purchases and Other	
EVE	I D SONYA D			, louvily	Activity	Charges	Fees Charged
10,0	00						
	TLEY, JOSEP	346.28	0.00	0.00	0.00	346.28	0.00
SAIV	TLET, JUSEP	П				0 10.20	0.00
		974 97					
ZOL	LIECOFFER, C	871.37	0.00	0.00	0.00	871.37	0.00
	CIEDOI I LIC, C	, LOIL					0.00
10,00		269.73	0.00	0.00			
		200.70	0.00	0.00	0,00	269.73	0.00
Tra	nsactions						
Postir	ng Transactio	n					
Date	Date	Description			Poforonos M	letonale	
	OF OZARK				Reference N	umper	Amount
Acco	unt Number: 8						
07/10	07/09	Payments and Ot					
V//10	07/08	PAYMENT - THAN	NKYOU		19115300000	0000578267938	4.007.04
DDAR	ILETT, DEVIN	TOTAL PAYMEN	TS AND OTHER CREDIT	S FOR THIS PERIOD			- 4,837.31 -\$4,837.34
	ınt Number: 9	493					-\$4,837.31
10000	int rearriber, 5	Purchases and Of	har Charme				
06/23	06/22	RUSSELL CELLUI	AR OZARK OZARK	AR	0.4755.405.45		
06/26	06/24	FEDEX 237512484	800-4633339 TN		24/5542/1/4	4731741989596	65.99
06/29	06/28	<b>BROTHER MALL</b>	901-3791000 N.I		24104077175	741161308497	20.85
06/30	06/28	ARKANSAS ASSC	CIATION OF CLITTLE F	ROCK AR	24/3342/1/8	9171794589842	121.97
06/30	06/29	PROPPER IN	TIONAL E C636-6851	054 MO	24/17057180	0004663532488 028180 <u>151</u> 5273	100.00
771-17	, KEVIN	TOTAL PUR	ES NE CEUTROLIN	GE F THE PERIO	DE	201001313213	149.96
	nt Number: 12	200					\$458.77
40COU	int raumber: 12	Purchases an Of	- OL				
06/19	06/17	LITTLE ROCK MAI	GI	K AD			
		Arr: 06/14/17	MOTI LITTLE ROC	K AR	24692167168	100349202412	) 440.15
06/19	06/17	LITTLE ROCK MAN	RRIOTT LITTLE ROCI	KAR	24602467460	1000 1000 100	
		Arr: 06/14/17			24092107108	100349202420	5 425.50
6/19	06/17	LITTLE ROCK MAP	RRIOTT LITTLE ROCI	K AR	24692167168	100349202438	472.40
6/19	06/17	Arr: 06/14/17	701077				473.46
0/19	06/17	LITTLE ROCK MAR Arr: 06/14/17	RRIOTT LITTLE ROCK	K AR	24692167168	100349202446	425.50
6/29	06/27		238472 CONWAY	A.D.			120.00
7/10	07/05	ANDERSONS	OZARK AR	AR	241640571793	3780039265210 15	41,53 🗸
7/10	07/07		VBILL 866-712-7753 C	Δ	242991071880	001016380672	37.85
7/11	07/10	BUTTERFLEYE INC	GETBUTTERFLE	YCA	2409216/188	100005023942	0.99 -~
7/12	07/11		88-40NSTAR MI	-10/1	246921671920	637672496155	579.99
7/13	07/12	PILOT	Benton AR		246280171030	000172848171 3 85	36,94
1/151 15	001044	TOTAL PURCHASE	S AND OTHER CHARG	ES FOR THIS PERIO	D	5001120401713113	84.00
	SONYA D						\$2,545.91
ccour	it Number: 927		au Ch	1			
7/03	07/01	Purchases and Oth GOOGLE *SVCSAF	er Charges PS_cityo cc@google.co	nmCA	0.4000		4
7/03	07/02	CBI*MALWAREBYT	ES 800-799-9570 II	лнод	246921671821	00445815044	10.00
7/10	07/07		JSTRIES INC919-73262	00 NC	246921671831	00833496265	24.95
7/11	07/10	AMAZON MKTPLAC	DE PMTS AMZN.COM	/BILL W/Δ	240731471904	101880010344	111.34
		TOTAL PURCHASE	S AND OTHER CHARG	ES FOR THIS PERIOR	246921671911	00937915087	199.99
	EY, JOSEPH			The Parties			\$346.28
ccoun	t Number: 281						
6/20	06/19	Purchases and Oth		4.0			
/21	06/20	ARKANSAS.GOV D FLAGPOLES		AR	242244371711		13.00
/22	06/20		888-735-5591 MI POOL CARE OZARK	40	244921571718		300.00
/26	06/24	PHILLIPS 66 - JAM	MARTE OZARK	AR	242697971725		65.95
	06/30	PHILLIPS 66 - JAM I	MART 5 OZARK AR		240151771750	03918662513	25.00
		DAD 41 ANALL AND 5	MART 5 OZARK AR	AR	240151771810	04854903384	70.00
/03	06/29	PAR 4 I AWN AND L		PA TX	2/2607074044/	00319726805	GE OF
/03 /03 /03	06/29 06/30	PAR 4 LAWN AND F R & R FARM EQUIP			2426979718110	00013720033	65.95
/03 /03		R & R FARM EQUIP	JONESBORO AF		2470780718303	30095968509	251.03
/03 /03 /03	06/30	R & R FARM EQUIP WW GRAINGER		₹	2470780718303	30095968509	

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



Receipt

APPLE ID keveld@gmail.com

DATE Jul 6, 2017

ORDER ID

DOCUMENT NO. MN5V6465V1 145167752863 BILLED TO Visa .... 1258 Kevin Eveld 405 n 24th Ozark, AR 72949-3413 USA

TOTAL \$0.99

iCloud

B Str /age Plan g 7 2017 iCloud S orage PRICE

\$0.99

Subtotal \$0.99 Tax \$0.00

TOTAL

PURCHASED FROM

\$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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1 Infinite Loop, Cupertino, CA 95014, United States VAT Reg. No. 8675309



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





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



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 of erings in the Butterfleye append making butterfleye the lest security camera on the market. We welcome any and all teedback, just drep 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

Account Name: OZARK FIRE DEPT Account Number:

Page: 3 of 7 Bill Date: Jul. 18, 2017

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

# 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.



Account Name: OZARK FIRE DEPT Account Number:

Page: 1 c

Bill Date: Jul. 18, 2017

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

Previous Balance	Payments	Adjustments Credits	Current Charges
222.98	222.98 R	0.00	223.4
Payment Summa Previous Balance			222 8
	heck received on JUL 09		222.98 CR

	_
Balance	0.00

# Adjustments/Credits Summary

Adjustments to Previous Balance

Total Adjustments 0.00

# Current Charge Summary

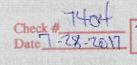
Monthly Charges	200.81	
One-Time Charges	0.00	
Usage Charges	0.00	
Discount	10.00	CR
Adjustments	0.14	
Taxes, Fees, and Surcharges	32.50	

Total Current Charges	223.45
Loral Callett Charges	223.45

Due Date Aug. 17, 2017 Amount Due 223.45

# IMPORTANT NEWS

Century Link understands that your telim 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 Century Link representative.





# The Spectator

207 W. Main Street Ozark, Arkansas 72949 Phone: 479-667-2136

Fax: 479-667-4365

E-mail: spectator@centurytel.net

To:

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

Established 1911 Newspaper Advertising

STATEMENT

Statement Date:

Jul 26, 2017

Customer Account ID:

Amount Enclosed

<b>Date</b> 5/28/17	Due Date	Reference Number	Paid Amount	Balance
7/7/17	<b>+</b> . /	7379		117.20
7/7/17		36745	-10.00	107.20
7/19/17	8/10/17	7-19-16	-107.20	0.00
//26/17	8/10/17	notice of bids/ roof and trim at fs / 7-26-7	10.80	10.80
/26/17	8/10/17	subscriptions 8-6-17/18	22.00	32.80
	or turty	7-26-3 11 inch class led displ- // a quat exenter director	<b>1</b> 55.00	87.80

TOTAL

87.80

0-30	31-60	61-90	
87.80	0.00	0.00	Over 90 days 0.00

# 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	Phone #			
Customer N	Name 0 2014	Le de	portmi	on to
Address _				
City $02$	0-4	State	Zip	
CASE	Loaded At			
GA O.	DESCRIPTION	DELIVERED	UNIT	TOTAL
	10 PRO NE 10 Pratifit ble quid			
	*1208 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.			
CUSTOME	ER P.O. NO.	SUB-TOTAL		5.06
	11	SALES TAX		0
RECEIVED	BY	TOTAL		5.06
1//	N 1/2			

Thank You for Choosing Anderson's

Check # 14010 Date ] -31-2017

in



RETAIN FOR YOUR RECORDS

CITY OF OZAR	K CUSTOMER NAM	E	812 W	SCHOOL	SERVICE ADDRESS	
BILLIN	G PERIOD	METER READING		DING METER KILOWA		ACCOUNT AUMANED
FROM	ТО	PREVIOUS	PRESENT	CONSTANT	HOURS	ACCOUNT NUMBER
06/24/2017	07/26/2017	02691	02790	40	3960	

LAST PAYMENT CREDITED \$188.00 ON 07/10/2017.

PREVIOUS BALANCE **GENERAL SERVICE** 

CURRENT BILL INCLUD

CUSTOMER CHAR CHARGE FOR ELE

CHARGE FOR 3 OUT ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

120.59 23.92

18.37 27.94

6.45 8.60

41.29CR

CURRENT BILL 472.88

ACCOUNT TOTAL

431.59

LEVELIZED BILLING PAYMENT DUE BY 08/10/2017 213.00

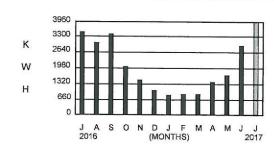
# MAILING DATE OF BILL 07/27/2017

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.

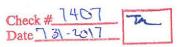


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

# VOL-FIRE ACCOUNT JANUARY 2017

DATE: COZATK FILES/

CHECK #: 7200 TO: 7232



Account Name: OZARK FIRE DEPT Account Number: 3

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 3 of 8 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



Carol Stream, IL 60197-4300

P.O. Box 4300

Account Name: OZARK FIRE DEPT Account Number:

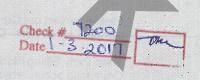
Page: 1 of 8

Bill Date: Dec. 18, 2016

Previous Balance	Payments	Adjustments Credits	Current Charges
224.13	224.13 CR	0.00	223.32
Payment Summ	ary		
Previous Balance			224.13
	check received on DEC	07	224.13 CR
Balance			0.00
Total Adjustment Current Charge		.uıı	0, 0
Monthly Charges	Summar y		
One-Time Charge	as		200.57
Usage Charges			0.00
			0.12
Discount			10 00 CP
Discount Adjustments			10.00 CR
	Surcharges		10.00 CR 0.00 32.63
Adjustments			0.00

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.





# VOL-FIRE Account PAZIAR Autober Line Bent CHECKS

CHECK#_ 7201	Payable to: General Fund
ANAOLINIT. 6 11 280 1.7	TRN
AMOUNT: \$ 4,380,63	
DATE:201	Receipt #: 32010
Mayor's: TRm	

# **VOIDED CHECK**

# Accounce Park Fire

CHECK #\_ 7204

DATE: 1-5 2017

Paid to the Order Of: Och Ciss. & Fire Ch

REASON FOR VOID: Fruited Wrong

U



# ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Vol- Fire

183.60

CITY OF OZAR	K CUSTOMER NAM	E	812 W	SCHOOL	SERVICE ADDRESS	
BILLING	G PERIOD	METER	READING	METER	KILOWATT	10001111711111
FROM	TO	PREVIOUS	PRESENT	CONSTANT	HOURS	ACCOUNT NUMBER
11/24/2016	12/28/2016	02443	02470	40	1080	

LAST PAYMENT CREDITED \$219.00 ON 12/05/2016.
PREVIOUS BALANCE
GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRY SELVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

ENVIRONMENTAL COMPLIANCE PLAN SURCHARG CHARGE FOR 3 OUTDOOR SECURITY LIGHTS ENERGY COST RECOVERY \$0.024421/KWH ENERGY EFFICIENCY COST \$0.00473 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000486/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 6 COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% E<sub>21.77</sub> re

26.80 26.38

5.11 3.74 0.52 7.08

1.63 2.18

CURRENT BILL

119.80

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

303.40

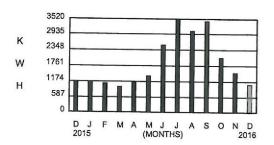
LEVELIZED BILLING PAYMENT DUE BY 01/12/2017 212.00

# 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.



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

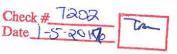
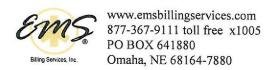


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.



Date

Invoice #

1/3/2017

City of Ozark 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	12/31/2016	4.40
	recorded for deposit		
937.60	Electronic Funds Transfers posted this month	12/31/2016	140.64
0.00	Direct Payment - According to information we	12/31/2016	0.00
	received, payment was sent directly to you.		
	JZark F	ire	
	Cheek # 1203 Date 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:	Le Le	VIN	Eveld		
Fire					
Department:		) 2 A	RK		
Address:	812	W	School	OZARK, AR	72949
Phone:	47	9-2	2/3-2596	,	
Email:	K	eveld (	agmail.com	n	

Workshop Registration \$225 (V)
Includes hotel, meals and bleak paresoments

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

JANUARY 26-27, 2017

SEE CONFERENCE CENTER PACKET FOR MAP AND DIRECTIONS

# ARKANSAS ASSOCIATION OF FIRE CHIEFS New 2017 Membership Application

Member Name:		Kevin_	L
	Last	First	Middle / Initial
Rank / Title:	C	hief	Middle / Illital
Fire Dept. /Organ	nization Name:	Ozark Fire Department	
Fire Dept. / Orga	mization Addres	ss: 812 W. School	
City/State/Zip Co	ode:	Ozark, AR. 72949	
Department Tele	phone Number:	479-667-2602	
Department E-M		ozarkfd@centurytel.net	
Home Address:		405 N. 24th	
City/State/Zip Co	ode:	Ozark, AR. 72949	
Home Telephone	N mber:	479-213- 596	<b>K</b> O
Personal E-m il A	Ad res.	ve d@ mal.com	IE
Applicant Status	: Career Meml	ber Dues are \$85 and Volun	teer Member Dues are
550, Lifetime M	embers still do	not have to pay dues.	
X	C Paid	Volunteer Life	time Ct.
		must have been a member of	A A EC L - C
	Retiring	s, please fill out all info above	AArc before
	Se	end dues and information to:	Fire training
		Maumelle Fire Department	+ car.
		C/O Cindy Miller 2000 Murphy Drive	, ve
		Maumelle, AR, 72113	P
	501-851-133	37 ext. 200 Office. 501-851-1365 1	Fax
	E-	mail:cmiller@maumelle.org	
** Duec musi	Federa	1 Tax I.D. Number: 710654590	
Dues mus	the paid prior to th	e next annual convention in order to	o be eligible to vote **

Check # 1200 Date 1-5-2017 Tm

Yol- Fire



P.O. BOX SPRINGFIELD, MO Accts. Receivable Fa: Accts. Receivable Email: ar

FOR STATEMENT QUI

614970

CITY OF ( PO BOX 2

OZARK, AI

37 149+

3 AT 417-829-5818

146 - 27 \* +

0 . \*

CUSTOMER NO:

STATEMENT DATE: STORE #

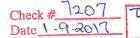
1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

INV AMOUNT

241.31 -241.31 445.39 445.39

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



24.08

56.57

Current \$ 445.39

12/13/2016

1-30 Days \$ 0.00

002

31-60 Days \$ 0.00

61-90 Days \$ 0.00

91 Days or more \$ 0.00

Total Amount Due

\$ 445.39

**OPEN AMOUNT** 

24.08

56.57

DATE TRANS# PO# 1597217039 FIRE 10/18/2016 10/27/2016 1597218428 11/11/2016 11/11/2016 11/30/2016 15972229 12/06/2016 159722383 12/09/2016 1597224203 STREET DEP 12/10/2016 7168 17962 12/10/2016 12/10/2016 35974 1597224525 12/12/2016

1597224731

Remit To:

NICK

DESCRIPTION

PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED

38.35 24.08 -24.08-24.08 -238.14-24.084.28 4.28 8.78 8.78 15.38 15.38 -15.400.00 -166.420.00 -59.490.00 57.38 57.38

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.

Kelly

reed

Due Date

01/20/2017 Please enclose remittance detail.

CITY OF OZARK Amount Due

\$ 445.39

O'REILLY AUTOMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464 ||ոլ||ոս||նոկը:ԱլԵկկ||ոլ|լ:Ալ-կկ|իովեկկիդ|||Ո

Amount Paid

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.

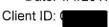
# **OZARK ANIMAL HOSPITAL**

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

Not the

## Statement

City of Ozark P.O. Box 253 Ozark, AR 72949 Date: 1/1/2017



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

# Ozark Fire



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 #:

Patient ID:	OZARK-A43	Species: FELINE	Weight: 5.00 pour	nds
Patient Name:	CAT-BLK/GRAY TABBY	Breed: DOMESTIC SHORT HAIR	Birthday: 11/28/2016	Sex: Other
	<u>Description</u>	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)- Fe	line	7.00	\$56.00
		Pa	tient Subtotal:	\$83.35
Patient ID:	OZARK-A45	Species: CANINE	Weight: 9.90 pour	nds
Patient Name:	Shadow	Breed: MIX, TERRIER	Birthday: 12/14/2016	Sex: Male
	Description	Staff Name	Quantity	<u>Total</u>
12/20/2016	NexGard 04-10#	Dav I L. Holt, D 7.IVI.	1.00	\$22.35
	( )-	79rv 🛏	tient Sub otal	\$22.35
Reminder				
12/20/2017	RABIES CANINE 1 YEAR BO	OOSTER		
Patient ID:	OZARK-A44	Species: FELINE	Weight: 4.00 pour	nds
Patient Name:	KITTEN- WHITE BLUE EYES	Breed: DOMESTIC LONG HAIR	Birthday: 12/14/2016	Sex: Other
	<u>Description</u>	Staff Name	Quantity	<u>Total</u>
12/20/2016	Capstar Tabs (1-25#)	David L. Holt, D.V.M.	1.00	\$6.70
		Pa	tient 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

# **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 #:

Patient ID: OZARK-A46	Species: CANINE	Weight: 60.00 pounds Birthday: 12/16/2016 Sex: Spay		
Patient Name: DOG GER. SHEP. MIX	Breed: MIXED			
<u>Description</u>	Staff Name	Quantity	Total	
2/27/2016 NexGard 60.1-121#	David L. Holt, D.V.M.	1.00	\$23.95	
	Pa	tient 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

 voice Balance Due:
 \$141.95

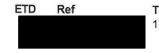




# Invoice

Date: 05 Jan 2017

Created By: Melody Gately



Tax Invoice No 18391

**Customer Ref** 

### 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	ltem	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-ST696-3- Pk	Medsource Strap, Disposable, 5', Orange (3/Pack)	6	\$8.25		\$49.50
Para W.		d		Product (	Cost:	\$49.50
		ANT		Delivery De	tails:	\$10.09
		a while		Discount: shipping from e		\$10.09
				Sub T	otal:	\$49.50
		Dzark		Eir	GST:	\$4.46
		JEGIT		Tax Live ce T		(USD) \$53.96
				Total F	Paid:	(USD) \$0.00
				Outstand	ding:	(USD) \$53.96

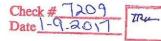
**AXPM** Tax# 62912914-SLS AXPM / eMed Healthcare PO Box 3450 Little Rock, AR 72203

1(866)327EMED (3633)

E

1(877)329EMED (3633) supply@axpm.com

emedhealthcare.com







2017

# Code officials of Arkansas A Chapter of the International Code Council

evin Eveld Jurisdiction: OZARK Mailing Address: 812 W School OZARK, 14R 72949

Email Address: Keveld 6 9 m A i 1 . com

Telephone: 479667 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, tractor, or other related group up in payment of d company, architect, en at the rate established herein for active members Annual Me Honorary Member 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.

> Check # 7210 Date 1-9-2017

Inspection

Services Dept. 616 W. Lancashire Blvd. Bella Vista, AR. 72715 479-268-4980 Ext. 623

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION

COMPANY

STREET

ADDR

CITY

TS

INVNUM

DATE

TIME R

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COST /GAL

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19.5 17.0 23.8 27.0 4.6 2.0 38.0 11.3

33.48 53.48 62.16 10.66 27.50 28.51 34.64 34.64 34.64

33.48 59.93 62.16 10.66 10.56 22.51 97.50 22.51 34.22 0

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FUEL

AMOUNT

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\*\*\*\*\* SORT CODE FIRE DEP TOTALS DRIVER TOTA AR AR AR AR AR AR AR AR AR 2 540669 12/ 2 261163 12/ 2 092609 12/ 51050

175.8 1142.9 175.8 1142.9

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405.64 2590.50

405.64 2590.50

# zark

Date 1-10-2017 Check # 211

S



# VOL-FIRE Account PAYREMENT FROM CHECKS

CHECK#_	7212

Payable to: General Fund

AMOUNT: \$ 4,438,27

DATE: \_\_\_\_\_\_ 2017 Receipt #: \_\_\_\_\_\_ 2017

Mayor's: Tkn



### Invoice

Date: 17 Jan 2017 Created By: Melody Gately ETD 16 Jan 2017 Ref OFIR330-19 Tax Invoice No 18752 **Customer Ref** 

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	1tem	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 KISkg (Includes: (22FR,24FR, 26FB, 20FB, 90FR, 20FR)	1	\$13.65		\$13.65
	MAD300	Tele ex Medical (MAT AD Larana Attitudos Atomization Device w/o Syringe	6	4.65	e	\$27.90

Amyple Mel

The second secon	
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:

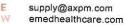
(USD) \$0.00

Outstanding:

(USD) \$150.53

On Back Order

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





## Ozark Fire



### **Order Confirmation**

Date:

Created By: Melody Gately

ETD

Ref

Tax Invoice No

**Customer Ref** 

Customer:

Ozark Fire Department

812 W. School St. Ozark, AR 72949

Ship To:

**Ozark Fire Department** 812 W. School St. Ozark, AR 72949

Image	Code	ltem	Qty	Unit Price Ur	nit Discount	(USD) Sub Total
7	DDP-100	Defibtech Lifeline AED defibrillator electrode pads (adult)	1	\$34.95		\$34.95
20000	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 REA NAS PHAF /NGFAL ARV (Y KIT 6pg + 6pad jelly l kit/Pkg (includes: (zzFk,24FR, 26FR, 28FR, 30FR, 32FR)	1		9	\$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
e-control of the second street	16			Product Cost	:	\$512.90
\ F	NCP			Delivery Details		\$0.00
1201			-	Sub Tota	1:	\$512.90
h,			*	GST		\$46.16

Tax Invoice Total:

(USD) \$559.06

Total Paid:

(USD) \$0.00

Outstanding:

(USD) \$559.06



### Arkansas Department of Health

5800 West 10<sup>a</sup> 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 <a href="https://aremslicense.adh.arkansas.gov/">https://aremslicense.adh.arkansas.gov/</a>

Services with Paramedic, Advanced Response, Air and Interrection Levels of Licensure are REQUIRED to swinit charge to copies of the Medic Director's ACLS Cartification and DEA License.

All services are required to submit copies of the allowility incurance. 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:

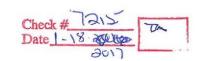
Arkansas Department of Health Section of Emergency Medical Service

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



Service renewal \$525.00 Vehrale 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).

Ozark Fire

### Identification

Unit Number:

Call Sign:

Serial Number: 1FDXE45F93HA94160

Registration Number

DMV Number: X 19951

State Of Registration:

Status: Active

#### , ,0,,,0



Make:

Ford

Model:

E450 Super Duty

Year:

2003

Vehicle Type:

Ambulance Type III

Resource Category

Type:

Vehicle Specialty:

### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148

Phone: 318-865-5107 Fax: 318-865-8157

Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com Number Date 01/12/2017 Page

INVOICE

Bill-to:

OZARK VFD

MCA INDUSTRIES, INC. Fire Equipment Sales & Service

> OZARK FIRE DEPARTMENT P O BOX 253 **OZARK, AR 72949**

Ship-to:

SAME

OZARK FIRE DEPARTMENT P O BOX 253 OZARK AR 72040

CHIEF 01/12/17 141 TITTLE, RO NET 30 AR 565966 20 PREPAID CUST PICKUP    Item   Description   Ordered   Shipped   Backordrd   UM   Price   UM   Extension	Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Ship Via
CNF-2176/2340-6 FOAM 3-GALLON KNOCKD 10 10 0 PL 93.00 PL 93.00 PL 93.00 PL 93.00 PL PL 93.00 PL 93.00 PL PL 93.00 PL 93.00 PL 93.00 PL PL PL PL PL PL PL PL PL PL PL PL PL	CHIEF	01/12/17	141 TITTLE, RO	NET 30			-			
CNF-2176-2340-6 FOAM 5 GALLON KNOCKD 10 10 10 PL 93.00 PL		Item Descr	iption	Ordered	Shipped					Extensi
Cheek # 72/4	CNF-21	ROUI	Equipm	ent					PL	930.
The second secon										
			Merchandise	Misc	Discou	D	heck ate	1-18-2017		Total Do

Do not write below this line

**Customer Copy** 

... Last Page







### **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ◆ Ozark, AR 72949-0047
(479) 667-2176 ◆ (800) 468-2176



	(8)			(110)0011	(666) 466	`\	100-	Lino		L
Account Number			Name		Location	Sen	ice Addr	ess	Bill Dat	te
			CITY OF OZAR	K	3513444810	2912 W	/ COMME	RCIAL	01/19/1	7
Ser From	vice To	Nbr Days	revious Fre		Multi	KWH Us ge	Pate	Cycle	Total Amount I	Due
12/17/16	01/17/17	31	77290	79 79 79	59 1	6 7	803	400	104.12	
Previous	Amount Due	9			53.00				101112	

-53.88

New Charges

Thank You For Your Payment

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

01/03/17

Total Current Month Charges	104.12
Total Amount Due by 02/14/17	104.12
Total Amount Due After 02/14/17	108.60

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 # 1217 Date 1 -23 2017

2011

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.

Scan for Ways to Pay link:



## Ozark Fire

### verizon/

PO BOX 4001 ACWORTH, GA 30101

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

ելակակարկարի կիրութիկանիակին հանդիկին և

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



Manage Your Account	Il- fu	e
www.vzw.com/mybusinessaccount	Account Number	Date Due
Ondrige Your address of		02/08/17
http://sso.verizonenterprise.com	Invoice Number	9778668703

Quick Bill Summary

Dec 14 - Jan 13

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

Total Charges Tue by February 82 2017

\$1,119.51

0 . \*

57 • 05+

273 - 04+

330 • 09 \* ÷

Check # 7220 Date 1-124-2017

Tru

**Veriz** 

Pay from p 护MIT #76

002

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

1.800.302.0204 or 1611 from your phone

Bill Date Account Number Invoice Number

January 13 2017

Total Amount Due by February 08, 2017

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

\$1,119.51

,330.0

PO BOX 660108 DALLAS, TX 75266-0108

ب بينانيانيانيا

	ept - Randy	479–213–0738 Police Dept – David W 479–213–3489 Police – Devin Bramlet 479–213–6366 Police Dept  POLICE 479–508–7146 Carol . 479–508–7312 Carol .	OZARK POLICE DEPT  479–209–1893 Police J Little  479–209–5069 Police Dept – Nicely  479–213–0017 Ozark Pd Data  479–213–0018 Ozark Pd Data  479–213–0494 Police – fairnet	Charges by Cost Center  No Cost Center  479-508-7530 Sonya Eveld  479-508-7564 Fire Department	Overview of Shared Usage  Talk - Nationwide for Business Share  Overview of Lines
	Subtotal  19	11 12 14 15 Subtotal	7 8 9	Page Number 5	JSage Particip as of
\$49.35 \$88.96	\$39.99 \$39.99 <b>\$119.97</b>	\$49.35 \$39.61 \$49.35 \$46.60 \$363.59	\$49.35 \$49.35 \$49.39 \$39.99	Œ œ	Participating Lines as of 01/13/17 A
\$.00	811	\$ 800	\$1111	es Ch	Lines Exceeding Allowance after Share
\$.00	\$.00	\$.00	\$.00	e Equipmens Charges	eding Fr Share
\$3.23 \$3.26 <b>\$6.49</b>	\$.02 \$.02 \$.02 <b>\$.06</b>	\$.02 \$3.26 \$3.23 \$3.23 \$3.23 \$19.54	\$3.26 \$3.26 \$3.26 \$3.26	Surch and Ot Charge Cred	Shared Allowance
\$4.77 \$4.44 <b>\$9.21</b>	\$.00 \$.00	\$4.7 \$4.7 \$4.7	ark	Govern Govern Surch	
\$.00	\$.00	\$.00	\$.00	ntal Third-Party les Charges s (includes Tax)	Shared Usage
\$47.61 \$57.05 <b>\$104.66</b>	\$40.01 \$40.01 \$40.01 \$120.03	\$40.01 \$40.01 \$57.05 \$47.61 \$57.05 \$54.76 \$54.79 \$410.62	<del>60</del> 40	arty Total es Charges	9778 9778 Shared Billable
41 587	111	51 479	406		ce Numbe 668703
14 408	111	53	1,157	Me	Sost
1,687.872МВ	3.617GB 3.850GB 3.431GB	230.400MB 4.528GB 79.123GB  3,013.232MB	13.640MB 16.321GB 1.496.170MB	ing Data	Account Number
1 1	111	1111	1 11	Voice Roaming	Date Due 02/08/17
1	111	1111111	1 11	Messaging Roaming	ue Page 17 3 of 35
11	111	1111111	II	ng Dad	51

\$ 330.09

INTERNET

Invoice Number

Account Number

Date Due Page

02/08/17 4 of 35

9778668703

\$39.15 \$3.26 \$3.26 **\$6.52** \$3.26 \$3.26 zal \$54,46 \$.00 \$.00 \$.00

\$1,119.51

\$57.05 \$57.05 **\$114.10** 

615 683

11 659

5,955.464MB 215,891MB \$273.04 \$273.0

637

741

1,846.758MB

Total Current Charges

Subtotal

\$809.91

\$.00 \$.00

\$215.99

\$.00

23 23

\$49.35 \$49.35 **\$98.70** 

WATER DEPARTMENT
479–213–0838 Water Dept – Cecil
479–213–0839 Water Dept

VOL-FIRE DEPARTMENT

479-213-2596 Fire - Kevin Eveld

21 Subtotal

\$49.35 \$49.35

\$.00

\$215.99 \$215.99 Charges by Cost Center

Page Number

Monthly Charges

Usage

Surcharges Taxes,
and
and Other Governmental Third-Party
Charges Charges and Surcharges Charges
Charges Credits

Telemont Charges Charges
Charges Credits

Charges

Plan Usage

Vessaging

Data Usage

Roaming Voice

Messaging Roaming

Roaming Data Voice

Total

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



Invoice Number Account Number

Date Due Page

02/08/17 21 of 35

9778668703

### 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 - 02/1364.09 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

Allowance	Used	Billable	Cost
tes 400 (shared)	637		
tes unlimited	255		
es unlimited	129		
	tes 400 (shared) tes unlimited	tes 400 637 (shared) tes unlimited 255	tes 400 637 (shared) tes unlimited 255

436 messages unlimited 79 Total Messaging

\$.00

\$.00

Data

Megabyte Usage megabytes unlimited 1846.758 Total Data \$.00 Total Usage and Purchase Charges

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



Invoice Number Account Number

Date Due Page

9778668703

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 - 02/1364.09 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	T T	
Unlimited M2M Text	messages	unlimited	32		
Picture & Video■	mossagus	unlimited	6		

Male	
Wie Pashi	
	١
0.31	•
Data	,
Magabyta Upago	

Megabyte Usage	megabytes	unlimited	51.825	 
FreeBee Data	gigabytes	unlimited	.002	 
Total Data				 \$.00

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

#### Surcharges

Tayon Communication	\$3.26
AR State High Cost Fund	1.63
AR State TRS Surchg	.01
	.21
Regulatory Charge	1.91
Fed Universal Service Charge	1.41

Taxes, Governmental Surcharges and Fees	\$3.26
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Caty Calca Tay	2.10

Franklin Cnty Sales Tax .56 Ozark City Sales Tax .76

Total Current Charges for 479-213-0494

\$57.05

111753

INVOICE

### **nbelt**Fire

Fairhope, AL 36532 928-9917 · (800) 642-8484 (251) 928-9933 Fax

www.sunbeltfire.com

PAGE 1

OZARK FIRE DEPT PO BOX 253

OZARK, AR 72949

CONT: 479-213-0689 HOME:

SERVICE ADVISOR: 448 RUSTY LONG BUS: 479-213-0689 CELL: LICENSE MILEAGE IN / OUT TAG VIN MAKE/MODEL COLOR YEAR 3749/3749 139408 4EN6AAA83F1009408 15 E-ONE PUMPER INV. DATE RATE PAYMENT DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO.

0.00 CHG 17JAN17 17:00 17JAN17 0SEP2016 010CT15 DD SOLD-STK:139408 DLR:687098 1)SO#139408 OPTIONS: R.O. OPENED READY

2) CUSTOM PUMPER 16:11 17JAN17 13:31 16JAN17

TOTAL LIST NET LINE OPCODE TECH TYPE HOURS PUMP SHIFTER IS LEAKING AIR IN THE CAB CAUSE: LEAKINĞ INTERNAL SEALS AND O-RINGS 200 CUSTOMER PAY 217.00

217.00 441 CHGA 36.90 36.90 1 HP546-0370-53-0 KIT, VPS SHIFT REPAIR 41.00 13.56 13.56 13.56 1 FRT FREIGHT

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 TRAW FIELD SERVICE FIELD CHARGE 441CTRV

3749 FIELD SERVICE

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

39.36

275.00

Check #

275.00

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 DESCRIPTION OF THE OWNER OWNER OF THE OWNER OF THE OWNER O 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 NOTIFICATION AT THE SERVICING MANUFACTURER'S REPRESENTATIVE.

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

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item\text{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. 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





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

Gas & Propane, Inc.

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

### STATEMENT

STATEMENT DATE: 12/26/2016

CUSTOMER I.D.:

PAGE:

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.

	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANC	E
0353871-PP 0989422-IN	12/3/2016	Ref: 353871-124 Payment Ref: 347447-		45.36	8.60 45.36		8.60- 36.76 8.60-
		$\bigcirc$			ro		
	A	Oza					
		100		CREDI	TBALAN	ICE	
				Please	DO NOT P	ay	
	_				Total:	7	8.60-
Current 0.00	<b>35 Days</b> 0.00	<b>60 Days</b> 8.60-		<b>90 Days</b> 0.00	120 Days 0.00		

8.60-

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FÉE PAID
	08-31-2019	\$731
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3.3N,4.5.	PRACTITIONER	01-19-201
CARRICK, GARRI 6128 ROCKPORT		
<b>OZARK, AR 72949</b>	2 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,

REPORT
CHANGES
PROMPTLY

### REQUESTING MODIFICATIONS TO YOUR REGISTRATION CERTIFICATE

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

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 # 122 | Date | -25 2017

The

Jol. fri



CITY OF OZARK

Cash Rewards

For Lost or Stolen (

December 17, 2016 - January 16, 2017

Company Statement

Account Information: www.bankofamerica.com	Payment Information
Mail Billing Inquiries t BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2	0 • ** \$2,811.24 If Due
Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19 Customer Service: 1.800,673,1044, 24 Ho	irning: If we do not receive your by the date listed above. You may based on the outstanding balance ment date:  3 9 0 7 + eless than \$1,000.01 eless than \$5,000.01 eless than \$5,000.01 eless than \$5,000.01
TTY Hearing Impairs 1.888.500.6267, 24 H  Outside the U.S.: 1.509.353.6656, 24 H	99.95+ 99.95+ ent Warning: If you make only the at each period, you will pay more in I take you longer to pay off your

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 Bew Balance Total \$2,811.24 Credit Limit \$10,000 Credit Available \$7,188.76 Credit Available \$11/16/17 Credit Closing Date \$01/16/17 Credit Days in Billing Cycle \$3		.,
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	Account Summary	
Balance Transfer Activity       \$0.00         Cash Advance Activity       \$0.00         Purchases and Other Charges       \$3,006.24         Sees Charged       \$0.00         Sinance Charge       \$0.00         Sew Balance Total       \$2,811.24         Credit Limit       \$10,000         Credit Available       \$7,188.76         Statement Closing Date       01/16/17	Previous Balance	. \$3,806.82
Cash Advance Activity       \$0.00         Purchases and Other Charges       \$3,006.24         Sees Charged       \$0.00         Sinance Charge       \$0.00         New Balance Total       \$2,811.24         Credit Limit       \$10,000         Credit Available       \$7,188.76         Statement Closing Date       01/16/17	Payments and Other Credits	-\$4,001.82
Purchases and Other Charges       \$3,006.24         Sees Charged       \$0.00         Sinance Charge       \$0.00         Iew Balance Total       \$2,811.24         Credit Limit       \$10,000         Credit Available       \$7,188.76         Statement Closing Date       01/16/17	Balance Transfer Activity	\$0.00
Purchases and Other Charges       \$3,006.24         Sees Charged       \$0.00         Sinance Charge       \$0.00         Iew Balance Total       \$2,811.24         Credit Limit       \$10,000         Credit Available       \$7,188.76         Statement Closing Date       01/16/17	Cash Advance Activity	\$0.00
Finance Charge       \$0.00         Iew Balance Total       \$2,811.24         Credit Limit       \$10,000         Credit Available       \$7,188.76         Statement Closing Date       01/16/17		
Jew Balance Total       \$2,811.24         Credit Limit       \$10,000         Credit Available       \$7,188.76         Statement Closing Date       01/16/17	Fees Charged	\$0.00
Credit Limit         \$10,000           Credit Available         \$7,188.76           Statement Closing Date         01/16/17	Finance Charge	\$0.00
Credit Available \$7,188.76 Statement Closing Date 01/16/17	New Balance Total	\$2,811.24
Statement Closing Date 01/16/17	Credit Limit	\$10,000
	Credit Available	\$7,188.76
Days in Billing Cycle	Statement Closing Date	01/16/17

1.800.673.1044, 24 }

Business Offers:

www.bankofamerica.com/mybusinesscente

Cardholder Activity Summary Account Number Balance Transfer Payments and Other Cash Advance Purchases and Other Credit Limit Total Activity Credits Activity Fees Charged Activity Charges BRAMLETT, DEVIN 10,000 168.29 0,00 0.00 0.00 168,29 0.00 EVELD, KEVIN 10,000 2,190,59 0.00 0.00 0.00 2,190.59 0.00

լկհույլ կերիկի իրի իրի իրի իրի իրի իրի իրի իրի հետում և

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

lulilluphiluphiluphillillumullillulululullillu CITY OF OZARK \*\*ND122490

2910 W COMMERCIAL ST OZARK, AR 72949-350110 count Number: 4 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

\$

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 vour navment online a



### CITY OF OZARK

### December 17, 2016 - January 16, 2017 Page 3 of 4



Card	holder Activ	vity Summary					
	t Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit L		Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVELD	, SONYA D						
10,000		422.42	0.00	0.00			
	COFFER, CEC		0.00	0.00	0.00	422.42	0.00
4	CONTEN, GEO	, iL					
10,000		224.94	0.00	0.00	0.00	224.04	0.00
			0.00	0.00	0.00	224.94	0.00
Tran	sactions						
Posting	Transaction						
Date	Date	Description			Reference N	Number	Amount
	FOZARK						ranount
Accoun	t Number: 864						
01/03	04/02	Payments and O					
01/03	01/03	PAYMENT - THA	TS AND OTHER CRED	ITC FOR THIS BEDIA	0031530000	00000568862217	- 4,001.82
DDAM	ETT DEVIN	TOTAL FATNIEN	13 AND OTHER CRED	115 FUR THIS PERIO	)		-\$4,001.82
	ETT, DEVIN t Number: 0792	,					
Account	Civalinet. 0/32	Purchases and C	ther Charges		· · · · · · · · · · · · · · · · · · ·		
01/09	01/06	AMAZON MKTPL		DM/BILLWA	2469216700	6000827949680	40.00
01/09	01/08	AMAZON MKTPL		DM/BILLWA		8000753041708	49.98
01/12	01/10	LAW ENFORCEM	MENT TARGETS 800-7		2463923701	1900016000130	16.59 91.82
01/12	01/11	FAMILY DOLLAR	#9079 OZARK A	AR		2837000020731	9,90
		TOTAL PURCHA	SES AND OTHER CHAP	RGES FOR THIS PER	IOD		\$168.29
EVELD,							
Accoun	t Number: 1258	Purchases and Q					
12/19	12/16	ANDERSONS	targes	Z	12004062	00000440000	
12/28	12/26	ANDERSONS	O ARK AR	7ri/	42991063 1255 063	20 3761 0001	34.79 39.07
01/06	01/04	ANDERSONS	O ARK AF	11 N	42991070		40.69
01/06	01/05	WPSG. INC 800-	50 cm 8 8 0 0 57 8 10	1D	18016670	57(1)4436	1,099.00
01/09	01/07	SAMS INTERNET	888-746-7726 A	R		8370049134297	<del>× 274.74</del>
01/16	01/13	DOUBLETREE H	OTEL WATERFROLITT	LE ROCK AR		3004029055863	244.96
		Arr: 01/12/17					
01/16	01/14		OTEL WATERFROLITT	LE ROCK AR		4004033153893	317.40
01/16	01/13	ANDERSONS	OZARK AR			4001938351017	39.95
01/16	01/15	APL* ITUNES.CO			2469216701	5000975934632	★99.99
EVELD	SONYA D	TOTAL PURCHA	SES AND OTHER CHAP	KGES FOR THIS PERI	OD		\$2,190.59
	Number: 9273						
		Purchases and O	ther Charges				
12/19	12/17	AMAZON MKTPL	ACE PMTS AMZN.CC	M/BILLWA	2469216635	2000575927062	263.80
12/21	12/20	Amazon.com	AMZN.COM/BILLW/	A		5000932701843	140.43
12/28	12/27	AMAZON MKTPL				2000208574172	8.19
01/02	01/01	GOOGLE *SVCS/	APPS_cityo cc@google	.comCA	2469216700	1000141162833	10.00
701 LIE	COFFER, CECI	TOTAL PURCHAS	SES AND OTHER CHAR	RGES FOR THIS PERI	OD		\$422.42
	Number: 4072						
, 10000111	THE TOTAL PARTY	Purchases and O	ther Charges				
01/10	01/09	GELLCO OUTDO	ORS FT SMITH FT SMI	TH AR	24055227010	0286579600251	109.74
01/10	01/09	ACADEMY SPOR	TS #143 FORT SMIT	H AR		0400601000096	115.20
		TOTAL PURCHAS	SES AND OTHER CHAR	RGES FOR THIS PERI			\$224.94
=	as Charre	Sala Jatian					ACH MAN
the second secon	ce Charge (						A SEE ENG
Your An	nual Percentag	ge Rate (APR) is th	e annual interest rate on	your account.			
			Annual		ce Subject	Finance Cha	arges by
			Percentage Rate	to Inte	erest Rate	Transactio	

	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**

2015 cher

WELCOME ANDERSONS 1219 HWY 23 SOUTH 0ZARK VISA INVOICE# 000883 INVOICE# 000883 OATE 01/13/17 12:35 PUMP # 04 PRODUCT: UNLD PRODUCT: UNLD PRODUCT: UNLD RICE/G: \$33.99 UTH# 09456G

HAVE A NICE DAY

Equipment

### 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 info 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:

Kevin

Coty Item Fig. Shipped 9.00 1
FLIR: K2 Thermal Camera Kit - K2 Thermal Camera

No Hangouts Contacts Find someone 1 PROMO Free Ground Shipping over \$75

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

1

Credit Card



### Your receipt from Apple.

1 message

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

Sun, Jan 15, 2017 at 5:58 AM



APPLE ID keveld@gmail.com

DATE Jan 14, 2017

ORDER ID

DOCUMENT NO. 162148890653 BILLED TO Visa .... 1258 Kevin Eveld 405 n 24th Ozark, AR 72949-3413 USA

Receipt

TOTAL \$99.99

App Store

LandGlide, National Parcel Layer, Subscriptic utomatic Renewal)

\$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.

Crty crediterard Apple ID Summary . Terms of Sale . Privacy Policy

Copyright © 2017 Apple Inc. All rights reserved

Animal control/CE

MN5L8SLS3W

TYPE

PURCHASED FROM

PRICE

Yearly | Report a F

TOTAL

Tax \$0.00





Scan to Pay Now

Account Number:

Service For: CITY OF OZARK

Mailing Date: Jan 23, 2017

Current Month Charges - Due 02/14/17

Email: custserv@blackhillscorp.com

80.00

**Total This Bill** 

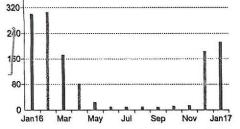
\$80.00

www.blackhilisenergy.com

002

24-Hour Emergency: 1-800-694-8989 104 - 00 \*

\$82.00 82.00 CR **Balance Forward** 0.00



	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

**Current Month Charges:** 80,00 Gas Service Balanced Billing **Total This Bill** \$80.00

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

Account Name: OZARK FIRE DEPT Account Number:

Page: 1 of 8 Bill Date: Jan. 18, 2017



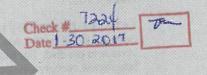
P.O. Box 4300 Carol Stream, IL 60197-4300

Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	223.13
ayment Summa	ary		
Previous Balance			223.32
Payment by c	heck received on JAN	10	223.32 CR
Balance			0.00
Adjustments/Cre			0.00
Total Adjustme	AND ANY MENTAL PROPERTY.		0.00
Current Charge			
Monthly Charges			200.57
One-Time Charge			0.00
Usage Charges			0.17
Discount			10.00 CR
Adjustments	0.00		
Taxes, Fees, and	Surcharges		32.39
Total Current C	harges		223.13
Due Date Fel	o. 16 2017	Ar ount Lie	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.

ount Lie (223.1)



### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148 Phone: 318-865-5107 Fax: 318-865-8157

Fire Equipment Sales & Service Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com

177912 Number Date 01/24/2017 Page

INVOICE

Bill-to:

OZARK VFD

WCO INDUSTRIES, INC.

OZARK FIRE DEPARTMENT P O BOX 253

**OZARK, AR 72949** 

Ship-to:

OZARK FIRE DEPARTMENT

SAME

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 Descr	ription	Ordered	Shipped	Backordrd	им	Price	им	Extension
CAS-FLO	WTEST SCBA	FLOW TEST	16	16	0	EA	40.00	EA	640.00

### Ozark Fire

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

Date \

Thank You for Your Order

Do not write below this line

**Customer Copy** 

... Last Page











### 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

BIII 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** 

nvoice #	Or	der #	Customer # Customer P.O	. # Tei	rms	Salesperson
nvoice Dt		der D				
126122		34407		NE	T 10TH PROX	UPS
						SJ
01/26/17	0	1/17/1				30
Units		U/M	Item Description	Disc	Unit Price	Amount
	4	EΑ	DWH03D FLAME/IGHT R DRY WALL HOOK		53.15	212.60
	2	EΑ	FLAMEFIGHTER 6 FT PIKE POLE	K	39.60	79.20
	2	EA	PP08 FLAMEFIGHTER 8 FT PIKE POLE		44.93	89.86
	8	EΑ	*NSTK FLAMEFIGHTER FG484 GRIP *ADD GRIP TO EACH HANDLE*		10.00	80.00
			Subtotal SHIPPING CHARGES Total Due		, C	461.66 111.11 572.77
			No returns on special orders. 20% restocking fee on items returned for credit.			Equipment
				Check # Date	122 le - 2011	] PE





### INVOICE

Remit To: G

G&W Diesel P.O. Box 257

Memphis, TN 38101

892 Kausas 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** 

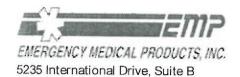
P O BOX 253 OZARK AR 72949 Ship To:

OZARK CITY VOL. FIRE DEPT.

812 WEST SCHOOL STREET

**OZARK AR 72949** 

nvoice #		der # der Di		Customer P.O. #	Te	rms	Salesperson
126035		34378			NE	T 10TH PROX	UPS
01/24/17	01	/16/17					SJ
Units		U/M	Item Description		Disc	Unit Price	Amount
	6	EA	400-006 FOXFU IY PELFORMAN	CE FIRE		109.52	657.12
			SHIFTING CHANGES	ark		FIIE	20.00
			Total Due  No returns on special orders.  20% restocking fee on items returne	ed for credit.			Equipment
			Check #	227 -2017			k



### School Kids Healthcare

Division of EMP

### Invoice

Invoice	880787
Date	1/20/2017
Page	1 of 1
Account #	

Cudahy, WI 53110 www.BuyEMP.com Ph: 800-558-6270 Fax: 800-558-1551

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*\*\*\*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

Purchase Order #		Shi	ip Via			Paymen	t Terms
		FED EX	GROUND			Net 30	Days
Item#	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
1AD301	MAD NASAL ATOMIZATION DEVICE W/MOLDED CONE TIP	10	10	0	EACH	\$7.05	\$70.5
	Ozar	ANCE		re	9		
		The state of the s					
	Tracking Numbers: 717008682208			C	heck#_ate \=	7218	W.

THIS COMPLETES YOUR ORDER

THANK YOU!

L rease Name to.
Emergency Medical Products, Inc.
25196 Network Place
Chicago, IL 60673-1251

	4
Subtotal	70.50
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	70.50



### School Kids Healthcare

Division of EMP

### Invoice

Invoice	1880466
Date	1/19/2017
Page	1 of 1
Account #	

5235 International Drive, Suite B Cudahy, WI 53110 www.BuyEMP.com

Ph: 800-558-6270 Fax: 800-558-1551 www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 430 757 1 MB 0.419 իիլի<mark>հեկրեր Մի</mark>իկիիիզդերիդեն Արկիսիկի

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

Ship To:

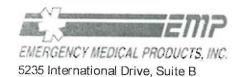
Ozark Fire Department Kevin Eveld 812 W. School St. Ozark, AR 72949

Purchase Order #		Sh	ip Via			Paymen	t Terms
		FED EX GROUND			Net 30 Days		
Item#	Description	Ordered	Shipped	B/O	NON	Unit Price	Ext. Price
782-69	NALOXONE 0.4MG/ML 1ML CARPUJECT LL	1	1	0	PKG	\$227.90	\$227.90
	Ozar	k		re	9		
		mulan	of				
		"   Je	1				
	Tracking Numbers:		Check 7		2011	Per	

	-	1000	Magazin	<b>MASSES</b>			
DESCRIPTION :	2)		HE.	100	L CE	iali.	8.759
				النساط	لنشنطبا	LT-LL	

Emergency Medical Products, Inc. 25196 Network Place Chicago, IL 60673-1251

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



School Kids Healthcare

Division of EMP

Invoice

Invoice	1880484
Date	1/19/2017
Page	1 of 1
Account #	



www.BuyEMP.com Ph: 800-558-6270 Fax: 800-558-1551

Cudahy, WI 53110

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*\*\*\*\*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 #		Shi	Ship Via			Paymen	t Terms
		FED EX	FED EX GROUND			Net 30 Days	
Item#	Description	Ordered	Shipped	B/O	MOU	Unit Price	Ext. Price
DDP-100A	DÉFIBTECH ADULT DEFIBRILI	ATION PADS 1	1	0	PR	\$39.00	\$39.00
DDP-2002	DEFIBTECH DEFIBRILLATION AED, PEDIATRI	PADS F/ VIEW 1	1	0	PR	\$99.00	\$99.00
MAD301	MAD NASAL ATOMIZATION DE	ATK	0		EACH	\$7.05	\$0.00
		Ambular be	rl				
		ft" fre					

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

### 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

To: City of Ozark

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

Statement Date:

Jan 25, 2017

Customer Account ID:



Amount Enclosed

\$\_\_10090

Date	Due Date	Reference Number	Paid	Amount	Balance
12/28/16			ALLES LINE BA		133.30
1/6/17		36155	i.	-133.30	0.00
1/11/17	2/10/17	1-11-21		115.50	115.50
		22 inch Financial Statement	1	A TOWN	
1/18/17	2/10/17	1-18-17		42.80	158.30
		Ordinance 2017-2			
1/25/17	2/10/17	1-25-40		8.60	166.90
		NOTICE OF BIDS OFD			

Ozark Fire

\$860

Check # 7231 Fm
Date 1-20-2017

TOTAL

166.90

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



### ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Yol- tire

91,40

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

LAST PAYMENT CREDITED \$212.00 ON 01/11/2017. PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDED:

CUSTOMER CHARGE

CHARGE FOR FLECORIC SERVICE

CHARGE FOR ELECTRIC SEXVILE
ENVIRONMENTAL COME LANCE FLAN SORCHARGE
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

ENERGY COST RECOVERY \$0.024421/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY PURE \$0.002400

TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 21.75 20.24 0.33 23.11

21.49 5.32

3.05 0.36 6.23

6.23

1.91 CURRENT BILL

105.22

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

196.62

LEVELIZED BILLING PAYMENT DUE BY 02/09/2017

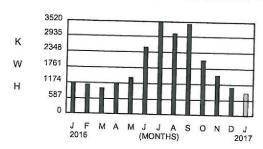
202.00

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.

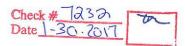


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

2744

#008207354423

# FEBRUARY 2017



CHECK #: 7233 TO: 7256



# VOL-FIRE Account PAR ACCOUNT CHECKS

CHECK# 7233	Payable to: General Fund
AMOUNT: \$ 4,438.29 DATE: 2.1 201	Receipt #:
Mayor's: Thun	



### 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

614970 CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 CUSTOMER NO: STATEMENT DATE: STORE #

01/28/2017 1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

445.39 -445.39106.52

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

Current \$ 106.52 -30 Days \$ 0.00

31-60 Days \$ 0.00

61-90 Days \$ 0.00

DESCRIPTION

91 Days or more \$ 0.00

Total Amount Due

\$

\$

\$ 106.52

OPEN AMOUNT

DATE TRANS# PO# 10/18/2016 1597217039 FIRE 10/27/2016 1597218428 11/11/2016 7148 11/11/2016 17939 01/09/2017 1597227926 01/12/2017 1597228389 01/18/2017 7207 01/18/2017 17993 01/18/2017 36181 01/23/2017 1597229884 1597229934 fire 01/24/2017

NICK DETAIL

PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED

24.08 38.35 -24.08

INV AMOUNT

38 14 12.30 69.29 -146.27-238.27 -60.855.16

19.77

TOTAL:

69.29 0.00 0.00 0.00 5.16 19.77

\$ 106.52

24.08

24.08

-24.08

-24.08

12.30

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.

dennis

Due Date

614970

02/20/2017

Please enclose remittance detail.

Remit To: O'REILLY AUTOMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464 ||-դ||---||ն-իկ-նկնիկ-իկ-կիկ-իկ-իկ-իկCITY OF OZARK Amount Due

\$ 106.52

Amount Paid

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.

### **OZARK ANIMAL HOSPITAL**

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

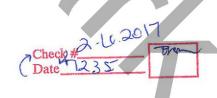
### Statement

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

Date: 2/1/2017 Client ID:

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

## Ozark Fire



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: 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				1, 1900 on 1000
02/03/2017	DA2PPL4 + Corona (SECON	D VACC.)		
Patient ID: OZARK-A47		Species: CANINE	Weight: 12.60 pou	nds
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		\$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 O' ark)- to	nine	7.00	\$56.00
		72rk	Patient Suptot	\$111.35
Patient ID;	OZARK-A50	4	Waight: 65.2 pou	nds
Patient Name: DOG M BR/WH		Breed: MIXED	Birthday: 01/03/2017	Sex: Male
	<u>Description</u>	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)- Ca	nine	7.00	\$56.00
			Patient Subtotal:	\$134.95
Patient ID: OZARK-A54		Species: FELINE	Weight:	
Patient Name: CAT SONNY HILL FERAL		Breed: DOMESTIC SHORT HAI	R Birthday: 00/00/0000	Sex: Other
	Description	Staff Name	Quantity	Total
1/20/2017	Anesthesia- Intramuscular	David L. Holt, D		\$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
0,_0	Euthanasia		2.00	\$10.00
1/20/2017	Eumanasia		2.00	Ψ10.00
The course are transfer out and	Disposal		1.00	\$12.50

## **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: O 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
/7/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	\$23.50
		Pa	tient 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 \$444.60

Ozark Fire



## Invoice

Date	Invoice #
1/25/2017	52639

Bill To	
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR 72949	S - 14 - 12 - 14 - 14 - 14 - 14 - 14 - 14
•	

Ship To	
EVELD	
1 · 1 2 2 2	

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 -	0.00	0.00
Screen Printing U PATCH		G540 GILDAN LONG SLEEVE PATCHES	14.00 2.25	140.00T 450.00T
		170rk Hu	ro	

## UZAIN FII

Subtotal		\$590.00
Sales Tax (9	.75%)	\$57.53

Payments/Credits	\$0.00
Balance Due	\$647.53

Thank you for your business.



## **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:

License Number:

1247130

20814479

Invoice

Balance Brought Forward

\$0.00

**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.

CZAKE IS ISSEED FIRST FOllowed by the Owner Company of the Owner Company

Email:

Renewal ID:

7602156325

Verification Code:

4118

KEVIN EVELD CITY OF OZARK 812 W SCHOOL ST OZARK

4796672602

AR 72949

Check # 23 | Date 2 to 20 17

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

Invoice

20814479

Qty.

1

DENING BUILDING

DATE:

CUSTOMER NUMBER

2/1/2017

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 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

COST /GAL FUEL MDS E

SRVC

TOTAL AMOUNT -FLAGS-

37 - 86+ 35.12+ 34 . 32+ 36.47+

= 47+

464

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COMPANY

STREET ADDR

CITY

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35.49 51.95 81.47 34.00 36.40 35.12 37.86 391.68 391.68 391.68

2.159 2.649 2.649 1.899 2.359 2.359 2.199 2.359 2.099

Check # 1238
Date 2.7 2017 da



## A Chapter of the International Code Council 2017 Spring Educational Meeting Code Officials of Arkansas March 7-10, 2017



CHAPTER

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

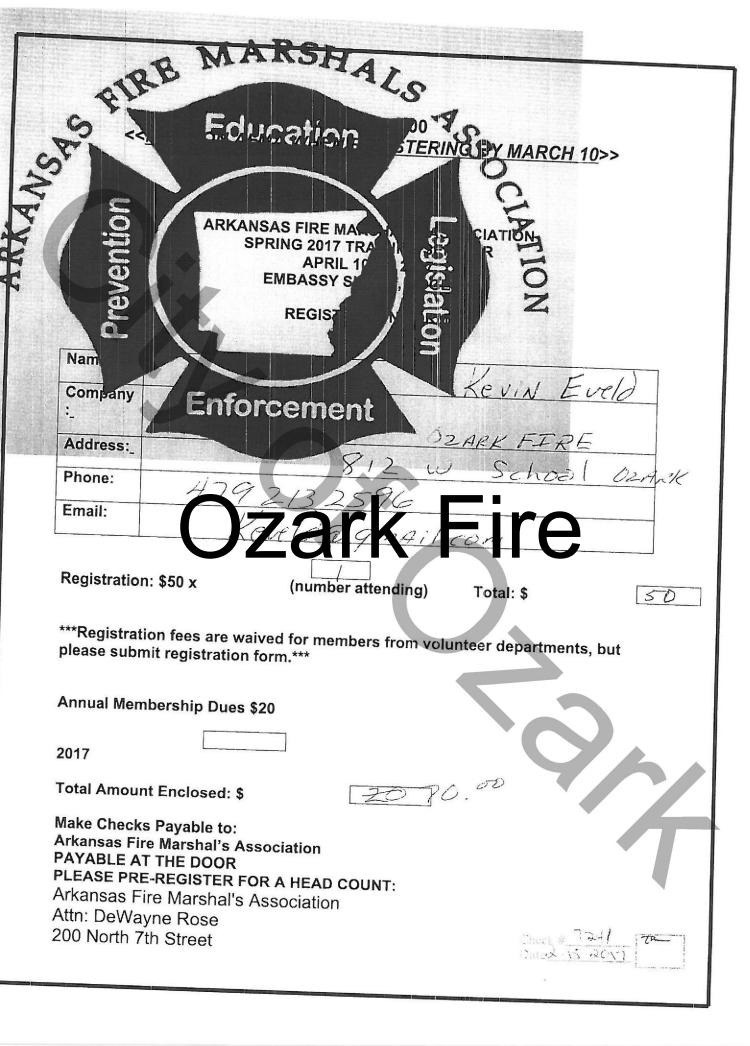
ICC is an IACET A	Phone: 479 213 2596	Sity: Oxfor		Jurisdiction:	Name: Kevin		Refund Policy: Full with 30 or more days' notice	FULL REGISTRATION: \$225	
ICC is an IACET Authorized Provider of Continuing Education Units (CEUS). ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health,	E-mail: Kevelda a mail.	State: 1/1/ Zip -			T v6/0	a	re days' notice * Half with 10 to 20 days' notice *	\$225.00 (if membership has been paid) S250.00 (if not)	F
). its (LUs) and Health,	141	Zip 73.2 / 9 479-268-4980	616 W. Lancashire Blvd.	Code Officials of Arkansas	Make check Payable to: COAR	Total Amount Due: \$ 335.00	No refund with 9 or less days' notice	(if not) Receipts on request only please check box My Check is my receipt  i will need a hard copy receipt	





Safety and Welfare (HSW) credit by attending programs offered by ICC.

THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT



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

## Ozark Fire

S+A+i>N M+N

Thank you for your business!

Subtotal
0% Tax

Total

30.00

30.00



## AVC, Inc., DBA

## **Arkansas Valley Communications**

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



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

AAH02JDH9VA1AN

Description

XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE.

Price Extended

1785.00

595.00

Parts / Labor: 1785.00

Sales Tax: 0.00 Subtotal: 1785.00

\*Non-Taxable: 0.00 Total: 1785.00

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

PROBLEM/SERVICE REQUESTED:

1201 E 8th St

3

Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER:

Customer Signature:

Dzark Fire

Print Name:

Communication

Check # 7245 700 Date 2 - 15:2011



## VOL-FIRE Account PAR ZAFIK DUTS LINE CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 4,438,27  DATE: 2-15 2017	Receipt #: 30-240
2017	
	JT 7240
Mayor's:TRem	

,					0003 0004
3		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000 5
ACCOUNT #				P.O. #:	
INVOICE#: 00	1125	DATE OF SALE #: 0	11817	STORE #: 00000209	
TRANSACTIO	ON #: 1125	AUTHORIZATION #:	018969	REGISTER #: 1	
01411	DECORPORA				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
98259562 SUB \$7.98	EN W/E 2032BP-4	1.000 TAX \$0.80	EA		7.9
ν τ. σο φτ. σο		IAA \$0.80		TOTAL INVOICE CREDITS TOTAL	\$8.7 \$0.0
				BALANCE DUE	\$8.7
7	tie	CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000
ACCOUNT #:				P.O. #:	
INVOICE#: 00	5420	DATE OF SALE #: 0	11917	STORE #: 00000209	
TRANSACTIO	ON #: 5420	AUTHORIZATION #	: 019482	REGISTER #: 5	Te.
				,,,,	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
099501524	PNY 32GB RETRACT 2.0	1.000	EA	9.4400	9.4
SUB \$9.44		TAX \$0.94		TOTAL INVOICE	\$10.3
				CREDITS TOTAL	\$0.0
				BALANCE DUE	\$10.3
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000
ACCOUNT #:		Ork	<b>—</b>	P.Q # C	
INVOICE#: 00	7599	ATY OF SALE & O	12417	STORE #: 0000009	
TRANSACTIO	ON #: 7599	AUTHORIZATION #	024201	REGISTER #: 5	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047691083	DAWN ORIGINAL	1.000	EA		3.9
	34.2FO				J.0
SUB \$3.97		TAX \$0.40		TOTAL INVOICE	\$4.3
				BALANCE DUE	\$0.0 \$4.3
	A A A A A A A A A A A A A A A A A A A	CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	
ACCOUNT #:				P.O. #:	<u></u>
INVOICE#: 00	8415	DATE OF SALE #: 0	20817	STORE #: 00000209	
TRANSACTIO		AUTHORIZATION #		REGISTER #: 1	
TONOGOTIC	714 H. 0410	AUTHORIZATION #	. 000033	REGISTER #. 1	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
80296075	TWIN PET CHK	12.000	EA	0.3000	3.6
092472161	MS ELONG WHT WOOD	1.000	EA	12,8700	12.8
108456568	LYSOL TBC POWER 24OZ	4.000	EA	1.9700	7.8
UB \$24.35		TAX \$2.44	Transition of the second	TOTAL INVOICE	\$26.7
(				CREDITS TOTAL	\$0.0
				BALANCE DUE	\$26.
		CITY OF OZARK F	IKE DEPT	AUTHORIZED BUYER #: (	1000
ACCOUNT #:	6032 2020 0011 0479			P.O. #:	
				// 00000000	

INVOICE#: 007686 **DATE OF SALE #: 021317** 

STORE #: 00000209



Yol- Time

## Walmart\* Community Card

CITY OF OZARK FIRE DEPT

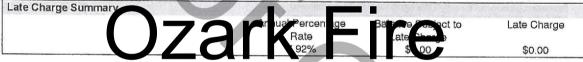
Account Number:

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

	tion Summ				
Tran	Post				
Date	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)





## Ozark Fire





## 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** 

nvoice #	Order	Allegation Action and the second	r# Customer P.O. #	Term	s	Salesperson
nvoice Dt	Order				ACTU DROV	LIDO
126431	346	630		NET	10TH PROX	UPS
02/13/17	01/31/	1/17				SJ
) L/ 10/ 17	BINCHA.	ASSESSIVE NO.				
Units	U/I	M Item Descripti	on	Disc	Unit Price	Amount
	6 EA	XG28L-5PK	TY TRAFFIC COMES	+	130.50	783.00
		CDLLAPS BLE A	PACK LEHT	H	re	783.00
		SHIPPING CHARG	EES	- 1 1		135.48
		Total Due		1 1		918.48
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		20% restocking fee on iter				
			Equipment be	1		
		1	-90%			
			M			
					Check # 7	245 ton

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	479-213-3742 Street - Jody	479-213-0837 Street Dept - Randy	STREET DEPARTMENT		4/9-508-/318 Carol.	479-508-7312 Carol.	479-508-7146 Carol.	POLICE		479-213-6366 Police Dept	479-213-3489 Police - Devin Bramlet	479-213-0738 Police Dept - David W	479-213-0494 Police - Animal Contro	479-213-0018 Ozark Pd Data	479-213-0017 Ozark Pd Data	479-209-5069 Police Dept - Nicely	479-209-1893 Police J Little	OZARK POLICE DEPT		and the paper of t	479-508-7564 Fire Department	479–508–7530 Sonva Eveld	No Cost Center	consider by cost ceitles	Charges by Cost Contar		CACINIEM OF LINES	Overview of Line	iaik - Nationwide for Business Share	Talk Nationaido for Business			Overview of Sharad Heads				
Subtotal		19		Subtotal \$			16					12	11	10	9	00	7		Subtotal	6	s (3	1		Number	Page				12		Participating Lines	aye	000				
\$88.96	\$49,35	\$39.61		\$119.97	\$39,99	\$39.99	\$39,99		\$363,59	\$46.60	\$49.35	\$30.61	\$49.35	\$39.99	\$39.99	\$49.35	\$49.35		\$89.34	\$39.99	\$49.35			Charges	Monthly					+		-					
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\$9.21	\$4.//	1	1	\$.00	500	\$.00	9	149	\$4.5	44	\$4.77	82.	00		ψ4.44	\$4.44	24.44		82	\$.00	\$4.44	l		al di Fees	Surcharnes	laxes,	E	7	3,878	Usage	Shared						
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\$104.66	\$47.61		60.0216	\$40.01	\$40.01	\$40.01		\$410.62	\$54.79	\$57.05	\$47.61	\$57.05	\$40.01	\$40.01	\$57.05	\$57.05			\$97.06	\$40.01	\$57.05			Charges		1			0	Billable	Shared			9780338608		Invoice Number	
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Invoice Number Account Number

Date Due Page

9780338608

03/08/17 21 of 37

## 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 23% Access Discount

02/14 - 03/1364.09 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		L		1	\$ 00

## Messaging

Za

Text	messages	unlimited	330	 
Unlimited M2M Text	messages	unlimited	258	 
Pictur & Video	ma es	unimited	91	 
otal	TTE	3		\$.00

Megabyte Usage	megabytes	unlimited	3165.587	 
Total Data				 \$.00

## **Total Usage and Purchase Charges**

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

Total Current Charges for 479-213-2596

\$57.05

\$4.44

\$.00



Invoice Number Account Number

Date Due Page

9780338608

03/08/17 11 of 37

## Live 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 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**

		\$40 OF
23% Access Discount	02/14 - 03/13	-14.74
Nationwide Email & Data 400	02/14 - 03/13	64.09

## 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	nessages	unlimited	12	 
Richare Video	105 / S	vited	1	 
tal Monging  Data		U		 \$.00

Megabyte Usage	megabytes	unlimited	389.381	 
Total Data				 \$.00
Total Usage and Purchas	se Charges			\$.00
Surcharges				
Fed Universal Service Cha	rge			1.41
Regulatory Charge				.21
AR State TRS Surchg				.01
AR State High Cost Fund				1.63
			7	\$3.26
Taxes, Governmental Su	rcharges and Fees		4	

	\$3.26
Taxes, Governmental Surcharges and Fees	6
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
	<b>CA AA</b>

\$4.44

Total Current Charges for 479-213-0494

\$57.05

## INVOICE

STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-3308
PH - 1-800-733-2383



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 Kovin 2/10/2017		09422849 SV	1903009595	1 of 1	
Ţi	RMS			SHIPPING METHOD	
Net 30 days					
SHIPPING INSTRU	CTIONS			SERIAL NUMBER	
			100	539741	***********

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

# Ozark Fire

CHOCK TI	-	70	Check # 7247
Date 2 - 24 - 2017		U	Date 2 - 24 - 2017

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER	SUBTOTAL	SALES TAX	TOTAL
FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	718.57	0.00	718.57
Subject to applicable shipping and handling charges.	710.57	0.00	710.57



## STATEMENT

EMERGENCY MEDICAL PRODUCTS, INC.

www.schoolkidshealthcare.com

5000 Tuttle Crossing Blvd Dublin, OH 43016

Phone (800) 558-6270 Fax (800) 558-1551

## <del>հյոլիվու</del>նյրենիկիկիկինդիիարդիկիիներդիկ

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

Date	02/01/17
Page	1
Account	

TIN#

Remit To: EMERGENCY MEDICAL PRODUCTS, INC.

25196 NETWORK PLACE CHICAGO, IL 60673-1251



Please contact us to apply your unapplied payments and credits.

Current	01 - 30 Days	21 00 0			
3411011	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
VOLL require invoice conta				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** 



School Kids Healthcare

Division of EMP

1887369 Invoice Date 2/16/2017 Page 1 of 1

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

Account #

Invoice

\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 430 739 1 MB 0.423 **Ագոիտեւ**Սըգոմիկիիիներկիիներդիկիիինուրգկի

Bill To:

Cudahy, WI 53110

www.BuyEMP.com

Ph: 800-558-6270

Fax: 800-558-1551

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

Purchase Order #		Sh	ip Via			Paymen	t Terms
		FED EX			Net 30 Days		
Item#	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
118-32	HOSPIRA SODIUM CHLORIDE .9% 2ML CRPJT LL	10	10	0	EACH	\$1.75	\$17.5
49-02	HOSPIRA CARPUJET HOLDER	5	5	0	EACH	\$0.75	\$3.7
	Ozark	E	ir	e			
	Ozark						
	1 De						
				>			
	Tracking Numbers:						
	710949928253						

## Please Remit to:

Emergency Medical Products, Inc. 25196 Network Place Chicago, IL 60673-1251

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



Scan to Pay Now

Account Number: Service For: CITY OF UZARP

Mailing Date: Feb 21, 2017

Current Month Charges - Due 03/15/17

il: custserv@blackhillscorp.com

73.00 \$73.00

Total This Bill

www.blackhillsenergy.

002

24-Hour Emergency: 1

. 00+

27 . 00+

for details)

**Payments** THANK YOU **Balance Forward** 

Current Month Charges: Gas Service Balanced Billing

800-694-898

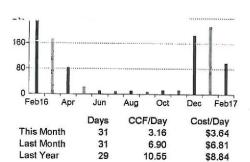
**Total This Bill** 

73,00 \$73.00

\$80.00

80.00 CF

0.00



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 fro 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 donation 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.



Date: 22 Feb 2017 Created By: Melody Gately

**ETD** 

Ref

Tax Invoice No 19925

**Customer Ref** 

(USD) \$174.40

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 De	tails:	\$11.09
				Discount: shipping from e		\$11.09
				Sub T	otal:	\$160.00
		)zark	E	ire	GST:	\$14.40
		<i>3</i>		Tax avoice	.dl:	(USD) \$174.40
				Total F	Paid:	(USD) \$0.00

**AXPM** Tax# 62912914-SLS

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

1(866)327EMED (3633) 1(877)329EMED (3633) supply@axpm.com emedhealthcare.com

Outstanding:

Ambul +NCP

Date 2-24-201



## **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	<b>Due Date</b>	Invoice Amount	Payments	Balance USD
Oct 7, 2016	Invoice # INVC7-16149   OFIR330-19	5	Nov 6, 2016	442.54 ¢	53.96	388.58
Nov 30, 2016	Invoice # INVC7-17410   OFIR330-17	7	Dec 30, 2016	87.20 •	0.00	87.20
Jan 25, 2017	Overpayment	OVERPAYMEN	r.	(225.95)	0.00	(225.95)
Feb 8, 2017	Credit Note # CNC7-1454	OFIR330-19		(243.68) 🎤	0.00	(243.68)

## Ozark Fire BALANCE DUE 6.15



PAYMENT ADVICE

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

Customer

Ozark Fire Department

Overdue 475.78

Current (469.63) Total USD Due

**Amount Enclosed** 

Enter the amount you are paying above



Date: 24 Jan 2017 Created By: Melody Gately		Completed	Ref CRN-30245	Sales Ref
Customer: Ozark Fire Department Mike Wyers 812 W. School St. Ozark, AR United States	em Op	tions	these in	
1 DDP-100 2 DDP-200P	Defibtech Lifeline AED defibrillator electrode pads (adult) Customer ordered & rec'd from another supplier due to delivery time  Defibtech Lifeline AED	1	A charge oct 7,20 Thanks	160
3 MS-SC14 4 M SC19	Pediatric defibrillator padi Customer ordered & rec'd from another supplier due to delivery time Suction Catheter 10FR	Option 1:		\$-1.50 \$-1.20
	Ambul*		Product Cost: Delivery Cost: Sub Total: GST:	\$-223.55 \$0.00 \$-223.55 \$-20.12
1 - Customer ordered & rec'd from a 2 - Customer ordered & rec'd from a	nother supplier due to del	very time	Total Credit:	(USD) \$-243.67 Ref Amount
	24 Jan 2017 D	ue 30 days fror	m Invoice Date	\$-243.67
			Total Paid: Outstanding:	(USD) \$-243.67 (USD) \$0.00



Date: 07 Oct 2016

Created By: Melody Gately

**ETD** 

Ref

Tax Invoice No 16149

**Customer Ref** 

Customer:

Ozark Fire Department

Maria 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

Ozarkance

Discount: Free ping from eMED

Product Cost:

**Delivery Details:** 

\$406.00

\$10.07

\$10.07

\$406.00

\$36.54

Tax Invoice Total:

(USD) \$442.54

Total Paid:

(USD) \$0.00

Outstanding:

(USD) \$442.54

**AXPM** Tax# 62912914-SLS

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

F

1(866)327EMED (3633) 1(877)329EMED (3633) supply@axpm.com

emedhealthcare.com



Date: 30 Nov 2016 Created By: Sam Gately

ETD

Tax Invoice No

**Customer Ref** 

\$80.00

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

**Delivery Details:** \$10.09

Discount: Free \$10.09 shipping from eMED

Product Cost:

Sub Total: \$80.00

\$7.20

(USD) \$87.20

Total Paid: (USD) \$0.00

(USD) \$87.20 Outstanding:

**AXPM** Tax# 62912914-SLS

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

1(866)327EMED (3633) 1(877)329EMED (3633) supply@axpm.com emedhealthcare.com

Yol- tire

CITY OF OZARK

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

Payment information	
New Balance Total	\$1,131.45
Minimum Payment Due	
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
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
Days in Billing Cycle

**Business Offers:** www.bankofamerica.com/mybusi esscente

Cardholder Activity Sum

Account Number Credit Limit

Total Activity

Payments and Other Balance Transfer Credits

Activity

Cash Advance Activity

Purchases and Other

Fees Charged

BRAMLETT, DEVIN

10,000

Charges

EVELD, KEVIN

297.91

0.00

0.00

0.00

297.91

0.00

10,000

278,55

0.00

0.00

0.00

278.55

0.00

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

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

Account Number: January 17, 2017

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

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, or make your payment online at www.bankofamerica.com



\*\*NDD378D5



x# 7252



CITY OF OZARK

Val- Frie

January 17, 2017 - February 16, 2017

Cardholder Activity Summary   Account Number   Total Activity   Payments and Other Credits   Balance Transfer Activity   Cash Advance Activity   Charges   Fees Charged				Janua	Page 3 of 6	y 16, 2017		
Payments and Other Credit	Cal	rdholder A	ctivity Summary		Page 3 of 6			
Total Activity			cuvity Summary					
Charge   C			Total Activity			Cash Advance	Purchases and Other	
10,000			i otal Activity	Credits	Activity	Activity	Charges	Fees Charged
SAMTLEY_IOSEPH								, ood onlyged
10,000	10,00	00	105.88	0.00	0.00			
10,000	SAM	TLFY JOSEP	H	7.00	0.00	0.00	105.88	0.00
10,000	1							
10,000   384.16   0.00   0.00   0.00   384.16   0.00   0.00   0.00   384.16   0.00			259.95	0.00	0.00	0.00		
Trainsections	ZOLL	IECOFFER, C	ECIL		0.00	0.00	259.95	0.00
Trainsections	10.00	0	· •					
Posting   Transaction   Date   Date   Description   Reference Number   Amount	10,00	0	384.16	0.00	0.00	0.00	384.16	0.00
Posting   Transaction   Date   Description   Reference Number   Amount	Tra	nsactions	Y AV A				304.10	0.00
Date   Date   Date   Description   Reference Number   Amount								
CITY OF OZARK   Account Number: 8845								
Account Number: 8848	CITY		Description			Reference N	umber	Amount
PAYMENT - THANK YOU			645			=		ranoant
PAYMENT - THANK YOU			Payments and Oth	er Credits				A CONTRACTOR OF THE CONTRACTOR
### SAMS OF THE CREDITS FOR THIS PERIOD  ### SAMS OF THE CREDITS FOR THE CREDI	01/30	01/30	PAYMENT - THAN	<b>KYOU</b>		0301530000	1000574500044	
### Account Number: 0792    Purchases and Other Charges			TOTAL PAYMENT	S AND OTHER CREDIT	S FOR THIS PERIOR	03013300000	000571589044	- 3,006.24
Purchases and Other Charges   138.84	BRAM	LETT, DEVIN						
01/19   01/18   PLN*PRICELINE HOTELS   500-657-9168 CT   24692167018000716578638   138.84	Accou	nt Number: 07						
1719   01/18   FORT CHAFFEE MANEUVER TR FORT CHAFFEE AR   2405523701820000000044   17.50	01/10	01/19	Purchases and Oth	er Charges				
02/13 02/10 WAL-MART #209 OZARK AR 24445007042400109719070 130.90 02/15 02/14 WAL-MART #209 OZARK AR 24445007042400109719070 130.90 02/15 02/14 WAL-MART #209 OZARK AR 24445007042400109719070 130.90  EVELD, KEVIN Account Number: 1258  Purcha's and O er O'arges 01/20 01/19 WAL-MART #209 OZARK AR 24445007046400112541137 10.67 01/23 01/20 AMAZON, COM AMZN, COM/BILL AMZN, COM/BILLWA 24431067020083311528178 8.19 v 01/26 01/24 SHELL OIL 93002371096 FAYETTEVILLE AR 24316057025548086020425 29.37 v 02/06 02/04 WAL-MART #0209 OZARK AR 24299107028004048364957 44.49 v 02/06 02/04 WAL-MART #0209 OZARK AR 24226387036091005342783 16.47 v 02/06 02/07 ANDERSONS OZARK AR 242299107036000655299692 38.24 v 02/06 02/07 APL* ITUNES, COM/BILL 866-712-7753 CA 24299107036000655299692 38.24 v 02/08 02/07 APL* ITUNES, COM/BILL 866-712-7753 CA 24692167038000128042484 0.99 v EVELD, SONYA D Account Number: 9273  Purchases and Other Charges 01/24 01/23 DNH*GODADDY, COM 480-505-8855 AZ 24692167023000928581663 95.88 02/03 02/02 GOOGLE *SVCSAPPS_cityo cc@google.comCA 24692167033000117855610 10.00 TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  SAMTLEY, JOSEPH Account Number: 2811  Purchases and Other Charges 02/03 02/02 Purchases and Other Charges 02/03 02/02 LEDEQUIPPEDCOM 646-21-0540 NY 0000000000000000000000000000000000			FORT CUAFFEE M	OTELS 800-657-9168	3 CT	24692167018	000716578638	420.04
O2/15   O2/14   WAL-MART #209   OZARK   AR   24445007042400109719070   130.90   24445007046400112541137   10.67   \$297.91			WAL-MART #200		HAFFEE AR	24055237018	200000000404	
TOTAL PLACE SES AND OTHER CHARGES OR THIS PEI OD   S297.91						24445007042	400109719070	
Account Number: 1258  O1/20					CEC TOP THE PRO	24445007046	400112541137	
Number: 1258   Purcha's and O er O arges   O1/20	EVELD	, KEVIN		O AND OTHER CHART	GES OR THIS PER	OD		
01/20 01/19 WAL-MAXE #00 074R R 242.63870200\$1006799847 140.80 01/23 01/20 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA 24431067020083311526178 8.19 01/26 01/24 SHELL OIL 93002371096 FAYETTEVILLE AR 24316057025548086020425 29.37 02/06 02/04 WAL-MART #0209 OZARK AR 24299107028004048364957 44.49 02/06 02/04 ANDERSONS OZARK AR 242299107028004048364957 44.49 02/08 02/07 APL* ITUNES.COM/BILL 866-712-7753 CA 24299107036000655299692 38.24 07074 01/23 02/07 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167038000128042484 0.99 WALCOUNT Number: 9273 Purchases and Other Charges O1/24 01/23 DNH*GODADDY.COM 480-505-8855 AZ 24692167033000128042484 0.99 WALCOUNT Number: 9273 02/03 02/02 GOOGLE *SVCSAPPS_cityo cc@google.comCA 24692167033000177855610 10.00 \$105.88	Accour	nt Number: 12		701		— I		
01/23	04/00	04440		er Charges				
01/26			WAL-MAN T#02 3	OZAR R		242,63,7020	3700947	
01/30			AMAZON.COM AMZ	N.COM/BILL AMZN.CO	DM/BILLWA	24431067020	083311528178	
02/06         02/04         WAL-MART #0209         OZARK AR         24299107028004048364957         44.49 v           02/06         02/04         ANDERSONS         OZARK AR         24226387036091005342783         16.47 v           02/08         02/07         APL* ITUNES.COM/BILL         866-712-7753 CA         24299107036000655299692         38.24 v           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           SAMTLEY, JOSEPH           Account Number: 2811           Purchases and Other Charges           02/03         02/02         Purchases and Other Charges           02/03         02/02         LEDEQUIPPEDCOM 646-421-0540 NY         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL         Account Number: 4072         \$259.95			ANDERCONS		EAR	24316057025	548086020425	
02/06         02/04         ANDERSONS         OZARK         AR         24226387036091005342783         16.47 v           02/08         02/07         APL* ITUNES.COM/BILL         866-712-7753 CA         24299107036000655299692         38.24 v           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           SAMTLEY, JOSEPH           Account Number: 2811           Purchases and Other Charges           02/03         02/02         Purchases and Other Charges           LEDEQUIPPEDCOM         646-421-0540 NY         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL           Account Number: 4072						242991070280	004048364957	
D2/08   O2/07   APL*   ITUNES.COM/BILL   866-712-7753 CA   24692167038000128042484   O.99						242263870360	091005342783	
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD \$24092167038000128042484 0.99 (\$278.65)  Account Number: 9273  Purchases and Other Charges 01/24 01/23	02/08					242991070360	000655299692	38.24
### SAMPLEY, JOSEPH Account Number: 2811  Purchases and Other Charges  01/24			TOTAL PURCHASE	S AND OTHER CHARG	ES EOD THIS BERLA	246921670380	000128042484	0.99 🗸
Purchases and Other Charges   DNH*GODADDY.COM   480-505-8855 AZ   24692167023000628561683   95.88   24692167033000117855610   10.00   24692167033000117855610   10.00   24692167033000117855610   24692167033894270561707   259.95   2469216703389427056170	EVELD,	SONYA D		THE CHARLE	PESTON THIS PERIL	טט		
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           SAMTLEY, JOSEPH           Account Number: 2811           Purchases and Other Charges           LEDEQUIPPEDCOM         646-421-0540 NY         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL           Account Number: 4072	Accoun	t Number: 927	3					
02/03         02/02         GOOGLE *SVCSAPPS_cityo cc@google.comCA         24692167023000628561683         95.88           TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD         10.00           SAMTLEY, JOSEPH Account Number: 2811           Purchases and Other Charges           02/03         02/02         LEDEQUIPPEDCOM 646-421-0540 NY TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD         24492157033894270561707         259.95           ZOLLIECOFFER, CECIL Account Number: 4072	01/24	01/22	Purchases and Othe	r Charges				
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD \$10.00  SAMTLEY, JOSEPH Account Number: 2811  Purchases and Other Charges  LEDEQUIPPEDCOM 646-421-0540 NY TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  ZOLLIECOFFER, CECIL Account Number: 4072			GOOGLE *SVCCAD	M 480-505-8855 /	AΖ	246921670230	000628561683	05.89
SAMTLEY, JOSEPH Account Number: 2811  Purchases and Other Charges 02/03 02/02 LEDEQUIPPEDCOM 646-421-0540 NY TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  ZOLLIECOFFER, CECIL Account Number: 4072  \$105.88	4200	0202	TOTAL PURCHASE	S AND OTHER OUAR	omCA	0.40004.070000	00117855610	
Account Number: 2811    O2/03   O2/02   Purchases and Other Charges	SAMTLI	EY, JOSEPH	TOTAL FOROTIAGES	AND OTHER CHARG	ES FOR THIS PERIC	DD		
02/03 02/02 LEDEQUIPPEDCOM 646-421-0540 NY 24492157033894270561707 259.95  ZOLLIECOFFER, CECIL Account Number: 4072			1					
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD  ZOLLIECOFFER, CECIL Account Number: 4072  24492157033894270561707  259.95  \$259.95	00/00		Purchases and Othe	r Charges				
ZOLLIECOFFER, CECIL Account Number: 4072	02/03	02/02	LEDEQUIPPEDCOM	646-421-0540 N	Y	244921570338	0/270561707	A
Account Number: 4072	7011150	OFFER OF	TOTAL PURCHASES	AND OTHER CHARG	ES FOR THIS PERIO	D	34270301707	
								\$259,95
LANGUEZ AND LUME LUME CONTROL		11001110011 707		Charana				
02/0/ 02/06 WWW.CPAINICED 077 000050 / TV	02/07	02/06	WW GRAINGER			0.4755.4055		
02/16 02/15 MAN CRAINCER 977 000050 4 11 24753427038120381263320 290.62	02/16	02/15		877-2022594 11		24/5542/0381	20381263320	290.62
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD 24755427047120471549587 93.54			TOTAL PURCHASES	AND OTHER CHARGI	ES FOR THIS PERIO	24/5542/04/17	20471549587	93.54
	Finan	oo Chausa			TOTAL TIME PERIO	<u> </u>		\$384.16
Finance Charge Calculation	T III SIII	ce Charge	Calculation					A THE STREET
Your Annual Percentage Rate (APR) is the annual interest rate on your account.	Your An	nual Percenta	ge Rate (APR) is the an	nual interest rate on you	ır account.			
Annual						Cubic of	1990	
Percentage Rate Finance Charges by			F		to Inter	est Pate	Finance Charg	es by
PURCHASES 21.74% V Transaction Type		SES			to nite			
24.74% V \$0.00	CASH			24.74% V				
V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions	V = Varia	ble Rate (rate	may vary). Promotional	Ralance = ADD for !::4	ad time		\$0.0	00

405 N 24th Sonya D. Eveld

O---- AD 10040

Shipping

Ozark, A. O Box L

Payme Visa er

0 . \*

· 10\*+

38 . 24+

44 + 49+

Traci

AR

11:49

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH
07ARK
XBBL000101
VISA
INVOICE# 002669
DATE 01/27/17 11:
PUMP # 04
PRODUCT: UNLD
GALLONS: 19.3
PRICE/G: \$ 2.2
FUEL SALE
AUTH# 07189G
\*\*\*\*CHARGE\*\*\*\* 19.353 2.299 44.49

THANK YOU HAVE A NICE DAY

Delivery Estimate Delivered

9:57 AM

Verizon

딞

Zippers F2112-BLK All-Purnoco Motal Coats Thread &

> See back of receipt for your chance to win \$1000

ID #: 7KZRP528GYH

Saturday, January 21, 2017 by 8

See be to win \$1000

7KZGTX286HZ

Save money. Live better.

( 479 ) 60 MANAGER JA 1516 N OZARK AR ST# 00209 0P# 001750 NIK BINO 00182081

128 001820816031 128 SUBTOTAL 10.000 % TAX 1 TOTAL 140 VISA TEND

\*\*\*\* \*\*\*\* 1256 VISA CREDIT APPROVAL # 000056 REF # 702000879984 TRANS ID - 587020067032672 VALIDATION - UFCB PAYMENT SERVICE - E

AID A0000000031010 TC 9977810B5E463D96 TERMINAL # SCO10049 \*Signature Verified

19:51:53 01/19/17 19:51:53 CHANGE DUE # ITEMS SOLD 1 TC# 2562 3252 7424 6744 824 01/19/17

19:51:54 01/19/17 \*\*\*CUSTONER COPY\*\*\*

Store receipts on your phone. V



SALES

DATE 01/24/17 4
INVOICE# 100644
AUTH# 08727G
VISA
ACCOUNT NUMBER
XXXX XXXXX 4:31PM 1258

PRODUCT UNLD \$/G \$2.099

UEI 9

Earn \$0.10/gal every time you purchase Shell V-Power NiTRO+ Premium Gasoline

Terms & Conditions apply. Offer ends 6/4/2017. Visit fuelrewards.com

THANK YOU COME BACK SOON

ave money. Live better.

( 479 ) 667 - 2143 Manager Jason Graham 1516 N 107H ST

0ZARK AR 72949 ST# 00209 OP# 001739 YE# 03 TR# 09742 KEYBOARDS HI 0097855(8660 14.97 X SULTOTAL 14.97

10.000 % 1.50 TOTAL 16.47 16.47 > UISA TEND \*\*\*\* \*\*\*\* 1258 I 1

VISA CREDIT APPROVAL # 02740G REF # 703500534278 TRANS ID - 467035637:92680 VALIDATION - FXBD PAYMENT SERVICE - E

AID A0000000031010
IC 4312C86A2ECF7061
IERHINAL # SCO10777
\*HO SIGNATURE REQUIRED

02/04/17 11:42:25 CHANCE DUE # ITEMS EOLD 1 TC# 6089 8243 7979 3372 4

0.00



02/04/17 11:42:25 \*\*\*CUSTOMER COPY\*\*\* 02/04/17

Store receipts on your phone. Walmart P





keveld@gmail.com APPLE ID

MN5M10L4Y0 ORDER ID

Feb 6, 2017

Kevin Eveld

Visa .... 1258 BILLED TO

405 n 24th

Ozark, AR 72949-3413

iCloud

iCloud: 50 GB Storage Plan

DOCUMENT NO. 187151266238

\$0.99



## zark Fire



## AVC, Inc., DBA

## **Arkansas Valley Communications**

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



## 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

PMNN4077C

Description

XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY

Price Extended

99.95

Parts / Labor:

Sales Tax:

599.70 0.00

599.70

Subtotal: \*Non-Taxable: 599.70 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

PROBLEM/SERVICE REQUESTED:

1201 E 8th St

Russellville, AR 72801

Customer Signature:

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER:

Print Name:

(om monocation)

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

223,45

223.45



**Due Date** 

Mar. 17, 2017

Account Name: OZARK FIRE DEPT Account Number:

Account Number:

Page:

Bill Date: Feb. 18, 2017

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

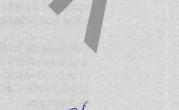
Previous **Payments** Adjustments Current Balance Credits Charges 223.13 **Payment Summary** Previous Balance Payment by check received on FEB 05 223.13 CR Balance

	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

**Amount Due** 

## IMPORTANT NEWS

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



## ELECTRIC SERVICE BILL **RETAIN FOR YOUR RECORDS**

5.38CR

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

LAST PAYMENT CREDITED \$202.00 ON 02/02/2017

PREVIOUS BALANCE **GENERAL SERVICE** 

CURRENT BILL INCLUD CUSTOMER CHAR CHARGE FOR ELEC

ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE

CHARGE FOR 3 OUTDOOR SECURITY LIGHTS ENERGY COST RECOVERY \$0.024421/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH

SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

23.11

22.47

5.56

3.19 0.37

6.37

1.47

1.96 **CURRENT BILL** 

107.76

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

102.38

LEVELIZED BILLING PAYMENT DUE BY 03/10/2017

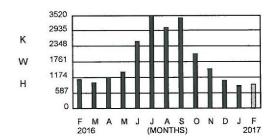
193.00

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.

205

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

#008507387520

D

2738



## **Arkansas Valley Electric Cooperative**

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176



Account	Number		Nam	ie	Lo	cation	Se	rvice Addr	ess	Bill Date
			CIT	OZARK	3:	3444810	₹912	W COMME	RCIAL	02/21/17
Ser From	vice To	Nbr Days	Meter F Pevious	ading Pr/sent	Me er ur ber	Multi	KW I Usa e		Cycle	Total Amount Due
01/17/17	02/17/17	31	71501	70410	47960599	1	431	803	400	73.09
Previous	Amount Due	9		70410	- 47900599	104.12 -104.12	431	803	400	73.09

16.00

44.09

4.43

4.32

1.00

2.56

1.33

-0.64

73.09

73.09

76.95

**New Charges** 

Availability Charge **Energy Charge** Energy & TO/RTO Cost Adj State Sales Tax

@ 0.010289

Franchise Fee City Sales Tax Debt Cost Adj

County Sales Tax

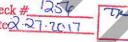
@ -0.001483

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.

**Total Current Month Charges** Total Amount Due by 03/17/17 Total Amount Due After 03/17/17 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



Service Charges

Trip Charge

\$25.00

Returned Check Fee

\$15.00

Tampering Deposit

\$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm

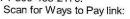
\$25.00 plus trip charge

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.





# WOL-FIRE ACCOUNT MARCH 2017



CHECK #: 7257 TO: 7288



## PATTO 2 Reimbursement CHECKS

CHECK#_	7257	Payable to: General Fun
		rayable to. deficial rai

AMOUNT: \$ 4 438.29

DATE: 3-1 2017 Receipt #: 32250

Mayor's Approval: \_\_\_\_\_\_\_

## 1414818 ellisons Trad Service ADDRESS CITY, STATE, ZIP SOLD BY CASH CHECK CREDIT ON. ACCT. MDSE PAID OUT CARD RETURN QUAN. DESCRIPTION PRICE AMOUNT + Tox RECEIVED BY KEEP THIS RECEIPT FOR REFERENCE

### **OZARK ANIMAL HOSPITAL**

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

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

Date: 2/28/2017 Client ID:

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

### Ozark Fire



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: 0

: (

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
	<u>Description</u>	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 pour	nds
Patient Name:	COLT	Breed: MIXED	Birthday: 07/27/2016	Sex: Male
	<u>Description</u>	Staff Name	Quantity	<u>Total</u>
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 Specie		Species: CANINE	VVeig	ht: 38.30 pou	nds
Patient Name	: ABBIE	Breed: M (E)	Bi nda	: 07 7/201	Sex: Female
	Description	Staf Na ve		Quantity	Total
2/3/2017	NexGard 24.1-60#	David L. Holt, D	D.V.M.	1.00	\$23.50
			Patient	Subtotal:	\$23.50

Reminder

02/03/2018 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A61 Patient Name: CAT-SONNY HILL YELLOW/WH		Species: FELINE	Weight:	
		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	1. 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
		Invo	ice Balance Due:	\$211.90

**Balance Due:** 

\$211.90



To register online, please visit our website at <a href="http://www.icareconference.com">http://www.icareconference.com</a>.

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

Attendee Information:		
Physician Nurse/APRN Student Pharmacist	EMS/Paramedic Other H	CP
Last Name <u>Eveld</u> First Name_		
Address 812 W School City		
Phone Number <u>479 2/3 2596</u> E-mail <u>Kevelo</u>	66 gmad. Institution Cr	ty of OZARK Ambulance
	3-5, 2017	
Registration Fees	Early Bird Registration	
registration i cos	(Before 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	
ONE DAY ONLY  May 3  May 4  May 5 (Please include with the years)	□ \$85 00	<b>○</b> \$112.00
Those who pay the student rate may not craim condituin		
Pay Method Options: ☐ Visa ☐ MasterCard ☐ Please make checks payable to th		
Total Amount Authorized: \$		
Credit Card #:	Expiration Date:	
Billing zip code: Signature		

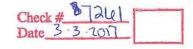
This invoice may be paid by IDT using the following information: Fund number 900, cost center 1010847, and G/L number 600001. The G/L number for debting account is 620300. \*\*This is only applicable if you are a UAMS department.\*\*

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).



### **VOIDED CHECK**

### Accounce Zark Fire

CHECK # 7262	<b>DATE:</b> 3 3	2017

Paid to the Order Of:\_\_\_\_\_

REASON FOR VOID: Printed a Report on it



DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/14/2017 02/14/2017 02/14/2017 02/15/2017 02/22/2017 02/27/2017 02/27/2017 02/27/2017	1597232833 20 1597232844 1597232898 1597232997 1597233966 1597234776 1597234785 fir 1597234850		kelly randy james james james street nick	55.25 21.43 15.40 136.83 12.10 -6.05 13.53 2.30 TOTAL:	55.25 21.43 15.40 136.83 12.10 -6.05 13.53 2.30 \$ 452.15



### Statement

AAMSCO
Identification Systems for People and Products

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: 0

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

# 116.20

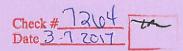
## Özark Fire

PAY hAlf
police will pay half

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





Account Number



Statement Closing Date

03/07/2017

Page 1 of 1

Previous Balance	\$	1,986.96	Credit Summary
Payments	- \$	2,421.54-	Total Credit Line \$ 8,000.00
Other Credits	- \$		Available Credit * \$ 6,686.76
Purchases	+\$		Statement Closing Date 03/07/2017
Other Debits	+\$	0.00	Days in Billing cycle 28
Fees Charged	+\$	0.00	*May be reduced by transactions not yet
Interest Charged	+\$	0.00	posted
New Balance	\$	1.313.24	

### QUESTIONS?

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

			tion

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

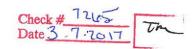
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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.

Please send billing inquiries and correspondence to:

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

Invoice#	Trans I	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	



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

FEES FOR THIS PERIOD Charged in 2017 .00 38 • 63+ t Charged in 2017 .00

\$ .00 \$ .00

.00

\$

Your Annual Percentage Rate (APR)

Type of Balance Annual Pe

Purchases

74 - 48+

alculation

Balance Subject to Interest Rate

Interest Charge .00

33.64+ 49.52+

64.80+ 8.90+

394 - 15

DRTANT INFORMATION

\$ 1,424.23

our payment 0380

13.24

BEACON



\$

New Balance: \$ 1,313.24

New Balance (Less Prompt Pay Discoun

009

Payment Due Date: 04/01/2017

Amount Enclosed \$

Umbabildadalldallaaddadddad

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

0600

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION

COMPANY

STREET ADDR

CITY

ST INVNUM DATE TIME

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1	85.8	394.15	1 1 1 1 1 1		8.90						6	55.37	AMOUNT	
								0					-FLAGS-	

### \*\*\*\*\* SORT CODE FIRE DEP YT zark E

PAGE:





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

Gas & Propane, Inc.

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

### STATEMENT

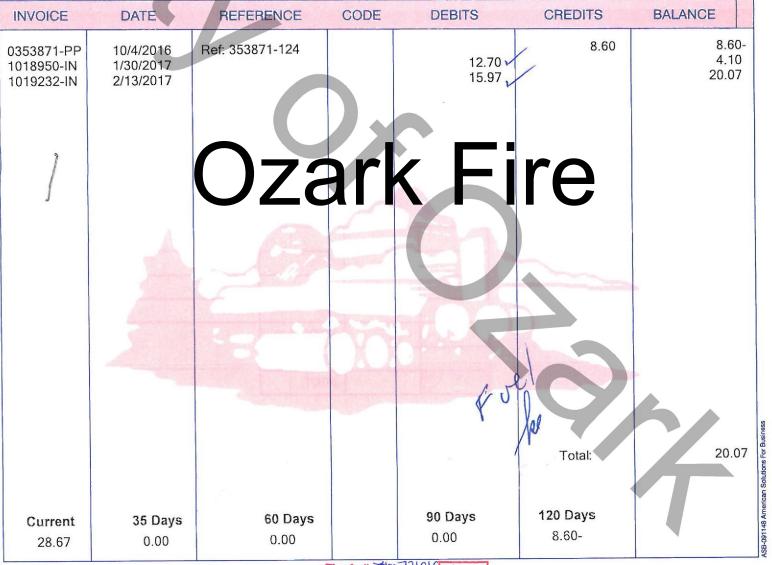
STATEMENT DATE: 2/25/2017

CUSTOMER I.D.:

PAGE: 1

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.



Check # (1204) 7m Date 3 - 7 - 2017

20.07



Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SOLD BY AIRGAS USA, LLC (C007) 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

իկակուսակակիկացուկիիիկինուկիցկուսիի

5827 1 MB 0.423 T17 MAAD296 PL1 S296

BILL TO

OZARK FIRE DEPT PO BOX 253

OZARK AR 72949-0253

005827 3 STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 02/28/2017
 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



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գիժբժովողընկմիրըինկիրեկենարդբույլ

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

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 NO. INVOICE DATE | SOLD TO NO. SOLD TO NAME

Control of the contro	DISCOLUTION.	THANDIOF OUT	OUL	TO NO.		301	L) IO WAIVE	
1055815509	9060799549 02/28/2017 23248 <b>23</b> OZARK FIRE DEPT			Т				
PO/RI	ELEASE	ORDERED	) BY	TA S	SHIP VIA	PAYME	NT TERMS	ORDER DATE
				Α	RGTRK	N	ET 30	02/23/2017
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY BIO	CYLINDER SHPD RETID	UNIT PRICE	иом	AMOUNT
8061235271 O OXYGEN USP		(Vol: 75	CL T3)		5	21.25	CL	106.25 T (H)
	Fuel Suchar e	Fe at Charge		K	人	Sale ubt	tal:	106.25 27.50 0.95 9.94

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

)pe

Check # 267
Date 3-7-7817

Sales Tax:

14.46

**AMOUNT** 

159.10

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 8606074174 PNC Bank, ABA No 031000053

AITGAS.
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

### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148

MICS INDUSTRIES, INC. Phone: 318-865-5107 Fax: 318-865-8157

Fire Equipment Sales & Service Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com Number 03/09/2017 Date Page

INVOICE

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 #	Shipp	ed	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	S	hip Via
CBA REPAIR	03/09	/17	145 JASON MILL	NET 30	AR	568180	20	PREPAID		UPS
	Item	Descri	ption	Ordered	Shipped	Backordrd	им	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-			TER SLIDE HAWK	10	10	0	EA	8.00	EA	80.00
CAS	-LABOR	LABO	R	2	2	0	EA	45.00	EA	90.0
2 wip	men	t		),						

### Ozark Fire

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

Thank You for Your Order

Do not write below this line

**Customer Copy** 

... Last Page







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 FIRÈ DEPT PO BOX 253 OZARK AR 72949-0253

075023 3 
 CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 02/28/2017
 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





PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

-դինբանվայլինյիկյթինվիլիինգինայն<sub>ն</sub>գոլի

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

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 2321873 02/28/2017 RENT NET 30 MATERIAL / DESCRIPTION BEG BAL SHIP RETURN LEASES SUBJECT ADJ END BAL **NET DAYS** RATE PRICE DOCUMENT/DATE RRCYLMLG-OX - Rent Cyl Med Large 0 2 2 0 0 \$0.56/DAY RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve 0 0 \$0.56/DAY RRCYLMXS-OX - Rent Cyl Med 0.56/DAY \$2.80 T \$2.80 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Ambuland

Check # 1269
Date 3-14-2017

**AMOUNT** 

Hazmat: Sales Tax: 7.98 1.08

\$ 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

Page 1 of 1

REMITTANCE

CLOSING DATE : 2/28/17 MEADORS LUMBER CO FIRE DEPARTMENT

ACCOUNT : 2470

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 2/28/17

ACCT:

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

https://myaccount.meadorslumber.com

Date	Ref	ST	С	Description	Debit	Candia	
2/ 1/17	140508 •	1	1	PO # FIRE		Credit	Amount
2/ 9/17	140888	1	1	PO # LIGHT BAR	371.21		371.21
2/27/17	141622	-			8.32	/	8.32
2/2//1/	141022		<u> </u>	PO#FIRE	16.34		16.34
CURRENT	1-30 DAY	/S		37 50 DAYS 6 2 DAYS	LKG		
395.87	0 0			0.00 DAYS	VEF 00 AYS	NEW BAI	L: 395.87

TERMS: Due the 10th

21726

A - Adjustment

B - Balance Forward

Transaction Codes

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.

# 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

		N	SHIPPED	OZARK	CITY OF OZARK P.O. BOX 253	CUSTOMER NO:	
		2	ORDERED	AR	OZARK ( 253		
		134202 122590 134212 244103	UMSKU	R 72949		PURCHASE ORDER: FIRE	
	** AMOUNT CHARGED TO STORE ACCOUNT **	LF-3/8x1/4MPT Barb Insert LF-1/4"BRS THRD Ball Valv LF-3/8x1/4 Hex Red Nipple MP3/8x1/2x100PVC Tubing  12.5CC 12.5CC	DESCRIPTION	OZARK AR 72949	EPAR- )X 253	PO# FIRE	0000
	OUNT ** 16.34		Sugg	тах: 002	SALESPERSON:	Due the 10th	
I AX AMOUNT		N ¬ ¬ ¬	UNITS P	OZARK CITY TAX		ERIC	21 7 7 7
	E XABLE TAL	29 29 39	PRICE /PER	ICE: 1		TERM	
1.49	14.85 0.00 14.85		EXTENSION	INVOICE: 141622/1		2/27/17 10:17 TERMINAL: 556	- x
-							

TOTAL AMOUNT

16.34

### 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

SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO SHIPPED **OZARK** 12 12 ORDERED 004 2 2 AR PURCHASE ORDER: LIGHT BAR EA B 72949 SKU FIRE DEPARTMENT PO # LIGHT BAR \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* OZARK P.O. BOX 253 MISC BOLTS, NUTS, WAS AR 72949 DESCRIPTION ER Za SALESPERSON: Due the 10th TAX: 002 SUGG 8.32 OZARK CITY TAX STINU INVOICE: 140888/1 TAXABLE NON-TAXABLE TAX AMOUNT SUB-TOTAL 2 2 CLERK TOTAL AMOUNT MEGHAN PRICE 0.20 /EA 0.43 /EA /PER TERMINAL: 551 EXTENSION DATE / TIME: 2/9/17 2:18 8.32 2.40 5.16 0.76 7.56 0.00 7.56

# PHONE: (479) 667-9793

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

0:	JOB NO:	PURCHASE ORDER:	REFERENCE	TERMS:	CLERK:	DATE / TIME:
	004	FIRE	PO # FIRE	Due the 10th	RRC	2/1/17 9:46
SOLD TO:			SHIP TO:			TERMINAL: 556
CITY OF OZARK	)ZARK		FIRE DEPARTMENT			
P.O. BOX 253	253		P.O. BOX 253	6		

OZARK

AR

72949

OZARK AR 72949

SALESPERSON: OZARK CITY TAX

INVOICE: 140508/1

at .	ـــ	2	1	SHIPPED	
		2	1	ORDERED	
	EA	ΕA	ΕA	MU	
<b>*</b>	EA N1C57E	EA K1C78E	EA CS37016	SKU	
** AMOUNT CHARGED TO STORE ACCOUNT **	3/8.050 57 CS370-16" ECHO	325.050 78 CS530 20" ECHO	()	DESCRIPTION	
COUNT **			VCRTEX ENG		
371.21	P			SUGG	
		N	1	UNITS	
TAXABLE NON-TAXABLE SUB-TOTAL	15.29 /EA	21.09 /EA	279.99 /EA	PRICE /PER	( ) ( ) .
337.46 0.00 337.46	15.29	42.18	279.99	EXTENSION	
	L				

^ь 217260041405<del>08131001</del>J

TAX AMOUNT

TOTAL AMOUNT

33.75 **371.21** 



CHECK# 7271	Payable to: General Fund
AMOUNT: \$ 4,503.11	
Mayor's:	

### City of Ozark

1/4	15
Dept: VOC	Tue

			ripioyee	Per Diem R	eimburse	ement	Dept: VE	H- Fre
Name:	*		Ev					
Destination	on:	+Ke De	CALL	Cade				_
	Code		icials	LUUL				_
Date: 3	3-7-17		То	1	Date	3 10-1	7	
Departure	e Time: 100	00				3-10-1 Time: 5		-
MEALS	Sunday	Monday	Tuesday	Wednesday	( Thursday	T		
Breakfast @ \$6.00					Thursday	Friday	Saturday	TOTAL
Lunch @ \$10.00					1	V		18
Dinner					V			40
@ \$15.00					/			45
TOTAL:	meals provid	declat ev nta				re		\$ 103.
Total mil Mileage is !	les for Rour 56.5 cents po	nd trip: er mile	0	X 56.5	= \$			
HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night							,	TOTAL
Parking (if Applicable)								
TOTAL:					÷ 1			\$
otal Hot	el Reimb	ursement	. \$					
			7					
			TOTAL R	EIMBURSE			3-15-2017	ōh.
			TOTAL R	EIMBURSE + Tot		Date	3-15-2017	
	\$		TOTAL R		al Hotel \$	Date	= \$	- ch_

	713-6301	
1	213-6351 0710 ERRY 1912AM M.	66
CHET	ERSCY CILLAM M.	738
CUST	DATE DATE	
NAME	City of OLIW	
ADDRE	ESS F OF CHAIR	
CITY S	STATE ZIP FIRE DEPT.	
SOLD	BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. I	PAID OUT
0.01		
1		OUN
	The Company of the contract of	
3	Pump House	, _
4		1
5	Beside FIRE STATION	1
6	# 5 -	1
7		1
8	1010	1
9	7273	1
10	Check #	
11	Date 3	
12		
13		1
14		1
RECEIVED	TAX 16	60

Endorsement Account

Date 3/16/2017

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

Ozark

AR 72949

Vehicle Coverage

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

Tran Unit	Year Maker Coverage	Model Deductible	VIN / City ID Annual Prem	Value Actual Prem
ADD 135	2016 Ford	F550	08230 / Rescue	166,275.00
ADD ADD		Park lia	100.00 831.37 VH. TOT.	83.34 692.81 776.15
Adjustm Adjustm	s Balance Due ents from Vehicle Par emts from Vehicle Par Balance Due		\$ 241.52\$0 \$ 83.34 \$ 692.81 \$ 534.63	CR .

- 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





5712 HWY 43 JOPLIN, MISSOURI 64804 France 417-782-7291 Fax 417-782-7290

Bill To

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

Rep	BLD	Invoice

cription	Qty	Rate	Amount
Commercial Volice ettering: Let of lettering for fire truck - ij51 70/h m		346.21	346.21

### Ozark Fire

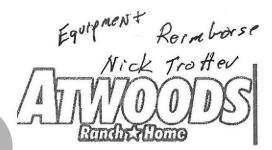
Jet mth

Subtotal	346.21	\$346.21 Sales Tax (5.35%) \$0		Total	\$346.21	
		Thank you!		Balance Due	\$346.21	

Check # 7275 Ton Date 3-21-2017

It's What We Do.

f



\*\*\*\*\*\*\*\*\*\*\*

#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
RATCHUT STRAP 1-1/2 X12 PR

SUB-TOTAL. \$ 373.50 TEA. \$ 56.65

TOTAL: \$ 412.64 BC AMT: \$ 412.64

BK CARD#: XXXXXXXXXXXXXXX6153 MID: 376033618996

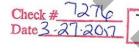
AUTH: 568950 AMT: \$ 412.64

Host reference #:550443 Bat#

Chip Read
CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010 TVR : 8080008000 IAD : 06010A03602000

TSI : 6800 ARC : 00 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 130.00 130.00 OzarkFire Subtotal 130.00 0% Tax **Total** 130.00 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** 5.00 35.00 Ozark Fire Thank you for your business! Subtotal 35.00 0% Tax Total 35.00



### Invoice

Date: 30 Nov 2016 Created By: Sam Gately

ETD

Ref

OFIR330-17

Tax Invoice No

17410

**Customer Ref** 

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	ltem	Qty	Unit Price	Unit Discount	(USD) Sub Total
S.	50603	HALYARD PURPLE NITRILE- EXTRA EXAM GLOVES	10	\$8.00		\$80.00

Product Cost: \$80.00 Delivery Details: \$10.09

Discount: Free \$10.09 shipping from eMED

> Sub Total: \$80.00

> > \$7.20

(USD) \$87.20

(USD) \$0.00

(USD) \$87.20

**AXPM** Tax# 62912914-SLS AXPM / eMed Healthcare PO Box 3450 Little Rock, AR 72203

otal Paid:

Outstanding:

1(866)327EMED (3633) 1(877)329EMED (3633)

supply@axpm.com

E

emedhealthcare.com



### Invoice

Date: 07 Oct 2016

Created By: Melody Gately

**ETD** 

Ref OFIR330-15 Tax Invoice No

16149

**Customer Ref** 

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

Ozark

**Delivery Details:** Discount: Free

Product Cost:

\$10.07

\$406.00

\$10.07

\$406.00 \$36.54

Tax Invoice Total:

(USD) \$442.54

otal Paid:

(USD) \$0.00

(USD) \$442.54

**AXPM** Tax# 62912914-SLS

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

1(866)327EMED (3633) 1(877)329EMED (3633)

E supply@axpm.com

emedhealthcare.com

Verizon/

PO BOX 4001 ACWORTH, GA 30101

Manage Your Account

Change your address at http://sso.verizonenterprise.com Account Number

9782090810

www.dzw.com/mybusinessaccount

Date Due

Invoice Number

Ouick Bill Summary

Feb 14 - Mar 13

իիշվիսրակերկինիորորերինիներինակերևի CAROL SNEATH CITY OF OZARK

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

PO BOX 253 OZARK, AR 72949-0253

Previous Balance (see back for details)	
Payments - Thank You	\$903.52
Balance Forward	-\$903.52
Monthly Charges	\$.00
Usage and Purchase Charges	\$809.91
Voice	
Messaging	\$.00
Data	\$.00
Surcharges	\$.00
and Other Charges & Credits	_
Taxes, Governmental Surcharges & Fees	\$39.15
Total Current Charges	\$54.46
<del>4</del>	\$903.52

Total Charges Due by April 08, 2017 Ozark Fire

\$903.52

Pay from phone

Pay on the Web

Questions:

### verizon V

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

Bill Date Account Number Invoice Mumber

March 13 2017

### Total Amount Due by April 08, 2017

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

\$903.52





PO BOX 660108 DALLAS, TX 75266-0108

դիդեկիս<u>իկինիուիսկինունու</u>նութե



### **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ● Ozark, AR 72949-0047
(479) 667-2176 ● (800) 468-2176



Account Number Name CITY OF OZARK			Location			Service Address				Bill Date		
			CITY OF OZARK			3513444810		2912 W COMMERCIAL				03/20/17
From	Го	Nbr Days	revious	eading	Met		Multi	KVH Usaje	Pate	Cycle	Total	Amount Due
02/17/17 03/	17/17	28	78418	7 793		599	1	375	803	400		63.58

73.09

New Charges

Thank You For Your Payment

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

03/03/17

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.

X -

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 # 1281 Date 3 27 -7017

Service Charges

Trip Charge

\$25.00

Returned Check Fee

\$15.00

Tampering Deposit

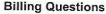
\$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm After Office Hours until 8 pm

\$25.00 plus trip charge \$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.



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

Scan for Ways to Pay link:





Account Name: OZARK FIRE DEPT Account Number:

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 1 of 8 Bill Date: Mar. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges	IMPORTANT NEWS
223 . 45	223.45 CR	0.00	223.05	CenturyLink understands that your telecommunication service is your
ayment Summa Previous Balance		07	223.45 223.45 CR	lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries
Balance			0,00	about additional services, call our Customer Contact Center at
Adjustments/Cre Adjustments to Protal Adjustme	AND AND SHAPE OF THE PARTY OF T		0.00	1-800-201-4102 or call your local CenturyLink representative.
current Charge				
			200.57	
Monthly Charges			0.00	
One-Time Charg	95		0.27	PROGRAMMENT OF THE STATE OF THE
Usage Charges Discount			10.00 CR	
Adjustments			0.00	
Taxes, Fees, and	d Surcharges		32.21	was a substitution of the
Total Current C		WA.	223 05	
		Ar .ou.it Die	223.0	re
				Check # 7282 m Date 3 -24 -2017



### Cash Rewards

### CITY OF OZARK 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

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
Credit Limit       \$10,000         Credit Available       \$5,251.23         Statement Closing Date       03/16/17         Days in Billing Cycle       28

JSRG

**Business Offers:** www.bankofamerica.com/mybusinesscen

0.00

Cardholder Activity Summary Account Number Payments and Other Balance Transfer Cash Advance Credit Limit Total Activity Purchases and Other Credits Activity BRAMI FTT D Activity Charges Fees Charged 220.92 0.00 EVELD, KEVIN 0.00 0.00 220.92 0.00 866.54 0.00 0.00 0.00 866.54

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

իրվիրկանակարարականականի CITY OF OZARK \*\*NDD12145 2910 W COMMERCIAL ST OZARK, AR 72949-350110

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

\$

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



10. In

### CITY OF OZARK

### February 11, 2017 March 10, 2017

Page 3 of 4

				Page 3 of 4			
Car	dholder Ad	ctivity Summary					
	unt Number		Payments and Other	Balance Transfer	Cash Advance	Purohaga and O'	
	t Limit D. SONYA D.	Total Activity	Credits	Activity	Activity	Purchases and Other Charges	Face Channel
						Onarges	Fees Charged
10,00	0	100.00	0.00				
	TLEY, JOSEPH	100.00	0.00	0.00	0.00	100.00	0.00
10,00	0	3,098.84	0.00	0.00			
ZOLL	ECOFFER, C	ECIL	0.00	0.00	0.00	3,098.84	0.00
10,000		657.47	0.00	0.00	0.00		
			7	0.00	0.00	657.47	0.00
Trai	nsactions						
Posting							
Date	Date	Description			Reference N	umbar	
	OF OZARK				Treference IV	umper	Amount
Accou	nt Number: 86						
03/06	03/05	Payments and Of	ther Credits				
03/00	03/03	PAYMENT - THAI	NK YOU		06515300000	0000507183878	
DEARA	LETT, DEVIN	TOTAL PATIVIEN	TS AND OTHER CREDIT	IS FOR THIS PERIOD			- 1,326.45
Accoun	nt Number: 07	92					-\$1,326.45
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Hallinet, U/	Purchases and O	ther Charges				
02/27	02/24	USPS PO 046696	0949 OZARK AR				
03/03	03/02	ARKANSAS.GOV	PYMNT LITTLE ROO		24445007056	000630731835	3.62
03/03	03/02	ARKANSAS.GOV		K AP	24224437062	101012486697	100.00
03/07	03/06	FEDEX 971795800		AIV AIV	24224437062	101012487240	100.00
03/14	03/13	FEDEX 97252 542			24164077072	741157893190	8.13
F) ()=1 B	Tomas his	TOTAL PUR HAS	ES A ID UTF R HAR	ES OR H'S PERIO	2410407-07	15 922	9.17
	KEVIN	F. 40		A said			\$220.92
Accour	it Number: 12						
02/20	02/16	Purchases and SA ANDERSONS					
02/24	02/23	BLAUER MANUFA	OZARK AR CTURING 800-225-67	745 840	24299107048	002450362978	44.88
02/27	02/24	ANDERSONS	OZARK AR	15 MA	24431057055	200436546781	97.12
03/02	03/02	AMAZON MKTPLA	CE PMTS AMZN.COM	A/RILLIA/A	24299107056	003663342319	36.17
03/06	03/03	ANDERSONS	OZARK AR	MOILLVVA	246921670610	000463647046	18.98
03/08	03/06	ANDERSONS	OZARK AR		242991070630	000517344708	27.83
03/08	03/07	APL* ITUNES.COM	A/BILL 866-712-7753 C	:A	242991070660	000956156131 000911114750	24.87
03/09	03/08	ACT ARK RESERV	ATIONS DALLAS	TX	246921670670	000911114/50	0.99
03/13	03/11	FEDEX 785870989			241640770707	741191913676	293.71
03/13 03/15	03/12	APL* ITUNES.COM		A	246921670710	000901452437	16.763
03/16	03/13 03/15	ANDERSONS	OZARK AR		242991070730	002048331798	49.86
03/10	03/13	TOTAL BURCHASI	S AND EQUIPMSPRING	DALE AR	242476070744	300436286579	252.38
EVELD.	SONYA D	TOTAL FUNCTIASI	ES AND OTHER CHARG	ES FOR THIS PERIO	D		\$866.54
	Number: 927	3					
		Purchases and Oth	ner Charges				
03/03	03/02	GOOGLE *SVCSAF	PPS_cityo cc@google.co	omCA	246921670610	00777030304	
03/08	03/07	CBI*PANDA SECUI	RITY S.L 800-799-9570	11_	246024670660	00777939204	10.00
CAROTE		TOTAL PURCHASE	S AND OTHER CHARG	ES FOR THIS PERIO	D	00042137090	90.00
	Y, JOSEPH Number: 281						\$100.00
too ourse	Mailiber, 201	Purchases and Oth	er Charges				
02/20	02/18	ATWOOD 14 FORT	SMITH FORT SMITH	I AD			
2/28	02/27	CROWDER SUPPL	Y CO 303-433-5144		247330970500	91195002975	223.84
		TOTAL PURCHASE	S AND OTHER CHARG	ES FOR THIS DEDICA	244129570582	00218500163	2,875.00
OLLIEC	OFFER, CECI	L	Oranico	- ON THIS PERIOL			\$3,098.84
ccount	Number: 4072						**************************************
2/22	02/24	Purchases and Oth	er Charges				
2/23	02/21 02/21	LIVINGSTON	704-588-3678 NC		2449215705289	94824873349	66.78
	03/04	HARROR EDELOUE	ROLS INC 800-426037	0 KY	2405080705390	00013619980	270.72
	03/08	MYNDHAM BUCDE	TOOLS 195 FORT SMIT	H AR	2423168706409	31022774571	213.28
	-3/00	Arr: 03/07/17	RONT L-R NORTH LIT	ILE AR	2443105706803	36034782468	106.69
			S AND OTHER CHARGE	ES END TUIS SESSES			, 22.00
		- C. LOTINOL	THE OTHER OTHER	-S FOR THIS PERIOD	)		\$657.47
						The second secon	

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 Ord customer service department at 800-225-6715 and reference regarding your order.

**Billing Information:** 

Kevin Eveld P.O. Box 253

Ozark, Arkansas, 72949 United States T: 4796672602

(

BU IAL

**Shipping Information:** 

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

PARK

Locat

5

Style 182-1

Item

ADJUSTABLE STRETCH CAP

Color

Dark Navy

Size

REGULAR

Length

REG

Sku

182-1-04-30-REG

Subtotal \$107.91

Subtotal \$107.91

Shipping and Handling \$0.00

Discount (10% Off Next Order)

-\$10.79

**Grand Total** 

\$97.12

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



### Ozark Fire

CRUSE UNIFORMS AND EQUIP 1048 <u>S 48TH</u> 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 \*\*\*\*\*\*\*\*\*\*\*\*1258

Chip

**AMOUNT** 

\$252.38

APPROVED

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

CUSTOMER COPY

Equipment 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

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

Osak Fire

Amount Owing
PAYMENT TENDERED

TOTAL PRICE

VISA Credit Card

Number

Credit Card

Expiry Date Credit Card

Holder Name

\$ 293.71 USD

\*\*\*\*\*\*\*\*\*\*1258

01/2021

EVELD/KEVIN

Card Holder's Signature

New Amount Owing

\$ 0.00 USD

Customer Copy

\*\*\*\*\* tear here \*\*\*\*\*

From: Apple no\_reply Demail.apple.com

Subject: Your receipt from Apple. Date: Mar 7, 2017, 4:00:07 AM

To: keveld@gmail.com



Receipt

keveld@gmail.com

DATE Mar 6, 2017

ORDER ID DOCUMENT N
MN5MX4B2MY

BILLED TO Visco..., 1258 Kevin Editid 405 n 24 h

Ozark, Alt 72049-3413 USA 101AL \$0.99

iCloud

PURCHASED FROM

PRICE

iCloud: 60 GB Storage Pina Monton | Apr 7, 2017

310(0)

\$0.99



If you have any questions about your bill, visit iffenes Support,

This email confirs a payment for a science decision of above, You will be billed each plan period until you stanced by down, saving to the free sources plan from your rOS device, Mac or PC.

You may continue Apple for a full serund within 15 continues are available yearly payment, Partial remainder available

monthly subscription upgated or within 45 days after a available where required by law.

Learn now to manage your password preferences for iTunes, iBcoks, and App Store purchases.

Apple ID Summary · Terms of Sale · Privacy Policy

Nist

Copyright 7 Apple Inc.

1 Infinite Loop, Cupertino, Carlos Inited States VAT Reg. No. 8675309



## View order details

Order date

Feb 28, 2017

rder#

105-9241596-3734646

order total

318.98 (2 items)

## Shipment details

Vo-Day Shipping

## Delivered

## Delivery Estimo and Super Fire

AmazonBasics
Apple Certified

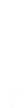
Lightning to USB

Calle - 6 Feet (1.8...

Other 1

Scla By: Amazon.com LLC

Burness Price



[Jaraded] Anker 2-

Port 24W USB Wall

**Charger PowerPort** 

2 with PowerIQ...

Qty. 1

By: AnkerDirect

\$7.99

\$10.99

Track shipment

## Payment information

xyment Method sa ending in 1258

L Hing Add 23s P O Box 253

## Ozark Fire

Shipping address

Sonya D. Eveld

4 35 N 24th

Czark, AR 72949

## Order Summary

mis:

Shipping & Handling:

I dil Belore Tax:

Letimated Tax Collected:

Order Total

\$18.98

>

\$0.00

\$18.98

\$0.00

\$18.98

Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

## Invoice

DATE	INVOICE #
3/27/2017	1424

SHIP TO

			E DATE 31/2017	P.O. NUMBER
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
cart 131	Cartridge 131 color 5 pack  Cartridge 131 color 5 pack  Cartridge 131 color 5 pack  Cartridge 131 color 5 pack  Cartridge 131 color 5 pack  Cartridge 131 color 5 pack		100.00 C	100.00
Thank you for y	Check # 7287	Subtotal 0% Tax		100.00
	Date 3 79-7017	Total		100.00

## 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 <a href="http://floodplain.ar.gov">http://floodplain.ar.gov</a> "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 Arkans	ca. Floor Alan Management Association (AFM )
	Lain

## I have attended or will attend the Training indicated below

16 May 2017	Van Barea LOCATION	NOTE
DATE	LOCATION	NOT Check # 1248
DATE	LOCATION	NOTE NOTE

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.

## VOL-FIRE ACCOUNT APRIL 2017



CHECK #: 7289 TO: 7318

Vol- fire

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

## **Account Statement**

Account Number:

Due Date:

4/29/2017

Balance:

11:59:59 PM

Amount Enclosed:

926.75

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

			( - /		
					3/30/2017 11:59:59 PM
F,U, E	UX ZOS				4/29/2017 11:59:59 PM 100.000.00
Ozark	AR 72949				99,073,25
					77/17 5180
479555555			Previous	s Balance:	144.09
					926,75
017	LostVi	init 0/00/0047	Credits	/ Payments:	144.09
1,5		ISIL 3/28/2017			
28,097.01	Disco	ot 0	N w Ba	lance:	926.75
1-30	ays	31-67 ⊿ay	6 490 E IV	Ove 00 Days	salar e Du
0.	9	0.00	0.0	0,00	9. 8.75
	Ozark, City of 47955 817 28,097.01	Ozark, AR 72948 City of Ozark 479555555 817 Last V 28,097.01 Disce	Ozark, AR 72949 City of Ozark 4795555555 817 Last Visit 3/28/2017 28,097.01 Discs at 0	Closing Due Da Credit L Credit A Credit A Credit A Credit A Credit A Credit A Credit A Credit A Credit A Credit A Credit A A79555555  Previou New Ch Credits 28,097,01 Discout 0 N w Ba 1-30 ays 31-67 Day  1 490 L by	Closing Date:

**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	171.00	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	<b>\</b>	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

Date 4-3-201

tren

## **Smith Plumbing**

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time: 73014

1 of 1 3/31/2017 9:35:55 AM

Cashier: Register #: 1

Price

\$2.35 \$22.99 \$4.35

> \$5.45 \$8.79 \$7.79 \$22.50

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

**MSRP** 

City of Ozark

P.O. Box 253 Ozark

4795555555

, AR 72949

Comment:

STREET DEPT

Item Lookup Code	Description
172999	COUPLING PVC-DWV 4
018812	CLEANOUT 2 WAY PVC-DWV 4
050716	PLUG TOE SAVER MALE PVC-
	DWV 4
173021	ADAPTER FEMALE PVC-DWV 4
323667	COUPLING FLEXIBLE 4"X 4"
301341	CEMENT RAIN-R-SHINE 1/2 PT
900100	Mi cellan pus
	4' schd 40 pvc / pe

\$2.35	1	\$2.35	
\$22.99	1	\$22.99	
\$4.35	1	\$4.35	
\$5.45	1	\$5.45	
\$8.79	1	\$8.79	
\$7.70	1	\$7.79	
\$000	<b>1</b> 0	\$2.25	
		,	

Quantity

OF (

Station

Thank you for shopping Smith Plumbing Please come again! Sub Total Sales Tax Total \$74.22 \$7.42 \$81.64

Charge Customer Previous Balance New Balance \$81.64 \$926.75 \$1,008.39

Change Due

\$0.00

## VOIDED CHECK

## Accound zark Fire

CHECK # 7290

DATE: 1 - 3 2017

Paid to the Order Of:\_\_\_

1) Helley

REASON FOR VOID:

amont

MC.

98 \*

62.67+ 11.21+

p.com

27 - 50 -37 . 60+

002

EASE CALL ACCOUNTING AT 417-829-5818

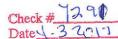
CUSTOMER NO: STATEMENT DATE: STORE#

1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

452.15 -452.15 640.51 640.51

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





**Total Amount Due** 61-90 Days 91 Days or more 1-30 Days 31-60 Days Current \$ 640.51 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 640.51 **OPEN AMOUNT** DESCRIPTION INV AMOUNT PO# TRANS # DATE 62.67

1597235506 03/03/2017 nick 15972355 03/03/2017 03/03/2017 1597235 1597235 03/04/2017 1597236 03/09/2017 726 03/10/2017 PAYMENT RECEIVED AND APPLIED 18059 03/10/2017 trotter 1597237259 03/14/2017 cooper 03/14/2017 1597237261 james 1597237691 03/17/2017 1597239237 03/27/2017 Michael 1597239260 03/27/2017

62.67 11.21 11.21 11.86 11.86 9.44 9.44 164.87 164.87 -13.530.00 0.00 -438.62 -27.50-27.50 V 150.11 150.11 6.60 6.60 142.44 142.44 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

Remit To:

PO BOX 9464

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

Ո-Պ--Ու-և Բոհ-ինՈ-Ոհոհ-իՈՒ-ի-ի-ի-ի

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.

04/20/2017 Due Date Please enclose remittance detail.

CITY OF OZARK Amount Due

\$ 640.51

Amount Paid

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.

REMITTANCE **AMOUNT PAID** CLOSING DATE: 3/31/17 MEADORS LUMBER CO FIRE DEPARTMENT ACCO 120 - 00+ JOB : 4 **NEW BAL: 20.23** Please • • • - P to pay specific items on the statement, please include a copy of your statement with the item TATEMENT MEADO 218 CON 14 . 52+ CLOSING DATE: 3/31/17 ALMA, A (479) 632 ACCT: 2 45.35\*+ SOLD TO: CITY OF FIRE DEPARTMENT P.O. BOX P.O. BOX 253 OZARK AI **OZARK AR 72949** VIEW/PRIN https://myac. Date Description Debit Credit Amount 3/14/17 142227 PO#FIRE DEPT 9.24 9.24 3/15/17 142267 PO # MAINTANCE 10.99 10.99 CURRENT NEW BAL: 20.23 21726 Transaction Codes A - Adjustment C - Credit I - Invoice P - Payment

B - Balance Forward

F - Finance Charge

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.

## REMITTANCE

CLOSING DATE: 3/31/17 MEADORS LUMBER CO STREET DEPT/PARKS ACCOUNT:

**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

JOB: 1

CLOSING DATE: 3/31/17

Date	Ref	ST	C		Description	Debit	Credit	Amount
3/ 3/17	141840	1	1	PO # JOB1		15.39		15.39
3/ 6/17	141881	1	1	PO # STREET		26.90		26.90
3/ 6/17	14188		1	PO#SHOP		58.60		58.60
3/ 6/17	1411/19			O# BAT	CED /			2.52
3/7/17	141 64	1	I	PO# OVE LO	K	71 41		71.41
3/ 8/17	1419 5	17	1	API FOVERLO	OK		39.57	-39.57
3/ 8/17	142001	1 1		PO# STREET D	EPT	31.31		37.37
3/15/17	142256	1	ı	PO#JOB1		9.89		9.89
3/15/17	142291	1	1	PO#JOB1	77	21.43		21.43
3/16/17	142319	1	1	PO#STREETS		15.59		15.59
3/16/17	142338	1	1	PO # STREET		49.86		49.86
3/17/17	142370	1	T	CNO: 40058 INV	CNO: 40058 INVNO: 1080957			14.52
3/21/17	142558	1	1	PO # JOB1	PO # JOB1			12.42
3/22/17	142605	1	1	PO # STREET	PO # STREET			95.93
3/24/17	142731	1	1	PO # STREET		3.84		3.84
3/27/17	142814	1	I	PO#STREET		66.67		66.6
3/28/17	142847	1	1	PO # STREET	PO#STREET			3.2
3/31/17	143016	1	1	PO#STREET		10.60	9	10.6
3/31/17	143019	1	- 1	CNO: 40216 INV	/NO: 1081255	14,52		14.5
CURRENT	1-30 DA	VS	<del></del>	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
491.18	0.00			0.00 0.00		0.00	NEW BAL	.: 491.18

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment B - Balance Forward C - Credit

1 - Invoice

P - Payment F - Finance Charge

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.

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com 3/15/17 10:17

TERMINAL: 552

OZARK CITY TAX TAX: 002 Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 PO # MAINTANCE OZARK PURCHASE ORDER:
MAINTANCE 72949 AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

INVOICE: 142267/1



10.99

TOTAL AMOUNT

TAX AMOUNT

1.00

9.99

NON-TAXABLE SUB-TOTAL

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE

PHONE: (479) 667-9793

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

3/14/17 11:23

GLERK: RE

TERMINAL: 553

Due the 10th SALESPERSON: SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE:
PO # FIRE DEPT PURCHASE ORDER: FIRE DEPT JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: OZARK

INIVOICE: 440007/14 OZARK CITY TAX

TAX: 002

AR 72949

OZARK

72949

AR

	l			
EXTENSION	3.87	4.17	.36	
PRICE /PER	1.29 /EA	1.39 /EA	0.12 /EA	
UNITS	င	က	က	
SUGG				
	SS	S	3S	
DESCRIPTION	MISC BOLTS, NUTS, WAS HE	MISC BOLTS, NUTS, WAS IE	MISC BOLTS, NUTS, WASHER	States I
SKU				
Σ	A B	A B	A A	
			Э	
SHIPPED	က	က	m	
	DESCRIPTION SUGG	UMSKUDESCRIPTIONSUGGUNITSPRICEIPEREXTENSIEABMISC BOLTS, NUTS, WAR HERS31.29 /EA	UMSKUDESCRIPTIONSUGGUNITSPRICE/PEREXTENSIEABMISC BOLTS, NUTS, WASTES31.29 /EAEABMISC BOLTS, NUTS, WASTES31.39 /EA	UM         SKU         DESCRIPTION         SUGG         UNITS         PRICE         IPER         EXTENSIO           EA         B         MISC BOLTS, NUTS, WASHERS         3         1.39 /EA         4           EA         B         MISC BOLTS, NUTS, WASHERS         3         0.12 /EA

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

8.40 0.00 8.40

NON-TAXABLE SUB-TOTAL

9.24

TAXABLE

0.84 9.24

TAX AMOUNT

TOTAL AMOUNT

Received By

PHONE: (479) 667-9793

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

3/31/17 10:36 TERMINAL: 556 OZARK CITY TAX CLERK TAX: 002 Due the 10th SALESPERSON: CNO: 40216 INVNO: 1081255 AR 72949 STREET DEPT/PARKS P.O. BOX 253 OZARK PURCHASE ORDER. STREET 72949 AR SOLD TO: CITY OF OZARK P.O. BOX 253 108 NO. CUSTOMER NO: OZARK

INVOICE: 143019/1

10	_	-													
	EXTENSION	1.20 N	12.00												
	PRICE /PER EXTENSION	1.20 /EA	12.00 /EA												
	UNITS	_	_												
	SUGG														
				LE 6'	8"	2	1		•						
	DESCRIPTION	DAMAGE WAIVER	RENTAL	CONCRETE BULL FLOAT	CONCRETE BULL FLOAT 48" X 8"	Rental Clerk: RUSTY	<b>!</b>				7				
	SKU	DAMAGE WAIVER	1 EA RENTAL					L	X 7	d'	10 10 10 10 10 10 10 10 10 10 10 10 10 1	X	fo		
	N	EA	EA												
	ORDERED UM	-	٣												
	SHIPPED	-	-												

12.00 1.20 13.20

TAXABLE NON-TAXABLE SUB-TOTAL

14.52

ACCOUNT \*\*

\*\* AMOUNT CHARGED TO STOR

1.32 14.52

TOTAL AMOUNT

TAX AMOUNT

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793

RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253

**OZARK, AR 72949** 

CONTRACT NUMBER

DATE AND

DATE AND

TIME IN

INVOICE NUMBER

1081255-001

TIME OUT 03/31/2017

10.45 AM

**Open Contract** 

ADDRESS AT WHICH EQUIPMENT WILL BE USED

STREET DEPT/PARKS

**OZARK, AR 72949** 

P.O. BOX 253

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.

6.00

DATE AND TIME DUE IN

STREET
ITEMS RENTED AND/OR SOLD

See Details Below

04/01/2017 10.45 AM

6.00

Item # Description Quantity Rates H Date&Time Due Amount 12-044-01 CONCRETE BULL FLOAT HANDLE 6' 24H 3.00 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"

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.

## Ozark Fire

DAMAGE WAIVER CHARGE (DWC) 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.

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER Due the 10th VISIT US AT www.meadorslumber.com TERMS: REFERENCE:
PO # STREET PURCHASE ORDER: STREET JOB NO: 001

CLERK: RE

TERMINAL: 553

3/31/17 10:31

INVOICE: 143016/1 **OZARK CITY TAX** 

TAX: 002

AR 72949

OZARK

72949

AR

OZARK

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

CUSTOMER NO:

STREET DEPT/PARKS P.O. BOX 253

SALESPERSON:

1/01/00	EXTENSION	9.64
114010L. 145010/1	PRICE /PER	4.82 /EA
	UNITS	2
>	SUGG	5.19
	DESCRI TION	ark Fir
	SKU	242 Sty Wyly Joy Hy
	Σ	2 EA 2412
	SHIPPED ORDERED UM	N
	SHIPPED	N
, v. <del></del>		

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

9.64 0.00 9.64

TAXABLE NON-TAXABLE SUB-TOTAL

10.60

0.96 10.60

TAX AMOUNT

TOTAL AMOUNT

Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

## Invoice

DATE	INVOICE#
DATE	1425
3/31/2017	
3/31/2011	

eark, AR 72949 92092840		
92032	SHIP TO	
BILL TO		
Ozark Fire Dept Ozark, AR 72949		
		DO NUMBER

	P.O. NUMBER
	DUEDATE
	4/7/2017 AMOUNT
	2TV RATE 100.00
DESCRIPTION	1 100.00 30.00
	1
ITEM Cartridge 131 color 5 pack	
Canon 13	_
mf6160dw	
1 JZAK E	
Ozarke	
1.90	
Lati	
Station	
//	
\\\	
	Pheck # 7293
	Check # 1293 The Date 45 2011
	Subtotal
business!	0% Tax
Thank you for your business!	Total



## 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

BI53617 INVOICE # CUSTOMER 4/05/17 BILLED BRANCH 699 INVOICE CTRMAN 999 SLSMAN OPEN ACCT TERMS CITY OF OZARK ARKANSAS COD ACCOUNT PO# 0 R

> 000 PHONE # ...

PAGE 1

			-					
			RET T	QTY		QTY SHP	UNIT	EXTENDED AMOUNT
ITEM NUMBER	ESCRIPTION  NDERCOATING B	LIST	28	6 1	0	6 1	5.25 7.00	31.50 7.00
PTX-81833 TAPE 2"	Zar	19.5 ZETO ALES INVOI	TAL	AL	r	<b>e</b> 10	).250%	38.50 3.95 42.45
			D VOTIR	BUS	INES	S		

THANK YOU FOR YOUR BUSINESS



Autnorized By:

15% restocking fee applies to returned goods. Original invoice must accompany all returns. No returns after 30 days.

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 and neither assigned in the 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 selling of a particular purpose, and neither assigned in the 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 the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s) the manufacturer(s)

FLEET

Account Number

04/06/2017 Statement Closing Date

Page 1 of 1

	27.03
33.24 Credit Summary 39.46- Total Credit Line \$ 8,000 54.52- Available Credit * \$ 6,145 35.44 Statement Closing Date 04/06/2 0.00 Days in Billing cycle 0.00 May be reduced by transactions not your posted	30 017 30
1	13.24 Total Credit Line \$ 3,000 139.46- Total Credit Line \$ 6,145 154.52- Available Credit * 5,145 1554.52- Available Credit * 6,145 1554.52- Available Credit * 0,406/2 1735.44 Statement Closing Date 0,406/2 1735.44 Days in Billing cycle 0.00 *May be reduced by transactions not year.

QUESTIONS?

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

\$ 1,854.70
s 1829.68
\$ 1,854.70
05/01/2017
imum Payment Due by
imum Payment Due by be assessed an Interest
1

5:00 pm Central Time on the date listed above, you may be assessed an Interest 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 say off your balance.

Please send billing inquiries and correspondence to:

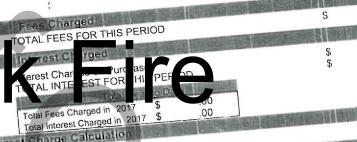
Valero Marketing and Supply Company PO Box 300, Amarillo, TX 79105

Invoice#	Trans Date  PREVIOUS BALANCE  03/13 PAYMENT - THANK YOU 07201502021100  03/13 PAYMENT - THANK YOU 07201902006700  PAYMENT - THANK YOU 07201902006700  PREVIOUS STATEMENT DISCOUNT GIVEN  PREVIOUS STATEMENT DISCOUNT GIVEN  FED MOTOR FUEL TAX ADJUSTMENT  PROMPT PAY DISC BASED ON 1,250.90 GALS  DISC GIVEN IF PAID BY PAYMENT DUE DATE	Amount 1,313.24 394.15 CR 1,545.31 CR 13.38 CR 241.14 CR 25.02	ì
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.00

.00 .00





877-882-5376 OR FLEET@VALERO.	Interest Charge Calculation		ate jinte	rest Char	ge
Your Annual Percentage Rate (APR) is the annual in	nterest rate on your account.	Subject to Interest K	S	.00	
Type of Balance 17.00 %	1.42 %	\$ 1,435.00			70
Purchases					0.000

New Balance: \$ 1,854.70 New Balance (Less Prompt Pay Discount): \$ 1,829.68

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Please detach and return with your payment Account Number:

Minimum Payment Due: \$ 1,854.70

Payment Due Date: 05/01/2017

BEACON

Amount Enclosed \$

Please make check payable to:

tarketing & Supply

Աունոհվենուհովինովիայիների հեռուկաների

CITY OF OZARK PO BOX 253 OZARK AR 72949-0253







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

Date

Invoice #

4/4/2017

20171150

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

Ozaek, AR 72949			
		Month Ending Co	ontracted Agreement
	Description	3/31/2017	81.51
242.44	Checks received at EMS Billing Services and recorded for deposit Electronic Funds Transfers posted this month Direct Payment - According to information we received, payment was sent directly to you.	3/31/2017 3/31/2017 3/31/2017	141.37 0.00
	)zark F	ire	
	Check # 729 P		
		Amount Due this Inve	pice \$222.88

Amount Due this Invoice

Terms

Net 30

Tupo

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 Account Darke Bent CHECKS

CHECK# 1297	Payable to: General Fund
AMOUNT: \$ 14,503,87  DATE: 4-10 201	7 Receipt #: 32324
Mayor's:	



SOLD BY

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

## մրա<u>կիրարկան</u>ների ընդուրդությերների և ա

73865 1 AB 0.403 T250 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

073865

CYLINDER RENTAL INVOICE

PAY THIS AMOUNT DUE DATE \$ 117.01 INVOICE DATE 04/30/2017 9943973104 03/31/2017

## Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



## PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գինբներգունդրկութակինիրերենորոբյել

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

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 NET 30 PRICE NET DAYS 2321873 9943973104 LEASES END BAL RETURN ADJ TO RENT SHIP MATERIAL / DESCRIPTION BEG BAL \$0.56/DAY DOCUMENT / DATE 0 2 RRCYLMLG-OX - Rent Cyl Med Large oxygen 0 \$0.56/DAY 0 RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Val 0 2 \$86.80 T \$0.56/DAY 155 \$86.80 RRCYLMXS-OX - Rent C ======= reverse or visit www.Airgas.com/terms-of-sale

Airgas Hazmat Charge (H) - see Itemized Charges on

Ambulance Date 4-10.

Hazmat: Sales Tax:

\$ 117.

19.5

10.

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 Notice as part of the contractual arrangements after the date of this document.

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

AMOUNT

Acct No PNC Bank, ABA No 031000053



Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 OZARK FIRE DEPT 812 W SCHOOL ST OZARK AR 72949-2634

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

CITY OF OZABK ARKANSAS 2910 W COMMERCIAL ST OZARK AR 72949-3501 пте мимеен 761006747929 2016 FORD 882VBB FRANKLIN RENEWAL CHATTERATION PRODUCT SHIPSH "Owner must sign in the space indicated on back of this certificate" VEHICLE REGISTRATION CERTIFICATE
STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
KEEP THIS DOCUMENT IN YOUR VEHICLE £25. PPLP CI CH RED D 8 1FD0W5HT3GEB08230 VEHICLE IDENTIFICATION NUMBER DECYT COTON ISSUING STATE AR 08345 TI VU NONI VBILANI TITLE PRINT STATUS PRINT FROM BA-0ATE ISSUED 4/7/2017 DEPLACEMENT New OOS D 882VBB TRINKS TELL 0.00 ADODOWAL FEES 0.00 SPECIAL FIE (2)
0.00
SPECIAL FIE (3)
0,00 D.00 1,00 CHEDI 1EMP TAG FEE 4/7/2017 2:36:02 PM Ozark 24-02 (479)667-3765 rsinkule 2017-04-07 0.00 0.50 PENALTY 0.00 10.00 221 W MAIN BANK OF THE OZARKS **CULTURE JONES** OFF TRAW INFO Title & Registration 0.00 0.00 LOCAL TAX PENALTY STATE TAX PENALTY 0.00 U.SS TRACE IN PLUS EXT WARR 166276.00 TAXABLE PRICE 0.00 xv1 31/11S 0.00 0.00 OCAL TAX(4) LOCAL TAXO 0.00 1.0CAL TAX2) LOCAL TAXITI TOTAL REG FEES O.00 11.50 Lift edge of decal and slowly peel.
 See back side for instructions. 1) Remove decal by bending paper INSTRUCTIONS: along dotted line. > ) PEEL HERE

Remberse the most

Check #\_ Date 4-11-2017

しるか





## PARE Account PARE Account CHECKS

CHECK#_ 7300	Payable to: General Fund
AMOUNT: \$ 4 704 89  DATE: 4-12 201	7 Receipt #: 3933
Mayor's:	





Sales Tax

Universal Fire Equipment Co., Inc. 207 South 3rd Street Van Buren, AR 72956

Date	Invoice #
4/4/2017	87708

Phone # 479-474-9291

Bill To	
Ozark Fire Department	
c/o 812 W. School	
Ozark, Arkansas 72949	

P.O. #	Due Date
	5/4/2017

Amount Description 52.00 Portable fire extinguisher inspection 0.00

## Ozark Fire

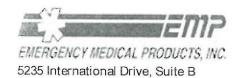
SA fely

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



## School Kids Healthcare

Division of EMP

Invoice 1898759

Date 4/5/2017

Page 1 of 1

Account #

Invoice

www.BuyEMP.com Ph: 800-558-6270 Fax: 800-558-1551

Cudahy, WI 53110

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

\*\*\*\*\*\*\*\*\*\*\*\*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 #			Shi	p Via	100		Paymen	t Terms
			FED EX	GROUND			Net 30	Days
ltem#	Desc	cription	Ordered	Shipped	B/O	MOU	Unit Price	Ext. Price
Z102	QUIKCLOT 1ST RESPO SPONGE, 25 GRAM, 5	NSE HEMOSTATIC	3	3	0	PKG	\$45.59	\$136.7
OAL-4	OLAES MODULAR BAN	DAGE 4"	8	8	0	EACH	\$6.95	\$55.6
FCP-03	ISRAELI EMERGENCY CIVILIAN EDI	BANDAGE 4" WHITE, C2	8	8	0	EACH	\$6.55	\$52.4
849200	ASHER AN CHE T	ONTERACTOR	8	_ a		EACH	\$14.45	\$115.6
MS-11050	CURAPLEX TRUE GUE				t	EACH	\$0.45	\$9.0
111-3	ECONOMY ISOTHERM	ECONOMY ISOTHERMAL BLANKET			0	EACH	\$2.15	\$17.2
36045	CURAPLEX POCKET M	CURAPLEX POCKET MASK W/O2			0	EACH	\$3.95	\$31.6
51158MS	CURAPLEX NASOPHAR	CURAPLEX NASOPHARYNGEAL AIRWAY, 28F			0	вох	\$21.50	\$21.5
4180	DYNAREX BANDAGE S	DYNAREX BANDAGE SHEARS 7.5" - BLACK			0	EACH	\$4.04	\$32.3
LA1480B	LA RESCUE SPEEDGE BLACK	AR LARGE POUCH,	8	1	7	EACH	\$24.85	\$24.8
		My Octor	Amh	, lan	er) Ira	RI	A	
	Tracking Numbers: 727397410866	Check # 1302 Date 4 - 12-201	- ta		OF	AN		

BACK ORDER ITEMS WILL FOLLOW

	Please Remit to:
Eme	ergency 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



Volunteer Fire

2017 Arkansas Public Salely Communications Conference EEmbassySuites, Little Rock - June 26 28 8

Registration Fee (per person):

Early Registration Discount Fee (by June 2) \$7
Standard Registration Fee (June 3 & after) \$1

\$75. \$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, 3<sup>rd</sup> Floor Little Rock, AR 72201

(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Conference Registration Fo	rm .
Agency Name: Mailing Address: City, State, Zip: Contact Name: Contact E-mail: Contact Phone:	SIZ W SCHOOL  SCHOOL  SCHOOL  ACKER AR 7294  Control L. VICO  Check box to register the Contact Person:	How many Attendees?
E-mail:  Name: E-mail:  Name: E-mail:  Name: Name:	Name:  E-mail:  Name:  E-mail:  Name:  E-mail:  Name:  E-mail:	

For questions and assistance, please contact:

Rachel Wilson, Conference Coordinator Phone: 501.683.0491 Email:

rachel.wilson@arkansas.gov

Check #\_ (505)



AVC, Inc., DBA

## **Arkansas Valley Communications**

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



**MOTOROLA** SOLUTIONS

Radio Solutions Channel Partner

## INVOICE

Customer Signature:

Print Name:

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 INC	H CONNECT L4TNF-PSA	25.70	25.70
Than	k you for your busin	ess. Payment is due within 30 days. (Net 30).		Parts / Labor: Sales Tax:	291.54 0.00
	e send payment to:			Subtotal:	291.54
Arkar	nsas Valley Communic	eations		*Non-Taxable:	0.00
1201	E 8th St			Total:	291.54
Russe	ellville, AR 72801			Amount Due:	291.54
		Technician/Sale	es erson: Scott Hu		
The second second	BLEM/SERVICE REC SIGNAL LEVEL AT T	The second section of the second seco	OMPARA IVE TEST ON UPPLY A	ATTER, NOISE FLOO	AS. PAGING OR WAS

Communication

Date Received:

RANGE TESTS WERE GOOD.

## Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148

Phone: 318-865-5107 Fax: 318-865-8157

Number 04/13/2017 Date

Fire Equipment Sales & Service Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com Page

INVOICE

Bill-to:

OZARK VFD

CO INDUSTRIES, INC.

OZARK FIRE DEPARTMENT P O BOX 253 **OZARK, AR 72949** 

Ship-to:

OZARK FIRE DEPARTMENT CUSTOMER PICKED UP **OZARK, AR 72949** 

**TEMP** 

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Sh	nip Via
v	04/13/17	141 TITTLE, RO	NET 30	AR	569535	20	PREPAID	CUST	PICKUP
	Item Descr	iption	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-21		1 5 GALLON KNOCKD ND PAIL	10	10	0	PL	93.00	PL	930.00

## Ozark Fire

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

Thank You for Your Order

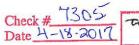
Do not write below this line

**Customer Copy** 

... Last Page









## KENS TOWING INC 3023 Pence In P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail: kensozark@yahoo.com

## WWW.KENPENCETOWING.COM

Bill To	
OZARK FIRE DEPT.	
P.O. BOX 513 OZARK, AR 72949	

## Invoice

Date	Invoice #
4/12/2017	17-1160

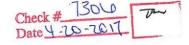
P.O. Number	Terms	VIN	Unit Number
	Due on receipt	1FDXE45F93HA94160	

Description	Quantity	Price Each	Amount
Shop Labor	1.5	85.00	127.501
Ozark F	-irp		
OZAIIX	lay of		
Thank you.	50V		
- Mas	Jr.		
	7 -		

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





### SERVICING DEALERSHIP

ARKANSAS KENWORTH INC. DRA

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: Phone: (479) 667-2238	Invoice Number: R00413700107279
--	---------------------------------

Tax Status			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

COMPLAINT: PM SERVICE

VMRS CODE: 01-999-999-999- A-00

CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

COMPLETED PM

500010048 550026854

LF3000FLG FF5636FLG 33965

FILTER-FUEL FILTER

29.79

52.88 29.79 55.16 55.16

279.04 Parts Total --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

Date 4

CONTINUED

284.00

119.52

21.69

## 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.

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2. ARBITRATION: Any controversy or claim an sing 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.mintruck.com/dealers/terms.



## 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

Phone: (479) 667-2238 Customer Number: Invoice Number: R00413700107279

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

OPERATION

CHECKED FOR LEAKS. NONE FOUND.

Labor Total Total Operation

OPERATION

COMPLAINT:

VMRS CODE:

C/A BRAKES-ADJUST AS NEEDED 01-013-013-000-01-00 ADJUST-AIR DISC BRAKES-AIR DISC BRAKES-NO FAILURE CORRECTION:

ADJUSTED ALL BRAKES. ALL BRAKES IN GOOD CONDITION

Labor Total Total Operation

Ozark Fire

Delco Remy

WELLER





Always wear seatbelts while driving on company time!

**器 BorgWarner** 

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269

257.35 Parts Total Oil & Grease 21.69 Shop Supplies 39.19 66.09 Sales Tax

326.60

710.92

Labor Total

TOTAL DUE

PLEASE PAY FROM THIS INVOICE

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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.



## 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: Phone: (479) 667-2238 Invoice Number: R00413700107270

	Terms	P:0#	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

COMPLAINT: PM SERVICE

VMRS CODE: 01-047-000-000- A-00

PERF

CORRECTION: PM LEVEL A-KIT, FILTER MULTI SYSTEM-KIT, FILTER - MULTI

SYSTEM-NO FAILURE

LF9009FLG FF63009FLG

PM SERVICE

500010048 ROTT4TRIPROT15W40CJ4\_B 550026854 GREASE CHASSIS

FS1065FLG FUEL FILTER

284.00 59.29 43.63 9 119.52 3 7.23 21.69 1 55.23 55.23 299.36 Parts Total ---583.36

Total Operation 1

Date 4 -

Labor Total

Parts Total

Sales Tax

Oil & Grease

Shop Supplies



284.00

277.67

21.69 34.08

63.29





Always wear seatbelts while driving on company time!

**BorgWarner** 

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269 · ROADFORCE • AXALTA

TOTAL DUE

680.73

### PLEASE PAY FROM THIS INVOICE

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2. ARBITRATION: Any controverty or claim ansing 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.m.hctruck.com/dealers/terms.



### 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: Phone: (479) 667-2238 Invoice Number: R00413700107281

The state of the s		PG#	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

COMPLAINT: PM SERVICE

VMRS CODE: 01-999-999-999- A-00

CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

PM SERVICE

LF9025FLG FS19684EFLG 500010048 550026854 D

GREASE CHASSIS ATF

284.00 67.40 23.64 119.52 3 7.23 21.69 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

CONTINUED

### PLEASE PAY TOTAL ON LAST PAGE

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2. ARBITRATION: Any contriversy or claim ansing out of or relating to the Order shall be decreased 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 Number:

#### SERVICING DEALERSHIP

Invoice Number: R00413700107281

MHC KENWORTH - VAN BUREN 1906 NORTH 6TH STREET P.O. BOX 6178 VAN BUREN, AR 72956 1-479-471-8900

#### REPAIR ORDER INVOICE

Phone:

Tax Status .... Terms P:0# Service Date Invoice Date TAX CHARGE N/A 4/12/2017 4/17/2017

(479) 667-2238

**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 10.73 PER LB 2 Parts Total -Total Operation 2 OPERATION COMPLAINT: CHECK FOR AIR LEAKS 01-013-010-004-06-00 VMRS CODE: INSPECT-TANK - AIR-AIR TYPE POWER BRAKES-NO FAILURE CHECKED FOR AIR LEAKS-NONE FOUND. HELD AT 110 WHILE TRUCK CORRECTION: WAS IN SHOP. Labor Total Total Operation 3 OPERATION COMPLAINT: VMRS CODE: 01 CORRECTION: AD HEAT IRES & MOU RED WIRING. PLUGGED 110 OUTLET IN & CHECKED OPERATION. Labor Total 170.40 CT05317 71783IMP .18 CABLE-TIE 14.5"L 623 1.08 HEAT SHRINK 1.72 71781IMP .62 1.86 HEAT SHRINK BUTT CONN 16-14 NONI BUTT CONN 12-10 NONI .24 .72 71061IMP 71062IMP 71668IMP ELECTRICAL TAPE 3/4X 2.62 Parts Total Total Operation 178.98 4

CONTINUED

#### PLEASE PAY TOTAL ON LAST PAGE

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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

(479) 667-2238 Customer Number: Phone: Invoice Number: R00413700107281

	Terms		Service Date	Invoice Date
TAX	CHARGE	N/A	4/12/2017	4/17/2017

## Ozark Fire Mth



WELLER **BorgWarner** 





Always wear seatbelts while driving on company time!

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269

253.00 Parts Total Oil & Grease 21.69 Shop Supplies 109.06 132.48 Sales Tax

**Labor Total** 

TOTAL DUE

PLEASE PAY FROM THIS INVOICE

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2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be deacer shall be d

908.80

1,425.03



#### 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: Phone: (479) 667-2238 Invoice Number: R00413700107288

Tax Status	Terms	P.Q.#	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

COMPLAINT: PM

VMRS CODE: 08-999-999-999- A-00

CORRECTION: PM LEVEL A-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE

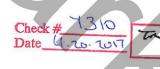
PERFORMED SERVICE AND CHECKED FOR PLAY IN FRONT END. SHOCK MOUNT LOOS -TIGHTE FOUN SHOCKS GOOD.

N BU HINGS EERING KIN

AGES LIN

LF3000FLG 52.88 52.88 FILTER 6=22.5 1 1 20.37 FILTER 20.37 FS1251FLG 12-10.8 1 FF5006FLG 7.30 7.30 FILTER-FUEL 3 550026854 CHASSIS 7.23 21.69 GREASE 9 119.52 500010048 ROTT4TRIPROT15W40CJ4\_B 13.28 27.44 27.44 WF2076FLG FILTER-COOLANT SPIN ON 17.20 17.20 PTAF2101F COOLANT CONCENTRATE

> Parts Total -266.40 Total Operation 1 692.40



CONTINUED

426.00

#### PLEASE PAY TOTAL ON LAST PAGE

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#### SERVICING DEALERSHIP

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:

Phone: (479) 667-2238 Invoice Number: R00413700107288

Tax Status	CONTRACTOR SECTION	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	4/13/2017	4/17/2017

**OPERATION** 

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 8.86

Parts Total -- Total Operation 2 --

OPERATION

COMPLAINT: ADJSUT BRAKES
VMRS CODE: 08-013-000-000-01-00
CORRECTION: ADJUST-BRAKES-BRAKES-NO FAILURE

ADJUSTED ALL BRAKES

Labor Total --3 ---Total Operation

## Ozark Fire

ehide M+N

**Labor Total** 

**Parts Total** 

WELLER





Always wear seatbelts while driving on company time!

**BorgWarner** 

REMIT TO: P.O. BOX 879269 KANSAS CITY, MO 64187-9269

Oil & Grease 21.69 Shop Supplies 76.68 Sales Tax 101.57

TOTAL DUE 1,092.51

639.00

253,57

#### PLEASE PAY FROM THIS INVOICE

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Ol- Ture



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: BUSINE'S 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

Pay	ment	Information	1
-----	------	-------------	---

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.

Ασσοι	ınt	Si	ım	ma	irv	
					· y	
				_	_	_

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

#### **Business Offers:**

www.bankofamerica.com/mybusines:

#### Cardholder Activity Summ

Account Number Credit Limit

Total Activity

Payments and Other Credits

Balance Transfer Activity

Cash Advance Activity

Purchases and Other

Fees Charged

BRAMLETT, DEVIN

10,000

771,63

0.00

0.00

Charges

0.00

771.63

0.00

10,000

675,68

0.00

0.00

0.00

675.68

0.00

գիտունըըումըընկանում անակարկանին անկանում և արարարանում և հերարարանում և հերարարանում և հերարարանում և հերարարա **BUSINESS CARD** PO BOX 15796 WILMINGTON, DE 19886-5796

CITY OF OZARK \*\*NDD16433 2910 W COMMERCIAL ST OZARK, AR 72949-350110

Account Number:

March 17, 2017 - A

New Balance Total ..... \$1,805.86 Payment Due Date ...... 05/11/17

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, or make your payment online at www.bankofamerica.com



#### CITY OF OZARK

March 17, 2017 - April 16, 2017

Page 3 of 6

				Page 3 of 6			
Card	holder Acti	vity Summary					
Accoun	t Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit L		Total Activity	Credits	Activity	Activity	Charges	Easa Charried
EVELD	, SONYA D					Onarges	Fees Charged
0,000		122.62	0.00	0.00			
	T. TOMMY	122.02	0.00	0.00	0,00	122.62	0.00
,000		180.93	0.00	0.00	0.00	180.93	0.00
OLLIE	COFFER, CE	CIL.			0.00	100.93	0.00
0.000							
0,000		250.00	0.00	0.00	0.00	250.00	0.00
Trans	sactions	7 AV	7				
	Transaction		A CONTRACTOR				
ate	Date	Description			Reference N	lumber	
	OZARK				THE PERIOD IN	amber	Amount
ccoun	t Number: 864			w			
4/03	04/02	Payments and Or PAYMENT - THAI					
,, 00	0-1102	TOTAL PAYMEN	TS AND OTHER CREDI	TS EOD THIS DEDIO	0931530000	0000511737939	- 4,943.77
RAMLE	ETT, DEVIN	TO THE TATTORIES	TO AIRD OTTIER CIREDI	13 FOR THIS PERIOL			-\$4,943.77
	Number: 079						
		Purchases and O					
1/21	03/20	FEDEX 97322628			24164077079	9741157753802	9.13
/23 /29	03/22	PLN*PRICELINE			2469216708	1000954171312	537.36
/29 /04	03/28 04/03	TACTICALGEAR.		MO		7715340444753	178,93
/07	04/05	WAL-MART #209	OZARK AR		24445007094	1400104875577	18.87
101	04/00	WAL-MART #020 TOTAL PURC AS	OZARK AR	OFO FOR THE PERI	87.97	7091006355731	27.34
ELD.	KEVIN	TOTAL FORG	SES A DOTHER CHAP	GES FOR THIS PERI	OD	40	\$771.63
	Number: 1258			41 K			
VD4	20110		ther harras				
3/21	03/19	ANDERSONS	OZARK AR		24299107079	0002948334193	50.93
/27 /28	03/24	BLAUER MANUFA		715 MA	24431057084	200331511489	194.99
/28	03/27 03/27	PILOT WAL-MART #5261	Joplin MO			000152245844	62.13
	04/05		PINEVILLE MO CALDYNAMICS, C888-89	2 2200 51		400004768294	41.16
	04/05	BLAUER MANUFA				980000514996	92.46
	04/07	APL* ITUNES.COI				200513793786	99.98
	04/07	DELTRAN USA LL		2/1		000838959819 900015600058	0.99
14	04/13	PRINTRUNNER *	888-774-6889 CA			000687941282	90.00+
			ES AND OTHER CHAR	GES FOR THIS PERIO	24092107103 DD	000007941202	43.04 <b>\$675.68</b>
	SONYA D						80.6100
count	Number: 9273	Purchases and Ot	hor Charges				
27	03/24		ner Charges PLUS SHERWOOSHER	WOOD AR	0.404.000700.4		
	and the second second	Arr: 03/23/17	. 200 OHERWOODHER	AW GOOM	24013397084	003667132037	77.63
03	04/02	GOOGLE *SVCSA	PPS_cityo cc@google.c	omCA	24692167092	000827955823	10,00
13	04/13	AMAZON MKTPLA	CE PMTS AMZN.COM	//BILLWA	24692167103	000027933023	34.99
AHITT	TORRES	TOTAL PURCHAS	ES AND OTHER CHARG	SES FOR THIS PERIO	DD		\$122.62
	, TOMMY Number: 4514						
ovant l		Purchases and Ot	her Charges				
10	04/07	SAMS CLUB #8134	FT, SMITH AR		24445007008	400114649281	400.00
		TOTAL PURCHAS	ES AND OTHER CHARG	ES FOR THIS PERIO	D	100117070201	180.93 <b>\$180.93</b>
	OFFER, CECII	-					4 100.33
ount f	Number: 4204	Durchases and Co	nor Charges				
28 (	03/27	Purchases and Otl	her Charges ECT.COM 770-889-75	89 CA	0/10/60705	20440044	
		TOTAL PURCHASI	ES AND OTHER CHARG	SES FOR THIS DEDIC	∠44310670860 n	081106146884	250.00
			A THE OTHER DUMING	LOT OR THIS PERIC	D		\$250.00
	e Charge C						
ur Ann	ual Percentag	e Rate (APR) is the	annual interest rate on yo	our account.	The second secon		
			Annual		e Subject	Finance Char	nee hu
			Percentage Rate		est Rate	Transaction	
	SES		21.99% V		\$0.00		0.00

Order Number: 76524

Date Ordered: Wednesday 05 April, 2017

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HAVE A NICE DA

ni Light Bar (ext\_YL135B) =

**Ozark Fire** 

Sul Yo

\$99

Dis

To

ing: \$0.00

F9A): -\$7.50

Vehide

City Credit

DE NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

Oz

Uni





Total

\$90.00

Vehide Mtr

Please note our US sales and distribution name has changed to DELTRAN USA, LLC New Tax ID: 46-3530591

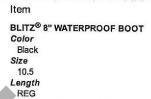
#### YOUR ORDER HAS BEEN RECEIVED.

#### 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.





Sku FW028WP-11-30-10.5 Qty Subtotal \$194.99

Tquip ment

MOBILE VE.

Ty Credit (And) Ozark Fire



#### 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		
TENX™	TACTICAL	PANTS
Color		
Black		
Size		
32		
Length		
20		

Sku	
8836-11-301-32	

Qty 2

Subtotal \$109.98

MOBILE VERSION

Ozark Fire Porchase Porchase Favignment

#### 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.

**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: Busiless Ja Proofing: PDF Proof Requested

zark Fire



Estimated Delivery Date: N/A

Order Subtotal

Shipping & Handling

Tax

**Order Total** 

\$27.17

(red in

\$15.87

\$0.00

\$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



#### Your receipt from Apple.

1 message

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

Fri, Apr 7, 2017 at 4:02 AM

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

PURCHASED FROM

PRICE



\$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



PO BOX 4001 ACWORTH, GA 30101 Manage Your Account Account Number Date Due

www.vzw.com/mybusinessaccount 5/08/17

Change your address at http://sso.verizonenterprise.com Invoice Number 9783904662

**Quick Bill Summary** 

Mar 14 - Apr 13

OOO0960 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

Ozark Fire

\$1,053.62

57.10

Check # 7313 Date 4 - 25-7010



Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or \*611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number April 13, 2017

9783904662

Total Amount Due by May 08, 2017

Make check payable to Verizon Wireless. Please return this remit slip with payment. \$1,053.62

PO BOX 660108 DALLAS, TX 75266-0108

<u>իրդերիկարվելիիրԱլեիօիի</u>բադիկարիիիեն



Overview of Lines Talk - Nationwide for Business Share STREET DEPART NAT POLICE Charges by Cost Center Overview of Shared Usage OZARK POLICE DEP No Cost Center 479-508--7146 向 . 479-508--7312 向 . 479-508--7318 向 . 479-213--3742 met - Jody 479-213-0837 | set Dept - Randy 479-213-3489 pice - Devin Bramlet 479-508-7530 Sonya Eveld 479-213-6366 Plice Dept 479-213-0738 Price Dept - David W 479-213-0494 Pitce - Animal Contro 479-213-0018 Cark Pd Data 479-213-0017 Oark Pd Data 479-209-5069 Pulse Dept - Nicely 479-209-1893 Paice J Little 479-508-7564 Fit Department Participating Lines as of 04/13/17 Subtotal Subtotal Subtotal Subtotal Page Number 12 76 17 18 14 10 \$39.99 \$39.99 \$11**9.97** \$46.60 **\$363.59** \$39.99 Monthly Charges \$88.96 \$49.35 \$39.61 \$39.99 \$49.35 \$39.61 \$49.35 \$39.99 \$49.35 \$49.35 \$49.35 \$39.99 **\$89.34** Allowance after Share **Lines Exceeding** Purchase Charges Usage and 1 \$.00 \$.00 Equipment Charges at Charges \$149.47 \$54.99 1 \$.00 \$.00 Shared Allowance 4,800 and 0th Surchar Credits \$19.8 \$3.28 \$3.2 \$3.3 \$3.28 \$.02 \$3.31 \$3.31 \$3.31 \$6.59 \$3.31 \$.02 \$.02 \$.02 \$.02 **\$.06** and Fees \$4.44 \$4.78 \$.00 \$.00 Charges (includes Tax) \$.00 | | | 1 1 1 ŀ \$.00 Shared Billable Total Charges 9783904662 Invoice Number 0 \$104.77 \$102.66 \$120.03 \$560.41 \$151.58 \$47.67 \$40.01 \$54.85 \$57.10 \$57.10 \$40.01 \$40.01 \$57,10 \$40.01 **\$97.11** \$57.10 \$40.01 \$40.01 Voice Plan Usage 675 49 --36 1 805 26 630 1 1 111 Cos Account Number Messaging Usage 9 6 1,785 1,461 189 466 | | 111 9 3,530.497ME 1,222.603MB 1,580.190ME 256.878MB 702.413MB 21.521GB 23,147GB 8.749GB 7.777GB 4.733GB Data Usage 05/08/17 3 of 37 Date Due Voice Roaming 1 1 1 | | 111 Roaming Wessaging 1 | | 1 1 1 | | | | 1 1 Data Roaming 1 1 | | 1 1 1

Date Due Page

9783904662

05/08/17 21 of 37

#### 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**

		\$40 SE
23% Access Discount	04/14 - 05/13	-14.74
Nationwide Email & Data 400	04/14 - 05/13	64.09

#### **Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	629	1	5
Friends & Family	minutes		4		
Mobile to Mobile	minutes	unlimited	762		
Night/Weekend	minutes	unlimited	203		
Total Voice					\$1

#### Messaging

Text	messages	unlimited	254	 
Unlimited M2M ext	ag	unlimited	390	 
rich e & Valo	messag s	mit	139	 
Jota Vie sagin		TE		 \$.00

Data					
Megabyte Usage	megabytes	unlimited	4741.146		
Total Data					\$.00

#### Surcharges

**Total Usage and Purchase Charges** 

3	
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

Total Current Charges for 479-213-2596

\$57.10

\$4.44

\$.00



#### Arkansas Valley Electric Cooperative

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176



**Bill Date** 

04/20/17

70.44

56.25

**Account Number** Name Location Service Address CITY OF OZARK 3513444810 2912 W COMMERCIAL Service Nbr eading **Total Amount Due** From To Cycle Days evious 03/17/17 04/17/17 31 8793 400 Previous Amount Due 63.58 Thank You For Your Payment 03/30/17 63.58 Saving energy means saving money. New Charges Start your energy efficiency journey at Availability Charge http://adventure.touchstoneenergy.com/. 16.00 **Energy Charge** 32.12 Energy & TO/RTO Cost Adj @ 0.004739 1.49 State Sales Tax 3.32 County Sales Tax Days Total 0.77 Comparisons Franchise Fee Service KWH 1.97 **Current Period** 31 City Sales Tax 314 1.02 **Previous Period** Debt Cost Adj 375 @ -0.001393 -0.44Period Last Year 31 451 15

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.

AVG Dollar KWH/Day Amount 10 56.25 13 63.58

Trip Charge

Service Charges \$25.00

Returned Check Fee

\$15.00

Tampering Deposit

\$240.00 & Up

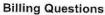
Reconnect For Nonpayment

8 am-5 pm

After Office Hours until 8 pm

\$25.00 plus trip charge \$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.



If you have questions concerning your bill, please call 1-800-468-2176. Scan for Ways to Pay link:



56.25

56.25

59.77

Total Current Month Charges

Total Amount Due by 05/16/17

Total Amount Due After 05/16/17

#### Brown's Printing

110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax

6311

Email: brownsprinting4u@yahoo.com

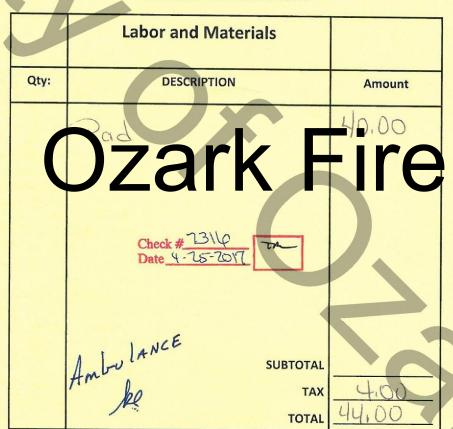
Bill To:

Date:

Oznak Pire Dept.

4.20-17

**TERMS: 15 DAYS NET** 



Signature Hannah Eveld



04-12-17

**Nick Trotter** 1402 W Highway 64 Ozark AR 72949-4191 **United States** 

Folio No.

: 63157

Room No. : 101 Arrival

A/R Number Group Code Company

Ozark Fire & Rescue

Departure : 04-12-17 Conf. No. : 63248154

: 04-10-17

Membership No. : PC

Rate Code: IMGOV

Invoice No.

Page No. : 1 of 1

0.00

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	State Occupancy Tax City Occupancy Tax State Sales 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 XXXXXXXXXXX6153		206.58
your accou	for staying with us! Qualifying points for this stay will automatically be credited to nt. Please tell us about your stay by writing a review here - www.ihg.com/reviews. rward to welcoming you back soon.	otal 206.58	206.58

Balance 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.

> Candlewood Suites Rogers 4601 W. Rozell Rogers, AR 72756 Telephone: (479)636-2783 Fax: (479)636-2773

# VOL-FIRE ACCOUNT AND ZO17

## Ozarkote. Dan Brand

regel.

:OT\_

CHECK #: 1318

Master Made Tanks, Inc. 169 N. Carbon City Road Paris, AR 72855

#### Statement

Date	
4/25/2017	



				Amount Due	Amount Enc.
		>		\$703.48	
Date	1	ransaction		Amount	Balance
03/31/2017 INV: 04/06/2017 INV: 04/07/2017 PMT 04/07/2017 PMT 04/10/2017 INV 04/11/2017 INV	ce forward #128810. #128907. #18087. #31751. Oz	artment		313.51 159.51 -1,014.22 -438.37 188.11 13.00 9.35	1.452.59 1.766.10 1.925.61 911.39 473.02 661.13 694.13 703.48
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

#### Invoice



DATE INVOICE #

3/31/2017

128810

BILL TO:

City of Ozark P.O. Box 253 Ozark, AR 72949 SHIP TO:

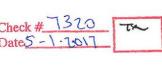
fire station School & 9th Jody ordered

P.O. NUMBER	TERMS	REP SHIP	VIA	F.O.B.	PROJECT	
QUANTITY	Net 10th	3/31/201 DESCRII		PRICE EACH	AMOUNT	
54	3 R Mix	Ready Mrx- 3000	TION	95.00 10.00%	285.00T 28.51	

## Ozark Fire

TOTAL







Vol- ting #1

		Section 1	and o Calo a Calabo		V Cit	100		
CITY OF OZARK			812 W	SERVICE ADDRESS 812 W SCHOOL				
BILLING PERIOD		METER	METER READING		KILOWATT	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT	CONSTANT	HOURS			
03/24/2017	04/25/2017	02538	02574	40	1440			

LAST PAYMENT CREDITED \$185.00 ON 04/03/2017. PREVIOUS BALANCE GENERAL SERVICE CURRENT BILL INCLUD CUSTOMER CHAR CHARGE FOR ELECT

ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE CHARGE FOR 3 OUTDOOR SECURITY LIGHTS ENERGY COST RECOVERY \$0.029591/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

167.86CR

0.55 23.75 42.61 8.70 4.99 0.58 8.61 1.99 2.65

**CURRENT BILL** 

145.78

ENVIRONMENTAL COMPLIANCE FACTOR \$0,000379/KWH

ACCOUNT TOTAL

22.08CR 181.00

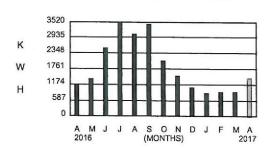
LEVELIZED BILLING PAYMENT DUE BY 05/10/2017

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 # Date5 - \

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

Carol Stream, IL 60197-4300

P.O. Box 4300

Account Name: OZARK FIRE DEPT Account Number:

Bill Date: Apr. 18, 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.

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.

223.05 CR

0.00

### Century Link

P.O. Box 4300

Account Name: OZARK FIRE DEPT **Account Number** 

Bill Date: Apr. 18, 2017

Carol Stream, IL 60197-4300 Previous **Payments** Adjustments Current Balance Credits Charges 223.05

**Payment Summary** 

Previous Balance

Payment by check received on APR 03

Balance

Adjustments/Credits Summary

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

Current Charge Summary

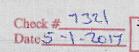
Monthly Charges 200.57 One-Time Charges 0.00 Usage Charges 0.00 Discount 10.00 CR Adjustments 0.00 Taxes, Fees, and Surcharges 32.41

**Total Current Charges** 222.98

Due Date May 17, 2017 **Amount Due** 222.98

#### IMPORTANT NEWS

Century Link understands that your munication service is your your business. Thank you asting 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.







Account Name: OZARK FIRE DEPT Account Number:

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: Bill Date: Apr. 18, 2017

#### **Package Summary**

Business Plus-High Speed Internet 25M-2 year

Package Charges

Discounts

High Speed Data Discount

Package Charges After Discount

Subtotal Package

Package Taxes, Fees and Surcharges

**Total Package** 

139.99

10.00 CR

129.99

129.99

16.21

146.20

#### Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: 479-667-1440

**Monthly Charges** 

1 Pty Business

Federal Subscriber Line & Access Recovery Charge

Total Local Exchange Services

Facility Relocation Cost Reg

27.00

11.80

38.80

39.80 Charge Detail For 479-667

39.80

Product-ID: 479-667-2602

**Monthly Charges** 

Federal Subscriber Line & Access Recovery Charge

Long Distance Line Charge

Total Local Exchange Services

Facility Relocation Cost Recovery Fee

Total Optional Features/Services

**Total Monthly Charges** 

3.99

11,80

1.00

1.00

15.79

16.79

16.79

Charge Detail For 479-667-2602

Product-ID: ozarkfd

**Monthly Charges** 

Broadband Cost Recovery Fee

3.99





#### 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** 

nvoice #	Orde	A STATE OF THE PARTY OF THE PAR	Customer #	Customer P.O. #	Ter	ms	Salesperson	
127632	Contract Con	6609			NE	T 10TH PROX	UPS	
04/28/17	03/3	31/17					SJ	
04/20/17	00/0	17.17						
Units	U	J/M Iten	n Description		Disc	Unit Price	Amount	
	2 E/	KEY 50 F	7800ECO DSE I CO-10 HO COUPLED 1 JLED FD Qty 2	OSE 1 75 INX	F	105.35 TE	210.70	
		Total D	NG CHARGES		4		210.70 15.21 225.91	
		20% restor	of villens returned to the control of the control o			Che	k# 1323 5-1-2017	





#### 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

BIII 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** 

voice #		der # der D	Customer # Customer P.O. #	Te	rms	Salesperson
127560		35609	the state of the s	NE	T 10TH PROX	UPS
4/24/17	03	3/31/1		•		SJ
Units	1	U/M	GESA1F TFT G-FOH CE TWO PIECE NOZZI W/ (RIP AN) FIXE TEETE 1500 RM @ 100 PSI	Disc	Unit Price 525.00	Amount 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 SHIPPING CHARGES Total Due		C	996.76 23.04 1,019.80
			No returns on special orders.  20% restocking fee on items returned for credit.			Check # 7324 Date 5 - 1 - 2017

#### REMITTANCE

CLOSING DATE: 4/30/17 MEADORS LUMBER CO FIRE DEPARTMENT

ACCOUNT: JOB: 4

**AMOUNT PAID** 

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

CITY OF OZARK P.O. BOX 253 **OZARK AR 72949**  CLOSING DATE: 4/30/17

ACCT

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	С	1
4/18/17	143752	1	1	PO#
4/21/17	143944	1	T	PÓ
				_

CURRENT 135.17

zark Fi

000

ebit Credit 109.99

109.99 25.18

Amount

NEW BAL: 135.17

21726

A - Adjustment

B - Balance Forward

This statement covers transaction. above date will be shown on your next of

Invoice P - Payment

ite above. Changes, payments, and credits received after the

## 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

SOLD TO: CITY OF OZARK P.O. BOX 253	CUSTOMER NO:
OZARK X 253	јов NO: 004
	PURCHASE ORDER: NICK TROTTER
SHIP TO: FIRE DEPARTMENT P.O. BOX 253	REFERENCE: PO # NICK TROTTER
	TERMS: Due the 10th
	CLERK: DSS1
TERMINAL: 553	DATE / TIME: 4/21/17 9:05
•	

AR 72949 re SALESPERSON: TAX: 002 OZARK CITY TAX INVOICE: 143944/1

**OZARK** 

AR

72949

OZARK

		2	-	SHIPPED	
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<b>*</b>		EA 6459012	83001		
** AMOUNT CHARGED TO STONE COUNT **	Zark	ECHO QT BAR & CHAIN CIL	1/6 PACK- \$12.91 per 6	DESCRIPTION	
** 25.18				SUGG	
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TAXABLE NON-TAXABLE SUB-TOTAL		4.99 /EA	12.91 /6	뜅	
22.89 0.00 22.89		9.98	12.91 Q	EXTENS	

TOTAL AMOUNT

TAX AMOUNT

2.29

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

CITY OF OZARK P.O. BOX 253 **OZARK** 004 PURCHASE ORDER: FIRE SHIP TO: FIRE DEPARTMENT P.O. BOX 253 PO # FIRE SALESPERSON: Due the 10th CHARLIE TERMINAL: 551 DATE / TIME: 4/18/17 9:27

TAX: 002 OZARK CITY TAX INVOICE: 143752/1

SHIPPED

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72949

OZARK

AR 72949

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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

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

CUSTOMER NO: STATEMENT DATE: 04/28/2017 STORE # 1597 BEG. BALANCE 640.51 **PAYMENTS** -668.22PURCH./CR./ADJ. 204.66 END. BALANCE

Vol-trie

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

Current \$ 176.95	1-30 Days \$ 0.00	31-60 Days \$ 0.00	61-90 Days 91 Days or more \$ 0.00 \$ 0.00		Total Amount Due \$ 176.95
DATE	TRANS#	PO#	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/03/2017	1597235506	nick		62.67	
03/03/2017	1597235545	nick		11.21	62.67 11.21
03/03/2017	1597235585	john lit	tle _	11.86	
03/04/2017	159723576	Joey	rv – Ir	9.44	11.86
03/14/2017	159723725	1016		-27.50	-27.50
03/14/2017 03/17/2017	1597237261			150.11	150.11
03/17/2017	1597237691 1597239237	james		6.60	4.14
03/29/2017	1597239650	David		142.44	52.13
04/02/2017	1597240151	matt		27.71	27.71
04/03/2017	1597240256	jody		8.16	0.10
04/07/2017	7291		ENT RCVD, DETAIL UNAPPLIED	24.16	24.16
		ATME	TOVE, BETAIL UNAPPLIED	-83.98	-83.98

Continued on reverse side.

05/20/2017

Keep this portion for your records.

Return this portion with your payment.

Date 5



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.

Amount Due

\$ 176.95

Amount Paid

Due Date

Please enclose remittance detail.

New Address? Please email addresschange@oreillyauto.com

By presenting a check for payment you provide ac uncollected funds. A

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

Remit To:

PO BOX 9464





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### TRUCK MAINT &



P.O. BOX 692 1202 W. COMMERCIAL OZARK, ARKANSAS 72949 (479) 667-2955 **New & Used Tires** 

CUSTOM	ER'S ORDER NO.	PHONE			DATE		
		THORE			DATES	4-1	7
NAME	Ozark Fin	. North					
ADDRES:	S						
	and Joseph and the						
SOLD BY	CASH C.O.D.	CHARGE	ON ACCT.	MDSE.	RETD. PA	TUO QI	
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	STATE TIRE TA	AX @ \$2.00	EACH				1
	State of State and			(Sept.)			
	Lugnuts torque	ed at	ft lhe				110
	Retorque a	gain after	50 mile	S			90
	1111				TAX	1	110
RECEIVED	BY A TOTAL	7				21	40
	11011	//			TOTAL	00	

Nick Tr. Her

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

#### **Statement**

BILL TO

Ozark Fire Dept.
P O Box 253
Ozark, AR. 72949

DATE 5/2/2017

4/7/2017 INV	pening Balance IVC 13539 IVC 13555			830.38  AMOUNT  0.00 87.80 742.58	BALANCE 0.00 87.80 830.38
12/30/2016 Op 4/7/2017 INV	VC 13539 VC 13555	lance		0.00 87.80 742.58	0.00 87.80
4/7/2017 INV	VC 13539 VC 13555		Fir	87.80 742.58	87.80
				DP	
CURRENT		Check # 7328 Date 5 - 5 · 7017		OVER 90 DAYS	AMOUNT DUE
830.38	1-30 DAYS	30 DAYS 31-60 DAYS		0.00	830.38

#### City of Ozark Employee Per Diem Reimbursement

Dept: Dept:

Name:	Ke	VIN	ヒレ	eld				
Destination:								
Purpose:	ICI	4KE	Confe	rence				
Purpose: I CAKE CONference  Date: 5-2-17 To Date: 5-4-17								
Date: $5-2-17$ To Date: $5-4-17$ Departure Time: $6:00PM$ Return Time: $7:00PM$								
							_	
MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00					V			12
Lunch					1			2.3
@ \$10.00								20
Dinner @ \$15.00								45
G \$15.00								-1-
TOTAL:								\$ 77
				ns b ve				
	<b>es</b> for Roun	d trip:		x 56.5				
Total mil	<b>es</b> for Roun	d trip:			= \$ <u>86</u>		Saturday	TOTAL
Total mil Mileage is 5  HOTEL Price Per	<b>es</b> for Roun 6.5 cents pe	d trip:_/	53	X 56.5	= \$ <u>86</u>	.45	Saturday	TOTAL
Total mil Mileage is 5  HOTEL Price Per Night Parking	<b>es</b> for Roun 6.5 cents pe	d trip:_/	53	X 56.5	= \$ <u>86</u>	.45	Saturday	TOTAL
Total mil Mileage is 5  HOTEL Price Per Night	<b>es</b> for Roun 6.5 cents pe	d trip:_/	53	X 56.5	= \$ <u>86</u>	.45	Saturday	TOTAL \$
Total mil Mileage is 5  HOTEL Price Per Night Parking (if Applicable) TOTAL:	es for Roun 6.5 cents pe Sunday	d trip: / -	53	X 56.5 Wednesday	= \$ <u>86</u>	Friday	Saturday  k # 1329 5-5-2017	
Total mil Mileage is 5  HOTEL Price Per Night Parking (if Applicable) TOTAL:	es for Roun 6.5 cents pe Sunday	d trip: / -	Tuesday	X 56.5 Wednesday	= \$ 86	Friday	k#1329	\$
Total mil Mileage is 5  HOTEL Price Per Night Parking (if Applicable) TOTAL:  Total Ho	es for Roun 6.5 cents pe Sunday	d trip: / er mile  Monday  oursemer	Tuesday  nt: \$	X 56.5 Wednesday	Thursday  SEMENT	Friday	k#1329	\$ Then cz
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## PARE Account Park Fire Account CHECKS

CHECK#_	7331	Payable to: General Fund

AMOUNT: \$ 4 988.78

DATE: 5-10- 2017 Receipt #: 32387

Mayor's: Ten



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

Պուկորհերբերհելիկիրերկութերիցներն

74842 1 AB 0.403 T254 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253

OZARK AR 72949-0253

074842

#### CYLINDER RENTAL INVOICE

PAYER INVOICE NO. DUE DATE 9944717225 05/30/2017

**Manage Your Account Online** 

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

INVOICE DATE

04/30/2017



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գինդոնդիոյցներքկցցիայիցինդինալարդովի

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

222112218811212221000001

\$ 113.93

TO ENSURE PROPER CREDIT, PLEASE PET SHIP TO INVOICE DATE STIONS ON YOUR ACCOUNT BLEASE CALL: 1-855-470-2666 RENTAL PURCHASE ORDER NO. TERMS 9944717225 2321873 2321873 04/30/2017 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE TO RENT RRCYLMLG-OX - Rent Cyl Med Large Oxygen 0 2 2 0 \$0.56/DAY RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve 2 0 0 \$0.56/DAY RRCYLMXS-OX - Rent Cyl Med

RRCYLMXS-OX - Rent Cyl Med as Glygen
7
2
5
110
60.56/DAY \$84.00 T

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

Ambaror

Check # 7332 Date 5 - 10 - 2017 TIM

Hazmat: Sales Tax:

**AMOUNT** 

19.57 10.36

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.

SHIP TO: 2321873 OZARK FIRE DEPT 812 W SCHOOL ST OZARK AR 72949-2634 d the provisions in the said dus, unless you reject such a of this document

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



Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

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A 3202 PENCE LN
2901 W COMMERCIA C

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DRIVER YTD

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Check # 1000 Date 5-8 2017 7330

PAGE:

Kevin Eveld

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65.80+ 27 . 84+

002



#### Scan & Go

05/11/17 18:17 8134

506421 WELL-PICT BERRIES SLICED STRAWBE 279689 DURACELL QUANTU II ALKALINE AAA 980003686 G ADE AUDO 980012126 INSTANT SAVINGS 797221 MEMBER'S MARK DISINFECTING WIPE 290081 MEMBER'S MARK TERRY TOWELS (60 SUBTOTAL

24.98 T 1.50 N 8.98 19.47 96.27

9.98

19.98

12.88

TAX1 TAX2

TOTAL \*\*\*\* \*\*\*\* 1738

1.66 102.26

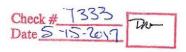
5.83

DISCOVER APPROVAL # 01153R

Visit samsclub.com to see your savings

# ITEMS SOLD 6







#### Scan & Go

05/11/17 15:43 8134

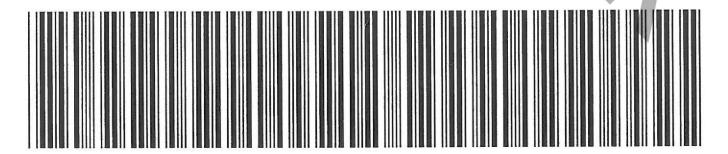
102277 SYCAMORE FARMS CHICKEN SALAD (3	7.68	T
678518 MEMPER'S MARK UITRA PLATE, 8-1/2 980011945 INSTANTS VINCS 46836 MARATHAN CELLO PARER TOWELS (2)	15.68	T
980011945 IN STANTS VINCE	2.00	N
46836 MARATHON C-FULD PARER TOWERS (2)	25.58	I
556466 MEMBER'S MARK POWER FLEX TALL K	14.98	T
SUBTOTAL	63.92	

TAX1 TAX2 5.29 0.36 TOTAL 67.57

DISCOVER APPROVAL # 01164R

Visit samsclub.com to see your savings

#### # ITEMS SOLD 4





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

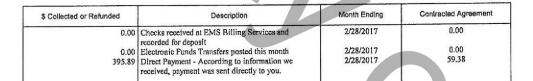
Date

Invoice #

3/1/2017

20170758

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



## Ozark Fire

Amount Due this Invoice

\$59.38

Terms

Net 30



De moising

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.



ERLA, Inc

270 Davids Drive Wilmington, OH 45177 (937)383-1052

(937)383-1052 (866)260-5625

#### Invoice

Date	Invoice #	
5/15/2017	63592	

#### Bill To

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

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	4" HOSE ASSEMBLY		6500 Power Pro XT 100539741	140.48	140.48T
6060-002-010	1 W	HEEL,ASSY,6 IN. MOLDEI	1	6500 Power Pro XT 100539741	60.88	60.881
PM STK POWER	1	ABOR, STRYKER EMS	POWER COT	00539741	125.00	125.00
Str Med EMS Labor	0 5 La	abor Stryk EMS		Storloop Me nt m die 1	95.00	23.75
6360-020-010S	l R	AIL ASS MBLY		370 Floor Mo nt m die l	251.67 50.00	251.67T 50.00
A,	m by l	ANCE		Subtotal		\$651.78

Your feedback is greatly appreciated at www.emsarlistens.com. Submit a survey and automatically be entered to win an iPad Mini! Sales Tax \$45.31

Total \$697.09

Payments/Credits \$0.00

Check # 1335 Th

**Balance Due** 

\$697.09



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
EMP	3717352	CONTOUR CONTROL SOLUTION - NORMAL
EMP	52004	PURPLE NITRILE GLOVES, 90/BX, X-LARGE
EMP	11406	CURAPLEX - HOT PACK, 5.5" X 4.5" 24/BX
EMP	SEC375S	MICROFLEX SUPRENO EC GLOVE, 50/BX, SMALL
EMP	D3040	DYNAREX PETROLEUM GAUZE DRESSING 3 X 9, 12/BX
EMP	8203030	I-GEL SUPRAGLOTTIC AIRWAY, SMALL ADULT SIZE 3, 65-130 LBS

U of M	Unit Price	Discount	Qty.	Total
EACH	\$10.95		1	\$10.95
вох	\$13.79		2	\$27.58
вох	\$17.35		1	\$17.35
CASE	\$101.75		1	\$101.75
вох	\$9.25		1	\$9.25
EACH	\$22.49		1	\$22.49
			Subtotal:	\$189.37

## Ozark Fire

Total: \$189.37

Shipping Method: Regular Ground

002

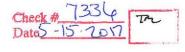
Additional Notes: (None)

189·37+ 319·90+

509 . 27 \* +

0 . \*

Am John





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

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	вох	\$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

Ozark Fire

Subtotal:

\$319.90 \$319.90

Shipping Method: Regular Ground

Additional Notes: (None)

#### **MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST** P.O. BOX 37 NORTH LITTLE ROCK, AR 72115 501-374-3484

#### \*\* OFFICIAL PREMIUM BILLING \*\*

CITY OF OZARK PO BOX 253

OZARK, AR 72949-0253

3/30/17 Page 1 Fund Number 1 Fund Year 32

PAY THIS AMOUNT

\$8,066.00

NO:	339 FINAL AUDIT PAYROLL	FROM 1/01/2016	THRU 12/31/2016
		-	
4	NCCI Classification		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 IN CTA		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	POL CE OFFICERS	<b>97</b> ,381	1.86 7,019.00
8810	CLERICAL III.	war 241,	.15 372,00
8831	AN IMAL CONVROL	3 , 00	.95 285.00
9220	CE TIP Y PER TI N	3 , 44	73.85 1,484.00
TOTAL		1,273,732	28,146.00
		TOTAL MANUAL PREM	
		EXPERIENCE MOD	1.56
		TOTAL STANDARD PRE	
			3.00% 1,317.00
		VOLUME DISCOUNT	4,089.00
		TOTAL	38,502.00
		TOTAL NORMAL PREMI	Carried Company of Com
		2016 PREMIUM	30,436.00
		AUDIT ADJUSTMENT	8,066.00
		PAY THIS AMOUNT	8,066.00
	1/ + 9//20 00) 35	70	120010
1)	Street 9432.00 = 33	- 10-	2823.10
-	Street 1932.00 + 248.	66 09.00 237	1819
.5	) wares		(1209.90)
Ч	Jirl 4084.00	15%	1201.10
			201650
2	Police 7304.00 25%	0	
	MCTR 593.00 290		161.32
5	015.00		4033 110
U	wywall 124.00 4	270 City Hall	70.
ASAS MUNICIPAL	1.	1	80/ale-00
5			VIII 210-00



28146.00

TRu Date 5 - 22-7817

gulale-00



PO BOX 4001 ACWORTH, GA 30101

0000928 05 MB 1.587 \*\*AUTO T6 0 6113 72949-025353 -C23-P00928-I1

#### արդիիկ**մերվալիր**ությիրը կուրդիկությունի

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



	XOL. ti	w
Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount		6/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9785724990

#### **Quick Bill Summary**

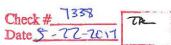
Apr 14 - May 13

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

### Ozark Fire



Pay from phone Pay on the Web Questions: 1.800.922.0204 or \*611 from your phone



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

Bill Date **Account Number** Invoice Number

May 13, 2017

Total Amount Due by June 08, 2017

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

\$904.15



PO BOX 660108 DALLAS, TX 75266-0108

րկուլիկվիոնութինգգրուկրիկվելիկվելիկիկնինի

# Overview of Lines, continued

Date Due Page 06/08/17 4 of 36

Account Number

Invoice Number 9785724990

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Equipment Charges Charges	Equipment Charges	Surcharges and Other Charges a Credits	Taxes, orem ental Surchan as and Fer	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 Subtotal	\$49.35 <b>\$49.35</b>	\$:00	\$:00	\$3.3	4.44	\$,00	\$57.10	437	571	5,316.587MB	1	I	[
WATER DEPARTMENT 479–213–0838 Water Dept – Cecil 479–213–0839 Water Dept	21 22 Subtotal	\$49.35 \$49.35 \$98.70	00.4	00.\$	\$3.3 \$3.3	4.44 54.44 58.88	\$.00	\$57.10 \$57.10 \$114.20	709	831	1,032.958MB 6,221.940MB			[ ]
Total Current Charges		\$809.91	\$:00	\$.00	\$39.75	24.49	\$.00	\$904.15						





Invoice Number Account Number

9785724990

Date Due Page

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

UNI. 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**

		\$40.25
23% Access Discount	05/14 – 06/13	-14.74
Nationwide Email & Data 400	05/14 — 06/13	64.09

**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					\$

Messaging

Text	messages	unlimited	109		
Unlimited MaM Text	esages	unlimited	399		
ictu /i eo	mesage	nlinia	63		
tal lessa		E		· · · · · · · · · · · · · · · · · · ·	\$.0

tal lessa.			7		\$.00
Data					
Megabyte Usage	megabytes	unlimited	5316.587		
Total Data					\$.00
Total Usage and Purchase Cha	rges				\$.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 Surchar	ges and Fees		7 4	6	
AR State 911 Fee					.65
AR Telecom Relay Equip Surchg	1				.02
AR State Sales Tax					2.45
Franklin Cntv Sales Tax					.56

 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

IFICATE OF TI

#### STATE OF ARKANSAS

(34 / 10 / 7 )	ICATION NUMBER 5F2090098	YEAR 2015	MAKE BIGT	MODEL	BODY TYPE
761002983272	PREVIOUS TITLE NUMBER MSO	PREV. TITLE STATE	05/11/2015	ODOMETER 0	UNLADEN WEIGHT 2370

MAILING ADDRESS

GREEN, JOHN 497 RED BENCH RD PARIS, AR 72855-6120

GREEN, JOHN 497 RED BENCH RD PARIS, AR 72855-6120

OWNER'S SIGNATURE (IF JOI F OWNERSHIP, ETHTMOST SIGN)

OWNER'S SIGNATURE (IF JOI F OWNERSHIP, ETHTMOST SIGN)

OWNER'S SIGNATURE (IF JOI F OWNERSHIP, ETHTMOST SIGN)

1500 GILBON OZARKIAR 72949

Check # 7339

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.

sR04202 07967057



#### Walmart<sup>\*</sup> Community Card

Transaction O

#### CITY OF OZARK FIRE DEPT

Account Number:

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 Total Minimum Payment Due Payment Due Date	\$70.54 \$70.54
. Symon bale bale	06/11/2017

Tran Date 04/20 04/28 04/28	Post Date 04/20 04/28 04/28	Reference Number P9273003H01EH7ME9 P9273003T01HB9GT5 P9273003T01HB9GRX P9273003M00Z86WBP	Description of Transaction or Credit WALMART 000358 ALMA AR SAM'S CLUB 008134 FT. SMITH AR WALMART 000209 OZARK AR TOTAL FOR AUTHORIZED BUYER NO PAYMENT - THANK YOU	01	Amount \$37.18 \$70.54
-----------------------------	---	--	--	----	------------------------

Late Charge Summary			ASSESSMENT OF THE PROPERTY.
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
O-all II	7.92%	\$0.00	\$0.00

Cardholder News and Information

Your Walmart Community car LC is n not required to take any actiq at this tin cable to y customer service number on e back o ontinuec upport of that all references to "Retail Fi g your Wa regard 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.

Date 5

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.

5404 0012 BEH

7 16 170516

PAGE 1 of 3

9273 2000 N116 D1ED5404

12462

Val- Tire



CITY OF OZARK

Cash Rewards

April 17, 2017 - Way 10, 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/mybusiness

Payment Information	
New Balance Total	\$3,620.01
Vinimum 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

\$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	
Cash Advance Activity	
Purchases and Other Charges	
Fees Charged	
Finance Charge	
New Balance Total	\$3,620.01
Credit Limit	\$10,000
Credit Available	
Statement Closing Date	
Days in Billing Cycle	

7341 THE 5-22.2017

Account Number Credit Limit BRAMLETT, DEVIN	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
0,000 EVELD, KEVIN	397.78	0.00	0.00	0.00	397.78	0.00
0,000	887.76	0.00	0.00	0.00	887.76	0.00

ոլոկովորտերիկիր և արևանիկիր և

Account Number: April 17, 2017 - May 10, 2017

 New Balance Total
 \$3,620.01

 Minimum Payment Due
 \$3,620.01

 Payment Due Date
 06/12/17

Enter payment amount

\$

387 .710

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,



#### CITY OF OZARK

April 17, 2017 - May 16, 2017

				Page 3 of 6			
Car	rdholder Ac	tivity Summary					
Acco	unt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
	lit Limit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVE	D. SONYA D						1 ccs Offarged
10,00	00	1,158.33	0.00				
	UTT TOMMY	1,100.33	0,00	0.00	0.00	1,158,33	0.00
4							
5,000		131.86	0.00	0.00	0.00	404.00	
SAM	TLEY, JOSEPH			0,00	0.00	131.86	0.00
4	_						
10,00		403.01	0.00	0.00	0.00	403.01	0.00
ZOLL	JECOFFER. CE	CIL					0.00
10,00	0	836.27	0.00				
70,00		030.21	0.00	0.00	0.00	836.27	0.00
Tra	nsactions					A TOTAL CONTRACTOR	
Postin	g Transaction						
Date	Date	Description			Reference ∧	lumbor	
	OF OZARK				North the N	umper	Amount
Accou	unt Number: 86						
05/01	04/30	Payments and O PAYMENT - THA	ther Credits				
03/01	04/30	TOTAL PAYMEN	TS AND OTHER CREDI	TO FOR THIS REDICE	1201530000	0000512153331	- 2,000.86
BRAN	LETT, DEVIN	TOTAL PATRICIO	13 AND OTHER CREDI	TS FOR THIS PERIOD			-\$2,000.86
Accou	int Number: 07	92					
		Purchases and O	ther Charges				
04/17	04/14		ILAR OZAŘK OZARK	AR	2475542710	5731056230150	71.48
04/26	04/25	WAL-MART #020			2422638711	6091007939753	67.10
05/02	05/01	OPTICSPLA ET,	OF O		2449215712	1715204322879	259.20
EVEL	D, KEVIN	TOTAL PUI CHAS	SES NOUV ER AHA	GE FOR THIS PERIOR			\$397.78
	int Number: 12:	58					
		Purchases and	arer Charges				
04/17	04/13	ANDERSONS	OZARK AR		24299107104	1002080407657	48.45
04/17 04/17	04/15	OnStar	888-40NSTAR MI		24692167105	5000764284760	36.86
05/01	04/15 04/28	FEDEX 78624538		N	24164077105	5741173827646	11.54
05/08	05/05	ANDERSONS CHANCELLOR HO	OZARK AR	I F AD	24299107119	9004419388254	43,91
00,00	00/00	Arr: 05/02/17	OTEL FAYETTEVIL	LE AK	24632697126	5500665418502	392.46
05/08	05/06	BLAUER MANUFA	ACTURING 800-225-6	715 MA	24431057126	5200953237314	000.07
05/08	05/07	APL* ITUNES.CO				7000537870733	269.87 0.99
05/11	05/09	ANDERSONS	OZARK AR			000337070733	46.82
05/12	05/11	OnStar	888-40NSTAR MI		24692167131	000077702662	(36.86)
EVELD	, SONYA D	TOTAL PURCHAS	SES AND OTHER CHAR	GES FOR THIS PERIOD	)		\$887.76
Accou	nt Number: 927	73					
	THE PERSON OF TH	Purchases and Of	ther Charges				
04/26	04/25		CIPAL LEAGUE501-374	3484 AR	24755427116	6641161436260	150,00
04/26	04/25	ARKANSAS MUNI	CIPAL LEAGUE501-374	3484 AR		641161436278	150,00
04/26	04/25	ARKANSAS MUNI	CIPAL LEAGUE501-374	3484 AR		641161436286	225.00
04/26	04/25		CIPAL LEAGUE501-374		24755427116	641161436294	225.00
04/26 05/01	04/25 04/28		CIPAL LEAGUE501-374	3484 AR		641161436302	300.00
03/01	04/20	DAYS INNS Arr: 04/27/17	DUMAS AR		24431067119	036428987978	83.16
05/02	05/02		.PPS_cityo cc@google.c	romCA	24602467422	000040075700	
05/15	05/12	DNH*GODADDY.C		AZ		000042875792 039395724750	10.00
			ES AND OTHER CHARG	SES FOR THIS PERIOD	24300417132	039393724750	15.17
MCNUT	T, TOMMY						\$1,158.33
Accoun	nt Number: 451						4
05/05	05/03	Purchases and Ot ATWOOD 60 ALM			0.47000	4000000	
30/00	00/00		A ALMA AR ES AND OTHER CHARO	SEC EOD THIS DEDICE	24/33097124	400909000245	131.86
SAMTL	EY, JOSEPH	TO THE PORTORS	LO AND OTHER CHARL	PES FOR THIS PERIOD			\$131.86
	it Number: 281						
DE/00	DEIGO	Purchases and Ot	her Charges				
05/03	05/02	HARBOR FREIGH	T TOOLS 195 FORT SM	ITH AR	24231687123	091032493252	403.01
		TOTAL PURCHAS	ES AND OTHER CHARG	SES FOR THIS PERIOD			\$403.01

48 - 45+ 43.91+

HOENIX

003

139 - 18 \* +

11.54

HAVE A NICE DAY

\$11.54

\$11.54

\$11.54 \*\*\*\*\*\*\*\*\*1258

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

M = Weight entered manually

S = Weight read from scale

T = Taxable item

Terms and Conditions apply. See fedex.com/us/service-guide for details.

Size L-XL REG

SUBTOTAL

\$299.85

Visit us at: fedex.com Or call 1.800,GoFedEx 1.800.463.3339

Apr 14, 2017 12:24:47 PM

30-L-Length XL-o

Subtotal

\$299.85

Shipping and Handling

\$0.00

Discount (Review Thank You - 10% Off)

-\$29.98

**Grand Total** 

\$269.87

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

Trauma Grant



70 North East Avenue . . Fayetteville . AR . 72701 . . 855.285.6162

Confirmation #

118537

Room:

604

Reference: 320065414

Eveld, Kevin

5/2/2017

5/2/2017 9:35 PM

Arrival:

5/5/2017

5/5/2017 12:05 PM

P.o. Box 253

Departure: Company:

Ozark

Group:

ICare Conference - UAMS ICI

72949 United States

Rate Type:

GS-ICare ICI/BL

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	San * Tax - W			1.44	
5/2/2017	516	Tour m Tax Arka sas	ark		Ire	
5/2/2017	516	Fayetteville				
5/3/2017	604	Room			115.00	
5/3/2017	604	Sales Tax - AR			7.48	
5/3/2017	604	Sales Tax - F	1		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			392.4
				Ва	alance: 0.00	
Room:		\$345.00				
D T		CA7 AC	Signature		And the second s	

Room Tax:

\$47.46

## 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

License Number:

PI02187

21618521

Invoice

Balance Brought Forward

Plumbing Inspector License

Please Pay This Amount ---->

\$0.00

\$25.00

\$25.00



Email:

Renewal ID:

2401105050

Verification Code:

4107

KEVIN EVELD CITY OF OZARK P.O. 253 OZARK 4796672602

AR 72949

Check # 7342 Date 5 22-2017 62

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

Invoice

21618521

Qty.

1

6/1/2017

CUSTOMER NUMBER

KEVIN EVELD CITY OF OZARK P.O. 253 OZARK

AR 72949

Arkansas Department of Health PHC Plumbing 4815 W Markham St, Slot 29 Little Rock AR 72205 **TYPE** 

DATE:

NUMBER:

P-IL

PI02187

AMOUNT DUE:



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

#### Brown's Printing

110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax

6324

Email: brownsprinting4u@yahoo.com

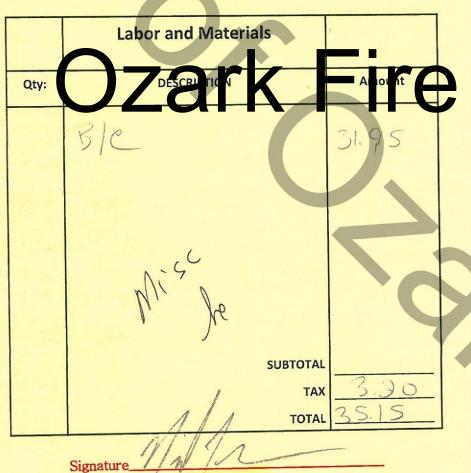
Bill To:

Date:

Mick Frother

4.27-17

**TERMS: 15 DAYS NET** 



Check # 7343 - trans
Date 5-23-2017



#### **Arkansas Valley Electric Cooperative**

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176



Account			Nan	ne		ocation	S	ervice Addr	ess	Bill Date
			CITY OF	OZARK	35	13444810	2912	W COMME	RCIAL	05/19/17
Ser From	vice To	Nbr Days	Previous	Reading	Mete	Mult	WH Uag	Rate	Cycle	Total Amount Due
04/17/17	05/17/17	30	79107	9406	47 3605	1	99	3	400	54.11

**New Charges** 

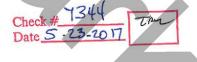
Availability Charge 16.00 **Energy Charge** 30.59 Energy & TO/RTO Cost Adj @ 0.003789 1.13 State Sales Tax 3.20 County Sales Tax 0.74 Franchise Fee 1.89 City Sales Tax 0.98 Debt Cost Adj @ -0.001393 -0.42

Total Current Month Charges Total Amount Due by 06/14/17 Total Amount Due After 06/14/17

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

54.11 54.11 57.59



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. Scan for Ways to Pay link:

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.





## PARE Account PARE Account CHECKS

CHECK#	7345	Pa
CHECK#_	1272	_

Payable to: General Fund

AMOUNT: \$ 5.373.29

DATE: 5-24 2017 Receipt #: 3240

Mayor's: \_\_\_\_\_\_



Account Name: OZARK FIRE DEPT Account Number:

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



Due Date

Account Name: OZARK FIRE DEPT Account Number:

of

Bill Date: May 18, 2017

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

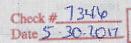
Previous **Payments** Adjustments Current Balance Credits Charges 222.98 222 98 223.32 **Payment Summary** Previous Balance Payment by check re Balance 0.00 Adjustments/Credits Summary Adjustments to Previous Balance 0.00 **Total Adjustments** 0.00 Current Charge Summary Monthly Charges 200.57 One-Time 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

Jun. 16, 2017

223 32



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





**Amount Due** 



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: (479) 667-2238	Invoice Number: R00414100001147
---------------------------------	---------------------------------

	Terms		Service Date	Invoice Date
TAX	CHARGE	N/A	5/22/2017	5/26/2017

#### 8), A | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100

City of Ozark 2910 W Commercial St Ozark AR 72949-3501



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
CARRY-IN		N/A			

OPERATION

COMPLAINT: PM UNITS

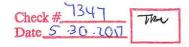
VMRS CODE: 13-045-000-000-06-00

CORRECTION: INSPECT-POWER PLANT-POWER PLANT-NO FAILURE

DROVE TO CUSTOMERS YARD. PERFORMED PM ON UNITS. VIN# 94160 MILES 83949

VIN VIN VIN

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



CONTINUED

805.00

#### 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 executes 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.



65 Dealers in 16 States, www.mhc.com

#### SERVICING DEALERSHIP

Invoice Number: R00414100001147

5/26/2017

ARKANSAS KENWORTH INC. DBA

MHC KENWORTH - VAN BUREN 1906 NORTH 6TH STREET P.O. BOX 6178 VAN BUREN, AR 72956 1-479-471-8900

5/22/2017

#### REPAIR ORDER INVOICE

**Customer Number:** Phone: (479) 667-2238

CHARGE

N/A

Tax Status PO# Terms Service Date Invoice Date TAX

OPERATION 1				
33899 51734 46728 33818 T15-40-1 GL-WIPER FLD 550045130	FUEL FILTER OIL FILTER. AIR FILTER. FUEL FILTER 15W40 ROTELLA WIPER FLUID OIL-ROTELLA T5 10W30 C	1 1 16 16 4 Tota1	97.11 24.53 43.44 47.61 22.99 6.58 24.60 Parts Total	97.11 24.53 43.44 47.61 367.84 6.58 98.40 1,196.49 2,001.49

## Ozark Fire



**BorgWarner** 





**Labor Total** Parts Total Shop Supplies Sales Tax

TOTAL DUE

805.00 1,196.49 96.60 209.81

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.

65.00+ 28.00+

002



Scan to Pay Now

Account Number: Service For: CITY

01 02 11111

Mailing Date: May 23, 2017

Current Month Charges - Due 06/14/17
Total This Bill

65.00

\$65.00

93 \* 00 \* +

1 24-Hour Emergency: 1-800-694-8989

Email: custserv@blackhillscorp.com

www.blackhillsenergy.com

Oz

Your Account Summary (see following angles details)

Payio s Bill Val

Payments

HANK YO

\$58.00 58.00 CR

0.00

Current Month Charges: Gas Service Balanced Billing

Total This Bill

65.00 \$65.00

May16 Sep Jan Mar May17 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

Account Number 2300 8582 50



#### **ELECTRIC SERVICE BILL**

RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 812 W SCHOOL BILLING PERIOD METER READING METER CONSTANT KILOWATT FROM ACCOUNT NUMBER TO **PREVIOUS** PRESENT HOURS 04/26/2017 05/23/2017 02574 02617 40 1720

LAST PAYMENT CREDITED \$181.00 ON 05/04/2017. PREVIOUS BALANCE 203.08CR GENERAL SERVICE CURRENT BILL INCLU CUSTOMER CHA CHARGE FOR ELE ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 0.65 CHARGE FOR 3 OUTDOOR SECURITY LIGHTS 23.75 ENERGY COST RECOVERY \$0.029591/KWH 50.89 10.39

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

5.95

0.69

9.61

2.22

2.96 **CURRENT BILL** 

40.42CR

LEVELIZED BILLING PAYMENT DUE BY 06/07/2017

180.00

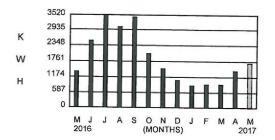
162.66

#### 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.

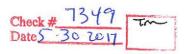


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

Endorsement Account

Date 5/25/2017

OZARK

T.R. McNutt P.O. Box 253

Ozark

AR 72949

Policy Expires On 1/01/2018

Vol- Tue - trader

Check # 1380 The Date 5:30.2017

Fold or Cut Here

Endorsement Account

5/25/2017 Date

16.67

OZARK

T.R. McNutt P.O. Box 253

Ozark

AR 72949

Vehicle Coverage

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

	2010			
Tran Unit	Year Maker Coverage	Model Deductible	VIN / City ID Annual Prem	Value Actual Prem
ADD 137	2015 BIGT	Trailer	90098 / Fire	5,000.00
ADD	Coverage II - Physica	al Da	25.00 WEH. TOT.	16.67 16.67
Adjustm Adjustm	nents from Vehicle Part memts from Vehicle Part & Balance Due	changes ::	\$ .00 \$ .00 \$ 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

Participant's Name

OZARK Company/City Name

405 N 24th Company/City Mailing 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

zark Fire



Registration Form - Day 2 Only Electrical Inspector Training

Location of Training Level

Participants Name

Company Mailing Address

02ARL, AR 72949

City, State, Zip, Keveld Ogmail.com

E-mail Address

Please check box if spouse is attending events at Hot Springs:

Spouse Program - name \_\_

☐ Dinner (\$35 for spouse)

of the Arkansas Electrical Board and other topics. days of training on the National Electrical Code and regulations The annual Electrical Inspector Training Classes consist of two

Check # 1353 Date 5 31-2017

attend to: either \$50 or \$100) depending on which class you Day 2: Please mail this registration form along with a check for

Arkanene Chantar of IAEI

This training is for Day 2 (8 hrs) of the 16 hours of electrical training required by the Arkansas Department of Labor.

ELECTRICAL INSPECTORS

ASSOCIATION OF

INTERNATIONAL



ARKANSAS

## Ozark Fire

ARKANSAS CHAPTER

OFTHE

Sponsored by the

## VOL-FIRE ACCOUNT JUNE 2017

DATE: Ozark Fire?

CHECK #: 1353 TO: 1376

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.

 \*\*Expenses
 130.00

 \*\*\* Mileage
 82.00

 Total due
 \$1,612.00



Vehicle Mth

Thank you for the opportunity to serve your community!

Check # 735 3

Date 10 - 1 - 2017



8248 West Doe Ave. Visalia, CA 93291 AR (559) 651-0919x1122 Orders (866) 646-4434 www.publicsafetycenter.com

INVOICE	3
5737951	
Invoice Date   5/23/2017 12:14:47   ORDER NUI	Page 1 of 1
144400	2
- 707	SHIPMEN

\*\*DIRECT SHIPMENT\*\*

#### Bill To:

Ozark FD 812 W. SCHOOL ATTN: ACCOUNTS PAYABLE Ozark, AR 72949

Ship To:

Ozark FD 812 W. SCHOOL KEVIN EVELD Ozark, AR 72949

US

Ordered By: Mr. Kevin Eveld

Ozark, 100	Orc	leted DJ.				
US			Disc Due Dat	e Discount	Amount	
Customer ID:	Terms Description	Net Due Date	6/22/2017	0.0	00	
PO Number	Net 30	6/22/2017	6/22/2011	Taker		
	Primary Sales	rep Name		JBARBE	E	1
Order Date         Pick Ticket No           5/9/2017 09:53:03         3494482	Shelly W		Pricing UOM	Unit Price	Extended Price	
Quant les Ordered Shipped Ren Shipped	m D phon Description Tracking #	FIF	EA	81.0000	) 81.	.00
Carrier: UPS-Third Party Bill	Extrication 1	- X2	EA	108.000	00 10	8.0
1 1 0 EA	LAKEC08616R-2X Extrication Coat RE	D 2X-LARGE		SUB-TOTAL	L.	89. 0
				TIM DI	1	89

Total Lines: 2

AMOUNT DUE:

U.S. Do

Date 6-1-20



#### Invoice

Date	Invoice #
5/23/2017	53699

Bill To

OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949

Ship To		
EVELD		
	185	

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 U FLAG	2	SEWINGS ON POLOS FLAG	2.00 1.00	4.00 1.00T
5.11	5	511 #72175 LS WHT SHIRT MED R W/ EMB	55.00	275.00T

### Ozark Fire

Lang.

Subtotal	\$280.00
Sales Tax (9.75%)	\$26.91

Payments/Credits	\$0.00
Balance Due	\$306.91

Check # 7355 Date 4 - 1.2017

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34 ° 04 * * R 72738	• (479) 789-5188	• 1-800-448	-8927
ma Store	(918) 422-5876	Knoxville (479	9) 885-1135
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_	3 0	7	2010.
	State	Zip	77/1
	GALS.	UNIT	
	DELIVERED	PRICE	TOTAL
PROPANE 1075 Flammable Liquid			
NO LEAD *1203 Flammable Liquid	9 209	2299	21.19
SUPER NO LEAD			
*1203 FL Liquid  OF ROAD DIES			
Dye High Sulfur N M O ROAD DIES			
500 ppm Sulfur Dy LSD. Nony flad of A-exempt use only. Not for use 2001 and late dehicles			
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.	1/-	10	
ON ROAD DIESEL 15 ppm Sulfur ULSD.	//		
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ECEWED BY	TOTAL	-	7-1.17
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11:41	Choosing Anders	,	





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

Gas & Propane, Inc.

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

### STATEMENT

STATEMENT DATE: 5/25/2017

CUSTOMER I.D.:

PAGE:

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 1050634-IN	4/17/2017 5/3/2017 5/11/2017	Payment Ref: 35748.		16.49 6.30	16.49	16.49 0.00 6.30
		Oza	rk	( vel	re	
					Total:	6.30
Current	35 Days	60 Days		90 Days	120 Days	
6.30	0.00	0.00	- I	0.00		

6.30

PHONE: (479) 667-9793

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

DATE/TIME: 5/27/17 1:38 INVOICE: 145672/1 TERMINAL: 553 OZARK CITY TAX CLERK: DSS1 TAX: 002 TERMS: Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE: PO # BLS OZARK 72949 PURCHASE ORDER: BLS AR CUSTOMER NO: JOB NO: 90 SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

							201		
7 7 700	EXTENSION	74.97	5.99	5.99	5.99		92.94	0.00	92.94
	PRICE /PER	24.99 /EA	5.99 /EA	5.99 /EA	5.99 /EA		TAXABLE	NON-TAXABLE	SUB-TOTAL
	UNITS	3	_	_	~		7	ON.	SUE
	SUGG					•			102.23
	DESCRIF TION	BLU Tarp Cover	SRN Fluo Pain	YEL Fluo Paint	PD 110Z RED Fluo Paint	KFir	E		** AMOUNT CHARGED TO STORE ACCOUNT **
	The most of the second	MT 10x20	PD 110Z (	PD 110Z	PD 110Z F				** AMOUNT C
	UM	EA 797793	EA 641399	EA 641381	EA 641977	7			
	ORDERED L	_	<del>-</del>		_	2		?	
	SHIPPED	8	_	· ·	_				

9.29 102.23

**TOTAL AMOUNT** 

TAX AMOUNT

PHONE: (479) 667-9793

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

REFERENCE:
PO # OFFICE PURCHASE ORDER: OFFICE

JOB NO: 004

CUSTOMER NO:

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

Due the 10th

TERMS:

DSS1

5/18/17 10:43

TERMINAL: 553

OZARK CITY TAX

INVOICE: 145161/1	PRICE /PFR EXTENSION
	UNITS
	SUGG
_	DESCRIPTION
	SKU
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SALESPERSON: TAX: 002 /

AR 72949

OZARK

72949

AR

OZARK

SHIP TO: FIRE DEPARTMENT P.O. BOX 253

11010	/PER EXTENSION	3.49	
1101011 .1010 A 11	PRICE /PER	3.49 /EA 13.99 /EA	
	NNITS	7	ロチーフ
	SUGG		
	<b>ABB.</b>		
	DESCRIPTION	400Z Lysol AP Cleaner PWR Scrub Roller Mop	
	SKU	EA 646644 EA 184362	
	M	A A	

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAX AMOUNT

1.75 **19.23** 

17.48 0.00 17.48

TAXABLE NON-TAXABLE SUB-TOTAL

19.23

TOTAL AMOUNT



PHONE: (479) 667-9793

5/3/17 3:15 DATE / TIME: TERMINAL: 552 OZARK CITY TAX CLERK TAX: 002 THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 PO#FIRE OZARK 72949 PURCHASE ORDER: FIRE AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

INVOICE: 144464/1



0.33

3.62

TOTAL AMOUNT

TAX AMOUNT

3.29 0.00 3.29

TAXABLE NON-TAXABLE SUB-TOTAL

3.62

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER

VISIT US AT www.meadorslumber.com

CHARLIE

Due the 10th

TERMS

5/26/17 9:32

TERMINAL: 551

INVOICE: 145591/1 OZARK CITY TAX

TAX: 002

AR 72949

OZARK

72949

AR

OZARK

SHIP TO: FIRE DEPARTMENT P.O. BOX 253

PO#FIRE REFERENCE

PURCHASE ORDER: FIRE

JOB NO: 004

Ö

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

SALESPERSON:

EXTENSION	299.99
PRICE /PER	299.99 /EA
UNITS	-
SUGG	
DESCRIP ION	Serial#C33714042298
SKU	EA CS40018
M	EA
ORDERED	<b>▼</b>
SHIPPED	_
	ORDERED UM SKU DESCRIPTION SUGG UNITS PRICE IPER

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

NON-TAXABLE SUB-TOTAL TAXABLE

329.99

299.99 0.00 299.99

TAX AMOUNT

30.00

329.99

**TOTAL AMOUNT** 

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

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com 5/23/17 2:19

CHARLIE

TERMINAL: 551

OZARK CITY TAX TAX: 002 Due the 10th SALESPERSON: TERMS: AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE:
PO # FIRE OZARK 72949 PURCHASE ORDER: FIRE AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: OZARK

INVOICE: 145403/1



27.99 0.00 27.99

NON-TAXABLE SUB-TOTAL

30.79

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE

30.79

**TOTAL AMOUNT** 

TAX AMOUNT

2.80

Ol. fire

#### 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

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

**CUSTOMER NO:** STATEMENT DATE: STORE #

1597

BEG. BALANCE PAYMENTS PURCH./CR./ADJ. END. BALANCE

176.95 -176.95 133.97 133.97

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

Current \$ 133.97	1-30 Days \$ 0.00	31-60 Day	\$ 61-90 Days 91 Days or m \$ 0.00 \$ 0.00	ore	Total Amount Due
DATE	TRANS#	PO#	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/01/2017	1597244398				OF EN ANIOUNT
05/02/2017	1597244515 Pal	20	ody ittle	13.63	13.63
05/08/2017	1597245447 fire	de t	ek	35.15	35.15
05/09/2017	159724562			44.52	44.52
05/10/2017	732			22.54	22.54
05/10/2017	18121	- G		-68.79	0.00
05/10/2017	36554		THE RESERVE OF LED AND APPLIED	-54.94	0.00
05/10/2017	1597245688 stree	ot "	AYMENT RECEIVED AND APPLIED	-53.22	0.00

TOTAL:

13.74

4.39

0.00

4.39

13.74

\$ 133.97

Keep this portion for your records.

#### Return this portion with your payment.

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

1597245688 street

1597247596 police

05/23/2017

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,

randy

cooper

Remit To: O'REILLY AUTOMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464 Ո-վի--Ու-ին-դերիվի-Ուսի-իվի-վերկի-վիս Due Date 06/20/2017 Please enclose remittance detail.

CITY OF OZARK Amount Due

\$ 133.97

Amount Paid

New Address? Please email addresschange@oreillyauto.com

By presenting a checi













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

			Most are to the	The Market of the Control of the Con	
				Amount Due	Amount Enc.
5				\$99.20	
Date		Transaction		Amount	Deleve
05/02/2017	INV #43742. Due 05/02/20	017. Orig. Amount \$8.14.			Balance
	Parts \$7.40 Sales Tax \$0.74			8.14~	8.14
05/11/2017	INV #43889. Due 05/11/20	017. Orig. Amount \$30.11.		2011	
	Parts \$27.37 Sales Tax \$2.74			30.11	38.25
05/16/2017	INV #43862. Due 120	17. Orig. Amount \$25,30.		25.20 \	
	Parts \$23.00 Sales Tax \$2.30	70r		11e <sup>25,30</sup> ×	63.55
05/16/2017	INV #43868. D = 05/16/ 0	17 Orig. A nour \$2.96.		D2 06	7
	Sales Tax \$2.09			22,90	86.51
05/19/2017	INV #43877. Due 05/19/20 Parts \$11.54	17. Orig. Amount \$12.69.		12.69 V	, , , , ,
	Sales Tax \$1.15			12.09 V	99.20
					1
		18.7			
	Chec	k# 1389 TAN			
	Date	10-5-2017			
			53.07	1	
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST			
	DUE	DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	99.20	0.00		TAGE	
		0.00	0.00	0.00	\$99.20



## PARE Account PARE Account CHECKS

CHECK#	7360	Payable to: General Fund

AMOUNT: \$ 4,433.37

DATE: 10-7 - 2017 Receipt #: 32441

Mayor's: \_\_\_\_\_\_



REFUND
REQUEST

EMS Billing Services, Inc. PO Box 641880 Omaha, Nebraska 68164

www.emsbillingservices.com

#### CITY OF OZARK AMBULANCE SERVICE

**REFUND AMOUNT** 

\$ 65.98

PAY TO THE ORDER OF CHAMP VA 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: 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 va Date 5 -8-2017





EMS Billing Services, Inc. PO Box 641880 Omaha, Nebraska 68164

www.emsbillingservices.com

#### CITY OF OZARK AMBULANCE SERVICE

**REFUND AMOUNT** 

\$ 65.98

PAY TO THE ORDER OF PREVATE HEALTH CARE SYSTEMS
ADDRESS: OMAHANE 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.

<u>Please send all checks back to EMS Billing Services, Inc. P O BOX 641880 – OMAHA, NE 68164</u> 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

#### VOIDED CHECK

## Accound Zark Fire

CHECK #_	7363

DATE: 6-8-2017

Paid to the Order Of:\_\_\_\_

REASON FOR VOID: Printed a Report on

7!

FLEET

Account Number

Statement Closing Date 06/07/2017

Page 1 of 1

Previous Balance Payments Other Credits Purchases Other Debits Fees Charged	\$\$\$\$\$\$	268.69- 2,826.59 0.00 0.00	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
Interest Charged	+\$	0.00	*May be reduced by transactions not yet posted
New Balance	\$	1,410.39	

QUESTIONS?

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

Ψ.	1.410.39
Ψ.	
\$	1,385.01
\$	1,410.39
(	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.

Please send billing inquiries and correspondence to:

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

Invoice#	Trans I	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	

\$ .00 TOTAL FEES FOR THIS PERIOD .00 irchases .00 narged in Total Interest Charged in 2017 \$

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

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

BEACON



New Balance: \$ 1,410.39

REMEMBER, THERE ARE TO REACH US TO MEET ALL YO 877-882-5376 OR FLEET@VA

Account Number:

Minimum Payment Due: \$ 1,410.39

New Balance (Less Prompt Pay Discount): \$ 1,385.01

Amount Enclosed \$

Payment Due Date: 07/01/2017

Bardadallalardallalardallalardallallardallallardallardal

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



-FLAGS-

		00013/EVELD KEVIN 27 FIRE 10 22 FIRE 3 20 FIRE 3 19 FIRE 2 23 FIRE 6 25 FIRE 8 20 FIRE 10 24 FIRE 7 23 FIRE 7 23 FIRE 6 21 FIRE 2 11 FIRE 3 21 FIRE 3 21 FIRE 3 21 FIRE 4 11 FIRE 1 26 FIRE 9	EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	
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# Zark SORT CODE FIRE DEP TO TALE



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

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74854 1 AB 0.403 T251 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253

OZARK AR 72949-0253

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2017

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



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գիներմակայլինցիկցցինկիլիինցիննինկիրուցի

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

OLD TO NUMBER TERMS RENT NET 30 9945432865 2321873 2321873 05/31/2017 MATERIAL / DESCRIPTION SUBJECT SHIP RETURN ADJ END BAL LEASES NET DAYS RATE PRICE BEG BAL DOCUMENT / DATE TO RENT RRCYLMLG-OX - Rent Cyl Med Large 2 2 \$0.56/DAY 0 0 0 RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve 0 \$0.56/DAY 0 RRCYLMXS-OX - Rent Cyl Med Oxygen \$0.56/DAY \$86.80 T \$86.80 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Am W LANCE 19.57 Hazmat: 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.

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

\$ 117.01 **AMOUNT** 

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





#### **Arkansas Valley Communications**

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



#### 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:

Part Number Qty

Description

XPR6550, XPR3500,3300, APX4000 Portable Charger

Price

Extended

65.00

65.00

65.00

65.00

WPLN4232A

Please send payment to:

Parts / Labor: Sales Tax:

Total:

Subtotal: \*Non-Taxable:

Amount Due:

65.00

0.00 65.00 0.00

Arkansas Valley Communications 1201 E 8th St Russellville, AR 72801

PROBLEM/SERVICE REQUESTED

Thank you for your business. Payment is due within 30 days. (Net 30).

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER:

Customer Signature:

Print Name:

&m MUNICATION



#### **Arkansas Valley Communications**

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



#### INVOICE

Customer Signature:

Print Name:

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
	17.1	. Payment is due within 30 days. (Net 30).	Parts / Labor; Sales Tax:	<b>65.00</b> 0.00
	send payment to:		Subtotal:	65.00
	sas Valley Communicat	ons	*Non-Taxable:	0.00
	E 8th St		Total:	65.00
Russe	llville, AR 72801		Amount Due:	65.00

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER: PROBLEM/SERVICE REQUESTED: zar

(ommovication)



#### **Arkansas Valley Communications**

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



#### 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 2 PMMN4076A

Description XPR3500 3300 Speaker Mic, With 3.5mm Ear Jack

Price Extended 79.95 159.90

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

Customer Signature:

Print Name:

Parts / Labor: 159.90 Sales Tax: 0.00 Subtotal: 159.90 \*Non-Taxable: 0.00 Total: 159.90 Amount Due: 159.90

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:

RESOLUTION/SERVICE/\*OTHER:

commonic Ation



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. N	0.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
			Net 30	7/7/17	6/7/17	UPS 2ND D	МН
Quantity	Item	U/M	Description	Ordere	d Backord	Price Each	Amount
4	FB_Item		410503 - Super Sani-Cloth	Lg		9.75	39.0
1	FB Item	160/7 Shipp	ping & Handling - S & H			14.95	14.9:
			zark		Ire		
				SA	ell		

If you have any questions regarding your purchase don't hesitate to contact us.

We sincerely appreciate your business!

E-mail	Web Site
sales@quadmed.com	www.quadmed.com

\$0.00
\$0.00
\$53.95

ONE SOURCE. INFINITE RESOURCES:

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Telephone: (479) 445-6762 Email ....: matt.muratore@proforma.com

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

Invoice

Invoice # .....: 90H7900880 Document date ..: 6/13/2017 Page .....1

Sales order .....: S0H79001070

Customer PO# ..: Your ref. ....:

Entered by .....: CHB Payment Terms .: Net 30

Invoice account .: Customer account:

Salesperson ....:

Delivery address

CITY OF OZARK 2910 W. COMMERCIAL **OZARK, AR 72949** 

Item LPGC-9409R-1-8

CITY OF OZARK

Description

Quantity Unit Unit price 500

Amount 94.4800

Mis

VOULNTEER FIRE DEPT OPERATION 1PT RED TP W/PAY REC EA 94.4800 / 500

20.38

LPGC-9409R-1-1

CITY OF OZARK STREET DEPT

Previous Job# 11192054

1PT BROWN TH WIPAY REC

500

EA 94.4800 / 500

94.4800

freight taxable

11192052

Date 6-19-201

Subtotal 188.96

Freight subtotal 40.76

11.49

Tax Amount 22.97

**Invoice Amount** 

USD

\$252.69

**Original Invoice** 

REMITTANCE ADVICE

Please detach this portion and return with your payment

PAY THIS AMOUNT

1				
Invoice account	Invoi¢e number	Invoice date	Balance Due	
C0H7900142	001 17000000		Dalarice Due	
CUN7900142	90H7900880	6/13/2017	\$252.69	USD
			<b>VEUE:00</b>	USD

Invoice-to

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

Remit-to

Proforma P.O. Box 640814 Cincinnati, OH 45264-0814 112949

## **Sunbelt**Fire

INVOICE

OZARK FIRE DEPT PO BOX 253

OZARK, AR 72949

HOME:

CONT: 479-213-0689

PAGE 1

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

BUS: 479-	213-0689	CELL:	213-0009	SER	VICE ADVISOR:	448 RUS	TY LONG	3,00111	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE I	N / OUT	TAG
		ONE PUMPER			AAA83F1009408		4453/	4453	139408
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		FIELD SER							
78-T	17999-F7 CHARGE	O TRAVEL,	FIELD - 1	FIELD S	SERVICE				
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CAUSE: LO	R STATES	NO ELECTR	RICAL ON '	TRUCK,	********* ENGINE RUN C		***		
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CUSTOMER	PAY SHOP	SUPPLIES	FOR REPA	IR ORD	ER			71	.20

Vehicle



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO	The factory warranty constitutes all	LABOR AMOUNT	890.00
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	of the warranties with respect to the sale of this item\items. The	PARTS AMOUNT	0.00
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	Seller hereby expressly disclaims all warranties either express or	GAS, OIL, LUBE	0.00
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS	implied, including any implied warranty of merchantability or	SUBLET AMOUNT	0.00
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	fitness for a particular purpose. Seller neither assumes nor	MISC. CHARGES	71.20
MANUFACTURER'S REPRESENTATIVE.	authorizes any other person to assume for it any liability in	TOTAL CHARGES	961.20
	connection with the sale of this item/items.	LESS INSURANCE	0.00
	item/items.	SALES TAX	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	961.20



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195-00+

363 \* 88 +

2 : 343 : 88 \* +

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**MOTOROLA** SOLUTIONS

Radio Solutions Channel Partner

INVOICE

OZARK FIRE!

P O BOX 253 OZARK, AR 72949

Thank you for your business. Payment is due within 30 days. (Net 30).

Invoice: 2170618

Date: 6-12-2017

Payment Due By: 7-12-2017

Model:

Serial: Unit:

PO:

Part Number Qty AAH02JDH9VA1AN 3

Description

XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE.

Price

Extended

Parts / Labor:

1785.00

Sales Tax:

595.00

1785.00 0.00

Subtotal:

1785.00

\*Non-Taxable:

0.00

Total: Amount Due: 1785.00 1785.00

Please send payment to:

Arkansas Valley Communications

867TTKG005 867TTKG4

PROBLEM/SERVICE REQUESTED:

1201 E 8th St

Russellville, AR 72801

Customer Signature:

Technician/Salesperson: Eric Newcomb

RESOLUTION/SERVICE/\*OTHER:

Print Name:

Date Received:

Communication

MARIALL Ares.

TRM Date 0.19.701



#### **Arkansas Valley Communications**

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



#### 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

FCC Coordination Fee on WQHR382

Extended Price 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:

MISC

Arkansas Valley Communications

1201 E 8th St

Russellville, AR 72801

	Technician/Salesperson: Eric Newcomb	
PROBLEM/SERVICE REQUESTED	RESOLUTION SERVICE *OTHER:	
Customer Signature:	zark Fire	The American Control of the Control
Print Name:	Date Received:	12. 1.40



#### Arkansas Valley Communications

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



#### 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:

	D IN I	D. Carlosian		Price	Extended
Qty	Part Number	Description		1.58	80.58
51	MILEAGE	MILEAGE		100.00	100.00
1	SVC-FMI	FRONT MOUNT RADIO IN		130000	
5	LABOR-FIELD	CUSTOM IN CONSOLE MO	DUNT	95.00	47.50
2	RSN4003	MOTOTRBO SPEAKER 7.5	WATT EXTERNAL	48.00	96.00
1	425-6095	CM SERIES RADIO FACEPI	LATE JOTTO DESK	39.80	39.80
		s. Payment is due within 30 days. (N	et 30).	Parts / Labor: Sales Tax: Subtotal:	363.88 0.00 363.88
	send payment to:	tions		*Non-Taxable:	0.00
	sas Valley Communica E8th St	lions		Total:	363.88
	lville, AR 72801	Tech	icia Sale: eram: Alex Sh	Amount Due:	363.88
	BLEM/SERVICE REQUALL, 2 EXTERNAL SE		A SOLUTIC "SERVICE TO IN MALLED EXTERNAL SP SUY, FRONT MOUNT RADIO	HER AKER WWIRED RADIO TO DINSTALL INTO NEW FIRE TR	
Custo	omer Signature:				
Print	Name:		Date Received:		





#### **Arkansas Valley Communications**

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



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 PMMN4076A

Description

XPR3500 3300 Speaker Mic. With 3 5mm Far Jack

Price Extended 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 Neycomb

PROBLEM/SERVICE REQUEST

Customer Signature:

RESOLUTION

Print Name:

X1367



CHECK#	Payable to: General Fund
ANAOLINIT. CIL IIOIL IO	
AMOUNT: \$ 4,494.12	20.101
DATE: 6 2\ 20	)17 Receipt #: 32470
Mayor's:	

ACCOUNT #:

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 001175

**DATE OF SALE #: 051617** 

STORE #: 00000209

TRANSACTION #: 1175

**AUTHORIZATION #: 016855** 

REGISTER #: 3

S.K.U

110489193

SUB \$23.88



Walmart<sup>\*</sup> ACCOUNT # Community Card CITY OF OZARK FIRE DEPT. Account Number INVOICE#: 0 Customer Service: 1-877-294-1086 Summary of Account Activity Payment Information TRANSACTI Previous Balance \$70.54 New Balance - Payments \$136.26 \$70.54 Total Minimum Payment Due S.K.U \$136.26 + Purchases/Debits \$136.26 Payment Due Date 07/12/2017 New Balance 095617187 \$136.26 Credit Limit SUB \$10.98 \$1,000 Available Credit \$863 Statement Closing Date 06/16/2017 Days in Billing Cycle 31

ACCOUNT #

INVOICE#: (

TRANSACT

S.K.U

054527019

095132834

107369277

109440302

SUB \$35.97

ACCOUNT #

INVOICE#: 0 TRANSACTI

Balance Subject to

Late Charge

\$0.00

Late Charge

\$0.00

Tran Post Date Date Reference Numbe Description saution or Credit 05/16 Amount P9273004B01PVAATV WALMAR 05/23 \$25.07 05/23 VALMAR \$12.08 05/31 05/31 VALMAR' \$39.57 06/02 6/02 ALMAR' 000209 C \$23.01 06/05 WALMART 000209 OZARK AR 06/07 06/07 \$27.21 P927300520125TE84 WALMART 000209 OZARK AR \$9.32 TOTAL FOR AUTHORIZED BUYER NO \$136.26 05/25 05/25 P9273004J01076NGF PAYMENT - THANK YOU (\$70.54)Late Charge Summary

Annual Percentage

Rate

7.92%

Cardholder News and Information

Transaction Summary

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.

S.K.U 105325528 106048362	DESCRIPTION MICROSIBER MOP FLOW THRU BRUSH	QUANTITY 1.000 1.000	UNIT EA EA	PRICE 7.9600	EXT. PRICE 7.96
SUB \$20.92		TAX \$2.09	CA	12.9600 TOTAL INVOICE CREDITS TOTAL BALANCE DUE	\$23.01 \$0.00 \$23.01

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 000382 **DATE OF SALE #: 060517** 

STORE #: 00000209

ACCOUNT #:



PO BOX 4:0" ACWORTH, GA 30101 Manage Your Account Account Number www.vzw.com/mybusinessaccount

Change your address at http://sso.verizonenterprise.com

07/08/17 Invoice Number 9787491755

Date Due

#### **Quick Bill Summary**

May 14 - Jun 13

0000940 06 MB 1.797 \*\*AUTO T6 0 6213 72949-025353

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.

CAROL SNEATH CITY OF OZARK PO BOX 253



OZARK, AR 72949-0253

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

\$904.15

Total Charges Due by July 08, 2017

#### Jre 57.10 za

1,300 922,0204 or \*611 from your phone

#PMT (#768)

verizon

Pay from phone

Pay on the Web

CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number

June 13, 2017

9787491755

Total Amount Due by July 08, 2017

Questions:

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

\$904.15

PO BOX 660108 DALLAS, TX 75266-0108

Mehdelmedallable-Maya-Allige-Achthalig



Invoice Number Account Number

Date Due Page

9787491755

07/08/17 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**

		¢40.32
23% Access Discount	06/14 – 07/13	-14.74
Nationwide Email & Data 400	06/14 — 07/13	64.09

#### **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			-	1	\$

#### Messaging

Text	messages	unlimited	154	 
Unlimited MaM Text	mescages	unlimited	407	 
Ricture & Vi eo	mesages	nlimited	60	 
tal dessales		E		\$.00

Data	-		•	
Megabyte Usage	megabytes	unlimited	6899.734	 
Total Data				\$.00
Total Usage and Purchase Ch	arges			\$.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 Surcha	rges and Fees	3	7 4	
AR State 911 Fee				.65
AR Telecom Relay Equip Surch	g			.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



#### **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ● Ozark, AR 72949-0047
(479) 667-2176 ● (800) 468-2176



**Bill Date** Name Service Address **Account Number** Location 3513444810 2912 W COMMERCIAL 06/21/17 CITY OF OZARK Service Reading Nbr Meter Cycle **Total Amount Due** Multi From To Days evious 05/17/17 06/17/17 31 9406 400 67.89

Previous Amount Due

Thank You For Your Payment 05/26/17

54.11 -54.11 Enter the 10th Annual Energy Efficiency Makeover @

http://www.aecc.com/home-makeover-application

for your chance to win a LED retrofit kit.

**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
Total Amount Due by 07/17/17
Total Amount Due After 07/17/17

67.89 67.89 71.64

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 # 13.75

Date 1 30.201



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.

Scan for Ways to Pay link:

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.



# VOL-FIRE ACCOUNT JULY 2017

DATE: 7 C-DOZOAF: K7 Fai-1200

CHECK #: 7377 TO: 7407





#### ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS 812 W SCHOOL METER READING KILOWATT ACCOUNT NUMBER

CITY OF OZARK **BILLING PERIOD** METER CONSTANT PREVIOUS PRESENT HOURS 05/24/2017 06/23/2017 02617 02691 40 2960

LAST PAYMENT CREDITED \$180.00 ON 06/02/2017. PREVIOUS BALANCE

**GENERAL SERVICE** CURRENT BILL INCLU CUSTOMER CHAI CHARGE FOR ELE

CHARGE FOR 3 OUT DOOR SECURI ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /kWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

220.42CR 90.13

17.88 13.73 21.69 5.01

6.68 **CURRENT BILL** 

367.13

ACCOUNT TOTAL

146.71

LEVELIZED BILLING PAYMENT DUE BY 07/10/2017 188.00

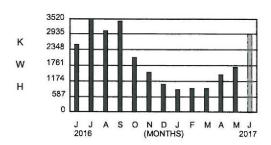
#### MAILING DATE OF BILL 06/26/2017

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.

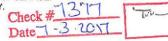


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.

P.O. Box 4300

Account Name: OZARK FIRE DEPT **Account Number** 

> Page: 3

of Bill Date: Jun. 18, 2017

#### Carol Stream, IL 60197-4300

#### 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



Account Name: OZARK FIRE DEPT Account Number:

Page: 1 Bill Date: Jun. 18, 2017

20

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

Taxes, Fees, and Surcharges

Carol Sileam, IL 60	197-4300		
Previous Balance	Payments	Adjustments Credits	Current Charges
223.32	223.32 CR	0.00	222.98
Payment Summa Previous Balance Payment by c		7ar	223.32 223.32 R
Balance			0.00
Adjustments/Cre	edits Summary		
Adjustments to Pr	evious Balance		0.00
<b>Total Adjustmen</b>	nts	4.000,000	0.00
Current Charge	Summary		
Monthly Charges			200.57
One-Time Charge	)S		0.00
Usage Charges			0.00
Usage Charges Discount			0.00 10.00 CR

**Total Current Charges** 222.98

**Due Date** Jul. 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 nnec ons that count with your mers. For questions, or inquiries aditional services, call our **Customer Contact Center at** 1-800-201-4102 or call your local CenturyLink representative.

32.41

#### 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

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

STATEMENT

Statement Date:

Jun 28, 2017

Customer Account ID: COO

Amount Enclosed

\$

	Y			
Date	Due Date	Reference Number	Paid Amount	Balance
5/31/17				77.00
6/7/17	7/10/17	6-7-20	65.20	142.20
		Variance Legal for Boyd McCullon		
6/7/17	7/10/17	6-7-25	42.00	184.20
		8 inch display/city pool		
6/8/17		36642	-77.00	107.20
6/21/17	7/10/17	6-21-20	10.00	117.20
		notice of bids/fire station roof		
		Totice of bids/fire station roof  Z		
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		Check # 1379 - w		
		Date 7-3-2017		
		Language and Langu		
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0.00	31.60 4	81 90	Över 90 akys
117.20	0.00	0.00	0.00

Vol- Fire

### Bank of America

Bank of America Business Advantage Cash Rewards

May

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/mybus

### Cardholder Activity S

Account Number
Credit Limit Tota

EVELD, KEVIN 10,000 2,2

Payment Information	
New Balance Total	
Minimum Payment D.	\$4,622.32
Minimum Payment Due	\$4,622.32

3 - 99+

47.08+

than \$100.01 han \$1,000.01 han \$5,000.01 to or greater than \$5,000.01

ning: If you make only the seriod, you will pay more in I longer to pay off your

	Company Statemer
Account Summary	
Previous Balance	\$3,835.00 \$0.00 \$0.00 \$4,837.31 \$0.00
New Balance Total	\$4,622.32
Credit Limit Credit Available Statement Closing Date Days in Billing Cycle	\$10,000 \$5,377,68 \$6/16/17

The-

### Ozark Fire

 Transfer ivity
 Cash Advance Activity
 Purchases and Other Charges
 Fees Charged

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 0.00
 199.44
 0.00

 00
 0.00
 2,299.57
 0.00

2 + 0 5 1

<u>հուսութը ընթերինի</u>նիրիներովիկությունիներությի

000

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

Account Number: 4 May 17, 2017 - Jun

 New Balance Total
 \$4,622.32

 Minimum Payment Due
 \$4,622.32

 Payment Due Date
 07/13/17

Enter payment amount

5

2057 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



### May 17, 2017 - June 16, 2017

C 4c				May 17, 2017 - June 16	J, 2017		
40	ardholder	Activity Summary	The same of the sa	Page 3 of 6			
	count Number	Activity Summary		AND STATE OF STREET	201		
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Cr	edit Limit	Total Activity	Payments and Other	Balance Transfer	Cook Art	<b>建工程型 医动脉组织 形式 有时间</b>	
EV	ELD SONYA	D	Credits	Activity	Cash Advance	Purchases and Other	THE REAL PROPERTY.
				, ioutily	Activity	Charges	Face Of
10,	000					350	Fees Charged
	NUTT. TOMA	33.66	0.00	0.00			
	TOTAL TOWN			0.00	0.00	33.00	
						33.66	0.00
	JO .	131.86	0.00				
SAI	MTLEY, JOSE	PH	0.00	0.00	0.00		
					0.00	131.86	0.00
		474.47					
ZOL	LIECOFFER	474.13	0.00	0.00			
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	or Mannet: 1					Service Applied to the service of	\$199.44
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5/17	05/16						-\$19.99
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6/08 6/12 6/16	06/07 -06/11 06/15	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 40NSTAR MI 1 12 DTT LITTLE ROCK	AR Devene	2429910714000 2449215714689 2469216715200 2469216715800 24692167162100 24692167166100	3031009994 4757633650 0172868982 0907454979	47.08 V 1,902.43 V 19.99 D 0.99 J 36.86 J
/08 /12 /16 ELD,	06/07 -06/11 06/15 SONYA D t Number: 927	APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 40NSTAR MI 120 DTT LITTLE ROCK	A Misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167162100 24692167166100	3031009994 4757633650 0172868982 0907454979	47.08 \( \) 1,902.43 \( \) 19.99 \( \) 0.99 \( \) 36.86 \( \) 248.23
/08 /12 /16 <b>ELD,</b> coun	06/07 -06/11 06/15 SONYA D t Number: 927 06/02	APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 40NSTAR MI 120 DTT LITTLE ROCK	A Misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167162100 24692167166100	3031009994 4757633650 0172868982 0907454979	47.08 \( \) 1,902.43 \( \) 19.99 \( \) 0.99 \( \) 36.86 \( \) 248.23
/08 /12 /16 <b>ELD,</b> coun	06/07 -06/11 06/15 SONYA D t Number: 927	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888_ LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 4ONSTAR MI 142 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com	A misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954	47.08 \( \) 1,902.43 \( \) 19.99 \( \) 0.99 \( \) 36.86 \( \) 248.23
/08 /12 /16 <b>ELD,</b> coun	06/07 -06/11 -06/15 SONYA D t Number: 927 06/02 06/10	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888_ LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 4ONSTAR MI 142 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com	A misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954	47.08 / 1,902.43 / 19.99 / 0.99 / 36.86 / 248.23 /
/08 /12 /16 ELD, coun 05 12	06/07 -06/11 -06/15 SONYA D t Number: 927 06/02 06/10	APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com AA TOTAL PURCHASES A	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 4ONSTAR MI 142 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com	A misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954	47.08 / 1,902.43 / 19.99 / 0.99 / 36.86 / 248.23 / \$2,299.57
6/08 6/12 6/16 FLD, count 05 12	06/07 -06/11 -06/15 SONYA D t Number: 927 06/02 06/10	APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com AA TOTAL PURCHASES A	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 4ONSTAR MI 142 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com	A misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954	47.08 1,902.43 19.99 0.99 36.86 248.23 \$2,299.57
6/08 6/12 6/16 FLD, Coun 05 12	06/07 -06/11 -06/15 SONYA D t Number: 927 06/02 06/10	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com TOTAL PURCHASES A	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 4ONSTAR MI 1 42 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE	A misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954	47.08 / 1,902.43 / 19.99 / 36.86 / 248.23 / \$2,299.57
/08 /12 /16 ELD, coun 05 12	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 T, TOMMY Number: 451	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com AN TOTAL PURCHASES A  Purchases and Other C	7099294244 IL LL 866-712-7753 C, LL 865-712-7753 C, 4ONSTAR MI 1 42 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE	A misc AR Succe ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954	47.08 / 1,902.43 / 19.99 / 36.86 / 248.23 / \$2,299.57
/08 /12 /16 ELD, coun 05 12 NUT	06/07 -06/11 -06/15 SONYA D t Number: 927 06/02 06/10	APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com AN TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI 4 A DIT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE	ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 24692167162100 24692167166100 24692167153000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954 704290753 473019318	47.08 / 1,902.43 / 19.99 / 36.86 / 248.23 / \$2,299.57
/08 /12 /16 <b>ELD</b> , count 05 12 <b>NUT</b>	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 T, TOMMY Number: 451	APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com AN TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI 4 A DIT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE	ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 24692167162100 24692167166100 24692167153000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954 704290753 473019318	47.08 \( \) 1,902.43 \( \) 19.99 \( \) 0.99 \( \) 36.86 \( \) 248.23 \( \) \$2,299.57  10.00 \( \) 23.66 \( \) \$33.66
/08 /12 /16 ELD, count 05 12 NUT	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 T, TOMMY Number: 451 05/22 Y, JOSEPH	APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com An TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES A	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI 4 A DIT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE	ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954 704290753 473019318	47.08 \\ 1,902.43 \\ 19.99 \\ 0.99 \\ 36.86 \\ 248.23 \\ \$2,299.57 \\  10.00 \\ 23.66 \\ \$33.66 \\  131.86
/08 /12 /16 ELD, count 05 12 NUT	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 T, TOMMY Number: 451	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A TOTAL PURCHASES A TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 24692167162100 24692167166100 24692167153000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954 704290753 473019318	47.08 / 1,902.43 / 19.99 / 36.86 / 248.23 / \$2,299.57
/08 /12 /16 ELD, count 05 12 NUTI	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 F, TOMMY Number: 451 05/22 Y, JOSEPH Number: 281	APL* ITUNES.COM/BII APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI + 12 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE Charges ALMA AR ND OTHER CHARGE	ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 24692167162100 24692167166100 24692167153000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954 704290753 473019318	47.08 \\ 1,902.43 \\ 19.99 \\ 0.99 \\ 36.86 \\ 248.23 \\ \$2,299.57 \\  10.00 \\ 23.66 \\ \$33.66 \\ \$131.86 \\ \$131.86
/08 /12 /16 /16 /16 /16 /05 /12 /05 /12 /05 /12 /12 /14 /16 /16	06/07 -06/11 -06/15 SONYA D t Number: 927 06/02 06/10 T, TOMMY Number: 451 05/22 Y, JOSEPH Number: 281	APL* ITUNES.COM/BII APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI + A DIT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE  harges ALMA AR ND OTHER CHARGE	A MINE AR SERVICE  ES FOR THIS PERIOD  ES FOR THIS PERIOD  ES FOR THIS PERIOD	2429910714000 2449215714689 2469216715200 24692167162100 24692167166100 24692167153000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 0926984954 704290753 473019318	47.08 \\ 1,902.43 \\ 19.99 \\ 0.99 \\ 36.86 \\ 248.23 \\ \$2,299.57 \\  10.00 \\ 23.66 \\ \$33.66 \\  131.86
/08 /12 /16 /16 /16 /10 /10 /10 /10 /10 /10 /10 /10 /10 /10	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 F, TOMMY Number: 451 05/22 Y, JOSEPH Number: 281	APL* ITUNES.COM/BII APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888- LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other CI LOVE S COUNTRY0000	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI + 12 DTT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE Charges ALMA AR ND OTHER CHARGE	A MINE AR DELLE AR DE	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167153000 24692167161000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 1926984954 7704290753 473019318	47.08 \\ 1,902.43 \\ 19.99 \\ 0.99 \\ 36.86 \\ 248.23 \\ \$2,299.57 \\  10.00 \\ 23.66 \\ \$33.66 \\ \$131.86 \\ \$131.86
/08 /12 /16 /16 /16 /10 /10 /10 /10 /10 /10 /10 /10 /10 /10	06/07 -06/11 -06/15 SONYA D t Number: 927 06/02 06/10 T, TOMMY Number: 451 05/22 Y, JOSEPH Number: 281	APL* ITUNES.COM/BII APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other CI ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other CI ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other CI LOVE S COUNTRY000000 PAR 4 LAWN AND ROOD PAR 4 LAWN AND ROOD	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI + A DIT LITTLE ROCK AND OTHER CHARGI Charges _cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE  harges ALMA AR ND OTHER CHARGE  harges ALMA AR ND OTHER CHARGE	A MINE AR DELLE AR DE	2429910714000 2449215714689 2469216715200 2469216715800 2469216716210 24692167166100 24692167161000 24692167161000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 1926984954 704290753 473019318	\$2,299.57 1,902.43 19.99 0.99 36.86 248.23 \$2,299.57 10.00 23.66 \$33.66
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/08 /12 /16 ELD, /16 05 12 NUTI FOUNT	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 F, TOMMY Number: 451 05/22 Y, JOSEPH Number: 281 05/19 05/25 05/26	APL* ITUNES.COM/BII APL* ITUNES.COM/BII APL* ITUNES.COM/BII OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other CI LOVE S COUNTRY 00000 PAR 4 LAWN AND POOL PAR	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 40NSTAR MI 1 12 DTT LITTLE ROCK AND OTHER CHARGI Cityo cc@google.cor WZN.COM/BILLWA ND OTHER CHARGE ALMA AR ND OTHER CHARGE ALMA AR ND OTHER CHARGE ALMA AR ND OTHER CHARGE LCARE CZARK AR	ES FOR THIS PERIOD  S FOR THIS PERIOD  S FOR THIS PERIOD  R AR	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167166100 24692167161000 24692167161000 24692167161000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 1926984954 704290753 473019318	47.08 × 1,902.43 × 19.99 0.99 / 36.86
/08 /12 /16 ELD, /16 05 12 NUTI FOUNT	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 F, TOMMY Number: 451 05/22 Y, JOSEPH Number: 281 05/19 05/25 05/26	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com AN TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other CI LOVE S COUNTRY00000 PAR 4 LAWN AND POOL TOTAL PURCHASES AN	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 40NSTAR MI 1 12 DTT LITTLE ROCK AND OTHER CHARGI Cityo cc@google.cor WZN.COM/BILLWA ND OTHER CHARGE ALMA AR ND OTHER CHARGE ALMA AR ND OTHER CHARGE ALMA AR ND OTHER CHARGE LCARE CZARK AR	ES FOR THIS PERIOD  S FOR THIS PERIOD  S FOR THIS PERIOD  R AR	2429910714000 2449215714689 2469216715200 2469216715800 2469216716210 24692167166100 24692167161000 24692167161000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 1926984954 704290753 473019318	1,902.43 1,902.43 19,99 0,99 36.86 248.23 \$2,299.57 10.00 23.66 \$33.66 \$131.86 \$131.86
/08 /12 /16 ELD, /16 05 12 NUT ount 4 #FLE 29	06/07 06/11 06/15 SONYA D t Number: 927 06/02 06/10 F, TOMMY Number: 451 05/22 Y, JOSEPH Number: 281 05/19 05/25 05/26	APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL APL* ITUNES.COM/BIL OnStar 888= LITTLE ROCK MARRIC Arr: 06/15/17 TOTAL PURCHASES A  Purchases and Other C GOOGLE *SVCSAPPS Amazon.com An TOTAL PURCHASES A  Purchases and Other C ATWOOD 60 ALMA TOTAL PURCHASES AI  Purchases and Other CI LOVE S COUNTRY0000: PAR 4 LAWN AND POOL PAR 4 LAWN AND POOL TOTAL PURCHASES AN L	7099294244 IL LL 866-712-7753 C, LL 866-712-7753 C, 4ONSTAR MI 4 A DIT LITTLE ROCK AND OTHER CHARGE Cityo cc@google.com MZN.COM/BILLWA ND OTHER CHARGE harges ALMA AR ND OTHER CHARGE harges 2717 OZARK AF L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK L CARE OZARK	ES FOR THIS PERIOD  S FOR THIS PERIOD  S FOR THIS PERIOD  R AR	2429910714000 2449215714689 2469216715200 2469216715800 24692167166100 24692167166100 24692167161000 24692167161000 24692167161000 24692167161000	3031009994 4757633650 0172868982 0907454979 0421253719 1926984954 704290753 473019318	47.08 × 1,902.43 × 19.99 0.99 / 36.86
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8940 W 192nd St Suite i Mokena, IL 60448 USA

PH: (708)995-1241 | FX: (708)995-5542

Date:

Order#: 11025

05/12/2017

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:

Shipping Method:

Credit Card: Visa Kevin Eveld \*\*\*\*\*\*1258 FedEx Ground®

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

Subtotal: \$1,840.00

Tax:

\$0.00

Zark Eight Total: \$0.00
Shipping & Handling: \$62.43
Gh nd Total: \$1,902.43

WE APPRECIATE YOUR BUSINESS!

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BK CARDA. AAAXXXXXXXXXXX1258

MID: 498169930886 AUTH: 00260G

43.99

Host reference #:357530

AMT: \$ Bat#

Chip Read CARD TYPE: VISA

EXPR: XXXX

AID: A000000031010

TVR: 8080008000





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

Gas & Propane, Inc.

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

### STATEMENT

STATEMENT DATE: 6/25/2017

CUSTOMER I.D.: PAGE: 1

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 1051573-IN 0374365-PP 1049962-IN	5/11/2017 6/7/2017 6/1/2017 6/7/2017 6/7/2017 6/13/2017	Payment Ref: 374365 Ref: 374365-356	3-356	6.30 21.17 47.23	6.30 21.17 6.57  Check # 13 % Date 1 3 20 17	6.30 0.00 21.17 0.00 6.57- 40.66
Current 40.66	<b>35 Days</b> 0.00	<b>60 Days</b> 0.00		<b>90 Days</b> 0.00	<b>120 Days</b> 0.00	40.766

Anderson's Gas & Propane 6216 Highway 45, Hindsville, AR 72738 (479) 789-5188 1-800-448-8927 Fax (479) 789-5566





5235 International Drive, Suite B

### School Kids Healthcare

Division of EMP

www.schoolkidshealthcare.com

Ph: 866-558-0686 Fax: 800-558-1551

### Invoice

The state of the s			
Invoice	1909722		
Date	05/30/2017		
Page	1 of 1		
Account #			



\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 430 776 1 MB 0.423 րկիլել[[եւրմեկեմ[[երկիոնինել[[երկիլել

Cudahy, WI 53110 == www.BuyEMP.com

Ph: 800-558-6270

Fax: 800-558-1551

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 Nun	nber	Shippin	g Method			Paymer	t Terms
		FED EX	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	\$57.1
_A1470Y	LA RESCUE SPEEDGEAR MEDIUM POUCH, YELLOW	4	4	0	EACH	\$19.05	\$76.2
69100 6012N	MEDSTORM FINGER PULSE OXIMETER ADC ADVANTAGE SEMI-AUTO DIGITAL BP MONITOR	4 4	4 4		EACH EACH	\$49.95 \$38.25	
	Qzar			re			
	Check # 1382 The Date 1-3-2017			C	>		
	Tracking Numbers:						
	Tracking Numbers: 727397515194						

Emergency Medical Products, Inc. 25196 Network Place Chicago, IL 60673-1251

Subtotal	486.15
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	486.15



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

	ľ	1	V	0	ic	e

Invoice	1913710	
Date	6/16/2017	
Page	1 of 1	
Account #		



\*\*\*\*\*\*\*\*\*\*\*\*\*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

Purchase Order #		Shi	ip Via		- 1-010	Paymen	t Terms
		FED EX	GROUND			Net 30	) Days
Item#	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
A1480B	LA RESCUE SPEEDGEAR LARGE POUCH, BLACK	8	7	0	EACH	\$24.85	\$173.9
	Ozar			re	7		
	kasif (						
					5		
	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

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
.880dw	Canon 104	Ozark Mrs	E		30. <b>C</b>	00	60.00
		NR.					
Thank you for	your business	Check # 1383 Date 1-3 2017	Subtotal				60.0
Thank you for	your business		Subtotal 0% Tax				60.0



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		4/30/2017	100.39
200.20	recorded for deposit		
392.32	The state of the s	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
	Ozork	Tiro	
	Ozark F		
	Dulula		
Check # 1384 Date 1-3-2017	Dan H	0	
-			

**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

249991

MTBURG	AR 3°		
customer's order no.	Sucree 1	June	117
name Ozar	rk Fire Dept.	JUNE	and the second of the second o
Kewo	eld@gmail.com	and the second s	The second section of the section of the sectio
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excited by			

### VOIDED CHECK

### Account Service Account Account Park Fire

CHECK #_ 7386	DATE: 7/5 2017
Paid to the Order Of:	
REASON FOR VOID:	Printer Messed up



# PARTE Account PARTE Account CHECKS

CHECK#_	738%	

Payable to: General Fund

AMOUNT: \$ 4.520.05

DATE: 7-6- 2017 Receipt #: 32510

Mayor's: TRM

Yol-fire

### REMITTANCE

CLOSING DATE: 6/30/17 MEADORS LUMBER CO

FIRE DEP ACCOUN' JOB: 4 **AMOUNT PAID** 

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 6/30/17

ACCT: 2

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	De	scription	Debit	Credit	Amount
6/14/17	146550	1	-1	PO#TRUCK4		20.43		20.43
CURRENT 20.43	1-3 ⊿A` 0.00	YS		31-60 DAYS 0.7	1-90 DAYS	90 DAYS	NEW BA	L: 20.43
		J	T.R	MS: If the tot		TE		

21726

A - Adjustment

B - Balance Forward

Transaction Codes

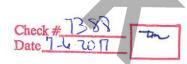
C - Credit

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.



### 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

TERMS:

CLERK:

Due the 10th

6/14/17 11:04

DATE / TIME:

TERMINAL: 553

TAX: 002

AR 72949

OZARK

72949

AR

OZARK

SHIP TO: FIRE DEPARTMENT P.O. BOX 253

REFERENCE:
PO # TRUCK 4

PURCHASE ORDER: TRUCK 4

JOB NO: 004

Ö

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

SALESPERSON:

## INVOICE: 146550/1 OZARK CITY TAX

40000/1	EXTENSION	12.99	3.29	2.29								
INVOICE: 140330/	PRICE /PER	12.99 /EA	3.29 /EA	2.29 /EA								
	UNITS	_	_	Υ-		C	7	マナマ	, ,	000	<u>+</u>	
	SUGG						7	5	•			
	DESCRIFTION	6" Pro Wire Stripper	15PK12-10Butt Connect vr	21PK16-14Butt Connected	r							
	SKU		EA 104120									
	N	A	Æ	E								
	SHIPPED ORDERED UM	~	~	~								
	SHIPPED	_	•	~								
	-		_		_	 		_	_			

1.86 20.43

TOTAL AMOUNT

TAX AMOUNT

18.57 0.00 18.57

NON-TAXABLE SUB-TOTAL

20.43

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE

Received By

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

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

CUSTOMER NO: STATEMENT DATE: STORE #

1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

133.97 -133.9732.91

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

\$ 32.91	1-30 Days	\$ 0.00	61-90 Days 91 Days or more \$ 0.09 \$ 0.00		Total Amount Due \$ 32.91	-
DATE	TRANS#	PO#	DESCRIPTION	INV AMOUNT	OPEN AMOUNT	í
05/02/2017	1597244515 Police	Little		25:45	05.45	

05/23/2017 1597247596 police 05/30/2017 159724867 05/30/2017 159724868 05/30/2017 15972486 05/30/2017 159724868 06/09/2017 735 06/09/2017 18150 06/09/2017 36640 06/13/2017 1597250782 06/13/2017 1597250803 police 06/14/2017 1597250923

nick PAYMENT RECEIVED AND APPLIED PAYMENT RCVD, DETAIL UNAPPLIED

randy little iody

35|15 35.15 439 4.39 255 63~ 255.63 ~ -22,00 V -22.00 22.00 -22.00 --241.80 --241.80 × -44.520.00 -49.91 0.00 39.54 -39.54 4.48 4.48-

Continued on reverse side.

4.48

4.64

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.

copper

Due Date 07/20/2017 Please enclose remittance detail.

Remit To: O'REILLY AUTOMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464 Ո-վի--վի-ին-դերկիլ-Որդ-իվի--իվեի-վի UTT OF UZARK

Amount Due

\$ 32.91

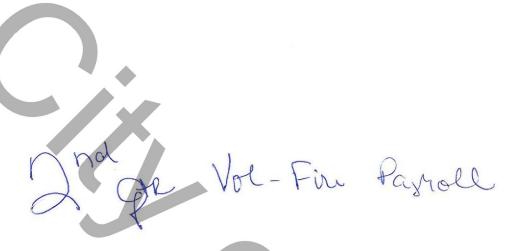
Amount Paid

4.48 --

4.64 ---

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.



# VOL-FIRE Account PARAMETIC CHECKS

CHECK#_1389	Payable to: General Fund
AMOUNT: \$ 7802.63	

DATE: \_\_\_\_\_\_\_2017 Receipt #: \_\_\_\_\_\_2020

Mayor's: \_\_\_\_\_



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

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73694 1 AB 0.403 T246 AADC727 PL6 S296

**BILL TO** 

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

### YLINDER RENTAL INVOICE

INVOICE DATE 06/30/2017 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 VISA DISCOVER

### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գինվանգիոցընկըՍկրդինկիրիինգիննՍԱրգովի

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

TO ENSURE PROPER GREDIT, 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 2321873 06/30/2017 RENT NET 30 MATERIAL / DESCRIPTION SUBJECT RETURN LEASES NET DAYS BEG BAL SHIP AD. END RAI RATE PRICE DOCUMENT / DATE TO RENT RRCYLMLG-OX - Rent Cyl Med Large Oxygen 0 2 2 0 \$0.56/DAY RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve 2 0 \$0.56/DAY RRCYLMXS-OX - Rent Cyl Me ygen \$0.56/DAY \$84.00 T \$84.00

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



Hazmat: Sales Tax: 19.57 10.36

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** FOR WIRE TRANSFER PAYMENTS

\$ 113.93

Airgas USA, LLC Acct No 8606074174 PNC Bank, ABA No 031000053

Airgas USA, LLC PO Box 1152

Tulsa, OK 74101

SHIP TO: 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

### KENS TOWING INC 3023 Pence In P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail: kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Bill To

OZARK FIRE DEPT.
P.O. BOX 513
OZARK, AR 72949

### Invoice

Date	Invoice #
7/3/2017	17-2194

	P.O. Number	Terms	VIN	U	nit Number
		Due on receipt	1FDXE45F93HA9416	50	
	Description		Quantity	Price Each	Amount
wheel bearings wheel bearings			2	32.19	64.387
rear grease seals			2	32.19	64.387
			2	22.02	44.047
rear rotors				22.02	44.047
rear axle fluid	176	Mri/ I		159.31	318.627
brake clean		n n l	2	8.65	17.307
Shop Labor		4 I I <b>X</b>		8.99	17.987
PARTS TRIP			4	65.00 75.00	260.001 75.001
Thank you	u!				
Thank you for your business.			Subtotal		\$905.74

Jer de vehide Check # 7393
Date 1-10-2017

Sales Tax (0.00)	\$0.00
Total	\$905.74
Payments/Credits	\$0.00
Balance Due	\$905.74

### Ozark Fire



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

Gicale Michio	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



\$0.00

Please keep this credit memo until it is shown on a future invoice to be applied to EMS Billing Services' fee.

### Ozark Fire

-FLAGS-

TOTAL

SRVC

MDSE

GALS

ST INVNUM PARE TIME

CILY

43.81 50.91 45.17 53.81 84.90 25.80 25.80 25.80 34.04 32.98

43.81 50.91 50

20.8 2.099 20.9 2.429 18.5 2.419 19.5 2.429 33.3 2.549 10.6 2.419 11.8 2.449 11.8 2.449 11.8 2.429 14.4 2.359 16.4 1.999

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CODE FIRE DIP YN CTALS

SORT

\* \* \* \* \*

DRIVER

531.11

FC5519C-071017-023903-BIL-R55

EMPLOYEE NO/NAME		
VEHICLE/DESCRIPTION	COMPANY	STREET

00013/EVELD KEVIN

### ark Fire

### ARKANSAS FIRE MARSHAL'S ASSOCIATION FALL 2017 TRAINING SEMINAR SEPTEMBER 26-28, 2017 LODGE AT MT. MAGAZINE

### REGISTRATION FORM

Name(s): Kevin Evelo
Company
OZARK FIRE
Address: 812 W School DZARK,AR 72949
Phone: 479 2/3 2596
Email: Keveld @ gmail.com
Registration: \$50 x  (number Ittending Total: \$  ***Registration fees are salved for manusers 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:

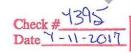
Arkansas Fire Marshal's Association

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





COLOR

BUS:

113100

### **nbel**tFire

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

INVOICE

OZARK FIRE DEPT PO BOX 253

OZARK, AR 72949 HOME:

CONT:479-213-0689

MAKE/MODEL

PAGE 1

SERVICE ADVISOR: 448 RUSTY LONG VIN LICENSE MILEAGE IN / OUT TAG 4EN6AAA83F1009408 4659/4659 139408

LIST

15 E-ONE PUMPER PROD. DATE WARR. EXP. DEL. DATE **PROMISED** RATE PO NO. PAYMENT INV. DATE 010CT15 DI 30SEP2016 17:00 05JUL17 0.00 CHG 13JUL17

R.O. OPENED READY

OPTIONS:

SOLD-STK:139408 DLR:687098 1)SO#139408

2) CUSTOM PUMPER

07:05 28JUN17 10:16 13JUL17

479-213-0689 CELL:

YEAR

LINE OPCODE TECH TYPE HOURS INTERMITTENT NUMEROUS ELECTRICAL ISSUES

CAUSE: WATER INTRUSION IN RIGHT REAR COMPARTMENT ON NODE 10/CAN BUS

LINE.

200 CUSTOMER PAY

436 IPOL

(N/C)

NET

1 E0536221 MPLX VMUX HERCULES NODE

(N/C)

TOTAL

1 E0706531 PROGRAMMING MULTIPLEX TECH SUP

(N/C)

1 FRT FREIGHT

(N/C)

4659 WENT THROUGH ENTIRE HARNESS FROM CAB TO REAR OF CHASSIS AND 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 HAD CORNER OF NODE AFTER BEEN DRIED WATER WAS DRIPPING ATER SIDE BOX. REMOVED WHE BACK RAN WATER ON BOX TO SEE WHER WATER IN NG IN THROUGH BOX SEAL, SC RA BEA OF E 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 92 30.92 30.

80.50 30.92

1 EO621938 LT TRKLT LED 21080R MDL 21 RED 1 FRT FREIGHT

13.56 13.56

DESCRIPTION

13.56

TOTALS

4659 REMOVED BROKEN LIGHT. ORDERED NEW LIGHT. STRAIGHTENED BENT SECTION OF RUBRAIL AS BEST AS COULD BE STRAIGHTENED. RECEIVED LIGHT.

(DATE)

INSTALLED THE NEW ONE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE 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 BEDN 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.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

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. item/items.

STATEMENT OF DISCLAIMER

SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES

LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE

CUSTOMER SIGNATURE

LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

> TRA Check #\_ Date 1-17-1617

(SIGNED)

113100

**nbelt**Fire

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

0.00

INVOICE

PAGE 2

GZARK 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 010CT15 DD 30SEP2016 17:00 05JUL17 0.00 CHG 13JUL17

R.O. OPENED READY OPTIONS: SOLD-STK:139408 DLR:687098 1)SO#139408

2) CUSTOM PUMPER 07:05 28JUN17 10:16 13JUL17

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

\*\*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 4659

ENG. HRS: 351

MILEAGE: 4,659

\* CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

6.44

0.00

### Ozark Fire

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 itemlitems. 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 sels of this item/items. The factory warranty constitutes all

CUSTOMER SIGNATURE

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



SOLD BY

AIRGAS USA, LLC (C007) 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

<u> Արբերդի Բիլագի իր գորթակին իր արև արև ար</u>

28174 1 AB 0.403 T108 AADC727 PL3 S296

BILL TO

OZARK FIRE DEPT PO BOX 253

OZARK AR 72949-0253

028174 3 CYLINDER LEASE RENEWAL

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 07/01/2017
 2321873
 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



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

-գիժրժովոգոներըկրդի-Այլիլի-ԵլիենալԱբյուլՈ

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

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 B SHIP VIA PAYMENT TERMS ORDER DATE Lease Renewal NET 30 05/18/2017 DELIVERY NO. / CYLINDER MATERIAL NUMBER UOM UNIT PRICE QTY 8/O UOM **AMOUNT** DESCRIPTION SHIP'D SHPD RETT 7046647105 220.00 T 55.00 YR LEASE CYL LEASE RENEWAL 08/0 (H) 220.00 Airgas 26.78

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



Sales Tax:

24.68

**AMOUNT** 

271.46

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

### City of Ozark Employee Per Diem Reimbursement

Dept: Of the

		11						
Name:		Kevin	v En	eld				
Destination			ANT	,				-
Purpose:	Pi	/		ngiar	7			_
Date:	7-12	,	1					_
Departure	Time:	0930		o	Date:	7-	12	
		730			Return	Time:/_	530	
MEALS	Sunday	Monday	Tuesday					
Breakfast		4	Tuesday	Wednesday	/ Thursday	Friday	Saturday	TOTAL
@ \$6.00								IOIAL
Lunch								
@ \$10.00				(				
Dinner								
@ \$15.00								
TOTAL:	-							
THESE MEUL	neals provid s should NOT Ount of N	ne included	di calcula	io s at		re		\$1000
Total am  Total mil	es for Roun	d trip:	d i calcula	ent: 5	\$ \\$			\$10.00
Total am  Total mil	ount of N	d trip:	d i calcula	ent: 5	= \$ \5		Saturday	
Total am  Total mil	es for Roun	d trip: 2	di calcula abur 6	ent: 5 //	= \$ \5	1.81		\$ 10.00
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Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:	es for Roun 66.5 cents pe	d trip:	Tuesday	ent: 5 //	= \$ \S	Friday	Saturday	TOTAL \$
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:  Total Hot	es for Roun 66.5 cents pe Sunday	d trip: 2  r mile  Monday	Tuesday  TOTAL	X 56.5  Wednesday	Thursday  TMENT	Friday	Saturday  Sak # 7398  Sak # 7398	TOTAL \$
Total am  Total mil  Mileage is 5  HOTEL  Price Per  Night  Parking  (if Applicable)  TOTAL:  Total Hot	es for Roun 66.5 cents pe Sunday	d trip: 2  r mile  Monday	Tuesday  TOTAL	X 56.5  Wednesday	Thursday  Thursday  Thursday	Friday	Saturday  Sak # 7398  Sak # 7398	TOTAL \$



# VOL-FIRE Account PACRATER ACCOUNT CHECKS

CHECK#	Payable to: General Fund

AMOUNT: \$ 4,520.03

DATE: 7-19- 2017 Receipt #: 3a550

Mayor's: \_\_\_\_



### **Arkansas Valley Electric Cooperative**

A member-owned energy provider
PO BOX 47 ● Ozark, AR 72949-0047
(479) 667-2176 ● (800) 468-2176



Account I	Number		Name	A CONTRACTOR	Lo	cation				II Date	
			CITY OF OZ	ZARK	351	3444810	2912 W	2912 W COMMERCIAL 07/20/1			7/20/17
	vice _	Nbr		ding	Meter	Multi	KWH	Rate	Cycle	Total Amo	ount Due
From	То	Days			Number		Usage		400	93.9	01
06/17/17	07/17/17	30	79809	8 435	79 059	1	626		400	93.	91
New Cha Availabili Energy C	ty Charge	Payment	06/29/17 @ 0.00921	7		-67.89 16.00 61.47 5.77	Pay and man		ave time! count online	at www.aveco	c.com
State Sal County S						5.55 1.28	Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Franchis						3.28 1.71	Current Period	30	626	21	93.91
City Sale			e 0.00403	) d		-1.15	Previous Period	31	403	13	67.89
Debt Cos	st Adj		@ -0.00183	)		-1.15	Period Last Year	30	379	13	65.44
Total Am	rrent Month lount Due by lount Due A	y - 08/15	/17 15/17			93.91 93.91 98.18	Check	# 7400 -24.20	Ter	7	

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

Reconnect For Nonpayment

Service Charges

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



### AGI ISOUA

PO BOX 4001

ACWORTH, GA 30101

Manage Your Account

Change your address at http://sso.verizonenterprise.com Account Number

www.vzw.com/mybusinessaccount

Date Due

Invoice Number

8/08/17 9789228374

0000936 06 MB 1.797 "AUTO T7 0 6313 72949-025353 -C23-P00936-I1

դառ<u>ուժվ</u>երքիոփոհիւակումունինինորհով

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



Quick Bill Summary

Jun 14 - Jul 13

otal Current Charges	\$904.50
Intal Current Ob	\$54.48
Taxes, Governmental Surcharges & Fees	\$40.09
and Other Charges & Credits	
Surcharges	\$.00
Data	\$.02
Messaging	\$.00
Voice	
Usage and Purchase Charges	\$809.91
Monthly Charges	
	\$.00
Balance Forward	-\$904.1
Payment – Thank You	\$904.1
Previous Balance (see back for details)	

Total Charges Due by August 08, 2017

\$904.50

### Ozark E

Tren

Pay from phone #PMT (#768)

Pay on the Web

Af vzvy.com/mybusinessaccount

Questions:

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 Invoice Number

July 13, 2017

9789228374

### Total Amount Due by Agust 08, 2017

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

\$904.50







PO BOX 660108 DALLAS, TX 75266-0108

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# 0ve

9789228374

Invoice Number Account Number

Date Due Page

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Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase E Charges	quipment Charges	Surcharges and Other Equipment Charges and Charges Credits	Taxes, Goy ne sel	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
STREET DEPARTMENT	20	\$39 61		I	\$3.30	\$4.78		\$47.69	<b>\</b>	{	1	l		Į,
479-213-3742 Street - Jody	21 Subtotal	\$49.35 \$88.96	\$.00	\$.00	\$3.34 <b>\$6.64</b>	\$4.44 \$9. <b>22</b>	\$.00	\$57.13 <b>\$104.82</b>	553	1,056	2,641.689MB	1	1	-
VOL-FIRE DEPARTMENT 479–213–2596 Fire Kevin Eveld	22	\$49.35	ŀ	1	\$3.34	\$4.44	1	\$57.13	347	441	6,593.522MB	}	-	
	Subtotal	\$49.35	\$.00	\$.00	\$3.34	\$4.44	\$.00	\$57.13						
WATER DEPARTMENT										à	0 417 04100			
479-213-0838 Water Dept - Cecil	23	\$49.35	1	}	\$3.34	244	1	\$57.13	458	70.1	2,117.94 IVIB		1 2	
479-213-0839 Water Dept	24 Subtotal	\$49.35 <b>\$98.70</b>	\$.00	\$.00	\$6.68	\$4.44	\$.00	\$114.26	288	79	0,680.336WIB	1		1
Total Current Charges		\$809.91	\$0.02	\$.00	\$40.09	3	\$.00	\$904.50						
						JZ								
	•													

### 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**

		\$49.35
23% Access Discount	07/14 – 08/13	-14.74
Nationwide Email & Data 400	07/14 – 08/13	64.09

### Usage and Purchase Charges

	Allowance	Used	Billable	Cost
minutes	400 (shared)	347		
minutes	unlimited	283		
minutes	unlimited	217		
	minutes minutes	minutes 400 (shared) minutes unlimited	minutes 400 347 (shared) minutes unlimited 283	minutes         400 (shared)         347 —         —           minutes         unlimited         283 —

### Messaging

Text	messages	unlimited	119	 
Unlimited M2M Text	messages	unlimited	290	 
Picture & Vid	ss ges	unlimited	32	 
tal Magng				\$.00

D ia

Megabyle Usage megabyles unlimited 6593 522

Total Data \$.00

### Total Usage and Purchase Charges

Surcharges	
Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63

### 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

Total Current Charges for 479–213–2596 \$57.13

\$.00

\$3.34

\$4.44





Scan to Pay Now

Account Number: Service For: CITY OF OZARK

Mailing Date: Jul 24, 2017

Current Month Charges - Due 08/15/17

60.00

**Total This Bill** 

\$60.00

002 100 50 0 . Jul16 Sep Nov Jan Days CCF/Day Cost/Day This Month \$1.21 30 .53 Last Month 30 .57 \$1.24 Last Year 32 .28 \$0.89

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

Payments | \$60.00 |

Payments | Flance Forward | \$60.00 |

Current Month Charges:

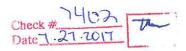
Current Month Charges:
Gas Service Balanced Billing
Total This Bill

\$60.00

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.



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



Bank of America Business Advantage Cash Rewards

### CITY OF OZARK

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/mybusinessce

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

יייה If you make only the nore in 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
Credit Available\$5,722.93
Statement Closing Date 07/16/17
Days in Billing Cycle

### zark Ei Cardholder Activity Summary

Purchases and Other

Fees Charged

Account Number Credit Limit Total Activity

10.000 458.77 EVELD, KEVIN

2,545.91

Cash Advance Activity

Charges

0.00

0.00

0.00

2,545.91

458.77

0.00

Payment Due Date .....

Enter payment amount

Account Number: June 17, 2017 - Jun

PO BOX 15796 WILMINGTON, J.

հորդընդինանվում,

BUSINESS CARI

\*\*NDU23656

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

New Balance Total .......\$4,277.07 

Mail this coupon along with your check payable to: BUSINESS CARD,

ne at

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



CITY OF OZARK

June 17, 2017 - July 16, 2017 Page 3 of 6

				Page 3 of 6			
		ctivity Summary					
	ount Number		Payments and Other	Balance Transfer	Cash Advance	Dunaha	
Crec	dit Limit	Total Activity	Credits	Activity		Purchases and Other	
EVE	ID SONYAD			, iouvily	Activity	Charges	Fees Charged
40.0	00						
10,0		346.28	0,00	0.00	0.00	346,28	0.00
SAIV	TLEY, JOSEP	H				340.20	0.00
		074 07					
ZOL	LIECOFFER, C	871.37	0.00	0.00	0.00	871.37	0.00
	CILOUITEIC, C	, LOIL					0.00
10,00		269.73	0.00	0.00			
			0,00	0.00	0,00	269.73	0.00
Tra	insactions						
Postir	ng Transactio	n					
Date	Date	Description			Reference N	umbor	
	OF OZARK				Neterence IV	umper	Amount
Acco	unt Number: 8		/				
07/10	07/08	Payments and Ot					
VIIIU	07/00	PAYMENT - THAN	IK YOU		19115300000	0000578267938	4 927 24
RRAR	ALETT, DEVIN	TOTAL PATIVIEW	S AND OTHER CREDIT	S FOR THIS PERIOD			- 4,837.31 -\$4,837.31
	unt Number: 9						10.100,
	THE PERSON NAMED OF THE PE	Purchases and Ot	her Charnes				
06/23	06/22	RUSSELL CELLUL	AR OZARK OZARK	AR	04755407474	1704744000	
06/26	06/24	FEDEX 237512484	800-4633339 TN	\\	24/3342/1/4	1731741989596 1741161308497	65.99
06/29	06/28	BROTHER MALL	901-3791000 N.I		24755427170	9171794589842	20.85
06/30	06/28	ARKANSAS ASSO	CIATION OF CLITTLE F	ROCK AR	24013397180	0004663532488	121.97
06/30	06/29	PROPPER INTERNAL	TIONAL E C636-6851	054 MO	24/17057180	0004663532488 0281801515273	100.00 149.96
EVEL	D, KEVIN	TOTAL PUR HAS	ES NO TRANS	GE F THY PERIOD			\$458.77
	ınt Number: 12	258		1 K			¥400.11
		Purchases an Of	Ch				
06/19	06/17	LITTLE ROCK MAR	RRIOTT LITTLE ROC	K AR	2/602167160	100349202412	
		Arr: 06/14/17			24092107100	100349202412	) 440.15
06/19	06/17	LITTLE ROCK MAR	RRIOTT LITTLE ROC	K AR	24692167168	100349202420	425.50
6/19	06/17	Arr: 06/14/17 LITTLE ROCK MAR	DIOTT LITTLE BASE				} 423.50
10/10	00/17	Arr: 06/14/17	RRIOTT LITTLE ROCI	KAR	24692167168	100349202438	473,46
6/19	06/17	LITTLE ROCK MAR	RRIOTT LITTLE ROCI	C AR	040004.074.00		/ /
		Arr: 06/14/17	EITTEE KOO	Y AIX	24692167168	100349202446	425.50
6/29	06/27	EXXONMOBIL 47	238472 CONWAY	AR	241640571791	3780039265210 05	4 50 /
7/10	07/05	ANDERSONS	OZARK AR		242991071880	001016380672	41.53
7/10 7/11	07/07	APL* ITUNES.COM	/BILL 866-712-7753 C	:A	24692167188	100005023942	37.85 V 0.99 - V
7/11 7/12	07/10 07/11	BUTTERFLEYE INC		EYCA	244921571926	637672496155	579.99
7/13	07/12	WO 11 14	88-40NSTAR MI		246921671921	100786707675	36,94
,,,,	01112		SENT OTHER CHARGE	EC FOR THE SERVE	246280171930	000172848171@AS	84.00
VELD	, SONYA D	TOTALTOROTIAGE	3 AND OTHER CHARG	ES FOR THIS PERIOD			\$2,545.91
ccour	nt Number: 927						
7/00	67/5	Purchases and Oth	er Charges				V
7/03	07/01	GOOGLE *SVCSAP	PS_cityo cc@google.co	omCA	246921671821	00445815044	10,00
7/03 7/10	07/02 07/07	CBI*MALWAREBYT		L	246921671831	00833496265	24.95
7/11	07/07	AMAZON MICTRIAC	JSTRIES INC919-73262	00 NC	240731471904	01880010344	111.34
711	0//10	TOTAL PURCHASE	E PMTS AMZN.COM S AND OTHER CHARG	/BILLWA	246921671911	00937915087	199.99
	EY, JOSEPH		3 AND OTHER CHARG	ES FUR THIS PERIOD			\$346.28
ccoun	t Number: 281						
J C CITT		Purchases and Other					
	0040	ARKANSAS.GOV DI		AR	242244371711	03003078929	13.00
6/20	06/19	EL A ODO: ==				94519758421	300.00
5/20 5/21	06/20	FLAGPOLES	888-735-5591 MI	1000			
5/20 5/21 5/22	06/20 06/20	PAR 4 LAWN AND F	OOL CARE OZARK	AR	242697971725	00573359161	
5/20 5/21 5/22 5/26	06/20 06/20 06/24	PAR 4 LAWN AND F PHILLIPS 66 - JAM N	OOL CARE OZARK MART 5 OZARK AR	AR	242697971725 240151771750	00573359161 03918662513	65.95
6/20 6/21 6/22 6/26 6/03	06/20 06/20 06/24 06/30	PAR 4 LAWN AND F PHILLIPS 66 - JAM N PHILLIPS 66 - JAM N	POOL CARE OZARK MART 5 OZARK AR MART 5 OZARK AR		2426979717250 240151771750 240151771810	00573359161 03918662513 04854903384	
5/20 5/21 5/22	06/20 06/20 06/24 06/30 06/29	PAR 4 LAWN AND F PHILLIPS 66 - JAM N PHILLIPS 66 - JAM N PAR 4 LAWN AND F	POOL CARE OZARK MART 5 OZARK AR MART 5 OZARK AR POOL CARE OZARK	AR	242697971725 240151771750 240151771810 2426979718110	00573359161 03918662513 04854903384 00319726895	65.95 25.00
5/20 5/21 5/22 5/26 5/03 5/03	06/20 06/20 06/24 06/30	PAR 4 LAWN AND F PHILLIPS 66 - JAM M PHILLIPS 66 - JAM M PAR 4 LAWN AND F R & R FARM EQUIP	POOL CARE OZARK MART 5 OZARK AR MART 5 OZARK AR POOL CARE OZARK JONESBORO AF	AR	242697971725 240151771750 240151771810 2426979718110 247078071830	00573359161 03918662513 04854903384 00319726895 30095968509	65.95 25.00 70.00
6/20 6/21 6/22 6/26 6/03 6/03	06/20 06/20 06/24 06/30 06/29 06/30	PAR 4 LAWN AND F PHILLIPS 66 - JAM M PHILLIPS 66 - JAM M PAR 4 LAWN AND F R & R FARM EQUIP WW GRAINGER	POOL CARE OZARK MART 5 OZARK AR MART 5 OZARK AR POOL CARE OZARK	AR R	242697971725 240151771750 240151771810 2426979718110	00573359161 03918662513 04854903384 00319726895 30095968509	65.95 25.00 70.00 65.95

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



Receipt

APPLE ID keveld@gmail.com

DATE Jul 6, 2017

ORDER ID

DOCUMENT NO. MN5V6465V1 145167752863 BILLED TO Visa .... 1258 Kevin Eveld 405 n 24th Ozark, AR 72949-3413 USA

TOTAL \$0.99

iCloud

B Str /age Plan g 7 2017 iCloud S orage PRICE

\$0.99

Subtotal \$0.99 Tax \$0.00

TOTAL

PURCHASED FROM

\$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



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





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



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 of erings in the Butterfleye append making butterfleye the lest security camera on the market. We welcome any and all teedback, just drep 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

Account Name: OZARK FIRE DEPT Account Number:

Page: 3 of 7 Bill Date: Jul. 18, 2017

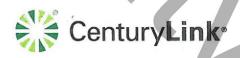
P.O. Box 4300 Carol Stream, IL 60197-4300

#### 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.



Account Name: OZARK FIRE DEPT Account Number:

Page: 1

Bill Date: Jul. 18, 2017

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

Previous Balance	Payments	Adjustments Credits	Current Charges
222.98	222.98 R	0.00	223.4
ayment Summa	ary	<i> </i>	
Previous Balance		<b>-</b> 411	222 8
Payment by c	heck received on JUL	09	222.98 CR

Balance	0.00

#### Adjustments/Credits Summary

Adjustments to Previous Balance

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

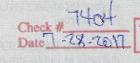
Due Date Aug. 17, 2017 Amount Due 223.45

#### IMPORTANT NEWS

of

Century Link understands that your the communication service is your feling 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 Century Link representative.







### The Spectator

207 W. Main Street Ozark, Arkansas 72949 Phone: 479-667-2136

Fax: 479-667-4365

E-mail: spectator@centurytel.net

To:

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

Established 1911 Newspaper Advertising

STATEMENT

Statement Date:

Jul 26, 2017

Customer Account ID:

Amount Enclosed

<b>Date</b> 5/28/17	Due Date	Reference Number	Paid Amount	Balance
7/7/17	<b>+</b> . /	7379		117.20
7/7/17		36745	-10.00	107.20
7/19/17	8/10/17	7-19-16	-107.20	0.00
//26/17	8/10/17	notice of bids/ roof and trim at fs / 7-26-7	10.80	10.80
/26/17	8/10/17	subscriptions 8-6-17/18	22.00	32.80
	or turty	7-26-3 11 inch class led displ- // a quat exenter director	<b>1</b> 55.00	87.80

TOTAL

87.80

0-30	31-60	61-90	
87.80	0.00	0.00	Over 90 days 0.00

## 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	Phone #			
Customer N	Name 0 2014	Le de	portmi	on to
Address _				
City $02$	0-4	State	Zip	
CASE	Loaded At			
GA O.	DESCRIPTION	DELIVERED	UNIT	TOTAL
	10 PRO NE 10 Pratifit ble quid			
	*1208 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.			
CUSTOME	ER P.O. NO.	SUB-TOTAL		5.06
	11	SALES TAX		0
RECEIVED	BY	TOTAL		5.06
1//	N 1/2			

Thank You for Choosing Anderson's

Check # 14010 Date ] -31-2017

in



RETAIN FOR YOUR RECORDS

CITY OF OZARK			812 W	SCHOOL	SERVICE ADDRESS	
BILLING PERIOD		BILLING PERIOD METER READING		METER	KILOWATT T	ACCOUNT AUMANED
FROM	ТО	PREVIOUS	PRESENT	CONSTANT	HOURS	ACCOUNT NUMBER
06/24/2017	07/26/2017	02691	02790	40	3960	

LAST PAYMENT CREDITED \$188.00 ON 07/10/2017.

PREVIOUS BALANCE GENERAL SERVICE

CURRENT BILL INCLUD

CUSTOMER CHAR CHARGE FOR ELE

CHARGE FOR 3 OUT ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

120.59 23.92

18.37 27.94

6.45 8.60

41.29CR

CURRENT BILL 472.88

ACCOUNT TOTAL

431.59

LEVELIZED BILLING PAYMENT DUE BY 08/10/2017 213.00

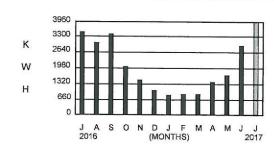
#### MAILING DATE OF BILL 07/27/2017

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.

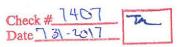


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

# VOL-FIRE ACCOUNT AUGUST 2017

DATE: 8020 FSITEIT

CHECK #: 7408 TO: 7428



Scan & Go

Sve fariables

14.98

07/30/17 00:00 8134

Check # 7409
Date \$ 2-1017

13372 DIET DR PEPPER (12 OZ. CANS. 36 PK.)
988872 POYAL SOVEREIGN LOCUMENT/PHOT
772322 LOYAL SOVEREIGN LOCUMENT/PHOT
99.98 T
456746 PURNAPEGCAL STRINS CLUB PACK
19.87 T
749608 YELLOW ONIONS (10 LBS.)
995786 PAPERPRO PRODIGY VALUE PACK
SUBTOTAL
169.15

TAX1 TAX2

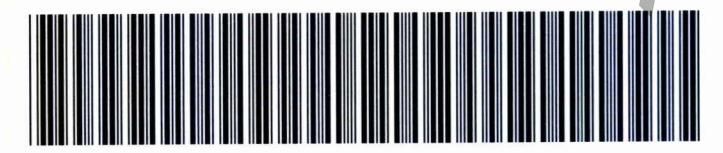
\*\*\*\*

TOTAL 184.86

DISCOVER APPROVAL # 02986R

Visit samsclub.com to see your savings

# ITEMS SOLD 6



#### **Statement**

Ozark Fire Dept.
P O Box 253
Ozark, AR. 72949

DATE 8/2/2017

				AMOUNT DUE	AMOUNT ENC.
				286.30	
DATE		TRANSACTION		AMOUNT	BALANCE
<i>4/2/</i> 2017 7/11 <i>/</i> 2017	Opening Balance INVC 13600	Zar  Check # 7411 Date % - 4-70		0.00 286.30	286.3
	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
CURRENT	1-30 DA 13				

Station Mtn

#### CYLINDER LEASE RENEWAL

08/01/2017

9946947544

08/31/2017

PAY THIS AMOUNT \$ 142.95

**Manage Your Account Online** 

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

15

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1 S296

142 - 95+





#### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գինկոնդիորդներքիրդինգիրերիներինարդորդի

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

23218731994694754400000142953

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 DAT	E SOLD	TO NO.	1 T	SOL	D TO NAME	Editor 19 (2) (2) (2) (2)
7047401290	9946947544	08/01/2017	232	21873		OZARK	FIRE DEP	Τ
P0/1	RELEASE	ORDE	RED BY	SI	HIP VIA	PAYME	NT TERMS	ORDER DATE
Lease	Renewal					NE	T 30	06/22/2017
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QT) SHIP	UUVIVI	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
7047401290 LEASE CYL LEASE RENE	LSECYL WAL 09/1/2011 T Airgas Hāzmat	0 /8/51/2 Chg ML	2 CL 2 18	K	E	55.00 Sale Sub	YR Otal:	110.00 T (H) 110.00 19.95

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





Sales Tax:

13.00

AMOUNT

142.95

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

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No PNC Bank, Aba No 031000053

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



BILL



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE FORT SMITH AR 72908-7545

479-649-3132

վթեր||հյ||հրվիկիվորենանանականինիկիկին

72345 1 AB 0.403 T245 AADC727 PL6 S296

BILL TO

**OZARK FIRE DEPT** PO BOX 253 OZARK AR 72949-0253

072345

CYLINDER RENTAL INVOICE

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

INVOICE DATE

07/31/2017

VISA DISCEVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գիժյունիայրեկցիկավակիցիներենարդույլ

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

23218731994687315200000117013

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 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 BEG BAL SHIP RETURN SUBJECT ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE RRCYLMLG-OX - Rent Cyl Med Large Oxygen 0 0 2 2 0 0 \$0.56/DAY RRCYLMWBDSS Rent Cyl Med W-O2-B Diss Valve 0 2 0 n \$0.56/DAY RRCYLMXS-OX Rent Cyl Med Xs Oxygen 155 \$0.56/DAY \$86.80 T \$86.80 Airgas Hazmat Charge (H)

Hazmat: Sales Tax:

**AMOUNT** 

19.57 10.64

\$ 117.01

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 8 PNC Bank, ABA No 031000053

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.

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO: 2321873 **OZARK FIRE DEPT** 812 W SCHOOL ST OZARK AR 72949-2634

REV 6.1.160114822

Page 1 of 1 1 000 110 1

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

V 6.1.16<sup>U114822</sup>



FLEET

Submitted of Assembly Maryland

Account Number

Statement Closing Date 08/08/2017

Page 1 of 1

ю		CONTRACTOR OF THE ACT	A 15-17-See Jan C TARRAGE	THE THE CONTRACT OF STREET AND THE S	
Ī			- Committee of the Comm		
	Previous Balance	\$	1,044.37	Credit Summary	
	Payments	- \$	2,723,38-	Total Credit Line \$ 8,000.00	
	Other Credits	- \$	252.86-	Available Credit * \$ 7,353.84	
	Purchases	+\$	2,578.03	Statement Closing Date 08/08/2017	
ľ	Other Debits	+\$	0.00	Days in Billing cycle 31	
١	Fees Charged	+\$	0.00	*May be reduced by transactions not yet	
	Interest Charged	+\$	0.00	posted	
l					
	New Balance	\$	646.16		

QUESTIONS?

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

Minimum Payment Due	\$	646.16
New Balance (Less Prompt Pay Discount)	\$	621.95
New Balance	\$	646.16
Payment Due Date	0	9/01/2017

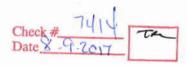
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

Invoice#	Trans [	Date Descri	iption	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 A	DJUSTMENT	227.81 CR
	00.0	PROMPT PAY DISC BASE		24.21
		DISC GIVEN IF PAID BY F	AYMENT DUE DATE	



.00 .00 REMEMBER, THERE ARE TW REACH US TO MEET ALL YOU 877-882-5376 OR FLEET@VALERO.COM 00 Total Fees Charged in 2017 Total Interest Charged in 2017 00 and a line of Charge Calculation

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

is ippe assumpe ..... Annibusar-emagelicate (APR) ...... Comby Penodic Rate ....... Belance Subject to

5 .00 1.42 % 615.73 17.00 % Purchases





NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 1

Please detach and return with your payment

BEACON



New Balance: \$ 646.16

**Account Number:** 

Minimum Payment Due: \$

New Balance (Less Prompt Pay Discount): \$ 621.95

Payment Due Date: 09/01/201

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



#### **AEMTA EMS Educational Symposium 2017**



Reinhorse 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

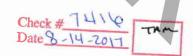
Stock #	Qty	Units	Description	Cost	Total
0319/120074	1510.04	28	12mil Worlds Fair 744 Montreal 53.93sqft per box	1.19	1,796.95
XLCS22304	2		XL Pressure sensitive Adhesive, 4 gallon pail	99.00	198.00°
		$O_{z}$	zark Fir	e	

 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.





				ALITUOS	IZED BUYER #: 0100	10
		CITY OF OZARK FIRE	DEPT		12ED BOTEK #. 0100	
7.5				P.O. #:		
COUNT #:	ili	DATE OF SALE #: 071			#: 00000209	-
/OICE#: 00793 ANSACTION #		AUTHORIZATION #: 0	17495	REGIST	ER#: 1	-1/77/05
MITOROTION		QUANTITY	UNIT		PRICE	EXT. PRICE
K.U	DESCRIPTION	1.000	EA	A	3.4700	3.47
7691083	DAWN ORIGINAL 34.2FO	1.000			3.9800	23.88
0.400400	NPL .5L 35PK	6.000	E/	A	TOTAL INVOICE	\$28.89
0489193	INI E.OL SO	TAX \$1.54			CREDITS TOTAL	\$0.00
JB \$27.35					BALANCE DUE	\$28.89
			25 DED1	AUTHO	ORIZED BUYER #: 01	1000
		CITY OF OZARK FI	KE DEP	P.O. #:		
ACCOUNT #:				•	E #: 00000209	
NVOICE#: 009	1704	DATE OF SALE #: 0				
		AUTHORIZATION #	: 004129	REGIS	STER#: 3	
TRANSACTIO	M 4: 2104		UN		PRICE	EXT. PRICE
s.K.U	DESCRIPTION	QUANTITY		EA	8.9700	17.94
088985878	SUPERCLEAN 1	2.000		CM		4.48
0.00000	GALLON	1.000		EA	4.4800	11.22
091503964	SB HD SCOUR PAD 6	1.000		EA	11.2200	11.22
100840937	LM NITTY GRITTY				TOTAL INVOICE	\$37.00
SUB \$33.64		TAX \$3.36			CREDITS TOTAL	\$0.00
300 900.04					BALANCE DUE	\$37.0
		CITY OF OZARK	FIEF DE	PT AU	BUYER #:	01000
		CITY OF UZARK		P.0	#: 1 10	
ACCOUNT #	<b>#</b> :		K	6.		
		AL #	<b>‡</b> : 0 101	ST	MCC W. C.	
INVOICE#:		AUTHORIZATION	N #: 0108	331 RE	GISTER #: 1	
TRANSACT	TION #: 6485	AU I HORIZA I IO			PRICE	EXT PRIC
s.K.U	DESCRIPTION	QUANTITY 4,000		UNIT EA	7.9300	
100303684	ST 30G TOTE BOX	4.000			TOTAL INVOICE	\$34
2000	GRAY	TAX \$3.17			CREDITS TOTAL	
SUB \$31.72	í.				CREDITS TOTAL	

chance de au list S1000 Walmort Diggress.co. namen sinboq 7.93 X 7.93 X 7.93 X 7.93 X 7.93 X 31.72 3.17 34.89 \$4.89

> Tell of phoust yo 0.00

BALANCE DUE

LA DUA.

http://www.su Jalmart P

white who is



PO BOX 4001 ACWORTH, GA 30101 Manage Your Account Account Number Date Due

WWW.vzw.com/mybusinessaccount

Change your address at http://sso.verizonenterprise.com

Invoice Number 9790977089

**Quick Bill Summary** 

Jul 14 - Aug 13

0000930 06 MB 1,797 \*AUTO T7 0 6413 72949-025953 -C23-P00930-I1

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



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

Ozark Fire

Pay from phone Pay on the Web Questions:

#PMT (#768) At vzw.com/mybusinessaccount 1.800.922.0204 or 611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number August 13, 2017

9790977089

Total Amount Due by September 08, 2017

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

\$904.48



PO BOX 660108 DALLAS, TX 75266-0108

բակարուրագիրորիի հրուդիորդի կորհիկիսի



Pinnacle Telecom PO Box 2670 Fort Smith, AR 72902-2670



ADDRESS SERVICE REQUESTED

INVOICE

BillCenter Registration Code:

To Pay Online, visit newroads.billcenter.net

Account Number/Ebill ID: Billing Date:

Due Date:

**Total Amount Due:** 

106860

8/21/2017 9/10/2017 \$290.46

OZARK FIRE DEPARTMENT 812 W SCHOOL ST OZARK AR 72949-2634 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	0.0	0
Balance Forward		
New Charges		
Recurring Charges	180.5	5
Non-recurring Charges	100.0	0
Taxes and Surcharges	9.9	11
Total New Charges	290.4	6
Total Amount Due	290.4	6

#### **Recurring Charges**

2000	3047		
Desc	ription		
20/4	BUSINESS	FIBER	BROADBAND
SUBT	DTAL		



#### 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	11103110		99.00

raxes and	Surcnarges	
City Sales Tax		

 City Sales Tax
 1.98

 County Sales Tax
 1.49

 State Sales Tax
 6.44

 SubTotal
 9.91







New services from Pinnacle Telecomi 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!

d- Tire

#### Bank of America

Bank of America Business Advantage

Cash Rewards

CITY OF OZARK 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/mybusinessce Payment Information

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

The same of the sa	
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	3/16/17
Days in Billing Cycle	31

Zark E late 21-701





#### Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN						
10,000	289.33	0.00	0.00	0.00	289.33	0.00
EVELD, KEVIN	1					
10,000	816.75	0.00	0.00	0.00	816.75	0.00

#### յրունդիներիլեւյթելիլիկներինյոնդիվունիների

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

միցկՈՒՈվՈւՈւթանիկիրայիՈւթանինինինի CITY OF OZARK \*\*NDD17512

2910 W COMMERCIAL ST OZARK, AR 72949-350110 Account Number: July 17, 2017 - August 16, 2017

New Balance Total ..... 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,



#### CITY OF OZARK

July 17, 2017 - August 16, 2017 Page 3 of 6

				Page 3 of 6			
Card	holder Activ	ity Summary					
Accoun Credit L	t Number imit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
-	, SONYA D	Total Floating	Orcans	71001117	71024114	onargoo	
	,						
10,000		1,100.38	0.00	0.00	0.00	1,100.38	0.00
	EY, JOSEPH						
10,000		657.21	0.00	0.00	0.00	657.21	0.00
ZOLLIE	COFFER, CEC	IL The state of th					
10,000		1,001.22	0.00	0.00	0.00	1,001.22	0.00
and the same of		EV AUD					
Tran	sactions	ALL A	Step 1 10 10 10 10				
Posting		D (P)			Defenses	/umb o =	Amount
Date	Date	Description			Reference N	Number	Amount
	F OZARK						
Accour	t Number: 864	Payments and C	ther Credits				
08/03	08/03	PAYMENT - THA			2151530000	00000568643611	- 269.73
08/04	08/03	PAYMENT - THA				0000569561365	- 4,222.33
			NTS AND OTHER CRED	ITS FOR THIS PERIO	D		-\$4,492.06
BRAMI	ETT, DEVIN						
	t Number: 949	3					
		Purchases and (					
07/27	07/26	SP * SARAGLO\			5.5.	7637102389643	115.83
08/01	07/31		SOCIATION OF CLITTLE			2005289730655	100.00
08/09	08/08	BADGEANDW	877-404-841:			20894043058836	60.00
08/11	08/10	FEDEX 2419 21				22741150773431	13.50 <b>\$289.33</b>
EVELD,	VEVIN	TOTAL PUR	ASES AND OTHER SHA	REE FOR 14 3 PER	IOD		9203.33
	t Number: 5890			X I I X .			
Account	r radinisti i deci	Purchases and 0	Other Charges				
07/24	07/21	National Fire Spri	nkler A845-878-4200 NY		2470780720	)4030088253344	300.00
07/27	07/25	SAMSCLUB.COM		AR .		7370105715855	<del>1</del> 29.84
08/09	08/08	APL* ITUNES,CO		3 CA		20100726589247	0.99
08/14	08/11	OnStar	888-40NSTAR MI			23100574694294	36.87
08/14	08/12	ANDERSONS	OZARK AR		A CALLED	25002582340905	49.05
ma com com	0010110	TOTAL PURCHA	SES AND OTHER CHA	RGES FOR THIS PER	RIOD		\$816.75
	SONYA D	,					
Accoun	t Number: 9273	Purchases and (	Other Charges	~!!! <del>-</del> !!- !!-			
07/19	07/17	MOZY	801-7562331 UT		2412157719	99677993407235	219.89
07/20	07/19	ARKANSASDEM	OCRATGAZETTED 501	-278-3456 AR	2405522720	00602570096549	345.00
07/21	07/20		PAPERS LLC 800-482		2405522720	1083705477962	363.16
08/02	08/01		SAPPS_cityo cc@google			4100283644573	10.00
08/15	08/14		IAMS 707251 RUSSELL			26981000000064	0 162.33
		TOTAL PURCHA	SES AND OTHER CHA	RGES FOR THIS PER	IOD	950	\$1,100.38
	EY, JOSEPH	•					
ACCOUN	t Number: 281	Purchases and (	Other Charges				
07/18	07/17	ACE HYDRAULIC		H AR	2463818719	8027013489885	54.88
07/19	07/18		O ACTIVITIES Ozark	AR		9100259693322	159.50
07/26	07/24		ID POOL CARE OZARK			06100288984757	177.61
07/31	07/27	RENTCO INC	VAN BUREN AF	}	2401951720	9363302439081	265.22
			SES AND OTHER CHA	RGES FOR THIS PER	IOD		\$657.21
	COFFER, CEC						
Accoun	t Number: 5225		24b 0b				
07/04	07/10	Purchases and (			2/32300720	1207196200789	24.00
07/21 07/24	07/19 07/21	BEST PARK BEST PARK	MEMPHIS TN MEMPHIS TN			03207196401021	12.00
07/24	07/21	SHERATON	MEMPHIS TN			)4172040854690	567.69
01/24	01123	Arr: 07/23/17	INITIALITIES IN		271 33721 20	77112070007030	307.09
08/07	08/04	USPS PO 04669	60949 OZARK A	R	2444500721	7000760460367	17.10
08/08	08/07	LIVINGSTON	704-588-3678 NC	5.05		9894994896864	172.43
08/14	08/10	CESSCO INC	503-288-1242 OR			23722230003562	208.00
			SES AND OTHER CHA	RGES FOR THIS PER	IOD		\$1,001.22





5078

#### s Valley Electric Cooperative

I member-owned energy provider BOX 47 • Ozark, AR 72949-0047 479) 667-2176 • (800) 468-2176



Account Number		Name			Location		Service Address			Bill Date	
		T 250	CITY OF		35	13444810		/ COMME		E 1121	08/21/17
From	vice To	Nbr Days	Meter F	Reading	Meter	Multi	KNH	Rate	Cycle	Total	Amount Due
07/17/17	08/17/17	31	80435	8 113	17 8050	4	Usag				Amount Due
Previous A	Amount Due u For Your I	9		40	003	93.91	6 8	803	400		96.94

**New Charges** 

Availability Charge **Energy Charge** 

Energy & TO/RTO Cost Adj

State Sales Tax County Sales Tax

Franchise Fee

City Sales Tax

Debt Cost Adj

**Total Current Month Charges** Total Amount Due by 09/18/17

Total Amount Due After 09/18/17

16.00 65.73

93.91

5.73 1.32

3.39 1.76

-1.2496.94 96.94

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	
Period Last Year	31	505	16	93.91 82.54

Date 6-25

@ 0.006272

@ -0.001831

Failure to receive bill does not void penalties or late payment and service disconnection.

Service Charges

Trip Charge

\$25.00

Returned Check Fee

\$15.00

Tampering Deposit

\$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm

After Office Hours until 8 pm

\$25.00 plus trip charge \$75.00 plus trip charge

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:





Billing Services, Inc.

#### REFUND REQUEST

EMS Billing Services, Inc. PO Box 641880 Omaha, Nebraska 68164

www.emsbillingservices.com

#### CITY OF OZARK AMBULANCE SERVICE

**REFUND AMOUNT** 

\$ 65.98

PAY TO THE ORDER OF PRIVATE HEALTH CARE SYSTEMS

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 # 7424 Trans



## U.S. DEPARTMENT OF VETERANS AFFAIRS Veterans Health Administration Chief Business Office Purchased Care P.O. 469062 Denver, CO 80246-9062

#### 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

#### ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

**CUSTOMER NAME** SERVICE ADDRESS CITY OF OZARK 812 W SCHOOL **BILLING PERIOD** METER READING METER KII OWATT ACCOUNT NUMBER FROM PREVIOUS PRESENT CONSTANT HOURS 07/27/2017 08/23/2017 02790 40 02866 3040

LAST PAYMENT CREDITED \$213.00 ON 08/03/2017. PREVIOUS BALANCE

**GENERAL SERVICE** 

**CURRENT BILL INCLUD** CUSTOMER CHAR CHARGE FOR ELEC

CHARGE FOR 3 OUTDOOR SECURITY LIGHTS ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

218.59

24.21 92.57 18.36

14.10 22.19

5.12 6.83

**CURRENT BILL** 

375.58

594.17

**ACCOUNT TOTAL** LEVELIZED BILLING PAYMENT DUE BY 09/07/2017

240.00

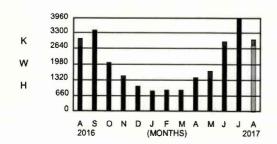
MAILING DATE OF BILL 08/24/2017

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.

7428 Check # Date 3 -29



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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



Account Number:

Service For: CITY OF OZARK

Mailing Date: Aug 24, 2017

Vol- Tire

67.00 **\$67.00** 

Scan to Pay Now

24-Hour Emergency: 1-800-34-8989 | Email: cutterv@blackhillscorp.com |

Total This Bill

www.blackhillsenergy.com

Your Account Summary (see ronowing lage for etail

Payments THANK YOU 60.00 CR
Balance Forward 0.00

Current Month Charges - Due 09/15/17

Current Month Charges:
Gas Service Balanced Billing
Total This Bill

67.00 **\$67.00** 

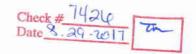
			ı		
					LL
Aug16 Oct	Dec	Feb	Apr	Jun	Aug17
	Days	CCF	/Day	Cos	t/Day
This Month	33		.55	;	\$1.15
Last Month	30		.53		\$1.21
Last Year	32		.31		\$0.91

 $7 \cdot 00 +$ 

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.

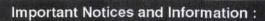
Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.



Account Name: OZARK FIRE DEPT Account Number:

> Page: Bill Date: Aug. 18, 2017

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



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.







# PAYROLE Account PAYROLE ACCOUNT CHECKS

CHECK# 7428 Payable to: General Fund

AMOUNT: \$ 4,5 20.05

DATE: 8 30 2017 Receipt #: 32 434

Mayor's: \_\_\_\_\_



51.00. 25.00+



Scan to Pay Now

Account Number: Service For: CITY OF OZARK

Mailing Date: Dec 21, 2017



Current Month Charges - Due 01/12/18	51.00
Total This Bill	\$51.00

6 Make a Payment: 1-866-537-9039 200 150 100 50 0 Dec16 Feb Apr Aug Dec17 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

1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your Account ummary (set following page for theils)

Total This Bill Total St. 00 CR

Service Balanced Billing St. 00

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 # 7524 Date 12-27-2017

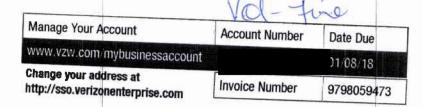
#### **verizon**/

PO BOX 4001 ACWORTH, GA 30101

0000909 06 MB 1.707 "AUTO T6 0 6813 72949-025353

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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)	
Payment - Thank	You	\$844.20
Credit Balance		-\$928.05
- Daidilos		-\$83.85
Monthly Charges		<b>A</b> 1 22 -
Usage and Purcha	se Charges	\$1,005.52
Voice		
Messaging		\$.00
Data		\$.00
Equipment Charge		\$.00
Surcharges	,	\$32.99
	rges & Credits	
Taxes, Government	al Surcharges & Fees	\$53.87
Total Current Char	and out of the same of the sam	\$70.14
. Juli Garrelli Gilai	yes	\$1,162,52

Zark Ere by January 08, 2018

\$1,078.67

27-701

Pay from phone

Pay on the Web

#PMT (#768)

At vzw.com/mybusinessaccount

Questions

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** Invoice Number

December 13, 2017

Total Amount Due by January 08, 2018

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

\$1,078.67

PO BOX 660108 DALLAS, TX 75266-0108

ւկլիրոցիրիացիրիարդիարդիրիաների

Invoice Number

9798059473

Account Number

Date Due Page

01/08/18 4 of 39

Overview of Lines, continued

	Total varient charges	Total Current Ch.	479–213–0838 Water Dept – Cecil 479–213–0839 Water Dept	WATER DEPARTMENT	479–213–2596 Fire – Kevin Eveld	VOL-FIRE DEBASTACE	4/9-213-0837 Street Dept - Randy 479-213-3742 Street - Jody	STREET DEPARTMENT	Charges by Cost Cember
	•	Subtotal	26 27		24 Subtotal	Subtotal	2 2		Page Number
	\$1,005.52	\$98.70	\$49.35 \$49.35	\$00.00	\$59.35	\$88.96	\$39.61 \$49.35		<b>Monthly</b> Charges
	\$.00	\$.00	1 1	\$00	1	\$.00	1 1		Usage and Purchase Charges
	\$32.99	\$.00	1 1	\$.00	. 1	\$.00			Equipment Charges
a	\$53.87	\$6.50 \$6.90 \$.00	\$3.45	\$4,45	\$2.5	\$3.45 \$4,45 \$185 \$1.24 \$.00		COO COO	<u>m</u>
	\$1,162.52	\$57.25	\$57.25	\$87.25	36.298	\$57.25 \$105.05	\$47.80	ax) Charges	Third-Party Charges Total
		715	420	200	5	801		Usage	Voice Plan
		667	51	1,014		787	1	Usage	Messaging
		5,324.073MB	3.092 427MR	6,391.094MB		1,433.835MB		Usage	7
				ł		1 1		Roaming	
		ΪΙ		I		11		Roaming Roaming	
				1		H	- 40	Data Roamin	

Oza

#### 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**

		PEO DE
4G Smartphone Hotspot	12/14 - 01/13	10.00
23% Access Discount	12/14 - 01/13	-14.74
Nationwide Email & Data 400	12/14 - 01/13	64.09

Usage and Purcha	ase Char	ges			
Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Previous (Minutes are applied against any re		ce for the mor	nth in which t	he call was ma	ade)
Night/Weekend	minutes		1		-
Current Usage					
Shared	minutes	400 (shared)	562		
Friends & Family	minutes		2		
Mobile to Mobile	<u>m</u> in <u>ut</u> es	unlimited	442		
Night/Weeken	minu <u>t</u> es	unlimited	183		
Total Volle Messaging					\$.00
Unbilled Usage from Previous	s Months		- 10		
Text	messages		2		
Current Messaging Usage					
Text	messages	unlimited	158		
Unlimited M2M Text	messages	unlimited	667		
Picture & Video	messages	unlimited	189		
Total Messaging  Data	1				\$.00
Megabyte Usage	megabytes	unlimited	6391.094		
Total Data			7/		\$.00
Total Usage and Purchase Ch	narges				\$.00
Surcharges					
Fed Universal Service Charge					1.60
D 11 01					

Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63

#### 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

\$3.45



#### AVC, Inc., DBA

#### **Arkansas Valley Communications**

Russellville - Fort Smith www.avc-wireless.com 888,477,2346



#### **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 LABOR-SHOP Description

HOURLY IN-SHOP LABOR

Price 65.00 Extended

65.00 65.00

Parts / Labor: Sales Tax:

0.00

Subtotal:

65.00

\*Non-Taxable:

0.00

Total: **Amount Due:**  65.00 65.00

Thank you for your business. Payment is due within 30 days. (Net 30).

Please send payment to:

Arkansas Valley Communications

PROBLEM/SERVICE REQUESTED

1201 E 8th St

Russellville, AR 72801

ANTENNA ISSUES

Customer Signature:

Technician/Salesperson: Greg Calvert

RESOLUTION/SERVICE/\*OTHER: nna connection Bench checked to spec

**Print Name:** 

Date Received:

Communication

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949 Number: 0101-1847 12/16/2017 Station: 1

Pump # 15

Products Diesel 2 Reefer

Quantity Unit Cost 16.023

Total 44.85

subtotal =

44.85

sales tax = TOTAL ==

0.00

44.85 Signature:

Salesperson ID: AG1/ALL, CASHIERS

Open Account #: 0013

Invoice #: 01011847

Billing Company: THE I-40 TRAVEL CENTER X OPEN FIGURET COMPANY Name : OZOK PERE DEPT

Rev. 05/15

**Driver Original** 

Check #7530 Date 12-29-201

# VOL-FIRE ACCOUNT DECEMBER 2017

DATE: OZAFK Fire

CHECK #: 1501 TO: 1530

### NTER E Par Nucho Travel OZARK, AR 72949

INVOICE #: 00013640

Shift #: 0100

Trans #: 3640

Cashier: TRINAS/ALL Status: COMPLETE Date: 11/09/2017

DIESEL 2 [PLMP #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 #\_750 Date 12-1-2011 Q-HO Dravel

My

Plane Part Work pur nick

Check # 1502
Date 12-1-2017

101.15

## Ozafki File enemoned

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949 Number: 0102-8531 11/30/2017 Station: 1

Pump # 99 Products
DIESEL-AUTO MANUAL

Reefer

Quantity Unit Cost

Total 101.15

|subtotal = 101.15

sples tax = 0. TOTAL = 101.

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

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. (III) INDICATES CURRENT MONTH.

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20.00*+	- 1 1 1 mm / 12 <sup>3</sup> 5
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mas	2738 • (479) 789-51886 • 1800-148-8927 Store (918) 422-5876 Kn pxviil (4 <del>79) 885-11</del> 35
ne #	
	the deleterment
Address	
City 0201	
CASH	State Zip
GALS. Loaded At	
ORDER DESCRIPTION	GALS. UNIT DELIVERED PRICE TOTAL
PROPANE 1075 Planmable Liquid	DELIVERED PRICE TOTAL
NO LEAD 1203 Flammable Liquid	
SUPER NO LEAD 203 Flammable Liquid	5-29
OFF ROAD DIES Dyed High Suity ALM	
SIOC DOWN SHIPLE OF ROAD I SEL	70rl Liro
OFF ROAD D	zark Eire
iven-Hoad or tax-exempt use only	
ON ROAD DIESEL  S00 ppm Sulfur LSD,  Not for use in 2007 and later vehicles or engines.  ON ROAD DIESEL	
15 ppm Sulfur ULSD.	Chart # 1504
	Check #
CUSTOMED DO MA	
CUSTOMER P.O. NO.	SUB-TOTAL 5-29
RECEIVED BY	SALES TAX
N. J. J.	TOTAL
- IM I'V	
Thank You for Choo	sing Anderson's
	and therefore &



fol-tire

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK

October 17, 2017 - November 16, 2017

Company Statement

Account Information:

Account Information: www.bankofamerica.com

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

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

Customer Service: 1.800.673.1044, 24 Hours

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

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

**Business Offers:** 

10,000

www.bankofamerica.com/mybusinessce

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 \$1,000.01
\$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	
Purchases and Other Charges	\$4,670.50
Fees Charged	
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

)zark Fire

Cardholder Activity Summary Account Number Payments and Other Balance Transfer Cash Advance Purchases and Other Credit Limit Total Activity Credits Activity Activity Charges Fees Charged BRAMLETT, DEVIN 10,000 776.30 -104.99 0.00 0.00 881.29 0.00 EVELD, KEVIN

0.00

լդիրժակիրհերգիինրութիրդնիկիկիներումութիքակ

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

OZARK, AR 72949-350110

298.47

Account Number: 4 October 17, 2017 - November 16, 2017

298.47

 New Balance Total
 \$4,350.52

 Minimum Payment Due
 \$4,350.52

 Payment Due Date
 12/13/17

Enter payment amount

\$

0.00

473.43

0.00

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

0.00



CITY OF OZARK

October 17, 2017 - November 15, 2017

Page 3 of 6

				Page 3 of 6			
Caro	lholder Act	ivity Summary			Till Land		
Accou	nt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit	Limit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVEL	D. SONYA D				riourny	Onlarges	rees Charged
10,000		647.89	0.00	0.00	0.00	647.00	
	LEY, JOSEPH	017.00	0.00	0.00	0.00	647.89	0.00
O CHINIT	LL I, UUGLI II						
10.000				200			
10,000		67.85	0.00	0.00	0.00	67.85	0.00
ZOLLI	ECOFFER, CE	CIL					
0,000		2,775.00	0.00	0.00	0.00	2,775,00	0.00
					0.00	2,770.00	0.00
Tran	sactions						
osting	Transaction						
osung Date	Date	Description					
		Description			Reference N	lumber	Amount
	F OZARK						
CCOU	nt Number: 86			11			
		Payments and O					
1/03	11/02	PAYMENT - THA			3071530000	0000599155683	- 8,200.86
		TOTAL PAYMEN	TS AND OTHER CREDI	TS FOR THIS PERIOD	j		
RAML	ETT, DEVIN						-\$8,200.86
CCOUN	nt Number: 949	13		1.91			
		Payments and Of	ther Credite		No. of the last		
/10	11/09	MERRELL.COM	18002883124 MI		744040000	2000 (00000 : ==	
, , ,	11700				/443105/313	3026498823187	- 104.99
			TS AND OTHER CREDI	IS FOR THIS PERIOD	<u> </u>		-\$104.99
		Purchases and O	ther Charges				
/25	10/24		ESICES ASSON LITTLE	ROCKAR	42 29	7272974731357	125.00
/26	10/25	RUSSELL CF .LU		AR _	24755427290	0720991004924	49.49
/03	11/01	ALCOHOL A ALY	ZER HOP / WWW.AV.AL	OF OLAI N	215 30	370 36134 6	41.95
/08	11/07	PATCH PLA UES	S US. 28-867		2449215 31	7136 3823603	
		TOTAL PURC. AS	SES AND ATHER HAP	ES FOR HIS PERIO		130,002,3003	664.85
VELD.	KEVIN			ET OIL THOULTH			\$881.29
	t Number: 759	6					
		Purchases and O	ther Charges				25.00 <b>T</b> r 45.06 F
)/18	10/17	FR NORTHWEST	ARKANSAS 801-413-	7200 CA	0440045700	7.777777	-
/19	10/18	SAMSCLUB 8134		20 10-00-000 00000 00		717792321945	25.001
/20	10/19		72-235-1455 TX	117		141001030935	45.06 F
/23	10/19	APL* ITUNES.CO			24431067293	3207175000228	120.00 √
/30						100509981694	5.99
	10/27	DOLLAR-GENERA		AR		100190495426	7.70
/06	11/04	ALIEN GEAR HOL		1 1 10	24755427308	3273087727164	56.83
/08	11/07	APL* ITUNES.CO		CA	24692167311	200014107130	
/13	11/11		888-40NSTAR MI		24692167315	200639708060	
		TOTAL PURCHAS	ES AND OTHER CHAR	GES FOR THIS PERIO	מנ		36.90 VC \$298.47 /
ELD,	SONYA D						\$230.41
count	Number: 9273	3					
		Purchases and Ot	her Charges				
23	10/22	AMAZON.COM AN	MZN.COM/BILL AMZN.CO	OM/BILLWA	24431067205	083955646433	477.40
27	10/26	WINGATE BY WY	NDHAM LITTLE RO				177.18
		Arr: 10/24/17	LITTLE NO	VI AIN	44013397299	005151677162	102.46
31	10/30		nt.com 866-8936743 M/	Α.	0.40004.000		
02	11/01					200882683667	311.28
02 06	11/05	AMAZON MICTOLA	PPS_cityo cc@google.c	comCA		200173044890	10.00
<b>V</b> U	11/05	TOTAL BURGE	CE PMTS AMZN.COM	WRILLWA	24692167309	200530598162	46.97
ATT	V IOSESII	TOTAL PURCHAS	ES AND OTHER CHARG	GES FOR THIS PERIO	D	/	\$647.89
	Y, JOSEPH						
ount	Number: 2811						
20	44/00	Purchases and Ot	ner Charges				
09	11/08		S GREENHOUS 479474			200101000033	10.72
9	11/08		S GREENHOUS 479474	11125 AR		200077800044	47.14
10	11/10	GOOGLE *ReportA	II 855-836-3987 CA		24692167314	200557226195	9.99
		TOTAL PURCHAS	ES AND OTHER CHARC	SES FOR THIS PERIO	D		
LLIEC	OFFER, CECI	L		TOTAL TIME TENIO			\$67.85
	Number: 4165						
		Purchases and Otl	her Charges				
25	10/23	MYELECTRICALCI		VΔ	244024 57007	904EE0007E4	
	10/26	PAYPAL *SCALES				894552208754	65.00
77	1 W/ E-W	TATE OUNLES	ELU 402-333-7733 N	IJ	244921572998	894643337446	579.00
		NRE*NATI DIZ EUI		2.14/1			
	11/10	NBF*NATL BIZ FUI	RNITURE 800-626-6060 ES AND OTHER CHARG	) WI	246921673143	200659502105	2,131.00

DOLLAR GENERAL STORE #03149 1906 W COMMERCIAL ST OZARK, AR 72949-2904 (479) 667-5911

3 00 S DUCK PACKAGE TAPE W 075353123935-140 DUCK HEAVY DUTY TAPE 4 00 S 075353278550-140 \$7.00 SUBTOTAL ax1 OTAL SALE ISA CREDIT \*\*\*\*\*\*\*\*\*5896

PIRY: \*\*/\*\* CHIP ERENCE # 90001038584 Tospect. WW # A0000000031010 TH# 09549G

NATURE CAPTURED ELECTRONICALLY

City (redit (A 03149 01 1-10-27 14:53:36

18845030739629615916919914874412231159

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

\* Go To

\*DGCustomerFirst.com \*

\*Tell us what the think about your store \*

\* visit today and receive a coupon for \*

\* \$3 off your next purchase \*

\* of \$15 or more! \*

Code

THESE OF PRIVATE PRANDS & MORE! EverPety @ .... Rexall Day Sample Day

\$10 or more (pretax) calculated after other Dollar General discounts. This oupon can't be combined with other lar General \$2, \$3, and \$5 off store pons. 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 magine, Open Trails, Operation Storm rce, 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



### 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:

Date: 9/27/2017

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Brittney Lightfoot	Membership Coordinator	Due before or on due date	1/31/2018

LINE TOTAL	UNIT PRICE	DESCRIPTION	QUANTITY
\$ 120.00	\$120.00	Membership Renewal	1 Year
\$ 120.00	SUBTOTAL		
\$120.00	TOTAL	Or	

TOTAL	LINE	UNIT PRICE	DESCRIPTION	QUANTITY	
336.00	5	\$336.00	Membership Renewal	3 Year	
336.00	\$	SUBTOTAL			
\$336.00		TOTAL			

TO Kevin L. Eveld City of Ozark 405 N 24th St Ozark, AR 72949-3413

United States

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!

w to renew Renew Today!

One Year Membership \$120 or Three Year Membership \$336

Membership Renewal SUBTOTAL TOTAL

### Kevin L. Eveld

### 7080713

	Check One	Price	Payment
			Select One:  Check enclosed payable to IAEI
B C	One (1) Year	\$ 120.00	Charge my Credit Card: 🖭 Visa 🛘 MC 🖟 AMEX 💆 Discover 🖟 Diners
	Three (3) Year	\$ 336.00	Card Number: 4339 - 93/6 - 0190 - 5896 Exp: 01/21
	Student	\$ 78.00	Name on Card: Kevin Evelo

### **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 mylaei.org! \*To renew your membership, go to mylaei.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.

Source Code: MAILINV



### **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: 7080713

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		LINE TOTAL	
1 Year	Membership Renewal	\$120.00	\$	120.00
		SUBTOTAL	5	120.00
	Or	TOTAL	JIM'S	\$120.00

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

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!

mpl te ne ir or a on perow to enew four nembership!
Renew Today!

One Year Membership \$120 or Three Year Membership \$336

Membership Renewal

SUBTOTAL
TOTAL
120:99

### Kevin L. Eveld

### 7080713

	Check One	Pric	ce	Payment
-				Select One: ☐ Check enclosed payable to IAEI
B.	One (1) Year	\$	120.00	Charge my Credit Card: Visa 🛘 MC 🖟 AMEX 🗸 Discover 🖟 Diners
	Three (3) Year	\$	336.00	Card Number: 4339 - 93/6 - 0190 - 5896 Exp: 01/21
	Student	\$	78.00	Name on Card: Kevin Evelo  Total: \$ 120,022

### **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.

Source Code: MAILINV



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) \$161.07

Business Price

Condition: New

0 . \*

**Shipping Address:** 

SONYA D EVELD 405 N 24TH OZARK, AR 72949 United States 56 × R 3+

tem(s) Subtotal: \$161.07

ping & Handling: \$0.00

----

Total before tax: \$161.07

Sales Tax: \$16.11

Shipping Spe.a: Two-Day Shipping

zark

This Shipment: \$177.18

Payment Method: Visa | Last digits: 9273 Item(s) Subtotal: \$161.07 Shipping & Handling: \$0.00

Billing address

City of Ozark P O Box 253 Ozark, AR 72949 United States 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



### Order #AGH174451104

Order Date: November 3, 2017

### **Shipping Address**

Kevin Eveld 405 n 24th St. Ozark, Arkansas, 72949 **United States** T: 4796671920

### **Shipping Method**

Flat Rate - Fixed

### **Billing Address**

Kevin Eveld 405 n 24th St. Ozark, Arkansas, 72949 **United States** T: 4796671920

### **Payment Method**

Credit Card (Authorize.Net CIM) **Credit Card Type:** 

Visa

**Credit Card Number:** 

XXXX-5896

### **Items Ordered**

Product Name	SKU	Price	Qty	Subtota
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 Beave a review for this product	CM- 0600- RH- Comfort- 1 3/4 inch	\$47.88	Ordered: 1 Shipped: 1	\$47.88
			Subtotal	\$47.88
		Shippir	ng & Handling	\$8.95

**Grand Total** \$56.83

Equipment &

Check # Date\_

https://aliengearholsters.com/sales/order/print/order\_id/1194826/

Pinnacle Telecom PO Box 2670 Fort Smith, AR 72902-2670



ADDRESS SERVICE REQUESTED

INVOICE

BillCenter Registration Code:

To Pay Online, visit newroads.billcenter.net

Account Number/Ebill ID:

Billing Date: Due Date:

**Total Amount Due:** 

106860

11/21/2017 12/10/2017 \$349.95

<u>դիկվիլիայումերիգնդիայնիկութվիններովինակնի</u>

OZARK FIRE DEPARTMENT 812 W SCHOOL ST OZARK AR 72949-2634 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**

20	1	22	A	7

Description
20/4 BUSINESS FIBER BROADBAND
SUBTOTAL

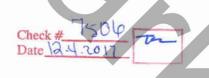


### rk Fire

### **Non-Recurring**

### [NONRECURRING]

Description	Start	End	Amount
TELEPHONE SET INSTALL: (3) AASTRA 671 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



New services from Pinnacle Telecomi For Home, Robocali 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
	Direct Payment - According to information we	11/30/2017	0.00
	received, payment was sent directly to you.		
	Ozark	Eire	

Ambulance Sal

**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.

Page 1 of 1

or call 855-470-2666

Pinnacle Telecom PO Box 2670 Fort Smith, AR 72902-2670



ADDRESS SERVICE REQUESTED

INVOICE

**BillCenter Registration Code:** 

To Pay Online, visit newroads.billcenter.net

Account Number/Ebill ID: Billing Date:

Due Date:

**Total Amount Due:** 

106860

11/21/2017 12/10/2017 \$349.95

- լիկվիինդումերիլնդիովիիներովիննիիիկոյնքն

OZARK FIRE DEPARTMENT 812 W SCHOOL ST OZARK AR 72949-2634

-իկլերեւեվյուկյ<sub>ի</sub>յալիլուկյոլիությիլուելիկ<u>վիի</u>նդու 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 20/4 BUSINESS FIBER BROADBAND SUBTOTAL



### ark Fire

### Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
TELEPHONE SET INSTALL: (3) AASTRA 671 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



New services from Pinnacle Telecomi 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		11/30/2017	184.50
287.04	recorded for deposit Electronic Funds Transfers posted this month	11/30/2017	43.06
	Direct Payment - According to information we	11/30/2017	0.00
	received, payment was sent directly to you.	11/50/2017	0.00
	Dzark I	Fire	
	/ JANC Am	ount Due this Inv	oice \$227.56
	V. W.		Terms Net 30
	N' C	7	101110

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 USA, LLC PO Box 1152 Tulsa, OK 74101 STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO
 DUE DATE
 PAY THIS AMOUNT

 11/27/2017
 9070097103
 12/27/2017
 \$ 366.96

SOLD BY AIRGAS USA, LLC (C007)

3007 MCKINLEY AVE FORT SMITH AR 72908-7545

479-649-3132

-գե<del>րդիոնինիութինութիննովիի</del>նոլիկոցիկը

7283 1 MB 0.423 T21 MAAD296 PL1 S296

BILL TO OZA

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

007283

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գլենը մականիկին գորին կրին կրին կրանակներում

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

Pay invoices, review order history, track shipping, and more!

VISA DISCHEVER

**Manage Your Account Online** 

Go to: airgas.com/onlinebillpay

We accept

967

TO ENSURE PROPER CREDIT, PLANSE RATION THE UNIT INVOICE NO. SOLD TO NAME INVOICE DATE SOLD TO NO 1064065739 9070097103 11/27/2017 OZARK FIRE DEPT 2321873 ORDERED BY PO / RELEASE SHIP VIA PAYMENT TERMS ORDER DATE **ARGTRK NET 30** 11/22/2017 Kevin CYLINDER QTY DELIVERY NO. / MATERIAL NUMBER QTY BIO UNIT PRICE UOM **AMOUNT** DESCRIPTION SHIP'D SHP'D RET'D 212.50 T 8070093032 21.25 CL OX USPDA OXYGEN USP DA MED, (H) 64.23 T 8070093032 OX USP2 (H) OXYGEN USP MEDICA 276.73 30.00 Delivery Flat Fee 1.45 Fuel Surcharge Flat 25.42 Airgas Hazmat Charge

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

Ambulance

Check # 7508
Date 12-4-2617

Sales Tax:

33.36

**AMOUNT** 

366.96

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No PNC Bank, ABA No 031000053

Airgas USA, LLC PO Box 1152 Tulsa, OK 74101 SHIP TO: 2321873 OZARK FIRE DEPT 812 W SCHOOL ST OZARK AR 72949-2634

REV 6, 1, 16

Page 1 of 1

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

## PACRE Account PACREMENT CHECKS

CHECK#_7510	Payable to: General Fund
AMOUNT: \$ 4,520.05 DATE: 12.4.2017-201	Receipt #: 32,803
Mayor's:	



### Change of address? Check here and complete the reverse side.

\*Make Checks Payable to:

**PAYMENT METHODS** 



cabelas clubvisa.com



Retail

1-800-850-8402

Cabela's CLUB Visa

\*Cabela's CLUB Points cannot be used for payment.

PO BOX 82519 Lincoln NE 68501-2519

\*Please use black or blue ink and return this portion with your payment.

ուկայիիությիլիենդինըդինիիկարինիրը

Account Ending In:

Minimum Payment Due:

Payment Due Date:

12/20/2017

New Balance:

\$1,766.06

E111

\$96,36

\$96.36

\$25,19

\$60.00

\$80.00

\$4.99

\$32.53

\$72.04

\$32.43

\$15.94

\$74.12

22063

### AMOUNT ENCLOSED:

KEVIN L EVELD 405 N 24TH ST OZARK AR 72949-3413

որգումիկայիրիկորդիվիվորդիկիմյուսուրին

1766063

1360X

38WN

12W8

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**IKBW** 

YFWE

19G1

11/02/2017

11/02/2017 11/04/2017

11/04/2017

11/06/2017

11/07/2017 11/09/2017

11/10/2017

11/11/2017 11/11/2017

11/11/2017

11/11/2017

11/12/2017

11/12/2017

www.survivalflightinc.com

Flight Request: 877-581-5558 Memberships: 877-581-6530 Ext. 206

(82L

UNR 220

---- 012/3/01DK92H6

Check #\_75 Date 12-4-201

We

\$30.52 \$98.25 \$43.30

Transactions continue on the next page

5518

0003 K9H

7 17 171124 0

0000 T3TN 01AB5518 22063



NOW GET THE G



11-03-17

Kevin Eveld	Folio No.	:	68683		Room No.	6	452
2910wcommercialst	A/R Number	:			Arrival	1	11-02-17
Ozark AR 72949-3501	Group Code	:			Departure	1	11-03-17
United States	Company	:	ozark		Conf. No.	1	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	
your accou	for staying with us! Qualifying paints for also day will a come ically be credited to one. Please tell us about your stay by writing a route here - was high com/re lews.	96.36	96.36
we look to	orward to welcoming you back so in.	0.00	

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 192.73



11-03-17

Kevin Eveld 2910wcommercialst	Folio No. A/R Number	:	68684	Room No.	<b>465</b> 11-02-17
Ozark AR 72949-3501 United States	Group Code Company	: :	ozark	Departure : Conf. No. :	11 00 11
	Membership No. Invoice No.	:	PC 395566940	Rate Code: Page No.	

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	
your accou	for staying with us! Qualifying paints for his day all a formatically be credied to ota ota ota ota ota ota ota ota ota	96.36	96.36
we look to	rward to welcoming you back so in.	0.00	

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.



### FLEET

Account Number

12/07/2017 Statement Closing Date

Page 1 of 1

2,286.46

**Credit Summary** 5 . 60 t

0 . 1

8,000.00 **Total Credit Line** Available Credit \* 5,713.54 Statement Closing Date 12/07/2017 Days in Billing cycle 29

'May be reduced by transactions not yet posted

Minimum Payment Due New Balance (Less Prompt Pay Discount)

2,270.24 2.286.46 **New Balance** 01/01/2018 Payment Due Date

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

IONS?

Lost or Stolen Credit Card at 1-877-882-5376

PAYMENT DUE DATE

scription **Amount** 2,603.03 32000102010000 602.38 CR 32000102010100 2,202.06 CR T DISCOUNT GIVEN 23.49 CR **ADJUSTMENT** 205.17 CR SED ON 1,081.00 GALS 16.22

Date 12-1

\$

REMEMBER, THERE ARE TV REACH US TO MEET ALL YOUR 877-882-5376 OR FLEET@VALERO.COM

urchases harged on EREST F

FEES FOR THIS DERIOD

R THIS F 00 .00 .00

.00

Total Fees Charged in 2017 OO Total Interest Charged in 2017

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

17.00 % **Purchases** 

1.42 %

\$ 2,423.65

.00

013



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number:

BEACON



New Balance: \$ 2,286.46 New Balance (Less Prompt Pay Discount): \$ 2,270.24

Minimum Payment Due: \$ 2,286.46

Amount Enclosed \$

Payment Due Date: 01/01/2018

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

**260**0 **2512522**80

PAGE:		-FLAGS-	
		1	0 00
		TOTAL	86.90 43.60 47.84 39.49 38.97 61.65 38.97 61.65 37.49 37.49 571.46 6381.65
		TOT A	8 4 4 4 E E D E B 1 1 2 2 E B E B 1 1 2 2 E B E B 1 1 2 2 E B E B 1 1 2 E B E B E B E B E B E B E B E B E B E
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		E L	
		MDSE	CHARMICH
		TND	86.90 43.60 47.84 39.94 38.97 61.65 80.53 80.53 80.53 7.46 37.46 37.46 571.46 571.46
		FUEL	86.90 43.60 47.84 47.84 39.49 38.97 61.65 39.36 80.53 14.13 37.49 571.46 6381.65
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### ark Fire



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

<u>ԿԻրբոր-Սիրիվ։Լորքի-իգիիգՄիՍ-Սբի-ոլքիի-իկիրի</u>

65437 1 AB 0.403 T221 AADC727 PL5 S296

BILL TO

**OZARK FIRE DEPT** PO BOX 253 OZARK AR 72949-0253

06543

CYLINDER RENTAL INVOICE

INVOICE DATE 11/30/2017 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



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

վիանակարդվակիլի իրակարակուն գործակը։

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

23218731994971135000000114406

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 11/30/2017 2321873 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT RETURN BEG BAL SHIP ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE RRCYLMLG-OX - Rent Cyl Med Large Oxygen n 2 2 0 \$0.56/DAY RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve \$0.56/DAY RRCYLMXS-OX - Rent Cyl Med \$84.00 T \$84.00

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





Hazmat: Sales Tax:

20.00 10.40

\$ 114.40

FOR WIRE TRANSFER PAYMENTS

Airgas USA. LLC

**AMOUNT** 

Acct No PNC Bank, ABA NO 031000053

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.

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

### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148 Phone: 318-865-5107 Fax: 318-865-8157

Number 189044 Date 12/06/2017 Page

INVOICE

Fire Equipment Sales & Service Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com

Bill-to:

**OZARK VFD** 

ICA INDUSTRIES, INC.

**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 Descr	iption	Ordered	Shipped	Backordrd	им	Price	UM	Extension
	IOS0119 HOSE		1	1		EA	32.00		32.00 95.00
CAS	LABOR LABO	PR .	1	1	0	EA	95.00	EA	95.

### Ozark Fire

**Total Due** Merchandise Misc Discount Tax Freight 127.00 127.00 .00 .00 .00 .00

Thank You for Your Order

Do not write below this line

**Customer Copy** 

... Last Page







122 W State St Traverse City MI 49684

### Invoice

Date	Invoice #
11/28/2017	13460

Ozark, City of
Accounts Payable
812 W. School
Ozark, AR 72949

Ship To	
Ozark, City of	
Kevin Eveld	
812 W. School	
Ozark, AR 72949	

P.O. Number	Terms	Due Date	Rep	Account #	Sh	nip Date	Sa	ales Type
	NET 30	12/28/2017	ALC		9/	/7/2017		
Item Code		Descript	tion		Quantity	Rate		Amount
TX-INCLUDE		of basic Intertrax Ex			1		0.00	0.00
T-RM-SAAS-1-R	ResourceMGR SA	their software main AS- Annual Rate (			1		750.00	750.00
TT-ST-02-R	Concurred Trace App su	crintion renewal 5	apps for lear	renewal			500.00	500.00
	Contra Dates- 1	/1/28 . 7-11/7	ИΚ			e		
	Sales Ta						0.00%	0.00
	Check Date_	# 75 15	The		6	67-	- 2	280
	Spli	+ w/1	oo lice	$\checkmark$	T.	ew .	pho	ne lives
- 1	e Con	nmunl	D		10	n tury	1. L	
625.00 (3		2500 Pali	wke		Ce	wtury	Ica K	
Please remit payment to	o address above.				Total			\$1,250.00
Dt		Remit P	Payment to:		Pavme	nts/Cred	lite	\$0.00

Phone #	Fax#	Remit Payment to: Salamander Technologies, LLC	Payments/Credits	\$0.00
231.932.4397	231.932.1606	319 Barry Ave S, STE 300 Wayzata, MN 55391	Balance Due	\$1,250.00

Web Site salamanderlive.com

Con Doct	
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	\$27.50 1 1
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 Jumbo Puffs	\$2.99 T F \$2.99 T F
Jumbo Puffs	\$2.99 T F
Jumbo Puffs	\$2.99 T F
Jumbo Puffs Jumbo Puffs	\$2.99 T F \$2.99 T F
SUNKIST RG ORANGE	<b>42.33</b> 1 1
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
1 @ 3 FOR \$11.00	\$3.66 T F
Wavy Regular 1 @ 2 FOR \$5.00	\$2.50 T F
Wavy Regular	
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Wavy Regular 1 @ 2 FOR \$5.00	\$2.50 T F
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1 @ 2 FOR \$5.00	\$2 T F
Wavy Regular 1 @ 2 FOR \$5.00	\$2.50 T F
1 @ 2 FOR \$5.00 Wavy Regular	2.50
1 @ 2 FOR \$5.00	2.50 F
MEAT HOT DOGS	
18 @ \$0.89 EA	\$16.02 T F
HOT DOGS	
32 @ \$0.89 EA NON FOOD	\$28.48 T F
EP PLASTIC FRUIT&	
6 @ \$1.00 EA	\$6.00 T P
NAPKINS HOLIDAY NAPKINS HOLIDAY	\$1.00 T P \$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 PLATESPAPER/WHITE	\$2.99 T P \$2.99 T P
165 BALANCE DUE	\$2.33 1 F
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	
**************************************	VVVVVVVVVVV

Your total amount due is \$215.79. Please either write a check and mail it or come in and pay with cash.

Thank You

zark Fire

Check # 1516



12/7/2017

INV00000000132139

27855 James Chapel Road • P.O. Box 249 • Holden, LA 70744

Phone: (225) 567-7100 • Toll Free: (800) 443-9006 www. FerraraFire.com

1 PAGE:
Invoice Amount

\$2,503.71

BILL TO:

Ozark VFD, City of 812 W School Ozark AR

SHIP TO:

Ozark VFD, City of 812 W School Ozark AR 72949

	FFICE USE ONLY	ORDER DATE O	PAYMENT TERMS	SHIPPING METHOD	SALESMAN	COUNT NO.		DER NO.	PURCHASE ORD
	224,308	9/21/2017	Net 30	UPS GROUND	047		EVELI	CHIEF	VERBAL
EXTENDED PRICE	UNIT PRICE	DISCOUNT	DESCRIPTION		ITEM NUMBER	TY. B/O	IPPED	QTY, SHIP	TY ORDERED
\$102.3 \$1,194.2 \$1,107.0	\$102.37 \$597.13 \$553.54	GALLON \$0.00 \$0.00 \$0.00	DESCRIPTION  RESSURE MINERAL OIL 2 INTER BLADE KIT  UTTER BLADE KIT	S511 C S510 C	5-180C012 3-172050012S 5-172040012S	0 TAG- 0 TAG- 0 TAG-	1 2 2 2		1 2 2
\$2 <b>,</b> 403 \$0	al	Subtota Misc	it To****	*****Change Rem		IOTED***	ARGES	GHT CHA	***FREI

29393 Network Place Chicago, Il 60673-1290

Freight Trade Discount Total

\$0.00 \$100.00

\$0.00 \$2,503.71

## PACRE Account PACREMENT CHECKS

CHECK#7518	Payable to: General Fund
AMOUNT: \$918.33 DATE:201	7- Receipt #: 32835
Mayor's:	

REMITTANCE

**CLOSING DATE: 11/30/17 MEADORS LUMBER CO** FIRE DEPARTMENT ACCOUNT : MAGE

JOB:4

**AMOUNT PAID** 

**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

CITY OF OZARK P.O. BOX 253 **OZARK AR 72949**  **CLOSING DATE: 11/30/17** 

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

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!

https://myaccount.meadorslumber.com Credit Amount Debit Description Date Ref ST C 10.54 10.54 153000 1 1 PO # STATION 1 10/27/17 6.04 6.04 153459 PO # FIRE 11/7/17 0.11 11/30/17 9657 90 CURRENT **NEW BAL: 16.69** 10.54 6.15

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

A - Adjustment B - Balance Forward **Transaction Codes** 

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.



## PACRE Account PACREMENT CHECKS

CHECK#_ 1519	Payable to: General Fund
AMOUNT: \$ 1,748.40	Descipt H. 2015
DATE: \2 201	Receipt #: 32840
Mayor's:	

## PARTE Account PARTEMENT CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ \(\frac{4}{520}\).03 DATE: \(\frac{12-20-}{201}\)	Receipt #: 32843
Mayor's:	

### City of Ozark Employee Per Diem Reimbursement

Dept:		
V	 	-

				Per Diem R	eimburse	ment	Dept	
Name:		1		Evelo	1			
Destinati	on:	Jack	son vill	e AR				-
Purpose:	E	lectri	(p)	Enspec	7	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		-
Date: 1	16612.	14	T,			_	iNING	
Departure	e Time: 6	30 pm	- 0		Date:_		14	<del></del>
					Return	Time:	5:00 pm	-
MEALS		Monday	Tuesday	Wednesday	Thursday	Friday	T	
Breakfast @ \$6.00					- Tanaday	Tituay	Saturday	TOTAL
Lunch					IV.		-	15
<b>@ \$10.00</b> Dinner								20
@ \$15.00		-	*					15
TOTAL:					-			30
Vere any r	neals provid	e at event	es () es	10/		40		\$
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HOTEL	Jungay							
rice Per		Monday	Tuesday			Friday	Saturday	TOTAL
light	January	Monday	Tuesday			Friday	Saturday	TOTAL
light arking	-unduy	Monday	Tuesday			Friday	Saturday	TOTAL
Price Per Night Parking (Applicable) OTAL:	- and y	Monday	Tuesday			Friday		
light Parking (Applicable) OTAL:						Friday		TOTAL \$
light Parking (Applicable) OTAL:	el Reimbi				Thursday	neck # 75 a	21 70	
light Parking (Applicable) OTAL:			t: \$	Wednesday	Thursday	Friday  heck # 756 ate 12-21-2	21 70	
light Parking (Applicable) OTAL: Otal Hot	el Reimbi	ursemen	t: \$	Wednesday  O  EIMBURSE	Thursday  Co	neck # 75 ate 12-21-2	on the	
light Parking (Applicable) OTAL: Otal Hotal	el Reimbi	ursemen	t: \$	Wednesday  EIMBURSE  + Tota	Thursday  Ci Di MENT  al Hotel \$	heck # 75 eate 12-21-2	on the	\$

### CRUSE UNIFORMS AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC. 1201 BARROW ROAD LITTLE ROCK, AR 72205 (501)223-2778 Fax #:223-2424

Bill to: DIARK FIRE DEPARTMENT 812 W. SCHOOL STREET

Page 1

\* \* INVOICE #399054 \*

Ship to: DZARK FIRE DEPT. 812 W. SCHOOLD STREET

OZARK ,AR 72949

Account #	uate .		D/E # 8/L #	SN	Shipped Via   Teras	Purchase Order#
	12/19/17	4	347 397 691797	8	PULLED COMPLETE	EVALD
		HY.			MEI av	EVNEU

QUANTITY 24	ITEM # 182-1-DKW	DIM	SIZE REG	DESCRIPTION STRETCH FITTED CAP DARK NAVY	PRICE 9,39	EXTENSION 239.76
24	MONOGRAM	R	EA	MONDERAMAINE	10,00	240.00
	FREIGHT	R	EA	FRETEHT	17.95	17.95
100	REMARK	R	EA	Tork Eiro	0.00	0100

Uzark Fire

Check # 15 22

Freight:

Sales tax: ( .1 /0010

TOTALE

49.77

547.48



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 1 Year: \$50.00

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 Zark Fire Electrical Board Administrator

Please detach the bottom portion of this	
Remember to include any changes of addre	ess so that we can update your records.
% (cut here a	nd return)
License# EI-1071	Expiration Date 12/31/2017
KEVIN EVELD	
405 N 24	
OZARK, AR 72949	
PLEASE MAKE NAME AND ADDRESS AND PI	HONE NUMBER CORRECTIONS RELOW
PLEASE MARE NAME AND ADDRESS AND PI	
	Phone: (479) 2/3 - 2596
PLEASE LIST ANY OTHER ELECTRICAL LICENSE#:	
	_

Truck Maint

See back of receipt for your chance to win \$1000

ID #: 7L35M328D06

Walmart > '<

( 479 ) 667 - 2143 MANAGER JENNIFER FOSTER 1516 N 10TH ST 0ZARK AR 72949 ST# 00209 OP# 001246 TE# 05 TR# 06908

BRUSH 068113117479 3.47 X
BRUSH 068113117479 3.47 X
STA-BIL 8 0Z 007390522208 3.97 X
SUBTOTAL 10.91
TAX 1 10.000 % 1.09

TOTAL 12.00 LEBIT TEND 12.00 CHANGE DUE 0.00

TOTAL DEPTH DEPTH 12.00 TOTAL DEPCHASE DEPTH 73 500 9765 HE THORNE D. 1055 PAGE CUDE 15.643

AID A0000000980840
TC EF738CE0EB16449A
\*NO SIGNATURE REQUIRED
TERMINAL \* SCO10168

12/22/17 10:03:48 N ITEMS SOLD 3 1297 9543 8253 0555 457



12/22/17 10:03:54 Use Walmart Pay to save your receipts.



Ap Lathing

De Ouse Mick 1200

Check # 7524 To Date 12-27-2017

Costad	
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
50 @ \$1.19 EA Jumbo Puffs	\$2.99 T F
Jumbo Puffs	\$2.99 T F
Jumbo Puffs	\$2.99 T F
Jumbo Puffs Jumbo Puffs	\$2.99 T F \$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
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	12117
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Wavy Regular	
1 @ 2 FOR \$5.00	2.50 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
PLATESPAPER/WHITE	\$2.99 T P \$2.99 T P
PLATESPAPER/WHITE 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	
**************************************	VVVVVVVVVVV

bur total amount due is \$215.79. Please either write a check and mail it or come in and pay with cash.

Thank You

Tark Fire

Check # 1516

Check # 1514

Date 12-12-2017

tin



12/7/2017

INV00000000132139



27855 James Chapel Road • P.O. Box 249 • Holden, LA 70744 Phone: (225) 567-7100 • Toll Free: (800) 443-9006

www. FerraraFire.com

PAGE: 1 Invoice Amount

\$2,503.71

\$100.00

\$2,503.71

Freight
Trade Discount

Total

BILL TO:

Ozark VFD, City of 812 W School Ozark AR 72949 SHIP TO:

Ozark VFD, City of 812 W School Ozark AR 72949

1 1 0 TAG-180C012 HIGH PRESSURE MINERAL OIL 2 1 GALLON \$0.00 \$102.37 \$102.3 \$10	URCHASE ORI	DER NO.	ACCOUNT NO.	SALESMAN	SHIPPING METHOD	PAYMENT TERMS	ORDER DATE	OFFICE USE ONLY	
1	VERBAL	. CHIEF EVE	LD	047	UPS GROUND	Net 30	9/21/2017	224,308	
2 2 0 TAG-172050012S S511 CUTTER BLADE KIT \$0.00 \$597.13 \$1,194.2 \$1,107.0	ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NUMBER	CONTRACTOR CONTRACTOR	DESCRIPTION	DISCOU	VT UNIT PRICE	EXTENDED PRICE
2 2 TAG-172040012S S510 CUTTER BLADE KIT \$0.00 \$553.54 \$1,107.00 \$	1	1	0 TAG-	-180C012	HIGH P	RESSURE MINERAL OIL	2 1 GALLON \$0	.00 \$102.37	\$102.3
Ozark Fire	2	2	0 TAG-	-172050012s	S511 C	UTTER BLADE KIT	\$0	.00 \$597.13	\$1,194.20
	2	2	TAG-	-172040012S	S510 C	UTTER BLADE KIT	\$0	.00 \$553.54	\$1,107.0
				)z	arl	5			
Date 12-12-261	****FREI	GHT CHARGES	S QUOTED****		*****Change Rem	nit To****	Subt Misc		\$2,403 \$0

Chicago, Il 60673-1290

# PACRE Account PACREMENT CHECKS

CHECK#7518	Payable to: General Fund
AMOUNT: \$ 10,918.33 DATE: 12.15 201	7- Receipt #: 32885
Mayor's:	

### REMITTANCE

**CLOSING DATE: 11/30/17** MEADORS LUMBER CO FIRE DEPARTMENT

ACCOUNT:

JOB:4

**AMOUNT PAID** 

**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

CITY OF OZARK P.O. BOX 253 **OZARK AR 72949**  CLOSING DATE: 11/30/17

ACCT:

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

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBERII

ount mondorelumber com

	Dof	ST	C	Description		Debit	Credit	Amount
Date	Ref	1	H	PO#STATION 1		10.54	1/	10.54
10/27/17	153000	<u> </u>	+	PO#FIRE		6.04	V	6.04
11/7/17	153459	+	<u> </u>	Management of the last of the	_	0.11		0.11
11/30/17	9657	2	÷	HAPC				
CURRENT	1-30 VA	YS	+	31-60 AYS (-90 DAYS	OVE	90 DAY	NEW B	AL: 16.69
6.15	10.54			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

A - Adjustment

B - Balance Forward

**Transaction Codes** 

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.

Date 12

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

THANK YOU FOR SHOPPING AT MEADORS LUMBER PHONE: (479) 667-9793

SOLD TO: CITY OF OZARK P.O. BOX 253	CUSTOMER NO:	
DZARK 253	JOB NO: 004	
	PURCHASE ORDER: STATION 1	
SHIP TO: FIRE DEPARTMENT P.O. BOX 253	REFERENCE: PO # STATION 1	VISIT US AT www.meadorslumber.com
9	TERMS: Due the 10th	neadorslumber.com
	CLERK: SRJ	
TERMINAL: 553	DATE / TIME: 10/27/17 11:37	

P.O. BOX 253 8LB Oil Absorbent AR 72949 zark SALESPERSON SUGG

SHIPPED

ORDERED UM

SKU

EA 145152

OZARK

AR

72949

OZARK

**OZARK CITY TAX** 

STINU INVOICE: 153000/1 PRICE /PER EXTENSION
4.79 /EA 9.54



\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

10.54

TOTAL AMOUNT

10.54 0.96

TAX AMOUNT

TAXABLE NON-TAXABLE SUB-TOTAL

9.58 0.00 9.58



od spil

# Walmart' Community Card

CITY OF OZARK FIRE DEAT

Account Number:

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	-motorcolast and malestate
The state of the s	\$482.83
- Payments	\$482.83
+ Purchases/Debits	\$20.53
New Balance	\$20.63
Credit Limit	\$1,000
Available Credit	\$979
Statement Closing Date	12/16/2017
Days in Billing Cycle	30

Payment Information	TAVE TO BE THE	
New Balance Total Minimum Payment Due	X 11	\$20.53 \$20.53
Payment Due Date		1/11/2018

Transact	ion Summary
Tran	Post

1-2

Iran	Post	
Date	Date	Reference Number
11/29	11/29	P927300AH0168YT1A
11/29	11/29	P927300AH0168YT12
11/25	11/25	P927300AB01RQ5603

Description of Transaction or Credit
WALMART 000209 OZARK AR
WALMART 000209 OZARK AR
WALMART 000209 OZARK AR
TOTAL FOR AUTHORIZED BUYER NO
PAYMENT - THANK YOU

Amount
\$11.86
\$8.67

\$20.53

(\$482.83)

Late Charge Summary

Anı	nual Percent	age
7	Rate	_
	7 92%	

Balance Subject to Late Charge \$0.00 Late Charge

\$0.00

### Cardholder News and Information

not required to take any action at this time. The Torring of John on supplying the customer service number on the bick of your lard your remain the same for a kinued supply to five that all references to "Retail Finance Credit Strvigs, LLC" in coronius cations in a arring your remain the same for a kinued supply to five that all references to "Retail Finance Credit Strvigs, LLC" in coronius cations in a arring your receive after March in any account that you receive after March in any account the lated terms, including but not limited to the credit card account agreeinent, shall be deemed to be references to Synchrony Bank.

Check # 7525 Trans
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.

5404 0003 BEH

7 16 171215

PAGE 1 of 3

9273 2000 N116 01EM5404

11254

# VOL-FIRE ACCOUNT NOVEMBER 2017

DATE: More Fisher 17

CHECK #: 7479 TO: 7500

a	171000000
0 • *	AR1098623
0.*	2011 Chevy 1500 67122 mI
	6/122 mI
	8 • (479) 789-5188 • 1-800-448 1977
47:96 +	re (918) 422-5876 • Knoxville 477 (885-1135
8 8 0 + Phone # -	77/
102.	C department
56 76 * ·	
	State Zip
At	
N	GALS. UNIT PRICE TOTAL
d)	
O • *	47.46
	Ork Eiro
lax mpt	ark Fire
15 pprn Sulfur Dyea 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 ULSO.	
1	Check # 9479
<b>-</b>	Date 11/1/2017 The
CUSTOMER P.O. NO.	SUB-TOTAL 47.06
	SALES TAX O
RECEIVED BY	TOTAL 477. 96
1/14/2	
Thank You for Cho	posing Anderson's

Sortal = # 570.74





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

Gas & Propane, Inc.

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

# STATEMENT

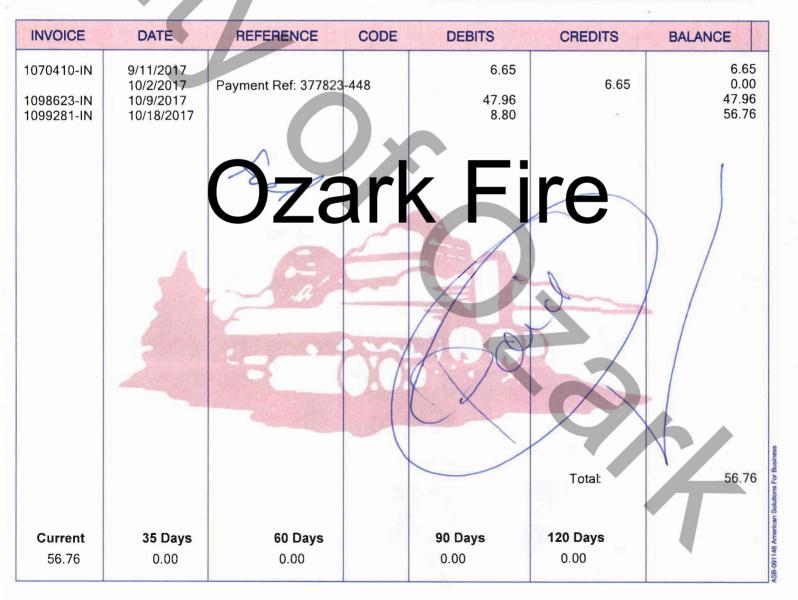
**STATEMENT DATE:** 10/25/2017

CUSTOMER I.D.:

PAGE:

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.



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

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

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	I PM I	LABOR, STRYKER EMS	POWER COT	6500 Power Pro XT 100539741	125.00	125.00
STRYKER EMS TRAV	1 Strvk	ter EMS Zone Travel			50.00	50.00
PM STK FASTENER	Pivi	ABOR, STRYKER FAST		A Proof Mount medic 1	35.00	35.00
		Check # 7480 Date 11/1/2017	rea 4	, 6		

Your feedback is greatly appreciated at www.emsarlistens.com. Submit a survey and automatically be entered to win an iPad Mini!

Anholance Le 
 Subtotal
 \$210.00

 Sales Tax (10.0%)
 \$0.00

 Total
 \$210.00

 Payments/Credits
 \$0.00

 Balance Due
 \$210.00



# Invoice

Date	Invoice #
10/16/2017	55119

Bill To

OZARK FIRE DEPT.
300 A AIRPORT ROAD
OZARK, AR. 72949

Ship To	
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 CZ

 Subtotal
 \$627,00

 Sales Tax (9.75%)
 \$61.13

Equipment

Balance Due

Payments/Credits

\$688.13

\$0.00

**END. BALANCE** 



**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@orelliyauto.com

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

SEQ5085754 CITY OF OZARK PO BOX 253 OZARK,AR 72949-0253 CUSTOMER NO: STATEMENT DATE: 10/28/17 STORE # 1597 BEG. BALANCE \$ 638.35 PAYMENTS \$ -638.35 PURCH./CR./ADJ. \$ 124.12

Vol- fire

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

otal Amount Due \$ 124.12	To	-90 Days 91 Days or more \$ 0.00 \$ 0.00	31-60 Days \$ 0.00		Curr \$ 124
OPEN AMOUN	INV AMOUNT	DESCRIPTION	PO#	TRANS#	DATE
3 271.9	271.93	ick		1597262549	09/06/17
AND RESIDENCE OF THE PROPERTY OF THE PARTY O	6.39	andy Table 1		1597262989	09/08/17
	4.72			1597265317 street a	09/25/17
	2.74	dy and a second		1597265703 street	09/28/17
23.4	23.47	it fire dep		1597267512	10/10/17
	-11.61	ick		1597267561	10/10/17
-260.9	-260.93	ayment Rcvd, Detail Unapplied		7459	10/13/17
-24.8	-268.90	ayment Rcvd, Detail Unapplied		18273	10/13/17
2 0.0	-108.52	ayment Received and Applied		37162	10/13/17
112.2	112.26	ohn .		1597268453 police	10/17/17
: \$ 124.1	TOTAL:	Section 1 process and the entire states of the section of the sect			

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** 

\$ 11.80

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.



DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET, 0ZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK PO BOX 253 OZARK, AR 72949 (501) 667-2238

1597-267512	Invoice
Charge - Monthly	Sale Type
10/10/2017 11:04 AM	Date
	Ship Via
	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
2118		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 Chevrole	t Silverado 1500						
1	SYL	H11XVBP	CAPSULE	1 Y	BP	T1	32.19	10.79	10.79

# Ozark Fire

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

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 55821-9464

WWW.FIRSTCALLONLINE.COM

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		10/31/2017	51.74
	recorded for deposit		00.71
	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
	Dzark F	Fire	
	Anhlower	Check # Date h	0/2017 an
	le be		

**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.

# **VOIDED CHECK**

# Account: Account: Account:

CHECK # 7484

DATE: N-7 2017

Paid to the Order Of:

REASON FOR VOID: Didn't Mean to him

on this Crack.

CITY OF OZARK				
				007485
Invoice # Descripti	en	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	Che	eck #: 07485	\$4 520.05

Paid By: Volunteer Fire Fund

9409

# PAGE Account PAGE Account

**CHECKS** 

CHECK#_	748\$	Payable to: General Fund

AMOUNT: \$ 4 520.05

Mayor's: Trm

Pinnacle Telecom PO Box 2670 Fort Smith, AR 72902-2670

PINNAGLE

ADDRESS SERVICE REQUESTED

**INVOICE** 

BillCenter Registration Code:
To Pay Online, visit newroads.billcenter.net

Account Number/Ebill ID: Billing Date:

Due Date:

**Total Amount Due:** 

10/21/2017 11/10/2017 \$203.92

102.97

Որոեկ[իԱվրգևկությ<sub>լլ</sub>Աոլկլեր]լլեևով[[կլեր

OZARK FIRE DEPARTMENT 812 W SCHOOL ST OZARK AR 72949-2634 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.

100.95

# Summary Balance Information Previous Balance Balance Forward New Charges Recurring Charges

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

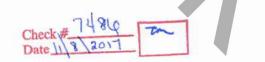
Description		D.	t End	Amount
20/4 BUSINESS FIBER BROADBAND	1	0/2	/1, 11,	117 19.9
SUBTOTAL				9.9

## 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

k Fire



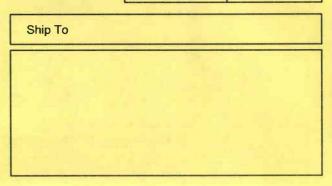
New services from Pinnacle Telecomi For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, 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
	OZARK FIRE DEPT. 812 W SCHOOL
-	OZARK, AR 72949
1	
The second	



P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			10/10/2017				
Quantity	Item Code		Descript	ion	Price Ea	nch	Amount
4 S 1 L	CREW GROMM S.P. CENTER SECT I	CCREW GRON P CENTER S CENTER LEN Precitem used to	MMET ECTION S for transactions crea	ed in QuickBeeke Pr		1.49 48.99 39.99 0.00%	5.96 48.99 39.99 0.00
			Seh	ide str	Check # Date 11	7487	CR.



# 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: (

Ozark Fire Department 812 West School Ozark, AR 72949

Attn:

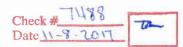
Phone:

Page: 1 of 1

Annual Fire Department Safety Inspection on the following unit:

<u>Acct</u> 3034	<u>Date</u> <u>Unit N</u> 10/29/17 Ladd	Manufacturer E-One	Serial Number 133781		Inspector 90120	<u>Amount</u> 600.00
3034	10/29/17			249' of Grd Ldrs	90120	498.00
3034	10/29/17			2% Fuel	90120	21.96

Ozark Fire



Invoice Total:

CHANGE

1,119.96

\$0.00

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

UNANGE **\$U.UU** CASHIER NAME CO100 #70 BOOTH 015 17:57:44 \$00102 R007 310CT2017

CV's Family Foods

310CT2017 S00102

Thank you for shopping at CV's Family Foods



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

իուրորերներեննահուսիարիկերիկերը

66141 1 AB 0.403 T223 AADC727 PL5 S296

BILL TO

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

066141 3 **CYLINDER RENTAL INVOICE** 

\$ 108.11

 INVOICE DATE
 PAYER
 INVOICE NO
 DUE DATE

 10/31/2017
 2
 9949014894
 11/30/2017

**Manage Your Account Online** 

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

-լիժլ-ժովույլիժյլմիյլլի-նվիլիիժ-լիժ#Որդ-դի

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

Ambulance

23218731994901489400000108112

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. SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES NET DAYS PRICE RATE DOCUMENT / DATE RRCYLMLG-OX - Rent Cyl Med Large 0 2 2 0 \$0.56/DAY RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve 0 0 \$0.56/DAY RRCYLMXS-OX - Rent Cyl Med .56/DAY \$86.80 T \$86.80

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



Check # 7490 Date 11-13-2017

> Hazmat: Sales Tax:

11.48

\$ 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.

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

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No PNC Bank, ABA No 031000053

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

51.65+ **Account Number** 

posted

**IONS?** 

1-877-882-5376

Statement Closing Date

11/08/2017

Page 1 of 1

50 - 23+ 27 - 09+

**Credit Summary** 8,000.00 otal Credit Line vallable Credit \* 5.396.97 11/08/2017 latement Closing Date ays in Billing cycle flay be reduced by transactions not yet

Lost or Stolen Credit Card at

Minimum Payment Due New Balance (Less Prompt Pay Discount) **New Balance** Payment Due Date

2,603.03 2,579.54 2,603.03 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.

Please send billing inquirles and correspondence to:

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

**Amount** escription 2,818.24 2,037.43 CR /OU 28600102225600 /OU 28601602004800 753.57 CR 27.24 CR ENT DISCOUNT GIVEN 224\_90\_CR AX ADJUSTMENT 3ASED ON 1,174.40 GALS 23.49 BY PAYMENT DUE DATE

610.21 - 7.83 dly carmany

.00

FEES FOR T TOTA

REMEMBER, THERE ARE TWO REACH US TO MEET ALL YOUR FLEET NEEDS 877-882-5376 OR FLEET@VALERO.COM

.00 arged on I .00 R THIS P RESTF

.00 Total Fees Charged in 2017 00 Total Interest Charged in 2017

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 Account Number:

BEACON



New Balance: \$ 2,603.03

New Balance (Less Prompt Pay Discount): \$ 2,579.54

Minimum Payment Due: \$ 2,603.03

Amount Enclosed \$

Payment Due Date: 12/01/2017

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

Date 11-13





CHECK# 7492	Payable to: General Fund
AMOUNT: \$ 5, 057.00	Mayor's:
DATE: 1 20:	17 Receipt #: 3276

# PARE Account PARE Account CHECKS

CHECK# 1493	Payable to: General Fund
•	

AMOUNT: \$ 4,520,03

Mayor's: Tem



# Walmart' **Community Card**

CITY OF OZARK FIRE DEPT

Account Number:

of- frie

Customer Service: 1-877-294-1086

Summary of Account Activity	SIL CLEANING STATES
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

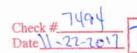
Humau	otion outins	MI Y DAY AND AND AND AND AND AND AND AND AND AND			
Tran	Post				
Date	Date	Reference Number	Description of Transaction or Credit		Amount
10/18	10/18	P9273009701L6G5A0	SAM'S CLUB 008134 FT. SMITH AR		\$482.83
			TOTAL FOR AUTHORIZED BUYER NO	01	\$482.83

10/27 10/27 P9273009E012T75WQ PAYMENT - THANK YOU (\$111.86)

Late Charge Summary Annual Percentage Balance Subject to Late Charge Rate 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 o not required to take any action at s time e Terms and Conditions app able to your a customer service number on the ack of yo nued sup that all references to "Retail Final e Credit garding account that you receive after Mai cluding account agreement, shall be deemed to be refe



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.

5404 0003 BEH

7 16 171116

PAGE 1 of 3

9273 2000 N116 01EM5404

5366

# KENS TOWING INC 3023 Pence In P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail: kensozark@yahoo.com

# WWW.KENPENCETOWING.COM

OZARK FIRE DEPT. P.O. BOX 513	
OZARK, AR 72949	

John Wyn

P.O. Number

# Invoice

Date	Invoice #
11/8/2017	17-3537

Unit Number

\$0.00

\$516.93

\$0.00

\$516.93

		Due on receipt				
	Description			Quantity	Price Each	Amount
drain valve				1	77.95	77.95
fuel filter				1	50.83	50.83
fuel line				1,12	63.15	63.15
Labor- fuel leak replace right hand zel	return hose and water	separator dr in valve and	placed fuel		65.00	325.00
Though Wo	(	ark		e		
Thank you		eck # 7495 to 11:22:017		9		
Thank you for your business.			Sub	total		\$516.93

Terms

Due on receipt

VIN

Sales Tax (0.00)

Payments/Credits

**Balance Due** 

**Total** 



PO BOX 4001 ACWORTH, GA 30101 Manage Your Account Account Number Date Due

WWW.vzw.com/mybusinessaccount

Change your address at http://sso.verizonenterprise.com

Invoice Number 9796268101

**Quick Bill Summary** 

Oct 14 - Nov 13

0000910 05 MB 1.587 \*\*AUTO T6 0 8713 72949-025953 -C23-P00910

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



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

Zark Fire

\$844.20

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



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number November 13, 2017 9796268101

Total Amount Due by December 08, 2017

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

\$844.20



PO BOX 660108 DALLAS, TX 75266-0108

- իդիկիկինումըըՍիսեննորիայիիայիիայիի

# verizon

STREET DEPARTMENT 479-213-0837 Street Dept - Randy 479-213-3742 Street - Jody	<b>POLICE</b> 479–508–7146 Carol . 479–508–7312 Carol . 479–508–7318 Carol .	479–209–1893 Police J Little 479–209–1893 Police Dept – Nicely 479–213–0017 Ozark Pd Data 479–213–0018 Ozark Pd Data 479–213–0018 Ozark Pd Data 479–213–00494 Police – Animal Contro 479–213–0738 Police Dept – David W 479–213–3489 Police – Devin Bramlet 479–213–6366 Police Dept	Overview of Lines  Charges by Cost Center  No Cost Center  479–508–7564 Fire Department 479–667–1920 Sonya Eveld	Overview of Shared Usage Partialk – Nationwide for Business Share
andy 18 19 Subtotal	15 16 17 17 Subtotal	7 Nicely 8 9 10 10 11 2avid W 12 Bramlet 13 8 Subtotal	Page Number  Subtotal	Usage Participating Lines as of 11/13/17
\$39.61 \$49.35 <b>\$88.96</b>	\$39.99 \$39.99 \$39.99 <b>\$119.97</b>	\$49.35 \$49.35 \$39.99 \$39.99 \$49.35 \$39.61 \$46.60	Monthly Charges \$39.99 \$52.34 \$92.33	
\$00	\$.00	\$1.40	Usage and Purchase Charges	Lines Exceeding Allowance after Share
<b>\$5.</b>	\$.00		Equipment Charges \$.00	14
\$3,40 \$3,45	\$.02 \$.02 \$.02	\$3.71 \$3.45 \$.02 \$.02 \$.02 \$.03 \$3.45 \$3.45	Surcharge and other Charges an Credits \$.02 \$.372	Shared Allowance
\$4.79 \$4.45 <b>\$9.24</b>	\$27.73 \$.00 \$.00	\$4.9 \$4.7 \$4.9 \$4.7 \$5.00	Gov minental and Fees \$4.76	Shared Unage
\$,00	\$ 000		Third-Party Charges (includes Tax)	
\$47.80 \$57.25 <b>\$105.05</b>	\$40.01 \$40.01 \$40.01 \$40.01 \$120.03	\$59.07 \$57.25 \$40.01 \$40.01 \$57.25 \$47.80 \$57.25 \$57.25	Total Charges \$40.01 \$60.82 \$100.83	Invoice Number 9796268101 Shared Billable
687	1 1 1	399 17 634	Voice Plan Usage	cos
901	1 1 1	1,381 308 	Messaging Usage	Account Number
1,715.554MB	21.692GB 10.690GB 4.913GB	6,011.064MB 202.615MB 4.094GB  2,469.258MB	<b>Data Usage</b> 46.534GB 2,165.137MB	
f f	1 1 1		Voice	Date Due 12/08/17
1 1	111		Messaging Roaming	Page 3 of 35
1 1	111		Data Roaming	

# Your Plan

Nationwide Email & Data 400

verizon<sup>v</sup>

\$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**

Mane	Di	۱.,	
M P VV		121	П

4G Smartphone Hotspot 10/24 - 11/136.77 \$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 hilled in advance		

i nese are the normal monthly charges billed in advance.

\$66.12

Usage and Purchase Charges

	Allowance	Used	Billable	Cost
minutes	400 (shared)	554		
minutes		1		
min tes	unli itad	609		
min tes	unlin ted	106		
	min <b>u</b> tes minutes	minutes 400 (shared) minutes unli	minutes 400 554 (shared) minutes - 1 minutes unlitered 609	minutes 400 554 (shared)

### 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	 : <del>-   -</del>
Total Data				 \$.00

**Surcharges** 

**Total Usage and Purchase Charges** 

Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63

### Taxes, Governmental Surcharges and Fees

Ozark City Sales Tax	.76
Franklin Cnty Sales Tax	.56
AR State Sales Tax	2.46
AR Telecom Relay Equip Surchg	.02
AR State 911 Fee	.65

\$4.45

\$3,45



VOL- tire Account Name: OZARK FIRE DEPT

**Account Number: 3** 

0.00

33.69

Page:

Bill Date: Nov. 18, 2017



Previous Balance	Payments	Adjustments Credits	Current Charges
222.16	222.16 CR	0.00	225.53
Payment Summa	ary		
Previous Balance			222.16
Payment by c	heck received on NOV	03	222.16 CR

#### Balance 0.00

# Adjustments/Credits Summary

Adjustments to Previous Balance

Taxes, Fees, and Surcharges

**Total Adjustments** 0.00 Zark **Current Charge Sumrary** Monthly Charges

One-Time Charges 0.00 Usage Charges 0.49 Discount 10.00 CR Adjustments 0.00

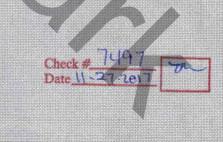
Total Current Charges 225,53
Total Current Charges 225.53

**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.





Account Name: OZARK FIRE DEPT

**Account Number:** 

Page: 3 Bill Date: Nov. 18, 2017



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

# 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.





Account Name: OZARK FIRE DEPT **Account Number:** 

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: of 8 Bill Date: Nov. 18, 2017

# **Package Summary**

F92-071-3213

Core Service Pack Business Essential

ozarkid

Business Plus-High Speed Internet 25M-2 year

**Package Charges** 

Discounts

High Speed Data Discount

Package Charges After Discount

Subtotal Package

Package Taxes, Fees and Surcharges

**Total Package** 

139.99

10.00 CR

129.99

129.99

16.59

146.58

# Charge Detail

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-1440

**Monthly Charges** 

1 Pty Business

Federal Subscriber Line &

Facility Relocation Cost F

**Total Monthly Charges** 

covery Charge

41.19

41.19

### Charge Detail For 479-667-1440

Product-ID: 479-667-2602

**Monthly Charges** 

Federal Subscriber Line & Access Recovery Charge

Long Distance Line Charge

**Total Local Exchange Services** 

Facility Relocation Cost Recovery Fee

**Total Optional Features/Services** 

**Total Monthly Charges** 

**Usage Charges** 

Simple Bus Solutions 1+

**Total Usage Charges** 

11.92

3.99

0.49

16.67

16,18

# Charge Detail For 479-667-2602

Product-ID: ozarkfd

**Monthly Charges** 

Broadband Cost Recovery Fee

3.99



Account Name: OZARK FIRE DEPT **Account Number:** 

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 7

of 8 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

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 D	istance Call	Detail								
ltem	Date	Time	Calle From	C lec 6		Nur	C I	all	Min	Charge
1	OCT18	02:15 ph		CI KS L	A	479 05-1609	,	Direc Call	. 5	0.05
2	OCT31	05:18 pm		FORT SMITH	AH	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	479-667-260	2						4.9	0.49
		Tot	tal Of Itemized C	`alle			7		4 9	0.49

Tayae	FAAG	and S	urcharges	

-,	
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	

<b>Total Cer</b>	nturvL	ink i	_ona	Dis	tance
------------------	--------	-------	------	-----	-------

5.99



# **Arkansas Valley Electric Cooperative**

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176

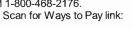


Name	Location	Service Address				ill Date
CITY OF OZARK	3 <u>5</u> 13444810	2912 W	COMMER	RCIAL	1	1/21/17
Nbr Meter eading	Motor Juliber Multi	KWH Sale	\(\alpha\)	Cycle	Total Am	ount Due
31 3086 ,2258	7900599 1	17	802	400	40.	14
yment 10/27/17	75.72 -75.72 16.00 17.60		p for Round	up for Char	nge online at	ge/.
Adj @ 0.010677	2.37 0.55 1.40	Comparisons Current Period	Days Service	Total KWH	AVG KWH/Day	Dollar Amount 40.14
@-0 002058		Previous Period	30	477	16	75.72 49.25
arges 12/15/17 12/15/17	40.14 40.14 43.34	Che	ck #_74 e 11-27	Ce Charges		
	CITY OF OZARK  Nbr Meter eading Previous Prevent 31 2086 2258  yment 10/27/17  Adj @ 0.010677  @ -0.002058  arges 12/15/17	CITY OF OZARK  Nbr Meter eading Pre ent 31  2086  10/27/17  Motor Multi 10/27/17  75,72  -75,72  -75,72  16,00 17,60 1,84 2,37 0,55 1,40 0,73 0,73 0,73 0,73 1,40 0,73 1,40 0,73 1,40 0,73 1,40 1,40 1,40 1,40 1,40 1,40 1,40 1,40	CITY OF OZARK  Nbr Nbr Neter eading Augus I tevious Precent 31  2086  2258  79 0598  1 17  75.72  75.72  75.72  75.72  Adj  @ 0.010677  Adj  @ -0.002058  16.00  17.60  1.84  2.37  0.55  1.40  0.73  -0.35  Current Period Previous Period Period Last Year  12/15/17  12/15/17  40.14  12/15/17  43.34  Che Date	CITY OF OZARK   3513444810   2912 W COMMER     Nbr	CITY OF OZARK  Nbr Oays  Meter leading Prevent unber  31  NBC  10/27/17  Adj  @ 0.010677  Adj  @ -0.002058  arges 12/15/17 12/15/17  Adj  CITY OF OZARK  3513444810  2912 W COMMERCIAL  KWH Sare  Adj  Wulti Sare  Cycle  Sage  Sage  Sage  Comparisons  Service  Current Period  31  172  Previous Period  30  477  Period Last Year  31  Check **  Date  Check **  Date  Service Charges  Service Charges	CITY OF OZARK    Solution   Solut

### **Billing Questions**

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

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.





8 am-5 pm

Returned Check Fee

After Office Hours until 8 pm

**Tampering Deposit** 

**Reconnect For Nonpayment** 

\$15.00

\$240.00 & Up

\$25.00 plus trip charge

\$75.00 plus trip charge



**Account Number:** 

Service For. CITY OF OZARI

Mailing Date: Nov 21, 2017

Current Month Charges - Due 12/13/17

**Total This Bill** 

54.00 \$54.00

24-Hour Emergency: 1-800-94-8989

Scan to Pay Now

Email: custserv@blackhillscorp.com

www.blackhillsenergy.com

**Payments** 

\$63.00

**Balance Forward** 

THANK YOU

63.00 CR

0.00

**Current Month Charges:** Gas Service Balanced Billing

Total This Bill

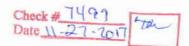
54.00 \$54.00

والمار			111	1.1
Nov16 Jan	Mar	May	lul Sep	Nov17
	Days	CCF/Da	v Co	st/Day
This Month	28	.7		\$1.44
Last Month	32	.5	3	\$1.16
Last Year	29	.4	5	\$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.





Service For: CITY O

**Account Number:** 

V60 - Line

Mailing Date: Nov 21, 2017

Nun 40/40/47

54.00 **\$54.00** 

Scan to Pay Now

Current Month Charges - Due 12/13/17
Total This Bill

www.blackhillsenergy.com

24-Hour Em

You Ac ount a mmary (s a following page to details)

\$63.00

Payments

THANK YOU

63.00

CR

0.00

Current Month Charges:
Gas Service Balanced Billing
Total This Bill

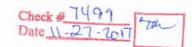
\$54.00 \$54.00

Nov16 Nov17 CCF/Day Days 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.



Vol- Fire/ (act 833)

# Brown's Printing

110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax

6868

Email: brownsprinting4u@yahoo.com

Bill To:

FORESC

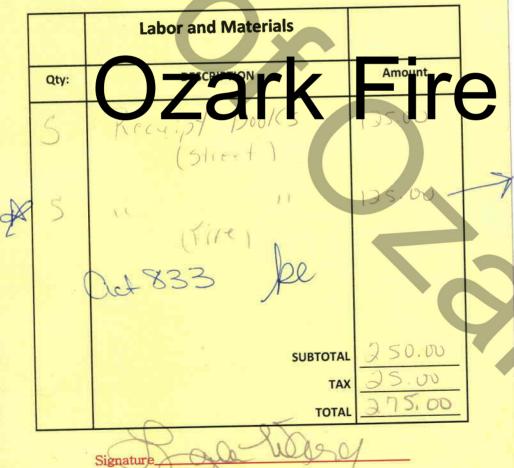
Date:

11.27.17

MISC

**TERMS: 15 DAYS NET** 

1 Drark



137.50

1500

TRM

Mis

# VOL-FIRE ACCOUNT OCTOBER 2017

DATE: 10 OZZAF: KIO FILE

CHECK #: 7450 TO: 7477

## REMITTANCE

CLOSING DATE: 9/30/17 MEADORS LUMBER CO FIRE DEPARTMENT ACCOUNT:

**AMOUNT PAID** 

JOB: 4

**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

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

Date	Ref	ST	С		Description	Debit	Credit	Amount
9/ 9/17	150677	1	L	PO#FIRE		12.41		12.4
CURRENT 12.41	1-30 D/	AYS		31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS ■ ■0.00	NEW BA	L: 12.41
			TEF	S: Due the	rk –	Ira		

21726

A - Adjustment B - Balance Forward Transaction Codes

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.



**OZARK, AR 72949** 

PURCHASE ORDER: PO # FIRE THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com PHONE: (479) 667-9793 Due the 10th CLERK: SRJ

DATE / TIME:

9/9/17 8:37

NO: JOB NO: 004

FIRE

CITY OF OZARK
P.O. BOX 253 ORDERED UM AR EA 193710 EA 0184313 72949 SKU SHIP TO: FIRE DEPARTMENT OZARK P.O. BOX 253 GOLD EDGE 2.5" ANGLE SA 9x3/8 FTP Roller Cover AR 72949 DESCRIPTION zark SALESPERSON: SUGG TAX: 002 OZARK CITY TAX STIND TAXABLE NON-TAXABLE INVOICE: 150677/1 PRICE /PER EXTENSION 6.29 /EA 4.99 /EA TERMINAL: 553 Station

4.99

SHIPPED

OZARK

TOTAL AMOUNT TAX AMOUNT

> 12.41 1.13

AMOUNT CHARGED TO STORE ACCOUNT \*\*

12.41

SUB-TOTAL

11.28 11.28 0.00

Received By

Vol. Tire

Smith Plumbing 220 N. 3rd St.

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

# **Account Statement**

Account Number: 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

9/30/2017 11:59:59 PM Closing Date: Due Date: 10/30/2017 11:59:59 PM Account Number: 100,000.00 Name: Credit Limit: 99,664.34 P.O. Box 253 Address: Ozark, AR 72949 City of Ozark 4795555555 Credit Available: 123.59 Company: Previous Balance: 335.66 Phone #: New Charges: 123.59 Fax #: Credits / Payments: ======== ========== Last Visit 9/22/2017 **Total Visits** 885 335.66 Balance : 29,798.29 Total Sales 1-30 Current 335.66

**Account Activity** 

Account	tourney	Charges	Credits	Run. Balance
Date	Account Activity	37,39		160.98
9/1/2017	New Charge - Transaction #78793	14,63	73.755	175,61
9/8/2017	New Charge - Transaction #78991	14,03	123,59	52,02
9/9/2017	Payment received - Check #018238	22.10		74.12
9/14/2017	New Charge - Transaction #79192	48.29		122.41
9/18/2017	New Charge - Transaction #79299	10.62	V	133.03
9/20/2017	New Charge - Transaction #79394	89,11	1	222,14
9/20/2017	New Charge - Transaction #79411	14,63		236,77
9/22/2017	New Charge - Transaction #79479	98.89		335,66
0/22/2017	New Charge - Transaction #79487			

Thank you for your business

Check # 7453 Date 10-4-2017

Toka

#### A R K A N S A S Department of Environmental Quality

#### ASBESTOS CERTIFICATION APPLICATION

Contractor/Supervisor Air Monitor Inspector Project Designer Worker Management Planner
DATE: 10-6-17
Second Second
Initial Application Renewal Application Certificate ID Current Certification Number:
DELIVERY OPTIONS: Mail to HOME BUSINESS PICK-UP at ADEQ Main Office
PERSONAL INFORMATION
Social Security Number: H30 11 6727 Date of Birth: 10 7 57  Place of Birth: Paris AR Are you legally authorized to work in the US? Fres No  Last Name: Evelo First Name: Kevin Middle Initial: L  Address: 405 N24+b 54. City: 02AKK  State: AR Zip: 72949  Phone Number: 479213 2596 Email Address: Keve O g mail-com
Employer Name: 2 RR   100 City: 02 ARK  Employer Address: 812 W School City: 02 ARK  State: 4R Zip: 72949  Employer Phone: 479 6672602 Contact E-Mail: 50040eveld B9 mail. com  Employer Contact Name: SONYA Evelo Contact Title: City Clerk
TRAINING PROVIDER INFORMATION
Name: A-KANSAS Professional Environmental Solutions Ron Parke Address: POBOX 4/1 City: MALVERN State: AR Zip: 72104
Signature: 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
ADEQ Asbestos Section Use, ONLY
Date Received: Received By: Process Date: Invoice Number:  Type of ID Provided: Notes:  Date Vo. 12017
10-6-17 Revised 01/31/2017

### City of Ozark Employee Per Diem Reimbursement

10	1 .
Yol-	Thre
	Yol-

	71	1			weilingi 26	ement	Бере	The grant	
Name:_	*	evin	E	eld					
Destinat	ion:	M+.	man	42 (10				-	
Purpose	F	ine m	1 Arsh	I m.	J				
Date:	9-25	-17		To					
Departur	e Time:				Date:_	9.28	-17		
					Return	Time:	1400	_	
MEALS	Sunday	Monday	Tuesd						
Breakfas	t		Tuesday	Wednesda	y Thursday	Friday	Saturday	TOTAL	
@ \$6.00 Lunch	-		~		~			10	
@ \$10.00	)		1	v	V			[0	
Dinner @ \$15.00							-	30	
TOTAL:					-			45	
The same of the sa	meals provid	lad						400	
These mea	ls should NO	The include	? Yes N			re		\$ 93	
Total mi	les for Roun	d trip:		X 56.5	= \$				
HOTEL Price Per	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL	
Night							,	TOTAL	
Parking (if Applicable)									
TOTAL:						76			
Total Hotel Reimbursement: \$  Check # 1150 Date 10-9 1017									
	TOTAL REIMBURSEMENT								
Total Meal: \$		+ Total Mi	leage\$	+ Tot	al Hotel \$_		= \$		
Employee Sign Supervisor App									
Supervisor App	Proval for Rei	mhursom -				Date:			

#### City of Ozark Employee Per Diem Reimbursement

Dept: \difu
-------------

Name:		Kevin						
Destinati	on:	MAI	very,	AR	1.411.0			*1
Purpose:		Ashe	stos	INSP		1		-
Date:	10-2		To					<b>-</b> %
Departure	e Time:	1700				10-6		
	1				Return	Time:/	530	
MEALS	Sunday	Monday	Tuesday	Wednesday	/ Thursday	T-1-1		
Breakfast @ \$6.00	t		~		mursuay	Friday	Saturday	TOTAL
Lunch				1	V			18
@ \$10.00 Dinner				v				30
@ \$15.00		V	V	V				
TOTAL:				130			-	45
							1	\$ 93
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10-05-17

Kevin Eveld 2910wcommercialst Ozark AR 72949-3501 **United States** 

Folio No. A/R Number Group Code Company

Membership No. : PC 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	Cuadia
10-02-17	*Accommodation		Charges	Credits
10-02-17	State & TourismTax - Room 8.5		99.00	
10-02-17	C ty & County Tax - Room 2.5%		8.42	
10-03-17	*Accommodation		2.48	
10-03-17	State & TourismTax - Room 8.5		99.00	
10-03-17	City & County Tax - Room 2.5%		8,42	
0-04-17	*Accommodation		2.48	
0-04-17	State & TourismTax Approx 8.5		99 00	
0-04-17		<b>K</b> 0	8.42	
0-05-17	City & County Tax -Room 2. 1/4	re	2.48	
hank you f	Or staying with ust Qualifying a line to the property of the p	. •		329.70
our accour Ve look for	of the standard of the standar	Total	329.70	329.70
		Balance	0.00	

G	u	е	S	t	S	ia	n	а	tı	ır	P	
_	-	_	~	•	~	• •		ч	··	41	C	

I have received the goods and / or services in the amount shown heron. I agree that my liability 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.

The properties of the

Holiday Inn Express Malvern 2660 S Rivercreek Drive Malvern, AR 72104 Telephone: (501) 467-8800 Fax: (501) 467-8855



Highway 23 North - Ozark, AR 72949 Phone: (479) 667-2162

CUSTOMER

CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949

ACCOUNT NUMBER	DATE
	10/04/17
FAYMENT TE	RMS
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
9/27/17		DZark FIRE DE	434.00
		Check # 1458 Date 10 9 2017	

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
434.00	.00	.00	.00		434.00
SEND INQUIRIES TO: HIGHWAY 23 NORTH		ENTS, CREDITS OR CHARGES			BALANCE

Total Amount Due



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

Current

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

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

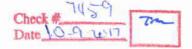
1-30 Days

CUSTOMER NO: STATEMENT DATE STORE #	Ξ:	09/28/17 1597
BEG. BALANCE	\$	345.24
PAYMENTS	\$	-345.24
PURCH./CR./ADJ.	\$	638.35
END. BALANCE	\$	638.35

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

61-90 Days

91 Days or more



\$ 638	\$ 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 p aluff	56.34	56.34
09/06/17	1597262549		r cR	271.93	271.93
09/06/17	1597262615	<b>4</b>	rick	-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

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.

31-60 Days

614970 CITY OF OZARK Amount Due

\$ 638.35

**Amount Paid** 

\$

260 93

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.

**FLEET** 

Account Number

10/09/2017 Statement Closing Date

Page 1 of 1

Summary of Account Activity

Previous Balance \$ 2 444 60 Credit Summary **Payments** - \$ 2,667.96- Total Credit Line 8,000.00 Other Credits. 289.75- Available Credit \* 5,181.76 Statement Closing Date 10/09/2017 Purchases 3.331.35 0.00 Days in Billing cycle Other Debits 30 \*May be reduced by transactions not yet

Fees Charged +\$ 0.00 Interest Charged +\$ 0.00 posted

\$ 2,818.24

New Balance

QUESTIONS?

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

		rmati	

Minimum Payment Due 2,818.24 New Balance (Less Prompt Pay Discount) 2.791.00 2.818.24 **New Balance** 11/01/2017 Payment Due Date

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 C	ate Description Am	ount
		PREVIOUS BALANCE 2,444	1.60
	09/14	PAYMENT - THANK YOU 25701902003800 512	2.08 CR
	09/14	PAYMENT - THANK YOU 25701902003900 2,155	5.88 CR
	09/14	PREVIOUS STATEMENT DISCOUNT GIVEN 23	3.87 CR
	10/06	FED MOTOR FUEL TAX ADJUSTMENT 265	.88 CR
		PROMPT PAY DISC BASED ON 1,361,80 GALS 27	7.24
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

.00

REMEMBER, THERE ARE TV REACH US TO MEET ALL YOU 877-882-5376 OR FLEET@VALERO.COM

Fees Charged .00 arged on .00 REST 00 Total Fees Charged in 2017 Total Interest Charged in 2017 00

#### Interest Charge Calculation

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

Interest Charge Type of Balance Annual Percentage Rate (APR) Monthly Periodic Rate Balance Subject to Interest Rate \$ 2,570.80 .00 Purchases 17.00 % 1.42 %





NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1 Please detach and return with your payment

**Account Number:** 

Minimum Payment Due: 5

BEACON



New Balance (Less Prompt Pay Discount): \$ 2,791.00

Amount Enclosed \$

Payment Due Date: 11/01/2017

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

**FLEET** 

Account Number

Statement Closing Date

10/09/2017

Summary of Account Activity Previous Balance 2.444.60 Credit Summary Payments 2,667 96- Total Credit Line - \$ Other Credits 8,000.00 - \$ 289.75- Available Credit \* \$ Purchases 3,331.35 Statement Closing Date 10/09/2017 +5 Other Debits +\$ 0.00 Days in Billing cycle Fees Charged +5 0.00 \*May be reduced by transactions not yet Interest Charged +\$ 0.00 posted

New Balance 2,818.24

QUESTIONS?

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

Page 1 of 1 Payment Information

Minimum Payment Due New Balance (Less Prompt Pay Discount) 2818 24 \$ New Balance 2,791.00 \$ 2,818.24 Payment Due Date

Late Payment Warning: If we do not receive your Minimum Payment Due by 11/01/2017 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

Invoice#	Trans Date	Trans	diam'r.
	PREVIOUS BALANCE  09/14 PAYMENT - THANK YOU 25701902003800  09/14 PAYMENT - THANK YOU 25701902003900  09/14 PREVIOUS STATEMENT DISCOUNT GIVEN  10/06 FED MOTOR FUEL TAX ADJUSTMENT  PROMPT PAY DISC BASED ON 1,361.80 GALS  DISC GIVEN IF PAID BY PAYMENT DUE DATE	Amount 2,444,60 512,08 CR 2,155,88 CR 23,87 CR 265,88 CR 27,24	

Fees Charged

TOTAL FEES FOR THIS PERIOD

.00 00

REMEMBER, THERE ARE TWO REACH US TO MEET ALL YOU 877-882-5376 OR FILEET@VA 

Interest Charged Charged on R THIS PH

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

Balance Subject to Interest Rate

00

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

BEACON



New Balance: \$ 2,818.24 Account Number: New Balance (Less Prompt Pay Discount): \$ 2,791.00 Minimum Payment Due:

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

RASCUE TOBYBMI

R-K MART 479-667-1633 2901 W COMMERCIAL UZARK, AR 72949 Merchant#: 5M05131943001

09/01/17 10:51:13

get Charged

## Ozark Fire

84s904t1

Thank you

nich Hotter \$ 34.5%

## VOL-FIRE Account PAYREMANNET FORM CHECKS

CHECK#_7463	Payable to: General Fund
AMOUNT: \$ DATE:	2017 Receipt #:
Mayor's:	

#### Brown's Printing

110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax

6793

Email: brownsprinting4u@yahoo.com

Bill To:

Date:

Kevan Eveld

10-19-17

**TERMS: 15 DAYS NET** 

-	Labor and Materials		
Qty:	DESCRIPTION	Amount	
	Ozark	51.9°	e
	m isc	4	
	Check # 7465 Date 0-19-2017 SUBTOTAL	2 20	
	TAX	35,15	

Signature.



#### Walmart' Community Card

Days in Billing Cycle

CITY OF OZARK FIRE DEPT

Account Number: 6

Customer Service: 1-877-294-1086

Summary of Account Activity	Dest Cold and District
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

Payment Information	
New Balance	\$111.86
Total Minimum Payment Due	\$111.86
Payment Due Date	11/11/2017
	***************************************

Transa	ction Surnr	nary			
Tran	Post				
Date	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)

30

Late Charge Summary			
	Annual Percentage	Balance Subject to	Late Charge
	Rate	Late Charge	
	7.92%	\$0.00	\$0.00

#### Cardholder News and Information

Your Walmart Community card a count with Retail Finance Credit Services, LLC is now account by Tynchrony Bank. You are not required to take any action at this time. The Terms and Conditions a plicable to you account will continue to apply. The customer service number on the back of four card will remain the same parantinued a service figure a count /Pleas note that all references to "Retail Finance Credit Services, // Graph portinunic at as regarding your Walmart community card account that you receive after his right 2011 and in a supply unfaelable terms, including but not like the to the seriff 2ard account agreement, shall be deemed to be references to Synchrony Bank.

111.80

Date 10 -23 1017

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.

5404 0003 BEH

7 16 171016

PAGE 1 of 3

9278 2000 N116 O1EM5404

12749

1-2

Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

#### **Invoice**

10/20/2017	1443
DATE	INVOICE #

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE P.O. NUMBER 10/25/2017 **ITEM DESCRIPTION** QTY RATE **AMOUNT** DELL Laptop Inspiron i5767-5889GRY Intel Core i5 7th Gen 7200U (2.50 GHz) 8 GB Memory 1 TB HDD 17.3" Windows inspiron 750.00 750.00 10 Pro 64-Bit English 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

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 Ide 73 (\$49,\$24.00)

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

> ARKANSAS MUNICIPAL LEAGUE WORKERS COMPENSATION TRUST P.O BOX 37 NORTH LITTLE ROCK, AR 72115

Total Amount Due: \$49,524.00

Amount Enclosed: \$ 7

Check Number:

Return this slip with payment.



#### CITY OF OZABA

September 17, 2017 - October 16, 2017

Page 3 of 6

Car	dholder A	ctivity Summary					
	unt Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit	D. SONYA D	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVEL	D. SONYA D						, see Thangou
10,000	0	642.01	0.00				
	LEY, JOSEP	H 042.01	0.00	0.00	0.00	642.01	0.00
4	ZE I, OUGE						
10,000	0	448.58	0.00	0.00	THE PERSON NAMED IN	autt)	
ZOLL	IECOFFER, C		0.00			MINNI	0.00
9			1.	" Credit Ca		\\\\\\	
10,000		574.16	( CIT	(	.	II Illian	0.00
New York				p (red) (*	)Vf3zPKZ		0.00
Tran	sactions			( B. C. ) -			18.5.2
Posting	Transactio	n		K		Total	
Date	Date	Description	W	ELCOME		em Price \$16.00	Amoun
	OF OZARK		Y R R L 0 0 0	101	ombo, 3	7600	Amoun
ACCOU	nt Number: 8		ANDERSO 1219 HW	23 SOUTH	,011001		
10/02	09/30	Payments and Other	10 07ARK	AR			
10/02	09/30	PAYMENT - THANK TOTAL PAYMENTS	SUDDI AND	101		\$16.00 \$1.60	- 3,023.44
DDAM	LETT, DEVIN	TOTAL PATMENTS	AU VISA	# 009388		\$17.60	-\$3,023.44
	nt Number: 94	103	O INVESTIGE	9/23/17 09:29		\$17.60	
ACCOU	it ituilibei. 3	Purchases and Othe	THE RESERVE TO A PROPERTY OF THE PARTY OF TH	02	tidebit.		المسالة المستميلة
09/22	09/20	THE HOME DEPOT	PU PROBUC	T: UNLU 10 731			
09/27	09/26	FEDEX 246447699	O GALLON	č: \$ 2.5/			116.27
10/02	09/29	<b>EMBASSY SUITES H</b>	C Pr FUEL	SALE \$ 50.8		B3	13.50
		Arr: 09/25/17	Un AUTH#	049170	:00/0915	.13:18 P4	494.64
10/04	10/03	DALI DECALS	***	*CHARGE	,0		311.04
10/06	10/05	OZARK PAWI		AN LOO			581.68
10/12	10/11	PROPPER IN ERNA	TIC CO HAVE	I CE PAY		re./	939.75
10/13 10/13	10/12 10/12	PAYPAL *CRE TIVE					276.95
10/15	10/12	PAYPAL *NEWS 148 MERRELL.COM		4 I I V			316.00
0/16	10/13	CUSTOM CENTER G	*				209.98
0/10	10/10	TOTAL PURCHASES					539.00
VELD.	KEVIN	TOTALTOROTAGES	AIN		-		\$3,798.81
ccoun	t Number: 58			TO TO VOICE			
4		Purchases and Other	Cha Challe	GUEST SURVEY			
9/18	09/16		AMZ WITHIN	5 DAYS AT	92167259	100440155998	17.60
9/21	09/20	BLAUER MANUFACT	URIN " RA	TEPFJ. COM.		200180525005	123.99
9/25 9/25	09/22	CHIEF SUPPLY CRM		DUDCHASE	33987266	207284500891	37.49
9/26	09/23 09/26	ANDERSONS				004826334255	50.89
9/26	09/26	ACT ARKANSASSTAT			2167269	00208420368	295.04
9/27	09/27	APL*APPLE ONLINE S		DETAILS.		00217892763	75.90
9/27	09/27	APL*APPLE ONLINE	STORI UK	DID WHERE MUST		00784255102	283.80
0/03	10/02	PILOT Ben	ton ppnH	BITED MUST	16/2/01	00784463904	856.90
0/04	10/03		501-33; BE 1	B OR OLDER TARD	1672764	00024273933 00608262882	36.82
0/04	10/03	WAL-MART #0127	MAL A RE	BOR OLDER AND SIDENT OF THE	387277	00005797151	440.00
0/09	10/05	HOLIDAY INN EXPRES	SS N ****	SIDENT OF THE TO ENTER	)672707	08506782622	16,32
100	40/07	Arr: 10/02/17			/ 10,219	00000102022	329.70
0/09	10/07	APL* ITUNES.COM/BI			672801	00208144567	0.99
0/12	10/11		40NST.		572841	00836861216	36.90
)/13	10/12	CHIEF SUPPLY CRM	704		<b>★</b>	07284900766	134.96
/ELD 9	SONYA D	TOTAL PURCHASES	AND OT				\$2,737.30
	Number: 927	3			1 1		
		Purchases and Other	Charges				
/18	09/14	CHANCELLOR HOTEL	FA'		70500	00507032400	
		Arr: 09/10/17			∕2583	00507033100	450.48
	10/01	GOOGLE *SVCSAPPS	_cityo cc		27/11	00489215068	40.00
	10/03	FILOFAX 800	-444-804:		240544972770	17037411512	10.00
/09	10/05	WYNDHAM RIVERFRO	NT L-R NORTH LI	TTLE AR	244310572790		77.03 05.54
14.0	1041	Arr: 10/05/17					95.51
16	10/14	AMAZON MKTPLACE	MTS AMZN.COM	/BILLWA	246921672871	00163284377	8.99
MTLEY	Y, JOSEPH	TOTAL PURCHASES A	IND OTHER CHARG	ES FOR THIS PERIO	D	vertive-statistististist.	\$642.01
ers a feelen !	, JUSEPH						

#### Apple Store

Invoice Receipt Do Not Pay

Order Number:

W550554872

Sold To:

Kevin Eveld

405 n 24th

Ozark AR 72949-3413

**United States** 

Order Date:

September 24, 2017

Location:

Kevin Eveld

405 N 24th St

Ozark AR 72949-3413

United States

Customer No: 900007

**Order Details** 

Product Name IPAD PRO 10.5-IN WI-FI 256GB GRAY-USA	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
Serial No.: (DMPVDCVPHP50)	PPDY2LL/A	\$779.00	1	1	\$779.00

Subtotal \$779.00 Sales Tax \$77.90 \$856.90 Total **Amount Due** \$0.00

**Payment Methods** 

\$856.90 charged to Visa XXXXXXXXXXXXX5896 For a total of \$856.90

**Additional Information** 

Invoice Number

4457830786



This order is subject to Apple's Sales and Refunds Policies

#### **Apple Store**

Invoice Requipt Do Not Pay

Order Number:

W550554872

Sold To:

Kevin Eveld

405 n 24th Ozark AR 72949-3413

United States

Customer No: 900007

**Order Details** 

	Invo de Date	rl	<u> </u>	
U	5 ptember 26, 20			Cree Card

Order Date:

September 24, 2017

Location:

Kevin Eveld

405 N 24th St

Ozark AR 72949-3413

**United States** 



**Product Name** Quantity Quantity Extended **Product Number** Item Price Ordered Fulfilled BEATSX, GRAY-USA Price MNLV2LL/A \$149.95 \$149.95

https://secure2.store.apple.com/shop/order/print/invoices/10081/2734465541

1/3

10/19/2017 Orders - Apple

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



## 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)

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 SUBTOTAL County Tax 1 - 2% State Tax - 6.5% Tourism Tax - 2%

ORDER TOTAL

Event ID: 5264060

USD 267.00 5.34

267.00

\$ 0.00 USD

Holding Fee \$ SUBTOTAL 0.00 USD ORDER TOTAL 0.00 USD

TOTAL PRICE 295.04 USD Amount Owing 295.04 USD

PAYMENT TENDERED VISA

Credit Card

Number Credit Card

Expiry Date

Credit Card

Holder Name

295.04 USD

\*\*\*\*\*\*\*\*\*\*5896

01/2021

KEVIN EVELD

Card Holder's Signature

New Amount Owing \$

0.00 USD

Fire trains

A.P.E.S., Inc.

P.O. Box 411 Malvern, AR 72104

#### **Invoice**

Date	Invoice #
10/3/2017	1003175

Bill To

Kevin Eveld
405 N 24th St.
Ozark, AR 72949

Inspection be

Asbestos Inspector Initial / Kevin Eveld 440.00

Cark Fire

**Total** 

\$440.00



10-05-17

**Kevin Eveld** Folio No. Room No. : 201 2910wcommercialst A/R Number Arrival 10-02-17 Ozark AR 72949-3501 Group Code Departure : 10-05-17 **United States** Company Conf. No. : 67854610 Membership No.: PC 395566940 Rate Code: **IMGOV** Invoice No. 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 5	8.42			
10-04-17	City & County Tax - Room 2.51	2,48			
10-05-17	Visa <b>UCITION</b>		329.70		
your accou	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.				
AAG IOOK IO	rward to welcoming you back soon.	ance 0.00			

G	u	e	S	t	S	i	α	n	а	t	u	r	6	

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,

Holiday Inn Express Malvern 2660 S Rivercreek Drive Malvern, AR 72104 Telephone: (501) 467-8855



PO BOX 4001 ACWORTH, GA 30101 Manage Your Account

Account Number

Date Due

11/08/17

Change your address at http://sso.verizonenterprise.com

Invoice Number

9794491885

**Quick Bill Summary** 

Sep 14 - Oct 13

0000931 06 MB 1.797 \*\*AUTO T7 0 6613 72949-025353 -C23-P00931-I1 յլիկիկ<u>իկիկիկ</u>իկներիկիկությիլիկնեններկանիությու

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

**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.



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

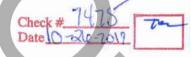
Total Charges Due by Nevember 08, 2017

**Total Current Charges** 

\$842.09

\$925.94

Jzark Fi



Pay from phone

Pay on the Web

#PMT (#768)

Questions:

1.800 922.0204 or \*611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 **Bill Date Account Number** Invoice Number

October 13, 2017

9794491885

#### Total Amount Due by November 08, 2017

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



PO BOX 660108 DALLAS, TX 75266-0108

<u> Կբիիստորարիի արդականի անդերի ա</u>

Participating Lines Lines Exceeding	Overview of Shared Usage		
Shared			
		9794491885	Invoice Number
		11/08/17 3 of 38	Date Due Page
nnn	· make		

STREET DEPARTMENT  479-213-0837 Street Dept - Randy  479-213-3742 Street - Jody	<b>POLICE</b> 479–508–7146 Carol. 479–508–7312 Carol. 479–508–7318 Carol.	Charges by Cost Center  No Cost Center  479–508–7564 Fire Department 479–667–1920 Sonya Eveld  OZARK POLICE DEPT  479–209–1893 Police Dept – Nicely 479–213–0017 Ozark Pd Data 479–213–0018 Ozark Pd Data 479–213–0494 Police – Animal Contro 479–213–0738 Police Dept – David W 479–213–3489 Police – Devin Bramlet 479–213–6366 Police Dept	Talk - Nationwide for Business Share
18 19 Subtotal	15 16 17 Subtotal \$	Page Number Subtotal  7 8 9 10 11 12 13 14 Subtotal	Participating Lines as of 10/13/17
\$39.61 \$49.35 \$88.96	\$39.99 \$39.99 \$39.99 <b>\$</b> 119.97	Monthly Charges Charges \$39.99 \$52.34 \$92.33 \$49.35 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99	-
\$500	8	Usage and Purchase E Charges \$.00	Lines Exceeding Allowance after Share
\$.00	\$00	Surchar and Ott Equipment Charges Credit \$16.48 \$3. \$16.48 \$3. \$16.48 \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3.	
\$3.40 \$3.45	\$.02 \$.02 \$.02 <b>\$.0</b> 6		Shared Allowance 4,800
\$4.79 \$4.45 \$9.24	\$ \$.00 6.00	Takes, and Fees and Fees \$4.76 \$4.76 \$5.75	Shared Usage
\$.00	<b>\$</b> .00	Third-Party Charges (includes Tax)  \$.00	
\$47.80 \$57.25 <b>\$105.05</b>	\$40.01 \$40.01 \$40.01 \$120.03	Total Charges \$40.01 \$77.30 \$117.31 \$57.25 \$57.25 \$40.01 \$57.25 \$57.25 \$57.25 \$54.80 \$57.25 \$54.80 \$57.25 \$54.80 \$557.25	Shared Billable
919	1 1 1	Voice Plan Usage 422 57	Cost
836	1.1.1	Messaging Usage 1,362 240 1,567	11
2,001.173MB	19,130GB 9,036GB 3.867GB	Data Usage  44.310GB 1,684.252MB 3,812.177MB 209.469MB 4.015GB	
1 1	1 1 1	Voice Roaming	
1.1	1 1 1	Messaging	
II	111	Data Roaming	

#### Summary for Fire - Kevin Eveld: 479-213-2596 **VOL-FIRE DEPARTMENT**

#### Your Plan

Nationwide Email & Data 400

verizon<sup>v</sup>

\$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

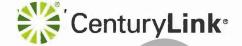
Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

#### **Monthly Charges**

		640 OF
23% Access Discount	10/14 – 11/13	-14.74
Nationwide Email & Data 400	10/14 – 11/13	64.09

Usage and Purchase Charges

Voi	ice		Allowance	Used	Billable	Cost
	billed Usage from Previous I nutes are applied against any rema		ce for the mon	th in which t	he call was ma	ade)
Sha	ared	minutes		1		
Мо	bile to Mobile	minutes		5		
Cui	rrent Usage					
Sha	ared	minutes	400 (shared)	465	1	
Frie	ends & Family	minutes		2		
Mo	bile to Mob <u>il</u> e	minutes	unlimited	496		
Nio	ht/Weeken	minutes	unlimited	173		
-	ssagmg	Harris	re			\$.00
	billed Usage from Previous I	_		- 1		
	limited M2M Text	messages		1		
-	rrent Messaging Usage	-	limitad	017		
Tex		messages		217		
	limited M2M Text	messages	unlimited	693		
	ture & Video	messages	unlimited	70		
101	al Messaging					\$.00
Dat	ta					
Meg	gabyte Usage	megabytés	unlimited	8709.161		
Tot	al Data					\$.00
Tot	tal Usage and Purchase Cha	rnes				\$.00
	an obago ana i aronabo ona	igoo				4.00
Sui	rcharges					
	d Universal Service Charge					1.60
	gulatory Charge					.21
	State TRS Surchg					.01
	State High Cost Fund					1.63
						\$3.45
Tav	xes, Governmental Surchard	oc and Foo				Ψ010
	State 911 Fee	jos anu i ee:				.65
	Telecom Relay Equip Surchg					.02
	State Sales Tax					2.46
	nklin Cnty Sales Tax					.56
iia	and only odies rax					.30



P.O. Box 4300

Account Name: OZARK FIRE DEPT **Account Number:** 

Page:

of Bill Date: Oct. 18, 2017

Carol Stream, IL 601	197-4300		
Previous Balance	Payments	Adjustments Credits	Cui Ch:
223,27	223,27 CR	0.00	222

#### **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

**Total Adjustments** 0.00 zar **Current Charge Summary** Monthly Charges

One-Time Charges

Usage Charges Discount

Adjustments

**Due Date** 

Taxes, Fees, and Surcharges

Nov. 16, 2017

**Total Current Charges** 

**Amount Due** 

222.16

rrent arges

0.00

0.00

0.00

0.00

32.81

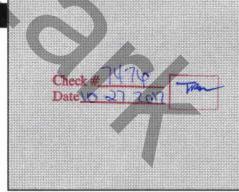
10.00 CR

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.





222.16

Account Name: OZARK FIRE DEPT Account Number:

Page: 3 of 7 Bill Date: Oct. 18. 2017

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

#### 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.

## Ozark Fire





Account Name: OZARK FIRE DEPT **Account Number** 

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 5

of

Bill Date: Oct. 18, 2017

#### **Package Summary**

Business Plus-High Speed Internet 25M-2 year

**Package Charges** 

**Discounts** 

High Speed Data Discount

**Package Charges After Discount** 

Subtotal Package

Package Taxes, Fees and Surcharges

**Total Package** 

139.99

10.00 CR

129.99

129.99

16.35

146.34

#### **Charge Detail**

Local Service from OCT 18 to NOV 17

Product-ID: 479-667-1440

**Monthly Charges** 

1 Pty Business

Federal Subscriber Line & Access Recovery Charge

**Total Local Exchange Services** 

Facility Relocation Cost Recovery Fee

0.27 onal Features/Services

Charge Detail For 479 Product-ID: 479-667-2602

**Monthly Charges** 

Federal Subscriber Line & Access Recovery Charge

Long Distance Line Charge

**Total Local Exchange Services** 

Facility Relocation Cost Recovery Fee

**Total Optional Features/Services** 

**Total Monthly Charges** 

11.92

27.00

11.92

3.99

15.91 0.27

0.27

38.92

0.27

16.18

39.19

39.19

Charge Detail For 479-667-2602

16.18

Product-ID: ozarkfd

**Monthly Charges** 

Broadband Cost Recovery Fee

3.99



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

## Ozark Fire



#### ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CITY OF OZAR		IE .	812 W	SCHOOL	SERVICE ADDRESS	
FROM	G PERIOD TO	PREVIOUS	READING	METER	KILOWATT	AC
09/27/2017	10/25/2017	02922	02956	CONSTANT	HOURS	
LACT DAYA	ENE ALL	OLULL	02950	40	1360	

LAST PAYMENT CREDITED \$247.00 ON 10/04/2017. PREVIOUS BALANCE GENERAL SERVICE CURRENT BILL INCL CUSTOMER CH CHARGE FOR E DES: RGE CHARGE FOR 3 OUTDOOR SECURITY ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

23.86 41.41 4.37

6.31 11.42

2.64 3.52 **CURRENT BILL** 

193.33

390.81

ACCOUNT TOTAL

584.14

LEVELIZED BILLING PAYMENT DUE BY 11/09/2017 248.00

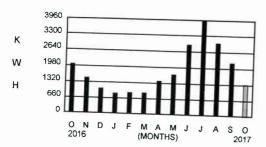
#### MAILING DATE OF BILL 10/26/2017

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

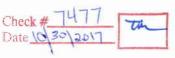


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

# YOL-FIRE ACCOUNT SEPTEMBER 2017

DATE:SOZATES EN 1807

CHECK #: 7429 TO: 7449





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

Gas & Propane, Inc.

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

#### STATEMENT

STATEMENT DATE: 8/25/2017

CUSTOMER I.D.

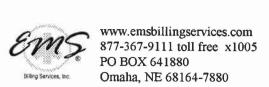
PAGE: 1

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.



111,97



pe Ambuland

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
	Dzark F	Eire	

**Amount Due this Invoice** 

\$247.29

Terms

Net 30

Check # 133

THE

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.

Jol- fire

#### REMITTANCE

CLOSING DATE : 8/31/17
MEADORS LUMBER CO
FIRE DEPARTMENT

ACCOUNT :

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 8/31/17

ACCT: 21720 OB: 4

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

VIEW/PRINT/PAY YOUR INVOICES & STATEMENTS

https://myaccount.meadorslumber.com

Date	Ref	ST	С	Description	Debit	Çredit	Amount
8/ 2/17	148892	1	1	PO#FLOOR	49.47	V	49.47
8/ 8/17	149205		1	CNO: 41747 INVNO: 1184241/	48.80	•	48.80
8/ 9/17	1492 5			PO# FIRE DEPT STO RS	80.56	•	80.56
8/24/17	1499 7	1	T	O # TROLER	2.09		12.09
8/24/17	1499			CNC 4192 IN NO: 1 84 78	7.08		17.08
8/31/17	150326		+	FO # 5E-5		1	19.76
CURRENT	1-30 DA	YS	-	31-60 DAYS 61-90 DAYS 0\	/ER 90 DAYS	NEW RA	L: 227.76
227.76	0.00			0.00 0.00	0.00	(()	

TERMS: Due the 10th

21726

A - Adjustment

B - Balance Forward

Transaction Codes

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 # 000 Coo

Date 9 5 2017

?

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

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER

DATE/TIME: 8/2/17 12:03 TERMINAL: 551 CHARLIE Due the 10th VISIT US AT www.meadorslumber.com SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE:
PO # FLOOR PURCHASE ORDER: FLOOR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO:

OZARK CITY TAX

TAX: 002

AR 72949

OZARK

72949

AR

OZARK

SALESPERSON

# INVOICE: 148892/1

- 1		
10001	/PER EXTENSION	30.98 13.99
11 V OIOE: 17003E/1	PRICE /PER	15.49 /EA 13.99 /EA
	UNITS	2 -
	SUGG	
		ark Fire
	DESCRIPTION	OL BEAN-E-DOO MASTICAMVER GT 7" Scraper GT 7" Scraper
	SKU	EA BMR EA 161342
	M	E A
	ORDERED	N <del>-</del>
	SHIPPED	N <del>L</del>



44.97 0.00 44.97

TAXABLE NON-TAXABLE SUB-TOTAL

49.47

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

4.50 49.47

TAX AMOUNT

# 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

8/24/17 8:22

DATE / TIME:

TERMINAL: 553 CLERK TAX: 002 Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT REFERENCE:
PO # TROTTER P.O. BOX 253 OZARK 72949 PURCHASE ORDER: TROTTER AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 SUSTOMER NO: OZARK

OZARK CITY TAX INVOICE: 149927/1

_	
EXTENSION	10.99
PRICE /PER	10.99 /EA
UNITS	1
SUGG	
DESCRIPTION	ark Finish Trowel
ORDERED UM SKU	1 EA 810416
SHIPPED	~

AMOUNT CHARGED TO STORE ACCOUNT \*\*

TOTAL AMOUNT TAX AMOUNT

1.10 12.09

10.99 0.00 10.99

NON-TAXABLE SUB-TOTAL

12.09

TAXABLE



Received By

FLEET

Account Number

Statement Closing Date 09/07/2017

Page 1 of 1

#### **Summary of Account Activity**

Previous Balance	\$	646.16	Credit Summ	an	v
Payments	- \$	621.95-	Total Credit Line	\$	8,000.00
Other Credits	- \$	247.57-	Available Credit *	\$	5,555.40
Purchases	+\$	2,667.96	Statement Closing Date		09/07/2017
Other Debits	+\$	0.00	Days in Billing cycle		30
Fees Charged	+\$	0.00	*May be reduced by transact	ctio	ns not yet
Interest Charged	+\$	0.00	posted		
New Balance	\$	2,444,60			

#### 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) New Balance Payment Due Date	5 2,444.60 5 2,420.73 6 2,444.60 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.

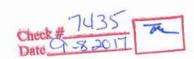
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.

Please send billing inquiries and correspondence to:

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

#### **Transactions**

						100		-		я
Invoice#	Trans (	Date			)escri <sub>l</sub>	ption			Amount	
		PREV	IOUS B	<b>ALANCI</b>	F .				646.16	
	08/14	PAYN	MENT - 1	THANK Y	YOU	2260	050201410	00	511.24 CR	
	08/14	PAYM	MENT - 1	HANK Y	YOU	2260	050201420	00	110.71 CR	
	08/14	PREV	IOUS S	TATEM	ENT D	ISCO	UNT GIVEN	١	24.21 CR	
	09/06	FED I	MOTOR	<b>FUEL T</b>	AX AD	JUST	MENT		223.36 CR	
		PROM	MPT PA	Y DISC	BASE	NO C	1,193.30 (	GALS	23.87	
		DISC	<b>GIVEN</b>	IF PAID	BY PA	YME	NT DUE DA	ATE		



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

Fees Charged FEES FOR T .00 arged on I .00 .00 EREST F Total Fees Charged in 2017 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 (AP	R) Monthly Periodic R	tate Balance Subject to Inte	rest 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

Account Number:

Minimum Payment Due: \$ 2,444.60

BEACON



New Balance (Less Prompt Pay Discount): \$ 2,420.73

Amount Enclosed \$

Payment Due Date: 10/01/2017

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



	-FLAGS-					0											
	TOTAL	46.44	45.63	41.60	28.96	21.71	45.42	83.09	23.18	38.96	32.43	47.55	57.11	 512.08	4312.78		512.08 4312.78
	SRVC	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	 00.	00.	1 6	8.6
	MDSE	00.	00.	00.	00.	00.	80.	00.	00	00.	00.	00.	00.	 00.	00.	1 0	00.
	FUEL	46.44	45.63	41.60~	28.96	21.71	45.42	₩ 60.68	23.18~	38 961	(32.43)	47.55	57.11	 512.08	4312.78	1 0	512.08 4312.78
ن	COST /GAL	2.429	2.549	2.099	2.549	2.359	2,179	2.799	2.359	2.129	2.359	2.459	2.689				
OF OZARK	GALS	19.1	17.9	19.8	11.3	9.2	20.8	31.6	9.8	18.2	13.7	19.3	21.2	 211.9	1793.4		4 2112
- CITY OF	G DATE TIME R	8/ 2 14:18 E	8/ 3 09:17 D	8/ 4 16:41 U	8/ 7 13:05 D	3/17 19:43 D	3/20 07:19 U	8/21 09:40 U	3/22 10:49 D	8/29 10:09 U	8/29 10:45 D	8/31 10:33 E	8/31 10:35 D				
	ST INVNUM	R 311223	AR 061839	R 353273	R 090263	184499	235763	364049	AR 095019	H	014649	R 313053	R 253659		OTALS		101 V
	CITYS		OZARK A							OZARK A	DZARK	DZARK	OZARK	DRIVER T	YTD	1	FIRE DEP
	STREET ADDR	3202 PENCE LN	PENCE LN	IA	PENCE LN	W COMMERCIA	PENCE LN	PENCE LN	W COMMERCIA	W COMMERCIA	W COMMERCIA	1202 PENCE LN (	3202 PENCE LN (				***** SORT CODE FIRE DEP
		TRA	TRA		TRA		FRA	IRA	7	2	2	TRA 3	TRA				
	COMPANY	THE	THE I-40	J MART 4	THE I-40	J MART 4	THE I-40	THE I-40	J MART 4	J MART 4	J MART 4	THE I-40	THE I-40				
	EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	00013/EVELD KEVIN	TRE 6	FIRE 10	FIRE 3	FIRE 3	FIRE 10	FIRE 7	FIRE 3	FIRE 10	FIRE 1	FIRE 9	FIRE 6				

ark Fire

VALERO MARKETING AND SUPPLY FLEET DRIVER REPORT - FOR MONTH OF 08 17

FC5519C-090717-024655-BIL-R55



Airgas USA, LLC PO Box 1152 Tulsa, OK 74101

SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

Պլկումությունյութիրերորհիմոկիիիորհիրաթվուլ

71897 1 AB 0.403 T245 AADC727 PL6 S296

BILL TO

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

07189

## CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/31/2017
 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



VISA DISCOVER

## PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

վերական կրականին կումանական գույթների հայարարան և

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

071

9947591889	2321873	2321873	08/31/2	017			R	ENT		NET 30
	/ DESCRIPTION MENT / DATE	BEG BAL SHIF	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLMLG-OX	- Rent Cyl Me		en 0 0	(	0 2	2	0	0	\$0.56/DAY	
RCYLMWBDSS	- Rent Cyl Me	d W-02-B Dis	s Valve		0 2	2	0	0	\$0.56/DAY	
RCYLMXS-OX	- Rent Cyl Me	d Xs Oxygen 7	0 0		7	2	5	155	\$0.56/DAY	\$86.80
			0 0		11	= = = = = =		I I 10-4		\$86.80
								a vi g	1	
								Eguif	MONT	

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.

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 AMOUNT \$ 117.01

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No

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 0113785

Page 1 of 1

## Two ways to register 2 Complete the steps and mail with payment to: ARKANSAS MUNICIPAL LEAGUE

Register online at www.arml.org \_\_\_ OR

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	-K
Name: Kevin Eveld	The second secon
Title: Life Chief. City of Ozark	
Address: 10 253	
City: CZQLY State RZip 12919 Telephone: 479-	1107-2000
Attendee only email (required) Ocark Floecentury to command	~~~
Cuesto will an a L DV Dec	
(non-city official) Name:	
Step 2: Payment Information What is your total? (see opposite page for fees)	
	J-100
Pre-registration for Pelega Pre-registration for Gue	Registrants Pre-registration
Resider Registration to Oak Av. (Clo.)	\$ 2 0 Total \$
	Pr Registrants   Reg. Registration   \$200   Total \$
· How are you paying?	\$ 2 0 0   Total \$
Check	ye to
Mail payment and form to:  Arkansas Municipal League 2018 Winter Conference	ck # 7439 Tu
P.O. Box 38	te9-18-7017
North Little Rock, AR 72115  Credit Card Complete information below and send to address above.	
Cred Number	
题表现的可以编译 ————————————————————————————————————	
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.	Special dietary needs:
DoubleTree by Hilton Reservations	☐ Gluten free
Courtyard Marriott Reservations 479-783-1000	☐ Vegetarian ☐ Pescatarian
Hampton Inn Reservations 479-452-2000	□ Vegan
<b>Comfort Inn &amp; Suites</b> Reservations	William Transcription



PO BOX 4001 ACWORTH, GA 30101 Manage Your Account Account Number Date Due

www.vzw.com/mybusinessaccount

Change your address at http://sso.verizonenterprise.com

Invoice Number 9792727571

## **Quick Bill Summary**

Aug 14 - Sep 13

0000913 06 MB 1.797 \*AUTO T7 0 6513 72949-025953 -C23-P00913

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

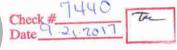


Previous Balance (see back for details)	\$904.48
Payment – Thank You	-\$988.33
Credit Balance	-\$83.85
Monthly Charges	\$813.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.02
Data	\$.00
Equipment Charges	\$494.99
Surcharges	
and Other Charges & Credits	\$40.36
Taxes, Governmental Surcharges & Fees	\$54.81
Total Current Charges	\$1,403.18

Total Charges Due by October 08, 2017

\$1,319.33

## Ozark Fire



Pay from phone Pay on the Web Questions:
#PMT (#768) At vzw.com/mybusinessaccount 1.800.922.0204 or \*611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number

September 13, 2017

9792727571

Total Amount Due by October 08, 2017

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

\$1,319.33



PO BOX 660108 DALLAS, TX 75266-0108

մինակիիների իրանիկին հինակին հայարակի



## Summary for Fire - Kevin Eveld: 479-213-2596 **VOL-FIRE DEPARTMENT**

## Your Plan

Nationwide Email & Data 400

verizon<sup>v</sup>

\$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**

		\$40.25
23% Access Discount	09/14 - 10/13	-14.74
Nationwide Email & Data 400	09/14 - 10/13	64.09

**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					\$.

	and the	
APC6	20	na
<b>dess</b>	ay	my

Text _	messages	unlimited	197	 
Unlimited M2N Text	messages	unlimited	729	 (V <del>-4</del> 16)
Pict re Vide	essajes	unli ited	189	 
Tot Mussagi g			7	 \$.00

D	а	ta

Megabyte Usage	megabytes	unlimited	9568.579		-
Total Data					\$.00
Total Usage and Purchase	e Charges				\$.00
Surcharges		7			
Fed Universal Service Charg	ge				1.49
Regulatory Charge					.21
AR State TRS Surchg					.01
AR State High Cost Fund	· ·				1.63
			47 /	2	\$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

Total Current Charges for 479-213-2596

\$57.13

\$4.44



Vol-tre

## Walmart' Community Card

CITY OF OZARK FIRE DEPT

Account Number:

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

sons in care san	MINISTER MENTAL IN	CONTRACTOR OF THE SECONDARY OF THE SECON			
Tran	Post				
Date	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	NI	\$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

Zan ual scentage Balan Fatte 7 92%

Dala be Subject to Late hart 9 \$0.00

Late Charge

\$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.



Check # 744 Tu

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.



See back of receipt for your chance to win \$1000

7L1TKT287DF

# money. Live

200114 007617 007617 00209 LAYOUT E BLAD

ACCOUNT N

\*\*\*CUSTOMER ices You Can

See back of receipt for your chance to win \$1000 7L1TC928FYU

See back of receipt for your c to win \$1000

transacy parts out to 1 to above the

ID #: 10 7L241F2883L . SAU 0 00



Save money. Live better.

( 479 ) 667 - 2143 MANAGER JENNIFER FOSTER 1516 N 10TH ST OZARK AR 72949 ST# 00209 0P# 001246 TEN 03 TR# 02482 018371502757 001837150275 7.64 7.64 X 7.64 SUBTOTAL 10.000 % 0.76 TOTAL 8.40 WALMART CREDIT TEND 8.40 ACCOUNT # \*\*\*\* \*\*\*\* \*\*\*\* \*\*79 01 APPROVAL # 018917 REF # 723000221089 TERMINAL # SC010755

13:47:08 CHANGE DUE 0.00 ITEMS SOLD 1 1223 0635 1124 8225 3261

Low Prices You Can Trust. Every Day. 08/18/17 13:47:08 \*\*\*CUSTOMER CUPY\*\*\*

Stare receipts on your phone. Walmart



MANAGER JENNIFER FOSTEI 1516 N 18TH ST 1516 N 18TH ST STN 00209 DPN 001246 FEN 05 TR RAIN-X 0079|1811801 PRSTNE DI UE 079740877014 PRSTNE DL UF 079749687914 SUBTOTAL TAX 1 10.000 %

WALHART CREDIT TEND ACCOUNT # \*\*\* APPROVAL # 009079 \*\*\*\* \*\*\*\* \*\*\*\* REF # 725200221337 TERMINAL # SCO10168

CHANGE DUE # ITEMS SOLD 2 ICH 2304 1871 3502 6506 7

Prices You Can Trust. Ev 09/09/17 \*\*\*CUSTOMER COPY\*\*\* 08:43:5

Store receipts on your phone.



## Save money. Live better.

YOUR

10

receipts

MANAGER JASON GRAHAM 1516 M 187H ST OZARK AR 72949 01454 TEN 01 TRN 08788 007535305129 0.37 1617410788 3.97 007617410788 7.97 X 7.97 X DRYDEX KIT 007079812345 3M SHD SPONG PAINT GUIDE 005113150038 0027 8406040 4-8FTEXTPOLE 3PCTRAYLNR 004435988048 007708994113 **OPCBESIKIT** 00//08900909 SUBIDIAL 10.000 % WALMART CREDIT TEND TOTAL 56.55 APPROVAL # 016442 \*\*\*\* \*\*\*\* \*\*\*\* 56.55 REF # 722800290293 TERMINAL # SC060370 \*\*79 01 S

08/18/17 TC# 2285 3254 5210 4818 10:28:55 0.00

Low Prices You Can Trust. 00/16/17 10:2 10:28:56 \*\*\*CUSTOMER CUPY\*\*\*

Store receipts on your phone. Welnert p







## **Arkansas Valley Electric Cooperative**

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176





Service From To			Nam	е		Location		Sei	Bill Date		
		CITY OF OZARK			3513444810		2912 W COMMERCIAL			09/21/17	
		Nbr Meter Days Previou		Reading Me			Multi	KWH Usage	Rate Cycle		Total Amount Due
08/17/17	09/17/17	31	81113	81609	47960	599	1	496	803	400	76.77

Previous Amount Due Thank You For Your Payment

88/31/17 Zark-96.94 Fire

New	Charges
-----	---------

1 0		
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

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.

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



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. Scan for Ways to Pay link:

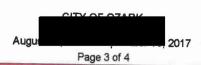
Visit us online at http://www.avecc.com.



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

Date 4 x5 will





Jol- fora

	100			rage o or 4			
Car	dholder Ad	ctivity Summary					
	unt Number	6-2 H10320 DES	Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	The state of the s
	It Limit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
EVE	n enivan						, cco onarged
		40.00					
CARA	TI FY JOSEP	10.00	0.00	0.00	0.00	10.00	0.00
3AM	II F.LRISEP						
10,00	0	04 84	0.00				
	JECOFFER, C	91.81 FCII	0.00	0.00	0.00	91.81	0.00
LOLL	ILOUFFER, C	EGIL					
10,00	0	1,075.10	0.00	0.00			
10,00		1,075.10	0.00	0.00	0.00	1,075.10	0.00
Trai	nsactions						
Postin	g Transaction						
Date	Date	Description			D-4		
	OF OZARK				Reference N	umber	Amoun
Accou	ınt Number: 8	645					
		Payments and Oth	ner Credits				
09/04	09/03	PAYMENT - THAN			24715300000	0000580202786	
		TOTAL PAYMENT	S AND OTHER CREDIT	S FOR THIS PERIO	0		- 3,864.89
	LETT, DEVIN						-\$3,864.89
Accou	nt Number: 94						
08/18	08/17	Purchases and Otl	her Charges				
09/08	08/17		AR OZARK OZARK	AR		732301374932	49.49
9/11	09/07	FEDEX 244622890	800-4633339 TN VORLEANS GRETNA	7. 37		741145368748	10.29
0111	09/00	Arr: 09/05/17	VORLEANS GREINA	LA	24110397252	2816468331922	346.56
		TOTAL CONTENTS OF THE PARTY OF	ES A DOTTO A COAR	ES OR HIS PERI	00		
VELD	, KEVIN	1 0 -	- DOTTO AC MAIN	ES OR IIS PERI	OD		\$406.34
Accou	nt Number: 58	96	35.77				
		Purchases and	Chargo				
08/18	08/16	ANDERSONS	OZARK AR		24299107229	003379389846	41.15
8/23	08/23		859-266-7227 KY			801030894877	429.00
8/25	08/23	ANDERSONS	OZARK AR		24299107236	004809442040	41.62
8/28 8/28	08/25 08/25	Amazon.com	AMZN.COM/BILLWA		2469216 <b>723</b> 7	100552526694	517.40
8/28	08/25		MS 707335 EL DORADO			981000000079	a 115.45
0/20	00/25	HOLIDAY INN EXPI	RESS EL DORADO	AR	24431067238	708449805407	104.42
9/01	08/30	CANDLEWOOD SU	IITES ROGERS	AD	2444222224		
	00,00	Arr: 08/29/17	IILS ROGERS	AR	24110397243	816456178287	103.29
9/01	08/31		ARKANSAS 801-413-7	200 CA	24402457244	719033863436	A/NFM 50.00
9/08	09/07	APL* ITUNES.COM	/BILL 866-712-7753 C			719033863436 100733100403	50.00
9/12	09/11	OnStar 8	88-40NSTAR MI		24602167254	100280348856	0.99
		TOTAL PURCHASE	S AND OTHER CHARG	ES FOR THIS PERIO	OD 24032107204	100200340030	
	SONYA D						\$1,440.19
ccoun	t Number: 927						
9/04	09/01	Purchases and Oth	er Charges				
704	09/01	TOTAL BURCHASE	PS_cityo cc@google.co	mca	24692167244	100963162403	10.00
AMTL	EY, JOSEPH	TOTAL PUNCHASE	S AND OTHER CHARG	ES FOR THIS PERIC	OD		\$10.00
coun	t Number: 281	11					
	0.525	Purchases and Other	er Charges				
/17	08/15	LOVE S COUNTRY	00002717 OZARK	AR	241640772281	11552389430	20.02
/24	08/23	SQ *RIVERBEND AC	CTIVITIES Ozark AR		246921672351		55.00
/25	08/24	C.V'S FAMILY FOOL			244273372367		16.79
NI I III	COFFER OF	TOTAL PURCHASE	S AND OTHER CHARG	ES FOR THIS PERIO	DD		\$91.81
COUR	COFFER, CEC Number: 522	IL				and c	701.01
couri	Number, 522	Purchases and Othe	or Charges				
17	08/16	PAYPAL *RADWELL		24	044004550	0.000.000.00	5,420,400
/17	08/16	INDIANA IND	260-609-2143 IN	20	244921572288	94291680622	132.60
18	08/17	AUTOMATIONDIRE		8 GA	244921572288		213.93
01	08/31	PAYPAL *INDIANA II		O GA	244310672290		250.00
	09/12		PRINGS ANDHOT SPRI	NGS AR	244921572438 247170572556		212.10
'13			······································	TOO AIN	Z4/ I / UO / Z000	42002002002	266.47
/13		Arr: 09/10/17					



Kevin Eveld <keveld@gmail.com>

## Your receipt from Apple.

1 message

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

Thu, Sep 7, 2017 at 3:59 AM



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

Receipt

TOTAL

\$0.99

iCloud

TYPE

PURCHASED FROM

PRICE

iCloud: 50 GB Storage Plan Monthly | Oct 7, 2017

iCloud Storage

\$0.99

zark Fire

Subtotal \$0.99 Tax \$0.00

TOTAL

\$0.99

If you have an listed above.

You may cor

23 SOUTH

oport. This email confirms payment for the iCloud storage plan a cancel by downgrading to the free storage plan from your iOS e, Mac or PC.

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.



ry • Terms of Sale • Privacy Policy

right © 2017 Apple Inc. All rights reserved A 95014, United States VAT Reg. No. 8675309

https://mail.google.com/mail/u/0/?ui=2&ik=122c0hcc4h&isver=EfWGX3tvASk.en.&view=pt&search=inhox&th=15e5h90a05c15184&siml=15e5h90a05c15184

VIULI . Viat

1/2

## PACCE Account PACCE ACCOUNT CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 4,040.89 DATE: 9.27. 201	7 Receipt #: 33475
Mayor's:	



P.O. Box 4300

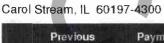
**Due Date** 

Oct. 17, 2017

Account Name: OZARK FIRE DEPT Account Number:

Page:

Bill Date: Sep. 18, 2017



Previous Balance	Payments	Adjustments Credits	Current Charges			
224.04	224.04 CR	0.00	223.27			
Payment Summa	ary					
Previous Balance			224.04			
Payment by cl	Previous Balance Payment by check received on SEP 06  Palance  justments/Credits Summary Adjustments to Previous Balance  ptal Adjustments  rrent Charge Summary					
Balance			0.00			
	•		0.00			
Total Adjustmer	nits		0.00			
Current Charge S	Sumrary	79r				
Monthly Charges			200.8			
One-Time Charge	s		0.00			
Usage Charges			0.00			
Discount			10.00 CR			
Adjustments			0.00			
Taxes, Fees, and	Surcharges		32.46			
Total Current Cl	narges		223.27			

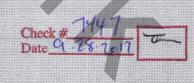
**Amount Due** 

223.27

## **IMPORTANT NEWS**

Century Link 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.





2

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

**CenturyLink**®

Page: 3 of 7

Bill Date: Sep. 18, 2017

## 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.

## Ozark Fire

AR 10704

## Gas & Propane, Inc.

Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville 6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-

Address	Customer Name	Date 9-7-
	City of Oz	Phone #
77	Por line	

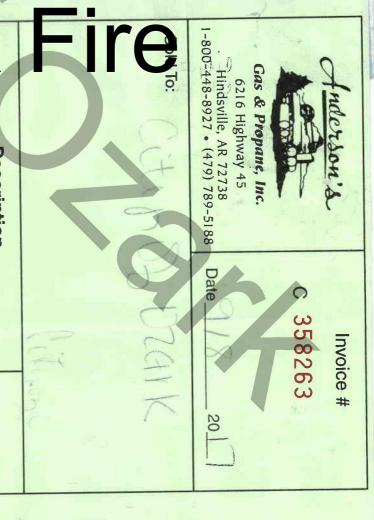
City

State

GALS. ORDER ☐ CASH DESCRIPTION Loaded At GALS. DELIVERED PRICE

RECEIVED BY		CUSTOMER P.O. NO.			ON HOAD DIESEL 15 ppm Sultur ULSD.	ON ROAD DIESEL.  500 ppm Sulfur LSD.  Not for use in 2007 and later vehicles or engines.	15 ppm Sulfur Dyed ULSD. Non-Road or tax-exampt use only.	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 Dyed High Sulfur NRLM	1203 Flammable Liquid	NO.LEAD 1203 Flammable Liguid	1075 Flammable Liquid
TOTAL	SALES TAX	SUB-TOTAL	3									
							k					

Thank You for Choosing Anderson's



We appreciate y		Received By:	)	Z	a		Description	
We appreciate your business at Anderson's.	Total 111,97	Tax				07433	tion	11000000





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

Gas & Propane, Inc.

CITY OF OZARK FIRE DEPT

812 W SCHOOL STREET

Ozark, AR 72949

6216 Highway 45

STATEMENT

STATEMENT DATE: 9/25/2017 CUSTOMER I. PAGE:

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
1070124-IN	8/3/2017 9/8/2017	Payment Ref: 35826	3-432	57.89	57.89	57.89 0.00
1071077-IN	8/15/2017 9/8/2017	Payment Ref: 35826		54.08	54.08	54.08 0.00
1070410-IN	9/11/2017	Oza	),	6.65		6.65
			00		3	<b>A</b> 0
				20/	Total:	6.65
Current	35 Days	60 Days		90 Days	120 Days	
6.65	0.00	0.00		0.00	0.00	

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

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

6.65

# VOL-FIRE ACCOUNT OCTOBER 2017

DATE: IDED TO KINE TO THE PARTY OF THE PARTY

CHECK #: 7450 TO: 7477

## REMITTANCE

CLOSING DATE: 9/30/17 MEADORS LUMBER CO FIRE DEPARTMENT ACCOUNT: 2

JOB: 4

AMOUNT PAID

/2.4/

**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

(479) 632-2245 CITY OF OZARK

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 9/30/17

ACCT: 2

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

Date	Ref	ST	С		Description	Debit	Credit	Amount
9/ 9/17	150677	1	Ξ	PO#FIRE		12.41		12.4
CURRENT 12.41	1-30 DA			31-60 DAYS 0.00	61-90 DAYS 0.00	R 90 DAYS 0.00	NEW BA	L: 12.41
			TER	S: Due the Oth		rΩ		

21726

A - Adjustment

B - Balance Forward

Transaction Codes

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 10-7-707

## **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** 

72949

Date:

10/1/2017

Customer Number: ADH12834037

License Number:

1412110

21812221

Invoice

**Balance Brought Forward** 

\$0.00

**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.

## Dark Fire 1/15/2007

Email:

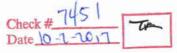
Renewal ID:

ADH12834037

**NICK TROTTER** CITY OF OZARK 812 W SCHOOL ST **OZARK** 

4796672602

72949



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

Invoice

21812221

Qtv.

**CUSTOMER NUMBER** 

10/1/2017

**HVACT** 

DATE:

**TYPE** 

**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

**AMOUNT DUE:** 

\$25.00

1412110

**NUMBER:** 

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

## **AFD FIRE & RESCUE**

4086 HWY 66 ALCO, AR 72680

## #525

## **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** 

Ozark Fire 1 EXTRICATION S

\$375.00

For Vip

**PLUS FREIGHT** 

TOTAL

\$10.00

\$385.00

Ol. Tire

Smith Plumbing 220 N. 3rd St.

Ozark, AR 72949 (479) 667-3558

## **Account Statement**

Account Number:

Due Date:

10/30/2017 11:59:59 PM

Balance:

335.66

Amount Enclosed:

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

Please detach and enclose top portion with payment.

Smith Plumbing - (479) 667-3558 Account Summary 9/30/2017 11:59:59 PM Closing Date: Account Number: 10/30/2017 11:59:59 PM Due Date: Name: 100,000.00 Credit Limit: P.O. Box 253 Address: 99,664.34 Credit Available: Ozark, AR 72949 City of Ozark 123.59 Company: Previous Balance: 479555555 Phone #: 335.66 New Charges: Fax #: 123.59 dits / Paymen

-=== **Total Visits** 885 5,66 29,798.29 Total Sales 1-30 Current 0.00 335.66

**Account Activity** 

Account.		Charges	Credits	Run, Balance
Date	Account Activity	The second secon		160,98
9/1/2017	New Charge - Transaction #78793	37,39	June :	175,61
9/8/2017	New Charge - Transaction #78991	14,63	123,59	52.02
9/9/2017	Payment received - Check #018238	22.10	120.00	74.12
9/14/2017	New Charge - Transaction #79192	48.29	7	122,41
9/18/2017	New Charge - Transaction #79299	10,62		133.03
9/20/2017	New Charge - Transaction #79394	89.11		222.14
9/20/2017	New Charge - Transaction #79411	14,63		236,77
9/22/2017	New Charge - Transaction #79479	98.89		335,66
9/22/2017	New Charge - Transaction #79487	30.05	-	

Thank you for your business

Date 10 - 4

**Smith Plumbing** 

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

**Sales Receipt** 

Transaction #:

78793

Account #: Page: Date:

Time:

1 of 1 9/1/2017 8:42:45 AM

Cashier: Register #:

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

, AR 72949

1

Ozark

479555555

Comment:

FIRE DEPT

Item Lookup Code 101089

Description PAD FLEX KNEE

**MSRP** \$33.99 Quantity

Price \$33.99 Extended \$33.99

Ozark Fire

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!

3 rd. Vol- Line Payroll

## PAYROLE Account PAYROLE Account CHECKS

CHECK#_ 7454	Payable to: General Fund
AMOUNT: \$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	7 Receipt #: 32699
Mayor's: Tem	

## A R K A N S A S Department of Environmental Quality

## ASBESTOS CERTIFICATION APPLICATION

☐ Contractor/Supervisor ☐ Air Monitor ☑ Inspector ☐ Project Designer ☐ Worker ☐ Management Planner
DATE: 10-6-17
FEES PAYMENT METHOD
\$25 – Worker discipline \$115 – All other disciplines
510 - Replacements 550 - Expedite
Lacif additional discipline in same 12-month period
Initial Application Renewal Application Certificate Current Certification Number:
DELIVERY OPTIONS: Mail to HOME BUSINESS PICK-UP at ADEQ Main Office
PERSONAL INFORMATION
Social Security Number: 430 1/6727 Date of Birth: 10/7/57
Place of Birth: Paris AR Are you legally authorized to work in the US? Fes No
Last Name: Evelo First Name: Kevin Middle Initial: L
Address: 405 N 24th St. City: OZAKK
State:
Phone Number: 479213 2596 Email Address: Kereld @gmail.com
EMPLACE IN ORMAT ON
Employer Name: QZKRI III Qcoart mest
Employer Address: 812 W School City: 02ARK
State: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip: Zip:
Employer Phone: 4796672602 Contact E-Mail: sonyaeveld & gmail. com
Employer Contact Name: Sonya Evelo Contact Title: City Clerk
TRAINING PROVIDER INFORMATION
Name: Arkansas Professional Environmental Solutions Ron Parker
Address: POBOX 4/1 City: MA/VerN
State: AR Zip: 72104
Signature:  Date: 1/2-6-17
APPLICATION REQUIREMENTS  Indicate ALL discipline(s) for which you are applying.  ORIGINAL certificate for a two-hour Arkansas Regulations
Indicate method of payment.  Awareness, which has been conducted by a training provider licensed in
☐ Indicate whether an expedite fee is included.  ☐ Complete ALL fields on application.  ☐ Include correct fee — Payment must be exact or it may be returned.
Complete ALL fields on application.  Include correct fee – Payment must be exact or it may be returned without processing application. Transaction fee may apply to online
Complete disclosure form (new applicants, Only).
A color photo is required for new applicants and is optional for Mail completed Packet to: ADEQ – Air Division • Asbestos Section•
renewals.  5301 Northshore Drive • North Little Rock, AR 72118-53171  OUT-OF-STATE TRAINING:: Any person who has not completed Incomplete applications may be returned without processing.
training by an Arkansas licensed training provider must submit an
ADEQ Asbestos Section Use, ONLY
Date Received: Received By: Process Date: Invoice Number:
Type of ID Provided:Notes:
Date 10 -4 2017
To 10 10 1 Revised 01/31/2017
$10^{\circ}$

## City of Ozark Employee Per Diem Reimbursement

	10	1	
Dept:	YOU	1	tre

		1		1			The second secon	
Name:	K	evin	Eve	eld				
Destination	n:	M+.	MANA	2 (1)				-
Purpose:	F	re m	Arsha	1 m+				-
Date:	9-25	-17	To					-
Departure 1			10	'		9.28		-
					Return	Time:/	1400	<del></del> -
MEALS	Sunday	Monday	Tuesda	T				
Breakfast		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTA
@ \$6.00					V			.0/
Lunch <b>@ \$10.00</b>			1	v	~			18
Dinner			-					30
@ \$15.00		V	-	/				45
TOTAL:								
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dere any monese meals otal amountal mile ileage is 56	Should NO	The included Mear Reir	d o cal wa	ent: \$ <u>9</u>		Friday	Saturday	
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## City of Ozark Employee Per Diem Reimbursement

Dept: \d fu	
-------------	--

Destination Purpose:	n:	MAIAShe	very,	AR Insp	1			_
Date:	10-2		Tos					
Departure '	Time:/	1700				70 - 6		_
MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Tr.:1		
Breakfast <b>@ \$6.00</b>			· ·	1 c	Thursday	Friday	Saturday	1017
Lunch @ <b>\$10.00</b>			V				-	18
Dinner @ \$15.00		V	V					30
- 41J.UU		-	-					45
				4				
OTAL:  ere any meals  otal amount	Should NO Ount of	de at event The included Mear Rein and trip:	n cal ala nbursem	ent: \$X 56.5 =	93,		Check # 745	
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Highway 23 North - Ozark, AR 72949 Phone: (479) 667-2162

## CUSTOMER

CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949

ACCOUNT NUMBER	DATE
CITY001	10/04/17
PAYMENT TE	RMS
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
		Dzark Fine	
		pel	
		Check # 1458 Date 10 9 2017	

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
434.00	.00	.00	.00		434.00
NOUNDIES TO		ELITA ADEDITA AD ALLADASA			

SEND INQUIRIES TO: HIGHWAY 23 NORTH



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 Ad	visor / Tag #

CITY OF OZARK FIRE DEPT.

812 W SCHOOL
OZARK, AR 72949

Year Make Model Body Color License Number

Anthony King
Vehicle Identification Number

1FD0W5HT3GEB08230
Delivery Date In-Service Date

479-667-2602
Body Color License Number

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 malerial 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 C	TTY OF OZARK FIRE	434.00

## NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



**Total Amount Due** 

\$ 638.35

## OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

Current

\$ 638.35

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

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

1-30 Days

\$ 0.00

CUSTOMER NO: STATEMENT DATE STORE #	<u>=</u> :	09/28/17 1597
BEG. BALANCE PAYMENTS PURCH./CR./ADJ. END. BALANCE	\$ \$ -	345.24 -345.24 -638.35 

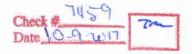
Go Green With O'Reilly Go to www.oreillyauto.com/myaccount Register to View Statements Online Save Paper and Receive Notifications

61-90 Days

\$ 0.00

91 Days or more

\$ 0.00



DATE	TRANS #	PO#	DESCRIPTION	INV AMOUNT O	PEN AMOUNT
08/29/17	1597261418		mikeal	154.10	154.10
08/31/17	1597261713		N chael	96.66	96.66
08/31/17	1597261731			4,29	4.29
09/01/17	1597262038		g	56.34	56.34
09/06/17	1597262549		n sk	<b>271.93 ✓</b>	271.93
09/06/17	1597262615		nīck	-11.00 V	-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

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.

31-60 Days

\$ 0.00

Due Date 10/20/17 Please enclose remittance detail.

CITY OF OZARK Amount Due

\$ 638.35

Amount Paid

\$

260 93

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.



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

1597-262549	Invoice
Charge - Monthly	Sale Type
09/06/2017 7:55 AM	Date
	Ship Via
	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
392648		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



1 Item

Ask about our 100% Labor Guarantee on complete air conditioning packages.

Sub-Total

247.21

Sales Tax

24.72

Total

271.93

Customer Signature



9100 dig



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

1597-262615	Invoice
Charge - Monthly	Sale Type
09/06/2017 11:27 AM	Date
	Ship Via
	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
392648		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

Customer Signature





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		9/30/2017	101.07
Control Control Section 1	recorded for deposit	0/20/2017	0.00
0.00	Electronic Funds Transfers posted this month	9/30/2017 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
	lectived, payment was some another to your		
		-	
	179rV	- Iro	
	Ozark I		
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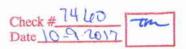
(hy) fe

**Amount Due this Invoice** 

\$101.07

Terms

Net 30



**FLEET** 

Account Number

10/09/2017 Statement Closing Date

Page 1 of 1

## Summary of Account Activity

Previous Balance	\$	2,444.60	Credit Summa	ary
Payments	- \$	2,667.96-	Total Credit Line	\$ 8,000.00
Other Credits	- \$	289.75-	Available Credit *	\$ 5,181.76
Purchases	+\$	3,331.35	Statement Closing Date	10/09/2017
Other Debits	+\$	0.00	Days in Billing cycle	30
Fees Charged	+\$	0.00	*May be reduced by transac	tions not yet
Interest Charged	+\$	0.00	posted	

New Balance \$ 2,818.24

QUESTIONS?

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

Minimum Payment Due New Balance (Less Prompt Pay Discount) New Balance	\$	2,818.24 2,791.00 2,818.24
Payment Due Date	1	1/01/2017

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	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** 

arged on EREST F

00

\$ .00 .00

.00

Total Fees Charged in 2017 Total Interest Charged in 2017 Interest Charge Calculation

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

	3	,
Type of Balance	Annual Percentage Rate (APR)	Monthly Perio

odic Rate

Balance Subject to Interest Rate

.00

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

BEACON



New Balance: \$ 2,818,24

REMEMBER, THERE ARE TV

REACH US TO MEET ALL YOU 877-882-5376 OR FLEET@VALERO.COM

> **Account Number:** Minimum Payment Due: \$ 2,818.24

New Balance (Less Prompt Pay Discount): \$ 2,791.00

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

## **FLEET**

Account Numb

Statement Closing Date 10/09/2017

Page 1 of 1

Previous Balance Payments Other Credits Purchases Other Debits Fees Charged Interest Charged	\$ - \$ + \$ + \$ + \$	289.75- 3,331.35 0.00	Credit Summ Total Credit Line Available Credit Statement Closing Date Days in Billing cycle "May be reduced by transact posted	\$ 8,000.00 \$ 5,181.76 10/09/2017
New Balance	\$	2,818.24		

## QUESTIONS?

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

Paymont		Page 1 of 1		
	Payment Information	<b>用物原料 相似结合</b>		
	Minimum Payment Due New Balance (Less Prompt Pay Discount) New Balance Payment Due Date	\$ 2,818.24 \$ 2,791.00 \$ 2,818.24		
	The state of the s	17/01/2017		

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

Invoice#	Trans D	ate D	Irans	actions
	09/14 09/14 09/14 10/06	PREVIOUS BALANCE PAYMENT - THANK YOU 25701902003800 PAYMENT - THANK YOU 25701902003900 PREVIOUS STATEMENT DISCOUNT GIVEN FED MOTOR FUEL TAX ADJUSTMENT PROMPT PAY DISC BASED ON 1,361.80 GALS DISC GIVEN IF PAID BY PAYMENT DUE DATE	Amount 2,444,60 512,08 CR 2,155,88 CR 23,87 CR 265,88 CR 27,24	

	TOTAL FEES FOR THIS PERIOD	<b>建设。</b>
PENEMPER PILE	Interist Charged	\$ .00
REMEMBER, THERE ARE TWO WAYS YOU MA REACH US TO MEE'T ALL YOUR FLEET JEET'S 877-882-5376 OR FLEET@VALK O. COM	Nere: O larged on Firenases OTA A EREST FOR THIS PERIOD	\$ .00
SOL SOLO OK PILEET@VALK O. C.M.	Total Fees Charged in 2017 \$ 00	\$ .00
Your Annual Percentage Peter (APP)	Liotal Interest Charged in 2017 \$ 00	
Your Annual Percentage Rate (APR) is the annual interest rate on y		<b>美国中华国际国际国际国际</b>

Type of Balance	Annual Percentage Rate (APR	rate on your account.		10.21920日最後經濟東區內部的集份的計畫於
Purchases	17.00 %	Monthly Periodic Rate	\$ 2,570.80	nterest Rate Interest Charge \$ .00





NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1 Please detach and return with vo

Account Number: 7

BEACON

Payment Due Date: 11/01/2017



New Balance: \$ 2,818.24 New Balance (Less Prompt Pay Discount): \$ 2,791.00

Minimum Payment Due: \$ 2,818.24

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

	-FLAGS	0		
	TOTAL	62 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	887.20 5199.98	1 20 00
	SRVC	000000000000000000000000000000000000000	000	000
	MDSE AMOUNT		000.	000
	FUEL	39.70 25.58 29.13 29.13 29.13 20.00	9.9	1 - 6
OZARK	COST GALS /GAL	16.5 2.399 10.2 2.499 115.8 2.399 22.9 2.499 21.9 2.499 31.1 2.599 20.3 2.499 38.3 2.499 15.1 2.399 18.2 2.499 18.2 2.499 18.2 2.499 18.2 2.499 18.3 2.499 18.5 2.499	6.9	
- CITY OF	G DATE TIME R	9/ 1 13:20 D 9/ 6 14:49 D 9/ 7 13:45 D 9/10 13:45 D 9/10 13:45 D 9/11 09:45 D 9/14 12:18 D 9/17 14:23 D 9/17 14:23 D 9/19 10:38 D 9/22 09:56 D 9/22 09:56 D 9/28 D 9/29 D	74	
	ST INVNUM	AR 342009 AR 284919 AR 274643 AR 275939 AR 225939 AR 131693 AR 131693 AR 002563 AP 02408 AR 131943 AR 1315943 AR 137453 AR 363458 AR 363458 AR 265944	OTALS	ark Fire
	CITY	1 OZARK 1 OZAR	DRIVER	CODE FIRE DEA
	STREET ADDR	2901 W COMMERCIA 2901 W COMMERCIA 2901 W COMMERCIA 2901 W COMMERCIA 2901 W COMMERCIA 2202 PENCE LN 2203 PENCE LN 2901 W COMMERCIA 2901 W COMMERCIA 2901 W COMMERCIA 2901 W COMMERCIA 229 HIGHWAY 274 3202 PENCE LN 229 HIGHWAY 274 3202 PENCE LN 3202 PENCE LN 3202 PENCE LN 3202 PENCE LN 3202 PENCE LN 3202 PENCE LN		***** SORT CO
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	EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	00013/EVELD KEVIN 25 FIRE 8 21 FIRE 4 27 FIRE 10 22 FIRE 5 18 FIRE 5 26 FIRE 5 27 FIRE 5 27 FIRE 5 29 FIRE 5 20 FIRE 5 20 FIRE 5 20 FIRE 5 20 FIRE 5 21 FIRE 5 22 FIRE 5 22 FIRE 5 23 FIRE 5 24 FIRE 5 25 FIRE 5 26 FIRE 5 27 FIRE 5 27 FIRE 5 27 FIRE 5 27 FIRE 5 27 FIRE 5 27 FIRE 5 28 FIRE 5 29 FIRE 5 20 FIRE 5 21 FIRE 5		

VALERO MARKETING AND SUPPLY FLEET DRIVER REPORT - FOR MONTH OF 09 17

FC5519C-100917-023758-BIL-R55

Rescue 10848 MT F-550

We1come

11 1/9-667-1633

SHERCIAL

RH 72949

nt#: 5M05131943001

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Tax

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. Card(USD\$)

ER/NICHOLAS S XXXXXXXXX

# 060117 App

Total: \$34.56

Customer signa

Ozark The Pire

10# 2534 (3)

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Thank

Matter Sure We don't get charged for 34.56. If not pay trick Trotter.

# 34.56

Rescue 10848 MI

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Manager of the state of the sta

\$34.56

\$34.56

\$0.00

2016 F-550

MART 479-667-1693

mant#: 5MG5131943001

W COMMERCIAL

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Check # 7442 Date 10-9-2017

nich Anotter \$ 34.5%

## PAYROLE Account PAYROLE Meimbursement CHECKS

CHECK# 7463	Payable to: General Fu	und
AMOUNT: \$ DATE:\D - \\	2017 Receipt #:3	
Mayor's: TRu		

		f Ozark
Employee	Per Die	m Reimbursement

Dept:		

Name: Destination: Purpose: Date: Departure Time  MEALS Breakfast @ \$6.00 Lunch @ \$10.00 Dinner @ \$15.00	AM)	77	To	Wednesday	Returr		Saturday	
Purpose:	AM) 0-12 ne:	17	To		Returr	Time:	600 PM	
Purpose:	AM) 0-12 ne:	17	To		Returr	Time:	600 PM	
Date: // Departure Time  MEALS S  Breakfast @ \$6.00  Lunch @ \$10.00  Dinner	7-/2 ne:	17	To		Returr	Time:	600 PM	
MEALS S Breakfast @ \$6.00 Lunch @ \$10.00 Dinner	ne:	500			Returr	Time:	600 PM	
MEALS S Breakfast @ \$6.00 Lunch @ \$10.00 Dinner			Tuesday	Wednesday	Returr	Time:	600 PM	
Breakfast @ \$6.00 Lunch @ \$10.00 Dinner	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Breakfast @ \$6.00 Lunch @ \$10.00 Dinner		Monday	ruesday	Wednesday	Thursday	Friday	Saturday	-
Lunch @ \$10.00 Dinner		-						TOTA
Dinner		1						
@ \$15.00								
C 713.00					V			15
TOTAL:			-					10
ere any meal nese meals sho	s provide	at evens	-	10				\$
otal miles	cents pei	r mile			= \$			
IOTEL Sur	nuay	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
						-		
ight								
Arking Applicable)								
arking								\$

#### Brown's Printing

110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax

6793

Email: brownsprinting4u@yahoo.com

Bill To:

Date:

Kevin Eveld

10-19-17

**TERMS: 15 DAYS NET** 

	Labor and Materials	
Qty:	DESCRIPTION	Amount
	Ozark	Fire
	M 15c	
	Check # 74((S) SUBTOTAL TAX TOTAL	3.30

Signature Korn Erell



#### Wálmart' Community Card

CITY OF OZARK FIRE DEPT

Account Number

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

t ay moin time time to		
New Balance		\$111.86
Total Minimum Payment Due		\$111.86
Payment Due Date		11/11/2017

Payment Information

Transac	ction Summ	nary		125	
Tran	Post				
Date	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
7.92%

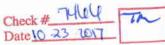
Solution

Rate Charge
\$0.00

\$0.00

Your Walmart Community and a count with letal Finance Chigit Services, LLC is now when 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.

111.84



#### 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.

_					0003 0004	
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000	
ACCOU				P.O. #:		
INVOICE#: 00	7044	DATE OF SALE #: 0	91917	STORE #: 00000209		
TRANSACTIO	ON #: 7044	AUTHORIZATION #	019502	REGISTER #: 2		
<u>s.K.U</u>	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
99550555	MK530 ADVANCED	1.000	EA	39.9700	39.9	
SUB \$39.97		TAX \$4.00		TOTAL INVOICE	\$43.9	
				CREDITS TOTAL	\$0.0	
				BALANCE DUE	\$43.9	
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000	
ACCOUNT				P.O. #:		
INVOICE#: 00	2579	DATE OF SALE #: 1	01217	STORE #: 00000209		
TRANSACTIO	ON #: 2579	AUTHORIZATION #	012324	REGISTER #: 2		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
32398755	DUR ALK C8	2.000	ĖΑ	12.9600	25.9	
SUB \$25.92		TAX \$2.59		TOTAL INVOICE	\$28.5	
				CREDITS TOTAL	\$0.0	
				BALANCE DUE	\$28.5	
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000	
ACCOUNT #		_		P.O. #:		
INVOICE#: 00	7378	DATE OF SAL #:	01217	STORE # 00000388		
TRANSACTIO	ON #: 7378	AUTH REATIONS	01290	RESISTER #: 10		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
94155390	ST 30G EZ TOTE GRY	3.000	EA	11,9600	35.8	
SUB \$35.88		TAX \$3.50		TOTAL INVOICE	\$39.3	
				CREDITS TOTAL	\$0.0	
				BALANCE DUE	\$39.3	

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CREDIT STW 00209 INTERIES

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Prices You Can Trust \*\*\*CUSTOMER 000

to win

ID #

Walmart P phone. receipts on your

Store By.

See back of to win \$100t

S T

Save money. Live better.

( 479 ) 667 - 2143 MANAGER JENNIFER FOSTER 1516 N 18TH ST OZARK AR 72349

SIN 00209 OPN 001476 TEN 02 TRH 07044 KEYBUGHD 001/85512036 39.97 SUBL 1AL 39.97 TAX 1 10.000 & 4.00

TOTAL VALMARY CREDIT FEND ACCOUNT # \*\*\*\* \*\*\*\* \*\*

REF # 726200705526 TERMINAL # SCO10336

09/19/13/33:22

CHANGE DUE

ICH 8986 5843 9231 2231



Low Prices You Can Trust. Every Day. 09/19/17 16:33:22 16:33:22 \*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart P ay.





Save money. Live better.

( 479 ) 785 - 5964
HANAGER AARON JACKSON
2100 NG. 62ND SI.
FORT SNITH AR 72904
SIW 00388 UPH 002662 TEN 10 TRW 07378 306 TOTE 007314909639 306 TOLE 007314909639 306 TOTE 007314909639 SUBTOTAL struite max i = 9.750 t 3.50 WALHART CREBIT TEND ACCOUNT # APPROVAL W 012900 REF # 728500695444 TERMINAL # SC050054

CHANGE DUE TIENS SOLD 3 5207 9250 2007 3317

Low Prices You Can Trust, Every Day. 10/12/17 14:55:23 \*\*\*CUSTONER LOPY\*\*\*

Store receipts on your phone. Walnurt P







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

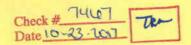
**Account Number:** 

**Billing Date:** 

10/10/2017

To Pay Online, visit newroads.billcenter.net

PINNACLE TELECOM ATTN: BILLING DEPARTMENT PO BOX 2670 FORT SMITH AR 72902-2670



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 level telephone services as well as long distance internet, and other non-essential services. The total due rejects a of the charges incurred and owed in your account. If the total amount due has been paid please disregal I this notice and accept of that he.

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 <a href="10/24/2017">10/24/2017</a> 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

10/20/2017	1443	
DATE	INVOICE#	

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

	8	DU	JE 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	=ir	750.00 <b>C</b>	750.00
E90	I Ja			
	Check # 7468 Date 10-23-2017		FD	
Γhank you for y	our business!	Subtotal 0% Tax		750.0
		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

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 OZAK \$49, 24.00 ICE

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: \$\left(0.39) \rightarrow \left(1)

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 \*\*

CITY OF OZARK PO BOX 253

OZARK, AR 72949-0253

10/12/17 Page 1 Fund Number 1 Fund Year 34

PAY THIS AMOUNT

\$49,524.00

NO:	339 ESTIMATED BILLING	FROM 1/01/2	018 THRU	12/31/2018
Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST	186,140		7,278.00
6319	WATER MAIN CONSTRUCT, A	92,351	2.97	2,743.00
7380	SCHOOL BUS DRIVERS- & Cen	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	<del>21</del> 7,59 £	12	297.00
8831	ANIAL C NT LOL	30,000	89	267.00
9220	CEMETERY OPERATIONS	38,544	3.61	1,391.00
TOTAL		1,273,732		25,917.00
	ARK SELF-INS TAX 778	TOTAL MANUAL PR	EMIUM	25,917.00
	-	EXPERIENCE MOD		1.97
		TOTAL STANDARD	PREMIUM	51,056.00
1		DISCOUNT	3.00%	1,532.00
	1	TOTAL		49,524.00
i		TOTAL NORMAL PR		49,524.00
		PAY THIS AMOUNT		\$49,524.00
				, ,
	74.25 Water 74.25 Police 74.25 Octs	27	Here	\$ 8669.00 (3) 5869.50 (3) 3324.00 (3) 7474.25 (3) 74.25 (3) 506.00 2%
,	2 ) 25 26	ce	1. inter	5869.50 (A).
Clerica	1 foll	1101	1	2224,00 13
Clercy	74.25	Hall	gire.	23000
	Strate Cuto	V-	police	44,14,90
	1 74.25		o'h sher	NH 25 13
	( '		cus	290
	1908.34	.1		rolardo
anti Nice.	1200/17 St. 6211.5.	2.14	SECTE	- 500
TEAS MUNICIPAL E	25917.00 Fue 3018.	91	- 10	25917.00
- CITY HALL	15417.00 7000	1 91		י טע

Street 8669.00+ 7908.34 16577.34 11 181.07 5869.50 + 5311.57 water 506.00 + 472.14 978.14 SR CTR Fire 3324,00 + 3068.91 6392.91 Police 14 273.06 7474.2 + 6798.81 121.48 City Hall 74.25 + 47.23

# Ozark Fire 49524.00

#### **VOIDED CHECK**

# Account: Account: Fire

CHECK #_ 7470	DATE: 10 24 2017
Paid to the Order Of:	
REASON FOR VOID:	la Roomt on it

nu



#### **Arkansas Valley Electric Cooperative**

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176



Number		Nam	ie		ocation	Service Address			1. ELE	Bill Date	
		CITY OF (	DZARK 3		ZARK 3513444810 2912 W COMMERC		RCIAL		10/20/17		
vice To	Nbr Days	Meter R Previous	eading Present	Meter Number	Multi	KWH Rate Cycle Tota		Amount Due			
10/17/17	30	81609	82086	47960599	1	477	803	400		75.72	
	vice To	vice Nbr To Days	CITY OF Covice Nbr Meter R To Days Previous	CITY OF OZARK  vice Nbr Meter Reading To Days Previous Present	CITY OF OZARK 35  vice Nbr Meter Reading Meter To Days Previous Present Number	CITY OF OZARK 3513444810  vice Nbr Meter Reading Meter To Days Previous Present Number Multi	CITY OF OZARK 3513444810 2912 vice Nbr Meter Reading Meter To Days Previous Present Number Multi Usage	CITY OF OZARK 3513444810 2912 W COMME vice Nbr Days Previous Present Number Multi Usage Rate	CITY OF OZARK  3513444810  2912 W COMMERCIAL  vice Nbr Days Previous Present Number  Multi WH Usage  Rate Cycle	CITY OF OZARK 3513444810 2912 W COMMERCIAL  vice Nbr Days Previous Present Number Multi Usage Rate Cycle Total	

Previous Amount Due

Thank You For Your Payment 09/28/17 76.77

16:00

48.80

2.37

4.47

-76 77

#### **New Charges**

Debt Cost Adj

Availability Charge **Energy Charge** Energy & TO/RTO Cost Adj State Sales Tax County Sales Tax Franchise Fee City Sales Tax

**Total Current Month Charges** 

Total Amount Due After 11/15/17

Total Amount Due by

Jzark

@ -0.002058

11/15/17

The easiest and most convenient way to pay your electric bill...download the AVECC mobile app for Apple and Android devices.

Comparsors	Da s Service	Total KWH	AVG KWH/Day	Dollar Amount
Current		477	16	75.72
Previous Period	31	496	16	76.77
Period Last Year	30	237	8	46.17

75.72

-0.98

75.72

79.63

Date 10 -24 -201

160- Lines

Trip Charge

Service Charges \$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:



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

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

Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

#### **Invoice**

10/23/2017	1444
DATE	INVOICE #

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 100.00 100.00 4 POE ports Ozark Fire Subtotal 100.00 0% Tax Total 100.00



PO BOX 4001 ACWORTH, GA 30101 Manage Your Account

Account Number

Invoice Number

Date Due

www.vzw.com/mybusinessaccoun

Change your address at http://sso.verizonenterprise.com

11/08/17

9794491885

0000931 06 MB 1,797 \*\*AUTO T7 0 6613 72949-025353 --C

-C23-P00931-I1

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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

**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.

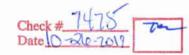
Total Charges Due by Newember 08, 2017

Zark Fire

**Total Current Charges** 

\$842.09

\$925.94



Pay from phone

Pay on the Web

#PMT (#768)

At vzw.com/mybusinessaccount

Questions:

1.800.922.0204 or \*611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number

October 13, 2017 9/94491885

#### Total Amount Due by November 08, 2017

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

\$842.09



PO BOX 660108 DALLAS, TX 75266-0108

<u> Կույլլու ուրարդիվ միլույլ ուրելի ապերիկո</u>

# **Verizon**

								Invoice Number		Account Number		Date Due	Page	ų.
								9794491885	ıΩ		<del></del>	11/08/17	3 of 38	
Overview of Shared Usage	ige													20002
	Participating Lines as of 10/13/17		Lines Exceeding Allowance after Share		Shared Allowance	Shared Usage		Shared Biltable	Cost					in the fermion page.
Talk - Nationwide for Business Share	12		0		4,800	3 79		0						, ac ac
Overview of Lines					JZ	<b>\</b> -	-			1				n renona
Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Surcharge and Othe Equipment Charges a Charges Credits.	Surcharges and Othe Charges ad	Taxes, es mental ric arges	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usane	Voice	Messaging Powing	Data Booming
No Cost Center						r			•		R			nodiming.
479–508–7564 Fire Department	5	\$39.99	1	1	\$.02	\$ 00		\$40.01	į	1	44.310GB	1	1	
4/3~00/-1920 SONYA EVEID	$\delta$ Subtotal	\$52.34 <b>\$92.33</b>	\$.00	\$16.48 <b>\$16.48</b>	\$3.72	\$4.76 4.76	8	\$77.30	48	903	1,684.252MB	1	1	
							9.0	2						
OZARK POLICE DEPT														
479–209–1893 Police J Little		\$49.35	}	{	\$3.45	\$4.45	!	\$57.25	422	1.362	3.812.177MR			
479-213. 0017. 0224: D4 D245	Ф (	\$49.35	1	1	\$3.45	\$4.4	1	\$57.25	22	240	209,469MB	1		
479–213–0017 Ozark Pd Data		\$39.99		}	\$.02	\$.0		\$40.01	}	1	1	1	I	-
479-213-0494 Police - Animal Contro	11	\$49.35			\$.02 \$3.45	<b>€</b> :00	-	\$40.01	1	ł	4.015GB	1		
479-213-0738 Police Dept - David W	12	\$39.61	1	{	\$3.40	202		67.760	1	-	I	l	-	1
479-213-3489 Police - Devin Bramlet	13	\$49.35	!	}	\$3.45	45		\$57.25	100	1 567	1	1	1	1
479-213-6366 Police Dept		\$46.60	1	1	\$3.40	\$4.98	1	\$54.98	900	/qc'	2,414.34/MB		1	[
	Subtotal \$	<b>£3</b> 63.59	\$.00	\$.00	\$20.64	\$2.57	\$.00	\$411.80				1	l	
POLICE					J	•								
479-508-7146 Carol.	15	\$39.99	ļ	ł	\$.02	00		640.03						
479-508-7312 Carol.	91	\$39.99	1	-	\$00	8 6		640.01		1	19.130GB	-	1	-
479-508-7318 Carol.	71	\$39.99	I	1	\$.02	\$.00	1	\$40.01	1	I	9.036GB	į	į	1
	Subtotal \$	\$119.97	\$.00	\$.00	\$.06	\$.00	\$.00	\$120.03		ĺ	3.007 45	ļ	ŀ	I
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy		\$39.61	1	1	\$3.40	\$4.79	1	\$47.80						
479-213-3742 Street - Jody		\$49.35	1	-	\$3.45	\$4.45	1	\$57.25	919	836	2 001 173MR	ŀ	1	1
s.	Subtotal	\$88.96	\$.00	\$.00	\$6.85	\$9.24	\$.00	\$105.05	1	<b>}</b>		ľ	į	l



Date Due Page

979449188

11/08/17 20 of 38

#### Summary for Fire - Kevin Eveld: 479-213-2596 **VOL-FIRE DEPARTMENT**

#### Your Plan

Nationwide Email & Data 400

verizon<sup>v</sup>

\$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

 $\bigcup Z_i^2$ 

**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**

		\$49.35
23% Access Discount	10/14 – 11/13	-14.74
Nationwide Email & Data 400	10/14 – 11/13	64.09

**Usage and Purchase Charges** 

Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Previous (Minutes are applied against any rem		ce for the mon	th in which t	he call was ma	ade)
Shared	minutes		1		
Mobile to Mobile	minutes		5		
Current Usage					
Shared	minutes	400 (shared)	465		((
Friends & Family	minutes		2		
Mobile to Mob <u>il</u> e	minutes	unlimited	496		
Night/Weeker	minutes	unlimited	173		
Tot Voice		re			\$,00
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	1	2=90
Total Messaging					\$.00
Data					
Megabyte Usage	megabytes	unlimited	8709.161		
Total Data					\$.00
Total Usage and Purchase Cha	rges				\$.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 Surcharg	ges and Fees	5			
AR State 911 Fee					.65
AR Telecom Relay Equip Surchg					.02
AR State Sales Tax					2.46
Franklin Cnty Sales Tax					.56



P.O. Box 4300

Page: 1 Bill Date: Oct. 18, 2017

**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.

Account Na Account Nu

Carol Stream, IL 601	97-4300	13	
Previous	Payments	Adjustments	Current
Ralanca		Credits	Charges

Previous	Payments	Adjustments	Current
Balance		Credits	Charges
223.27	223.27 CR	0.00	222.16

Previous Balance	223 . 27
Payment by check received on OCT 04	223.27 CR

	00
Balance 0.	

#### Adjustments/Credits Summary

Adjustments to Previous Balance	0.00

		0.00
Total Adjustme		

#### **Current Charge Summary**

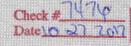
_	
Monthly Charges	199.35
One-Time Charges	0.00
Usage Charges	0.00
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.81

#### **Total Current Charges**

222.16

Nov. 16, 2017 **Due Date** 

Am dr . D. 9







Account Name: OZARK FIRE DEPT

**Account Number** 

7

Bill Date: Oct. 18, 2017

Page: 5 of

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

#### **Package Summary**

Business Plus-High Speed Internet 25M-2 year

Package Charges

**Discounts** 

High Speed Data Discount

**Package Charges After Discount** 

**Subtotal Package** 

Package Taxes, Fees and Surcharges

**Total Package** 

139.99

10.00 CR

129.99

129.99

16.35

146.34

#### Charge Detail

Local Service from OCT 18 to NOV 17

Product-ID: 479-667-1440

**Monthly Charges** 

1 Pty Business

Federal Subscriber Line & Access Recovery Charge

27.00

11.92

**Total Local Exchange Services** 

38.92

Facility Relocation Cost Recovery Fee

onal Features/Services

39.19

39.19

Charge Detail For 479

Product-ID: 479-667-2602

**Monthly Charges** 

Federal Subscriber Line & Access Recovery Charge

Long Distance Line Charge

11.92 3.99

**Total Local Exchange Services** 

Facility Relocation Cost Recovery Fee

0.27

**Total Optional Features/Services** 

0.27

**Total Monthly Charges** 

15.91

Charge Detail For 479-667-2602

16.18

16.18

Product-ID: ozarkfd

**Monthly Charges** 

Broadband Cost Recovery Fee

3.99





Account Name: OZARK FIRE DEPT Account Number

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 7

of 7

Bill Date: Oct. 18, 2017

0.10

#### CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges
-------------------

**OZARK Sales Tax** 

Tresuming 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	

**Total Taxes, Fees and Surcharges** 

**Total CenturyLink Long Distance** 

5.42

1.43

## Ozark Fire



#### ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS





20

CITY OF OZARK

CUSTOMER NAME

812 W SCHOOL

SERVICE ADDRESS

METER	KILOWATT	- 10
NT CONSTANT	C10 CE 21 (0) (1) (1)	AC
6 40		
۰	NT CONSTANT	ONSTANT HOURS

390.81

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00

74.80 23.86 41.41

4.37 6.31 11.42

2.64 3.52

**CURRENT BILL** 

193,33

48.00

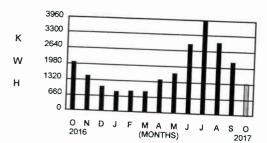
584.14 MAILING DATE OF BILL 10

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR

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.

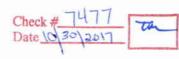


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (△) INDICATES CURRENT MONTH.

U





Scan to Pay Now

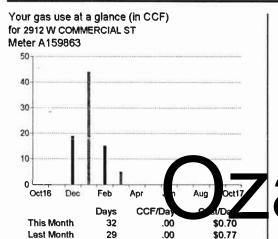
Account Number
Service For: CITY OF OZARK

Mailing Date: Oct 26, 2017

Total This Bill	\$27.00
Current Month Charges - Due 11/17/17	27.00

Customer Service: 1-888-890-5554 I 24-Hour Emergency: 1-800-694-8989 I Email: custserv@blackhillscorp.com I www.blackhillsenergy.com

Your Account Summary (see following pages for details)



.00

\$0.80

28

Last Year

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

## ark 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



CHECK #: 1479 TO: 7500



Gas & Propane, Inc.

#### AR1098623 2011 Chevy 1500 67122 mx

GMS	a Propune, me.			1
	6 Highway 45 • Hindsville, AR 72738 core (479) 986-9235 • Oklahoma Store			1985 1135
	Name O2arA	c del	partine	27
Address	tune			
City O	2 art	State	Zip_	
CASH				
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	1075 P Immable Liquid			
	and american did	- Ir	U	47.96
	*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			
	b .	94	70	
		Date 11/1/20	17 m	
	¥			
CUSTOME	ER P.O. NO.	SUB-TOTAL		47.96
		SALES TAX		0
RECEIVE	DBY	TOTAL		47.96

Thank You for Choosing Anderson's



Gas & Propane, Inc.

RECEIVED BY

#### Fuel Cans Rescue

AR1099281

2/ilf

Barrier.

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 Phone # Address City State Zip CLCASH ( A Loaded At GALS. GALS. UNIT ORDER DESCRIPTION DELIVERED PRICE TOTAL 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 or 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

Thank You for Choosing Anderson's

SALES TAX

TOTAL



Hindsville, AR 72738 1-800-448-8927 • (479) 789-5188 Invoice #

c 377823

Date 10.2 2017

Sold To:

City OF OZPACE

#### Description zark Fire

Received By:

Tax

Total

We appreciate your business at Anderson's.



#### (M) 02A AR1098623

#### 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 _/O	Phone # _			
Customer I	Name Ozarh f	e def	partmer	$n \neq -$
Address _				
City O	2 or L	State	Zip	
CASH	Loaded At			Alvers.
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	1075 FI Industrial Inc.	Fir		
	Ozark	HI	C	47.96
T	*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.			
CUSTOME	ER P.O. NO.	SUB-TOTAL		47.96
		SALES TAX		0
RECEIVED	BY	TOTAL		47.96
11/11	11/1	- 3		

Thank You for Choosing Anderson's



AR1099281

#### 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	-/3-// Phone #			
Customer I	Name Ozark fir	c de	portme	ent
Address _				
City D2	ark	State	Zip	
OLCASH	t Chy Loaded At			
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT	TOTAL
	1075 Kiriman Ligary	Fire	2	
	ACC EAD REUS Flammable Ciquid		<u></u>	2.80
	SUPER NO LEAD 1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NRLM			
	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.			
CUSTOME	R P.O. NO.	SUB-TOTAL		8.80
1		SALES TAX		0
RECEIVE	D/BY/	TOTAL		8.80
1/ 1	19/1			

Thank You for Choosing Anderson's

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8 · 80 +

## Ozark Fire

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Sotal - # 56.74





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

Gas & Propane, Inc.

CITY OF OZARK FIRE DEPT 812 W SCHOOL STREET

Ozark, AR 72949

### STATEMENT

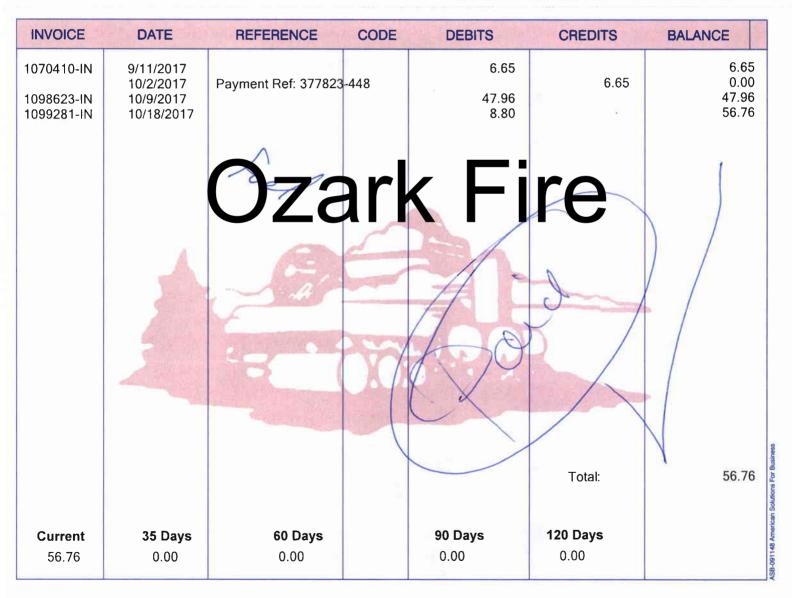
STATEMENT DATE: 10/25/2017

CUSTOMER I.D.

PAGE: 1

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.



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	
Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949	

Ship To

Ozark Fire Department
Kevin Eveld
812 W School
Ozark, AR 72949

Ship Via	Те	rms	Ship/Service Date	Work Order	P.O. No.		
UPS Ground	Ne	t 30	10/31/2017	272729	272729		
Item	Qty		Description		Equipment	Rate	Amount
PM STK POWER	1	PM LA	ABOR, STRYKER EMS	POWER COT	6500 Power Pro XT 100539741	125.00	125.00
STRYKER EMS TRAV	1	Stryke	r EMS Zone Travel			50.00	50.00
PM STK FASTENER			Zal		Mount medic 1		35.00
			heck # 7480 ate 11/1/2017	4			

Your feedback is greatly appreciated at www.emsarlistens.com. Submit a survey and automatically be entered to win an iPad Mini!

Anholance Le 
 Subtotal
 \$210.00

 Sales Tax (10.0%)
 \$0.00

 Total
 \$210.00

 Payments/Credits
 \$0.00

 Balance Due
 \$210.00



#### **Invoice**

Date	Invoice #
10/16/2017	55119

Bill To

Item

OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949

Ship To		
K. EVELD		

Price Each

P.O. Number	Terms	Rep	Ship	Via
			10/16/2017	Delivery

Quantity

Phone: 479-782-7783

Fax: 479-649-7474

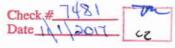
Total

627.00T

5.11	11	#71322 693 POLO W EMB & FLAG	57.00

## Ozark Fire

Description



Equipment

Subtotal	\$627.00
Sales Tax (9.75%)	\$61.13

Payments/Credits	
------------------	--

\$0.00

**Balance Due** 

\$688.13



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9484
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreiliyauto.com

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

SEQ5085754 CITY OF OZARK PO BOX 253 OZARK,AR 72949-0253 CUSTOMER NO:
STATEMENT DATE:
STORE # 10/28/17
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

\$ 124.12		\$ 0.00 \$ 0.00	\$ 0.00	\$ 0.00	
OPEN AMOUNT	INV AMOUNT	DESCRIPTION	PO#	TRANS #	DATE
271.93	271.93	nick		1597262549	09/06/17
The second of th	6.39	Trandy Translation		1597262989	09/08/17
4.72	4.72	iames		1597265317 street d	09/25/17
	2.74			1597265703 street	09/28/17
23.47	23.47	nick fire dep		1597267512	10/10/17
-11.61	-11.61	nick		1597267561	10/10/17
-260.93	-260.93	Payment Rcvd, Detail Unapplied		7459	10/13/17
-24.85	-268.90	Payment Rcvd, Detail Unapplied		18273	10/13/17
0.00	-108.52	Payment Received and Applied		37162	10/13/17
112.26	112.26	john	the state of the state of	1597268453 police	10/17/17
\$ 124.12	TOTAL:				

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.

 Amount Due

\$ 124.12

Amount Paid



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.

Vol-fre



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

1597-20	<b>9</b> 7-267512
Charge - Mor	- Monthly
10/10/2017 11:0	11:04 AM

Counter #	Customer Account	Ordered By	Special Instructions
2118	2.40 / 2.50	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 Chevrole	et Silverado 1500						
1	SYL	H11XVBP	CAPSULE	1 Y	ВР	T1	32.19	10.79	10.79

Ozark Fire

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

Customer Signature





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

1597-267561	Invoice
Charge - Monthly	Sale Type
10/10/2017 2:23 PM	Date
	Ship Via
	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
2118		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 -10.55Sales Tax

Total

-11.61

1.06

Customer Signature





Date

Invoice #

11/1/2017

20173873

Terms

Net 30

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
	Dzark	<b>Firo</b>	
	<b>J</b> Zain		
			11/93
	1 .1	Check #_	1983 ton
	Anhlord		
	Hr		
	A		sice \$132.5

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.



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** 

Refunds Issued for DONESK dos 12/15/17

**Amount** -65.98

Credit -9.90

This has been issued on invoice 20173873

9.90

## Ozark Fire

\$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

CHECK # 1484	DATE: 11-7 2017
Paid to the Order Of:_	General Junal
	Sidn't Mean to Print
on this	Dad.

# PARTE Account PARTE Melmbursement CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 4 520.05 DATE: \\\-1 - 201'	Receipt #: 32151
Mayor's:	

Pinnacle Telecom
PO Box 2670
Fort Smith, AR 72902-2670



ADDRESS SERVICE REQUESTED

INVOICE

BillCenter Registration Code:
To Pay Online, visit newroads.billcenter.net

Account Number/Ebill ID:

Billing Date: Due Date:

**Total Amount Due:** 

106860

10/21/2017 11/10/2017 \$203.92

102.97

ՍիրժմվիժեկրդեկոնսիցՈւցՈրգիլերգինում||իկր -----

OZARK FIRE DEPARTMENT 812 W SCHOOL ST OZARK AR 72949-2634 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
Previous Balance
Poward
Power Charges
Recurring Charges
Non-recurring Charges
Total New Charges
Total Amount Due
Previous Balance
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### **Recurring Charges**

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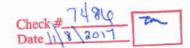
Description	St t End	Amount
20/4 BUSINESS FIBER BROADBAND	10/2 /1 /17	29.9
SUBTOTAL		9.9

### Non-Recurring

TNIO	MDEC	IDDI	
INU	NREC	URRI	NGI

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

k Fire



New services from Pinnacle Telecomi 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	
OZARK FIRE DEPT. 812 W SCHOOL OZARK, AR 72949	

Ship To	

	(Men-					
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/10/2017			
Quantity	Item Code		Descripti	on	Price Ea	ach Amount
4 Sc 1 L	CREW GROMM P CENTER SECT ENTER LENS #9	LP CENTER S CENTER LEN Tax item used	Description  REW GROMMET CENTER SECTION INTER LENS item used for transactions created in QuickBooks POS  Zark Fir			1.49 5.96T 48.99 48.99T 39.99 39.99T 0.00% 0.00
			veh	ide	Check # Date \( \frac{1}{\text{V}} \)	394.94



### diversified inspections/Independent Testing Labs, Inc.

PLEASE REMIT TO: POST OFFICE BOX 37109 PHOENIX. ARIZONA 85069

PHONE: (602) 995-5800

90120

21.96

### **INVOICE 283171**

PO #:

DATE: 10/31/2017

TERMS: Net 15

CUSTOMER ID: OZARKFD

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

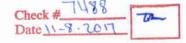
 3034
 10/29/17
 Ladder1
 E-One
 133781
 90120
 600.00

3034 10/29/17 249' of Grd Ldrs 90120 498.00

3034 10/29/17

## Ozark Fire

Sehide Mth



Invoice Total:

1,119.96

## 1102 CV FAMILY FOODS OZARK, AR 72949

700 W commercial St 479-647-2780

> To the Ozark fire Department. Our bill from Odober 3100 is \$29658 Please either mail a check or come in and pay cash.
> Thank You!

700 W. COMMERCIAL DZARK, AR 72943 (479) 567-2780

Date 11-13-201

**GROCERY** 

HOT DOG BUNS \$1.19 EA

\$23.80 T F

20 BALANCE DUE CASH CASH

CHANGE

\$0.00

CASHIER NAME: BOOTH CO100 #7015 17:57:44 SOC102 RD07

310CT2017

Thank you for shopping at s Family Foods

700 W. COMMERCIAL OZARK, AR 72949 (479) 567-2780

**GROCERY** ROO! BEER 12 PK 90 @ \$2.28 EA \$205.20 T F

MEAT \$142.40 T F

91 BALANCE DUE **\$364.98** \$86.90 \$278.08 CHANGE \$0.00

\$347.60 \$17.38 \$364.98

CASHIER NAME: BOOTH #7000 13:25:19 \$00102 R007 310CT2017

Thank you for shopping at CV's Family Foods



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

### CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO
 DUE DATE
 PAYTHIS AMOUNT

 10/31/2017
 2
 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



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

-լիեր-եվույրեկըկիցցինդիրերեկեն**ն**ը-բելի

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



TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666 INVOICE DATE RENTAL PURCHASE ORDER NO. SOLD TO NUMBER TERMS 9949014894 2321873 2321873 10/31/2017 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE RRCYLMLG-OX - Rent Cyl Med Large Oxygen 0 0 2 2 0 0 \$0.56/DAY

RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve

2 0 0

2 2

\$0.56/DAY

RRCYLMXS-OX - Rent Cyl Med





0

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Sel Ambulance \$86.80 T

\$86.80

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

0

Check # 7490 Date 11-13-2017

> Hazmat: Sales Tax:

11.48 9.83

\$ 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.

SHIP TO: 2321873

OZARK FIRE DEPT

SHIP TO: 2321873 OZARK FIRE DEPT 812 W SCHOOL ST OZARK AR 72949-2634 FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No

PNC Bank, ABA No 031000053

**AMOUNT** 

AIGUSA, 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

**FLEET** 

Account Numb

Statement Closing Date

11/08/2017

Page 1 of 1

New Balance	\$	2,603.03	
Interest Charged	+\$	0.00	posted
Fees Charged	+\$	0.00	*May be reduced by transactions not yet
Other Debits	+\$	0.00	Days in Billing cycle 32
Purchases	+\$		Statement Closing Date 11/08/2017
Other Credits	- \$	252.14-	Available Credit * \$ 5,396.97
Payments	- \$	2,791.00-	Total Credit Line \$ 8,000.00
Previous Balance	\$	2,818.24	Credit Summary

QUESTIONS?

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

\$	2,579.54
\$	2,603.03
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.

Please send billing inquiries and correspondence to:

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

Invoice#	Trans D	Amount		
IUAOICAN	mano L	PREVIOUS BALANCE	•27	2,818.24
	10/13	PAYMENT - THANK YOU	28600102225600	2,037.43 CR
		PAYMENT - THANK YOU	28601602004800	753.57 CR
	10/13	PREVIOUS STATEMENT		27.24 CR
	10/13	PREVIOUS STATEMENT	DISCOUNT CIVER	224.90 CR
	11/07	FED MOTOR FUEL TAX A	DJUSTMENT	23.49
		PROMPT PAY DISC BASE	D ON 1,174.40 GALS	23.48
		DISC GIVEN IF PAID BY P	AYMENT DUE DATE	

610.21 - 7.83 all contrary 602.38

.00 FEES FOR T ERIO .00 raed on f .00 R THIS P **REST F** REMEMBER, THERE ARE TWO REACH US TO MEET ALL YOUR FLEET NEEDS .00 877-882-5376 OR FLEET@VALERO.COM Total Fees Charged in 2017 Total Interest Charged in 2017

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

Account Number:

BEACON



New Balance: \$ 2,603.03

New Balance (Less Prompt Pay Discount): \$ 2,579.54

Minimum Payment Due: \$ 2,603.03

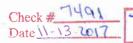
Payment Due Date: 12/01/2017

Amount Enclosed \$ 1000

Please make check payable to:

Valero Marketing & Supply P.O. Box 300

CITY OF OZARK PO BOX 253 OZARK AR 72949-0253 Amarillo, TX 79105-0300



,			
TOTAL		610.21 5810.19 610.21 5810.19	
SRVC	000000000000000000000000000000000000000	00.00	
MDSE	000000000000000000000000000000000000000	100100	
FUEL	50. 50. 50. 50. 50. 50. 50. 50.	610.21 5810.19 610.21 5810.19	
OZARK COST GALS /GAL	00000000000000	239.2 1379.5 239.2	
CITY OF OZ	E COCOODEO	237 237 237 237	
DATE		e e	
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(EE NO/NAME E/DESCRIPTION	00013/EVELD KEVIN 22 FIRE 5 19 FIRE 9 17 EVEL 9 18 FIRE 9 19 FIRE 5 10 FIRE 5 12 FIRE 5 14 FIRE 10 17 FIRE 10		

FC5519C-110817-024000-BIL-R55

# PAR Account PAR Elmbursement **CHECKS**

CHECK#	Payable to: General Fund
AMOUNT: \$ 5, 057.06	Mayor's:
DATE:20:	17 Receipt #: 32761

# PACE Account PACE ACCOUNT CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 4,520.03 DATE: \\\-20 - 201	7 Receipt #: 32771
Mayor's: Tem	



Walmart' Community Card

CITY OF OZA
Account Num

Vol-frie

Customer Service: 1-877-294-1086

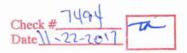
Summary of Account Activity		Payment Information	
Previous Balance	\$111.86	New Balance	\$482.83
- Payments	\$111.86	Total Minimum Payment Due	\$482.83
+ Purchases/Debits	\$482.83	Payment Due Date	12/12/2017
New Balance	\$482.83	207 UN	
Credit Limit	\$1,000	V 12	
Available Credit	\$517		
Statement Closing Date	11/16/2017		
Days in Billing Cycle	31		

Tran	Post				
Date	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	Balance Subject to	Late Charge
	Rate	Late Charge	
	7.92%	\$0.00	\$0.00

### Cardholder News and Information

Your Walmart Community cord account with Retail Finance Cledit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time / ne fern s a d C portions applicable to your account will continue to apply. The customer service number of the back of your action of the back of your action of the same for continued support of your account. Please note that all references to "Retail Finance Cledit 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.



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.

5404 0003 BEH

7 16 171116

PAGE 1 of 3

9273 2000 N116 01EM5404

1-2

## Ozark Fire

### KENS TOWING INC 3023 Pence In P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail: kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Bill To	
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949	
	1 =

P.O. Number

### Invoice

Date	Invoice #
11/8/2017	17-3537

Unit Number

\$516.93

		Due on receipt				
	Description			Quantity	Price Each	Amount
drain valve fuel filter fuel line Labor- fuel leak replace right hand ael filter		separator dr in valve and	r placed fuel	<b>e</b>	77.95 50.83 63.15 65.00	77.95 50.83 63.15 325.00
Thank you	١.					

Terms

VIN

Subtotal

John May

Thank you for your business.

Sales Tax (0.00)	\$0.00
Total	\$516.93
Payments/Credits	\$0.00
Balance Due	\$516.93



PO'BOX 4001 ACWORTH, GA 30101 Manage Your Account Account Number Date Due

www.vzw.com/mybusinessaccount 1 12/08/17

Change your address at http://sso.verizonenterprise.com Invoice Number 9796268101

**Quick Bill Summary** 

Oct 14 - Nov 13

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



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

Ozark Fire

\$844.20

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



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number November 13, 2017

<u>հահեհեկինումումներինումումունումուն</u>

9796268101

Total Amount Due by December 08, 2017

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

\$844.20





PO BOX 660108 DALLAS, TX 75266-0108

# Verizon

								Invoice Number	mber	Account Minet	Dat	Date Due F	Page	4
								9796268101	01		12/	12/08/17	3 of 35	
Overview of Shared Usage	ge													
	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 3		0						
Overview of Lines						)-								
	9 9 9	Monthly	Usage and Purchase	Fruithment	Surcharges and Other	Taxes,	Third-Party		Voice					
Charges by Cost Center	Number	Charges			Credits Credits	des des	Charges (includes Tax)	Total Charges	Pian Usage	Messaging Usage	Data Usage	Voice Roaming	<b>Messaging</b> Roaming	Data Roaming
No Cost Center						r								P
479–508–7564 Fire Department 479–667–1020 Some Evold	3	\$39.99	I	!	\$.02	<b>\$</b>		\$40.01	1	1	46.534GB	ļ		
TO TO TO TO TO TO TO TO TO TO TO TO TO T	6 Subtotal	\$52.34 \$92.33	\$.00	<b>8</b> 00	\$3.72 \$3.74	64.76		\$60.82	126	2,575	2,165.137MB	1		
OZARK POLICE DEPT					=			2000						
479-209-1893 Police J Little	7	\$49.35	\$1.40	ł	\$3.71	CA 61		000	ć	į				
479–209–5069 Police Dept – Nicely	8	\$49.35		}	\$3.45	4.45		\$59.07	399	1,381	6,011.064MB	1	Í	1
479-213-0017 Ozark Pd Data	6	\$39.99	1		\$.02	\$.00	-	\$40.01	=	200	SUZ.O.ZUZ	l	1	1
479-213-0018 Ozark Pd Data	10	\$39.99	ł		\$.02	\$:00		\$40.01	1		4.094GB		1	
479–213–0738 Police Dent – David W	11	\$49.35	!	1	\$3.45	9	1	\$57.25		1	1			
479–213–3489 Police – Devin Bramlet	73	\$39.01	ļ., ,,	-	\$3.40	64 79	1	\$47.80	1	1	1	}	1	1
479-213-6366 Police Dept	14	\$46.60	1		\$3.40	\$ \frac{4}{2}		\$57.25	634	1,671	2,469.258MB	1	!	1
	Subtotal	\$363.59	\$1.40	\$.00	\$20.90	27.3	\$.00	\$413.62	1	I	1	}	-	
POLICE						7								
479–508–7146 Carol.	15	\$39.99	1	ŧ	\$.02	\$.00	I	\$40.01	1		01.000			
479-508-7318 Carol. 479-508-7318 Carol.	16	\$39.99	I	1	\$.02	\$.00	-	\$40.01	1		21.092GB 10.690GB		1 1	1
	Subtotal	\$119.97	\$:00	\$.00	₹.05 <b>\$.06</b>	8.00 8.00	900	\$40.01	I	1	4.913GB	Ė	-	1
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	18	\$39.61	1	1	\$3.40	\$4.79	1	\$47.80	I	į				
4/3-2/3-3/42 Sifeet - Jody	19 Subtotal	\$49.35	8	1 8	\$3.45	\$4.45	1	\$57.25	687	901	1,715.554MB			
4		201700	n n	nore	S S	<b>29</b> .24	<b>8</b> .00	\$105,05						

### Summary for Fire - Kevin Eveld: 479-213-2596 **VOL-FIRE DEPARTMENT**

### Your Plan

Nationwide Email & Data 400

verizon /

\$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**

Mou	Pla	a

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 hilled in advance		

\$66,12

**Usage and Purchase Charges** 

	Allowance	Used	Billable	Cost
minutes	400 (shared)	554		100
minutes		1		
min tes	unli ita i	609		
min tes	unlin ted	106		
	min tes min tes	minutes 400 (shared) minutes unli	minutes 400 (shared) minutes — 1 minutes unli that 609	minutes 400 554 (shared)

Messaging

Text	messages	unlimited	153	 
Unlimited M2M Text	messages	unlimited	756	 
Picture & Video	messages	unlimited	132	 
Total Messaging				\$.0

Data

Surcharges

Ozark City Sales Tax

Megabyte Usage	megabytes	unlimited	10,765.660	100000	
Total Data					\$.00

### **Total Usage and Purchase Charges**

Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63

	·
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

\$4.45

.76

\$3.45

\$.00



Account Name: OZARK FIRE DEPT

Page: 1 of 8

Bill Date: Nov. 18, 2017

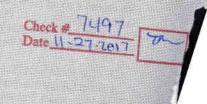
## IMPORTANT NEV

CenturyLink understands the telecommunication service is lifeline to your business. That 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

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

Previous Balance	Payments	Adjustments	Yes
222.16	222 40	Credits	Current Charges
Payment Summa	222.16 CR	0.00	225.53
Previous Balance Payment by che Balance	eck received on NOV 03		222.16 222.16 CR
Adjustments/Cred Adjustments to Previ			0.00
Total Adjustments			0.00
Current Charge Sur	nmary		0.00
Monthly Charges			
One-Time Charges Usage Charges			201.35
Discount			0.00
Adjustments			0.49 10.00 CR
Taxes, Fees, and Surcha	rges		0.00 CR
ital Current Charge		T-1000-1-100	33.69
		2	25.53
ue Date Dec. 15, 2	017 Amount	Due 2	25.53

## Ozark Fire



# VOL-FIRE ACCOUNT DECEMBER 2017

DATE: DOZAS: K.E.IRE

CHECK #: 1501 TO: 1530

THE I-A HAVELENTER FOR SOLUTION TO The Solution of the I-A HAVELENTER FOR SOLUTION TO THE POPULATION OF THE I-A HAVELENTER FOR SOLUTION TO THE POPULATION OF THE I-A HAVELENTER FOR SOLUTION TO THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE I-A HAVELENTER FOR THE

INVOICE #: 00013640 Shift #: 6100 : Cashier: IRINAS/ALL Date: 11/09/2017	Trans #: 3640 Status: COMPLETE
DIESEL 2 [PUMP #12] QTY: 26 474G, PRICE:	2.909
SUBTOTAL SALES TAX TUTAL TOTAL PAYMENTS RECEIVED CHANGE DUE	77.0 0.0 77.0 77.0 0.0
CREDIT PRICE	77.1
THANK YOU .	

Q-HO Dravel

And And

Plane Pars II - 40 Card wont work purtick



**OPY** 



### ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

**CUSTOMER NAME** SERVICE ADDRESS CITY OF OZARK 812 W SCHOOL **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 10/26/2017 11/27/2017 02956 02992 40 1440

LAST PAYMENT CREDITED \$248.00 ON 11/02/2017. PREVIOUS BALANCE

**GENERAL SERVICE** 

**CURRENT BILL INCLUDES:** 

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE CHARGE FOR 3 OUTDOOR SECURITY LIGHTS ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

336.14



**CURRENT BILL** 155.99 ACCO NT TOTAL 492.13 44.00

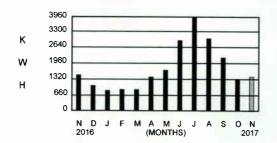
MAILING DATE OF BILL 11/28/2017

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

25.00

37.80

23.86

43.85

4.62

6.68

9.21

2.13

2.84

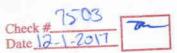


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (M) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

**BUSINESS CUSTOMER SERVICE 888-988-9747** 

WWW.OGE.COM

AB0056570031940101G0



### Gas & Propane, Inc.

Date

## AR1104794 Fuel Can on PescueTRK

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1/800 148-8927 Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 (Knoxville (179) 885-1135

Phone #

Customer Name Ozark fre deportment						
Address _						
City O2 or A State Zip						
☐ CASH						
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL		
	1075 Florida					
	JO LAD Inflammano Liqu		C	5-29		
	SUPER NO LEAD *1203 Flammable Liquid					
	OFF RÖAD 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-exempl; use only.					
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.		i			
	ON ROAD DIESEL 15 ppm Sulfur ULSD		1504			
		Check # Date_12_	1-2017			
194		Date				
CUSTOME	ER P.O. NO.	SUB-TOTAL		5.29		
ستانس	11	SALES TAX		0		
RECEIVED	ВВУ	TOTAL		5.29		

Thank You for Choosing 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

Priore #							
Customer Name City of Ozpric Fine Dept							
Address _	Address						
City State Zip							
☐ CASH	Loaded At						
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL			
	P OPANE 1075 Fla irriano Aqua	Fir	Έ				
	*1205 Flammable Liquid						
	SUPER NO LEAD *1203 Flammable Liquid						
	OFF ROAD DIESEL Dyed High Sultur 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 DIFSEL  15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempluse 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	2.549	31.24			
CUSTOMER P.O. NO.		SUB-TOTAL					
SALES TAX							
RECEIVED	DBY / /	TOTAL		3124			
11/2/							

Thank You for Choosing Anderson's





Gas & Propane, Inc.

CITY OF OZARK FIRE DEPT

812 W SCHOOL STREET

Ozark, AR 72949

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

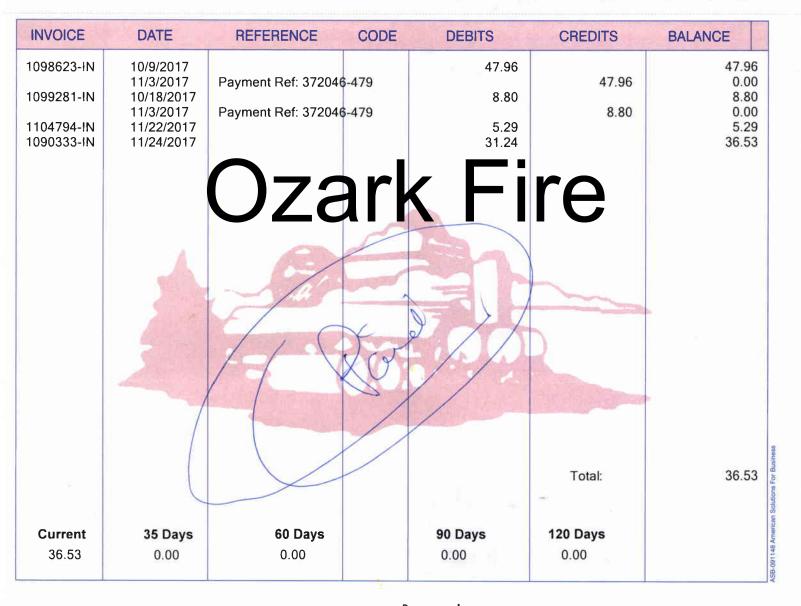
STATEMENT DATE: 11/25/2017

CUSTOMER I.D.

PAGE: 1

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.



Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

36.53

Pinnacle Telecom PO Box 2670 Fort Smith, AR 72902-2670



ADDRESS SERVICE REQUESTED

INVOICE

BillCenter Registration Code:

To Pay Online, visit newroads.billcenter.net

Account Number/Ebill ID:

Billing Date: Due Date:

**Total Amount Due:** 

106860

11/21/2017 12/10/2017 \$349.95

լիկմիիլիերըումիցիցիկիլումիիլիկորովիլեմիիլիիրորիկին -----

OZARK FIRE DEPARTMENT 812 W SCHOOL ST OZARK AR 72949-2634 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**

Description
20/4 BUSINESS FIBER BROADBAND
SUBTOTAL

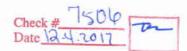


## auk Fire

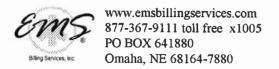
### **Non-Recurring**

[NONRECURRING]

Description	Start	End	Amount
TELEPHONE SET INSTALL: (3) AASTRA 671 PHONE	(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



New services from Pinnacle Telecoml 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 productsl



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
	Direct Payment - According to information we received, payment was sent directly to you.	11/30/2017	0.00
	Dzark I	_ ⊢ir⊖	
	JZanki		
	Check # 507 Ton Date 2-4.709		
		a:	

Ambulance See

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 USA, LLC PO Box 1152 Tulsa, OK 74101

INVOICE DATE 11/27/2017

9070097103

12/27/2017

STANDARD INVOICE

\$ 366.96

SOLD BY

AIRGAS USA, LLC (C007) 3007 MCKINLEY AVE FORT SMITH AR 72908-7545

479-649-3132

վեկցիակիկիանիկությիննակիկովիկոցիկը

7283 1 MB 0.423 T21 MAAD296 PL1 S296

Airgas Hazmat Charge

BILL TO

**OZARK FIRE DEPT PO BOX 253** OZARK AR 72949-0253

007283 3

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



VISA DISCHVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

գինգունիորդներիիրըինկիրիներեննարգույն

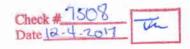
Airgas USA, LLC PO BOX 676015 DALLAS TX 75267-6015

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL
ORDER NO. | INVOICE NO. | INVOICE DATE | SOLD TO NO. | SOLD TO NO. |

-	With the life in t	THE OIDE BAT	C GOLL	) IO NO			SUL	DIONAME	
	9070097103	11/27/2017	232	21873			OZAR	FIRE DEP	Т
FU/	RELEASE	ORDE		SHIP VIA		PAYME	ORDER DATE		
		Ke	vin	A	RGTR	K	NE	T 30	11/22/2017
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP	LICITI	QTY B/O	CYLIA SHPD	NDER RET'D	UNIT PRICE	ООМ	AMOUNT
8070093032 OXYGEN USF	OX USPDA P DA MED CGA 8 0	<del>"</del>	10 CL		- ;	10	21.25	CL	212.50 T (H)
8070093032 OXYGEN USF	OX USP2 0 P MEDICAL PURP 20	CGA 540	1 :L (701:	231 F	1 T3)	1	6.23	CL	64.23 T (H)
	Delivery Flat Fuel Surcharge	Fee Flat					Sale subt	otal:	276.73 30.00 1.45

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

Ambulance



Sales Tax:

**AMOUNT** 

33.36 366.96

25.42

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 8606074174 PNC Bank, ABA No 031000053

Airgas USA, LLC

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

### REMITTANCE

**CLOSING DATE: 11/30/17** MEADORS LUMBER CO FIRE DEPARTMENT ACCOUNT

**AMOUNT PAID** 

**NEW BAL: 16.69** 

**JOB:4** 

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

CITY OF OZARK P.O. BOX 253 **OZARK AR 72949**  **CLOSING DATE: 11/30/17** 

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

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBERII

Date	ccount.meador	ST	С		Description				Credit	Amount
10/27/17	153000	1	-	PO # STATION 1			10.54	1	/	10.5
11/7/17	153459	+	÷	PO#FIRE			6.04	V		6.0
11/30/17	9657	2		HARC			044			0.1
CURRENT	1-30 A 10.54	YS		31-60 AYS	-9L DAYS	1000 CONTRACTOR	90 DAY		NEW BA	AL: 16.69

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

A - Adjustment

B - Balance Forward

**Transaction Codes** 

C - Credit

F - Finance Charge

1 - 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.

# 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

DATE/TIME: 11/7/17 2:21 TERMINAL 551 CLERK: CHARLIE Due the 10th TERMS: SHIP TO: FIRE DEPARTMENT P.O. BOX 253 REFERENCE:
PO # FIRE PURCHASE ORDER: FIRE JOB NO: 004 SOLD TO: CITY OF OZARK

INVOICE: 153459/1 OZARK CITY TAX

тах: 002

**AR 72949** 

OZARK

72949

AR

OZARK

P.O. BOX 253

SALESPERSON:

_	
PER EXTENSION	5.49
S PRICE (PER EXTENSION	<u> တ</u>
UNITS	-
SUGG	
DESCRIPTION	ark Fire
SKU	EA 217828
W	EA
ORDERED	~
SHIPPED	~

0.55

6.04

**TOTAL AMOUNT** 

TAX AMOUNT

5.49 0.00 5.49

TAXABLE NON-TAXABLE

SUB-TOTAL

6.04

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

.

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

10/27/17 11:37 TERMINAL: 553 OZARK CITY TAX TAX: 002 Due the 10th SALESPERSON: AR 72949 SHIP TO: FIRE DEPARTMENT PO # STATION 1 P.O. BOX 253 OZARK REFERENCE: PURCHASE ORDER: STATION 1 72949 AR JOB NO: 004 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: OZARK

INVOICE: 153000/1

9.58 0.00 9.58 PRICE IPER EXTENSION 4.79 /EA TAXABLE UNITS SUGG Zork Description A Spent 8LB Oil Absorbent SKU EA 145152 ORDERED UM SHIPPED 2

10.54

**TOTAL AMOUNT** 

TAX AMOUNT

**NON-TAXABLE** 

SUB-TOTAL

10.54

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

96.0

# PARTE Account PARTE Melmbursement CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 4,520.05 DATE: 12.4.2017-201	Receipt #: 32803
Mayor's:	



### Change of address? Check here and complete the reverse side.

\*Make Checks Payable to:

PO BOX 82519

\*Cabela's CLUB Points cannot be used for payment.

Cabela's CLUB Visa

Lincoln NE 68501-2519

\*Please use black or blue ink and return this portion with your payment.

ուկուդիիունքիիրդներերիրդիրիների գրի

**PAYMENT METHODS** 



cabelas clubvisa, com



Retail

1-800-850-8402

Account Ending In: Minimum Payment Due: Payment Due Date: New Balance:

5582 \$35,00 12/20/2017 \$1,766.06

### AMOUNT ENCLOSED:

KEVIN L EVELD 405 N 24TH ST OZARK AR 72949-3413 E111

22063

\$96.36

\$96.38

\$25.19

\$60,00

\$80.00

\$4.99

\$32,53

\$72.04

\$32.43

\$15.94

\$74.12

1766063

1360X

**38WN** 

12W8

220

11/02/2017 11/02/2017 11/04/2017 11/04/2017 11/06/2017 11/07/2017 11/09/2017 11/10/2017

11/11/2017

11/11/2017

11/11/2017

11/11/2017

11/12/2017

11/12/2017

HYPermburse Credit CAND Frozen

www.survivalflightinc.com Flight Request: 877-581-5558 Memberships: 877-581-6530 Ext. 206

RFFFA **IKBW** YFWF **19G1** 

JNR

Check # 75 Date 12-4-20 The

\$30.52 \$98.25 \$43.30

Transactions continue on the next page



5518 0003 K9H 001

7 17 171124 0

PAGE 2 of 5

1 0 4475 0000 T3TN 01AB5518

22063





FLEET

Account Nurr

12/07/2017 **Statement Closing Date** 

Page 1 of 1

P. evious Balance Payments Other Credits Purchases Other Debits Fees Charged	- \$ - \$ + \$ + \$	228.66- 2,716.53 0.00 0.00	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
Interest Charged New Balance	+\$	2,286.46	posted

QUESTIONS?

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

Minimum Payment Due	\$ 2,286,46	
New Balance (Less Prompt Pay Discount)	\$ 2,270.24	
New Balance	\$ 2,286.46 01/01/2018	
Payment Due Date	01/01/2016	

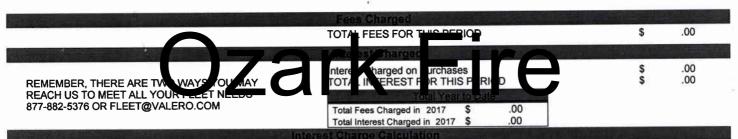
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

Invoice#	Trans E	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	



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

\$ .00 \$ 2,423.65 17.00 % 1.42 % **Purchases** 



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return

**Account Number:** 

BEACON



New Balance: \$ 2,286.46 New Balance (Less Prompt Pay Discount): \$ 2,270.24

Minimum Payment Due: \$ 2,286.46

Payment Due Date: 01/01/2018

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



SOLD BY

AIRGAS USA, LLC 3007 MCKINLEY AVE

FORT SMITH AR 72908-7545

479-649-3132

ԿԻուգը-Արիվ-Հումի-իգիկ-Ալև-Աբի-ըմիփ-իկկ

65437 1 AB 0.403 T221 AADC727 PL5 S296

BILL TO

OZARK FIRE DEPT PO BOX 253 OZARK AR 72949-0253

065437 3

### CYLINDER RENTAL INVOICE

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 11/30/2017 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



VISA DISCOVER

### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

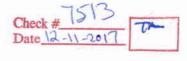
դիներենիցունդոնկուներենի անագունվու

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

INVOICE NO.	SHIP TO	)	INVOICE	DATE		RENT	TAL PURC	HASE ORDER	NO.	TERMS
9949711350	232187	73	11/30/2	017			R	RENT NET		
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRIÇE
RCYLMLG-OX - Rent Cyl M	ed Large 2	Oxyge 1	n 1	0	2	2	0	0	\$0.56/DAY	
RCYLMWBDSS - Rent Cyl M	ed W-02-B	Diss 0	Valve 0	0	_ 2	2	0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl M	ed (s Ox)	ren 10	7 0	וכ		<b>7</b> 2	5		\$0 56/DAY	\$84.00
	11	1	1		11					\$84.00

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





Hazmat: Sales Tax: 20.00

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 FOR WIRE TRA \$ 114.40

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 8606074174 PNC Bank, ABA No 031000053



Airgas USA, LLC PO Box 1152 Tulsa, OK 74101



### Casco Industries, Inc.

P.O. Box 8007

Shreveport, LA 71148

WCS- INDUSTRIES, INC. Phone: 318-865-5107 Fax: 318-865-8157

 Number
 189044

 Date
 12/06/2017

 Page
 1

**INVOICE** 

Fire Equipment Sales & Service
Providing Protection for those Who Protect Us
since 1950

E-Mail: info@cascoindustries.com Website: www.cascoindustries.com

Bill-to:

**OZARK VFD** 

OZARK FIRE DEPARTMENT P O BOX 253 OZARK, AR 72949 Ship-to:

**SAME** 

OZARK FIRE DEPARTMENT P O ROX 253

P O BOX 253 OZARK, AR 72949

ItemDescriptionOrderedShippedBackordrdUMPriceUMExtensionBAU-HOS0119HOSE110EA32.00EA32.00	Reference # Ship	ped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Ship Via
BAU-HOS0119 HOSE 1 1 1 0 EA 32.00 EA 95.00 EA 95	COMPR REPAIR 12/0	6/17	145 JASON MILL	NET 30	AR	578857	20	PREPAID		UPS
Ozark Fire	Item	Desci	ription	Ordered	Shipped	Backordrd	им	Pric	е им	Extensio
Spaty Check # 1514							1			32.0 95.0
SAROTA Check #7514 Date 18-11-7017			Oza	ark	F	ir	E			

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page







122 W State St Traverse City MI 49684

### Invoice

Date	Invoice #
11/28/2017	13460

Bill To	
Ozark, City of Accounts Payable	
812 W. School Ozark, AR 72949	

Ship To	
Ozark, City of Kevin Eveld 812 W. School Ozark, AR 72949	

P.O. Number	Terms	Due Date	Rep	Account #	SI	nip Date	S	ales Type
	NET 30	12/28/2017	ALC		9	/7/2017		
Item Code		Descrip	tion		Quantity	Rate	e	Amount
ITX-INCLUDE	Year subscription or remain current on the				1		0.00	0.00
IT-RM-SAAS-1-R	ResourceMGR SA				_ 1		750.00	750.00
IT-ST-02-R	02 Trac App su	Concurred S S O2 Trace App subscription renewal S apps for levear renewal Contra Dates 1 /1/29/1-11// 2018			ir		500.00	500.00
	Sales Ta.	1/2/1-11/2-018					0.00%	0.00
	Check	# 75 15	The					
	Date_	12-2-2017						
	Spli	+ w/	police					
h.l		nmonl		$\sim$				
625.0°C	Ha lea	2500 Poli	wke					
Please remit payment	to dddess above.				Total			\$1,250.00
Phone #	Fax#	- 11	Payment to: mander Techno	ologies, LLC	Payme	nts/Cre	dits	\$0.00

	Phone #	Fax#	Salamander Technologies, LLC	'   Payments/Credits		
L	231.932.4397	231.932.1606	319 Barry Ave S, STE 300 Wayzata, MN 55391	Balance Due	\$1,250.00	

Web Site	salamanderlive.com

GROCERY LICE DEPT		
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	10
SUNKIST RG ORANGE		
1 @ 3 FOR \$11.00	\$3.66 T F	- 1
Wavy Regular		( )
1 @ 2 FOR \$5.00	\$2.50 T F	
Wavy Regular		0
1 @ 2 FOR \$5.00	\$2.50 T F	$\sim$
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	40	
1 @ 2 FOR \$5.00	\$2 T F	
Wavy Regular	<b>1</b> 2 52 <b>1</b> =	
1 @ 2 FOR \$5.00	\$2.50 TF	
Wavy Regular		
1 @ 2 FOR \$5.00	2.50 F	
MEAT		
HOT DOGS	41.C 00 m 5	

bur total amount due s \$215.79. Please either write a heck and mail it or come in and pay with cash.

Thank You

32 @ \$0.89 EA \$28.48 T F NON FOOD EP PLASTIC FRUIT& \$6.00 T P 6 @ \$1.00 EA \$1.00 T P NAPKINS HOLIDAY \$1.00 T P NAPKINS HOLIDAY NAPKINS HOLIDAY \$1.00 T P \$1.00 T P NAPKINS HOLIDAY PLATESPAPER/WHITE \$2.99 T P PLATESPAPER/WHITE \$2.99 T P PLATESPAPER/WHITE \$2.99 T P PLATESPAPER/WHITE

\$0.89 EA

18 @ HOT DOGS \$16.02 T F

\$282.76 165 BALANCE DUE \$67.06 CASH \$215.70 CASH CHANGE \$0.00 SUB TOTAL \$268.25 TOTAL TAX \$14.51 \$282.76 TOTAL

CASHIER NAME: BOOTH

#6831 9:59:32 1DEC2017 S00102 R001

Check # 1510



12/7/2017



27855 James Chapel Road • P.O. Box 249 • Holden, LA 70744 Phone: (225) 567-7100 • Toll Free: (800) 443-9006

www. FerraraFire.com

PAGE: 1 Invoice Amount

Total

\$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 ORD	DER NO.	ACCOUNT NO	D. SALESM	IAN SHIPP	ING METHOD	PAYMENT TERMS	ORDER DATE	OFFICE USE ONLY	·
VERBAL	CHIEF EVE	LD	047		UPS GROUND	Net 30	9/21/2017	224,308	
TY ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NUM	4DED		DESCRIPTION	DISCO	UNT UNIT PRICE	EXTENDED PRICE
1	1	0	TAG-180C012	IBEH	нтсн г	RESSURE MINERAL OIL		0.00 \$102.33	
2	2	0	TAG-172050012	:		UTTER BLADE KIT	- 1	0.00 \$597.13	
2	2	0	TAG-172040012S			UTTER BLADE KIT	1	0.00 \$553.54	
			O;	<b>Z</b> 8				Check #_ TS Date_12-12-	Tan

#### PARREACCOUNT PARREACCOUNT PARREACCOUNT PARREACCOUNT PARREACCOUNT PARREACCOUNT PARREACCOUNT PARREACCOUNT CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 10,918.33 DATE: 20	017 Receipt #: <u>328<i>85</i></u>
Mayor's:	

Christmas Bonus.

# PACRE Account PACREMENT CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 1,748.40 DATE: 12.21-201	Դ Receipt #: <u> ১৯২</u> ০
Mayor's:	

# PARTEMBURSEMENT CHECKS

CHECK#	Payable to: General Fund
AMOUNT: \$ 4,520.03 DATE: \\2-20 - \(200)	17 Receipt #: 32843
Mayor's:	

# City of Ozark Employee Per Diem Reimbursement

Dept:		

Name:					4			
Wallie,		Kr	Win)	Evelo	.)			
Destinatio	n:	Jack	· Carrie 11	10				-
Purpose:	E	=lest.	JON UTT	Inspec		Ver		-
Date: $\widehat{\mathcal{T}}$	)er 12	14	CAI	+ rspec	HIDN	Tra	iNING	
				o		Do		
parture	rinie: 02	130 pm	-	=	Returr	Time:	5:00 pm	_
MEALS	Sunday	Monday	Tuesday	Wednesday	75.			
Breakfast @ \$6.00				Wednesday	/ Thursday	Friday	Saturday	TOT
Lunch		-			1 V			l'
<b>@ \$10.00</b> Dinner			-					2
@ \$15.00			1					1:
TOTAL:			-					13
ere any m	eals provid	e at ev a	es					\$
otal am	ount of N	Mear Rei	mbursem		62.	47.00		
otal mile	ount of N	Mear Rei	mbursem	ent: \$	= \$	47.00		
otal amo	S for Roun	Mear Rei	mbursem	x 56.5		47, 00	Catuada	
otal amo	S for Roun	Mear Rei	mbursem	ent: \$		47, 00 Friday	Saturday	ТОТА
otal mile ileage is 56 HOTEL rice Per	S for Roun	Mear Rei	mbursem	x 56.5		47, 00 Friday	Saturday	ТОТА
otal mile ileage is 56 HOTEL rice Per ight arking	S for Roun	Mear Rei	mbursem	x 56.5		47. Friday	Saturday	
otal mile ileage is 56 HOTEL rice Per ight arking Applicable) DTAL:	S for Roun 5.5 cents pe	Mear Rei	Tuesday	x 56.5		47. Priday	Saturday	TOTA \$
otal mile ileage is 56 HOTEL rice Per ight arking Applicable) DTAL:	S for Roun 5.5 cents pe	Mear Rei	Tuesday	x 56.5	Thursday			
otal mile ileage is 56 HOTEL rice Per ight arking Applicable) DTAL:	S for Roun 5.5 cents pe	Mear Rei	Tuesday	x 56.5	Thursday			
otal mile ileage is 56 HOTEL rice Per ight arking Applicable) DTAL:	S for Roun 5.5 cents pe	Mear Rei	Tuesday	X 56.5  Wednesday	Thursday	47, 00 Friday		
otal mile ileage is 56 HOTEL rice Per ight arking Applicable) DTAL:	S for Roun 6.5 cents pe Sunday	Mear Rei	Tuesday t: \$	X 56.5  Wednesday	Thursday  C D	heck # 75	21 th	
otal mile ileage is 56 HOTEL rice Per ight arking Applicable) DTAL:	S for Roun 6.5 cents pe Sunday	Mear Rei	Tuesday t: \$	X 56.5  Wednesday  **Tot	Thursday  C D	heck # 75	2/ 1017 tm =\$	

## AND EQUIPMENT, INC.

CRUSE UNIFORMS & EGPT., INC. 1201 BARROW ROAD LITTLE ROCK, AR 72205 (501)223-2778 Fax #:223-2424

Bill to: DIARK FIRE DEPARTMENT B12 W. SCHOOL STREET

DIARK, AR 72949

Page 1

....

\* INVOICE #399054 \* \* \*

Ship to: DZARK FIRE DEPT. 812 W. SCHOOLD STREET

DZARK ,AR 72949

Account #	Date	0/E # S/L #	SN	Shipped Via   Terms	Purchase Order#
	12/19/17	349397 591797	8	PULLED COMPLETE NET 30	EVALD
			1		

QUANTITY 24	ITEM # 182-1-DKNV	DIM	SIZE RES	DESCRIPTION STRETCH FITTED CAP DARK NAVY. REJEVALD	PRICE 9.99	EXTENSION 239.76
24	MONOGRAM	R	EA	MONDGRAMMING	10.00	240.00
1	FREIGHT	R	EA	REYEVALD REYEVALD	17,95	17,95
1	RENARK	8	EA	zark Fire	0.00	0.00
				Zain File		

Equipment Check# 7522

Date 12-21-2017 Pm

Freight: Sales tax:( .1 /001)

TOTAL:

0.00

547.48



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 1 Year: \$50.00

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,



Please detach the bottom portion of this Remember to include any changes of addre	
K K (cut here an	d return)
License# EI-1071	Expiration Date 12/31/2017
KEVIN EVELD 405 N 24 OZARK, AR 72949	
PLEASE MAKE NAME AND ADDRESS AND PH	ONE NUMBER CORRECTIONS BELOW.
	Phone: (479) 2/3 - 2596
PLEASE LIST ANY OTHER ELECTRICAL LICENSE#:	

See back of receipt for your chance to win \$1000

JO W: 7L35M328D06

Walmart

Save money. Live better.

( 479 ) 667 - 2143

MANAGER JENNIFER FOSTER

1516 N 18TH ST

02ARK AR 72949

STH 00209 OPH 001246 TEH 05 TRH 06908

BRUSH 068113117479 3.47 X

STA-BIL B 0Z 007390522208 3.97 X

SUBTOTAL 10.91

TAX 1 10.000 % 1.09

TOTAL 12.00

CHANGE DUE 0.00

EFT JEBAT PAY DA PRIMAR

12/22/17 10:03:48 # IVENS SOLD 3 FCW 1297 9543 8253 0555 4577



12/22/17 10:03:54 Walmart Pay to save your receipts.



at.

We one Mich 12.00

Check # 7524 The Date 12-2017



of the

# Walmart' Community Card

CITY OF OZARK SIRE DERI

Customer Service: 1-877-294-1086

Late Charge

\$0.00

Summary of Account Activity		Payment Information	
Previous Balance	\$482.83	New Balance	\$20.53
- Payments	\$482.83	Total Minimum Payment Due	\$20.53
+ Purchases/Debits	\$20.53	Payment Due Date	01/11/2018
New Balance	\$20.53	Andrew Control of the	
Credit Limit	\$1,000		
Available Credit	\$979	FIRST DIME SERVICE .	
Statement Closing Date	12/16/2017		
Days in Billing Cycle	30		
	N 10 11		

Tran	Post				
Date	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)

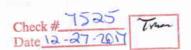
Annual Percentage

Rate

7.92%

Cardholder News and Inf

Your Walmart Community card account yith Retail Fin nee 2 edit Services, ELC's now when by Synchrony Bank. You are not required to take any account his time. The Text is and conditions applicable or pur account will continue to apply. The customer service number on the back or 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.



Balance Subject to

Late Charge

\$0.00

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.

N

4					
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000
ACCOUNT #:		*	·	P.O. #:	
INVOICE#: 00	7813	DATE OF SALE #: 1	21416	STORE #: 00000209	
TRANSACTIO	ON #: 78 <sub>,</sub> 13	AUTHORIZATION #	014910	REGISTER #: 5	
<u>s.K.U</u>	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080296075	TWIN PET CHK	10,000	EA	0.3000	3.0
089879970	GV 7" FOAM PLA 60CT	1.000	EA	2.1700	2.1
SUB \$5.17		TAX \$0.52		TOTAL INVOICE	\$5.6
				CREDITS TOTAL	\$0.0
				BALANCE DUE	\$5.6
_		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000
ACCOUNT #				P.O. #:	
INVOICE#: 00	3733	DATE OF SALE #: 1	21616	STORE #: 00000209	
TRANSACTIO	ON #: 3733	AUTHORIZATION #	016920	REGISTER #: 4	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
041594249	SELF LAMINATING 10PK	1.000	EA	11.6400	11.6
075858802	70CT MINI BINDR CLIP	1.000	EA	3.8800	3,8
082713542	ACCO STD PAPER CLIP	1.000	EA	0.6700	0.67
SUB \$16.19		TAX \$1.62		TOTAL INVOICE	\$17.8
			<b>,</b> [	CREDITS TOTAL	\$0.0
		zark		BAI ANCE DUE	\$17.8
		CREAT CZARK P	RE DEFT	AUTHORIZES STYER #: 0	1000
ACCOUNT #				P.O. #:	
INVOICE#: 00	07374	DATE OF SALE #: 0	10317	STORE #: 00000209	
TRANSACTIO	ON #: 7374	AUTHORIZATION #	003644	REGISTER #: 5	
<u>s.K.U</u>	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
088818696	OLROY COMP NUTR	1,000	EA	8.9800	8.9
	15LB				
SUB \$8.98		TAX \$0.90		TOTAL INVOICE	\$9.8
				CREDITS TOTAL	\$0.0
				BALANCE DUE	\$9.8
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000
ACCOUNT #:				P.O. #;	
INVOICE#: 00	7650	DATE OF SALE #: 0	10417	STORE #: 00000209	
TRANSACTIO	ON #: 7650	AUTHORIZATION #	004922	REGISTER #: 5	
s.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
73369707	PUFF LOTION FLAT 3PK	1.000	EA	4,4700	4.4
SUB \$4.47		TAX \$0.45		TOTAL INVOICE	\$4.9
				CREDITS TOTAL	\$0.0
				BALANCE DUE	\$4.9
		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #: 0	1000
ACCOUNT #:	6032 2020 0011 0479			P.O. #:	

DATE OF SALE #: 010517 STORE #: 00000209

INVOICE#: 008293

1		CITY OF OZARK FI	RE DEPT	AUTHORIZED BUYER #:	01000 F
ACCOUNT #				P.O. #:	
INVOICE#: 00	1125	DATE OF SALE #: 0	11817	STORE #: 00000209	
TRANSACTIO	ON #: 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	7.9
SUB \$7.98	ER THE EGGEN 4	TAX \$0.80	LA	TOTAL INVOICE	\$8.7
700 71.00		1 AX 00.00		CREDITS TOTAL	\$0.0
		40		BALANCE DUE	\$8.7
	ti.	CITY OF OZARK FII	RE DEPT	AUTHORIZED BUYER #:	01000
ACCOUNT #:	144			P.O. #:	
INVOICE#: 00	5420	DATE OF SALE #: 0	11917	STORE #: 00000209	
TRANSACTIO	DN #: 5420	AUTHORIZATION #:	019482	REGISTER #: 5	9
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
099501524	PNY 32GB RETRACT	1.000	EA	9.4400	9.4
JJ3JJ 1524	2.0	1,000	EA	9.4400	9.4
SUB \$9.44		TAX \$0.94		TOTAL INVOICE	\$10.3
				CREDITS TOTAL	\$0.0
				BALANCE DUE	\$10.3
INVOICE#: 00		Zag Kiek	12417	STORE#: 0	
INVOICE#: 00	ON #: 7599	AUTHORIZATION #:	024201	STORE#: 0 2002 9 REGISTER #: 9	EXT. PRICE
INVOICE#: 00 TRANSACTIO		DATE C SALE OF AUTHORIZATION #:	12417 02420 T UNIT EA	STORE #: 0 0000 9 REGISTER #: 0 PRICE 3.9700	
INVOICE#: 00 TRANSACTIO S.K.U 047691083	DESCRIPTION DAWN ORIGINAL	AUTHORIZATION#:	<b>02420</b> T		\$4.3 \$0.0
INVOICE#: 00 TRANSACTIO S.K.U 047691083	DESCRIPTION DAWN ORIGINAL	QUANTITY 1.000	<b>02420 T</b> <u>UNIT</u> EA	3.9700 TOTAL INVOICE CREDITS TOTAL	3.9 \$4.3 \$0.0 \$4.3
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97	DESCRIPTION DAWN ORIGINAL	QUANTITY 1 000 TAX \$0.40	<b>02420 T</b> <u>UNIT</u> EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE	3.9 \$4.3 \$0.0 \$4.3
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97	DESCRIPTION DAWN ORIGINAL 34.2FO	QUANTITY 1 000 TAX \$0.40	UNIT EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #:	\$4.3 \$4.3 \$0.0 \$4.3
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #.	DESCRIPTION  DAWN ORIGINAL 34.2FO	QUANTITY 1.000  TAX \$0.40	UNIT EA  RE DEPT	TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: P.O. #:	3.9 \$4.3 \$0.0 \$4.3
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97	DESCRIPTION  DAWN ORIGINAL 34.2FO	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FILE  DATE OF SALE #: 02	UNIT EA  RE DEPT	TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: P.O. #: STORE #: 00000209	\$4.3 \$0.0 \$4.3
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO	DESCRIPTION DAWN ORIGINAL 34.2FO  88415 DN #: 8415	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FILL  DATE OF SALE #: 03 AUTHORIZATION #:	UNIT EA  RE DEPT  20817	TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 1	3.9 \$4.3 \$0.0 \$4.3 01000
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO S.K.U 080296075	DESCRIPTION DAWN ORIGINAL 34.2FO  8415 DN #: 8415 DESCRIPTION	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FILL  DATE OF SALE #: 03 AUTHORIZATION #:  QUANTITY	UNIT EA  RE DEPT  20817  008655	3.9700  TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #: STORE #: 00000209  REGISTER #: 1	3.9 \$4.3 \$0.0 \$4.3
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #: INVOICE#: 00 TRANSACTIO S.K.U 080296075 092472161	DESCRIPTION DAWN ORIGINAL 34.2FO  8415 DESCRIPTION TWIN PET CHK MS ELONG WHT	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FILE  DATE OF SALE #: 03  AUTHORIZATION #:  QUANTITY 12.000	UNIT EA  RE DEPT  20817  008655  UNIT EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 1  PRICE 0.3000	3.9 \$4.3 \$0.0 \$4.3 01000 EXT. PRICE 3.6
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO S.K.U 080296075 092472161	DESCRIPTION DAWN ORIGINAL 34.2FO  88415 DESCRIPTION TWIN PET CHK MS ELONG WHT WOOD LYSOL TBC POWER	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FIL  DATE OF SALE #: 03  AUTHORIZATION #:  QUANTITY 12.000 1.000	UNIT EA  20817  008655  UNIT EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 1  PRICE 0.3000 12.8700	3.9 \$4.3 \$0.0 \$4.3 01000 EXT. PRICE 3.6
INVOICE#: 00 TRANSACTIO  S.K.U 047691083  SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO  S.K.U 080296075 092472161	DESCRIPTION DAWN ORIGINAL 34.2FO  88415 DESCRIPTION TWIN PET CHK MS ELONG WHT WOOD LYSOL TBC POWER	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FIL  DATE OF SALE #: 02  AUTHORIZATION #:  QUANTITY 12.000 1.000 4.000	UNIT EA  20817  008655  UNIT EA	3.9700  TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 1  PRICE 0.3000 12.8700 1.9700	3.9 \$4.3 \$0.0 \$4.3 01000 EXT. PRICE 3.6 12.8 7.8
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO S.K.U 080296075 092472161	DESCRIPTION DAWN ORIGINAL 34.2FO  88415 DESCRIPTION TWIN PET CHK MS ELONG WHT WOOD LYSOL TBC POWER	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FIL  DATE OF SALE #: 02  AUTHORIZATION #:  QUANTITY 12.000 1.000 4.000	UNIT EA  20817  008655  UNIT EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 1  PRICE 0.3000 12.8700 1.9700  TOTAL INVOICE	3.9 \$4.3 \$0.0 \$4.3 01000 EXT. PRICE 3.6 12.8 7.8 \$26.7 \$0.0
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO S.K.U 080296075 092472161	DESCRIPTION DAWN ORIGINAL 34.2FO  88415 DESCRIPTION TWIN PET CHK MS ELONG WHT WOOD LYSOL TBC POWER	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FIL  DATE OF SALE #: 02  AUTHORIZATION #:  QUANTITY 12.000 1.000 4.000	20420 T  UNIT  EA  RE DEPT  20817  008655  UNIT  EA  EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #:  STORE #: 00000209  REGISTER #: 1  PRICE 0.3000 12.8700  1.9700  TOTAL INVOICE CREDITS TOTAL	3.9 \$4.3 \$0.0 \$4.3 01000 EXT. PRICE 3.6 12.8 7.8 \$26.7 \$0.0 \$26.7
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO S.K.U 080296075 092472161	DESCRIPTION DAWN ORIGINAL 34.2FO  88415 DESCRIPTION TWIN PET CHK MS ELONG WHT WOOD LYSOL TBC POWER	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FIL  DATE OF SALE #: 02  AUTHORIZATION #:  QUANTITY 12.000 1.000 4.000  TAX \$2.44	20420 T  UNIT  EA  RE DEPT  20817  008655  UNIT  EA  EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 1  PRICE 0.3000 12.8700 1.9700  TOTAL INVOICE CREDITS TOTAL BALANCE DUE	3.9 \$4.3 \$0.0 \$4.3 01000 EXT. PRICE 3.6 12.8 7.8 \$26.7 \$0.0 \$26.7
INVOICE#: 00 TRANSACTIO S.K.U 047691083 SUB \$3.97  ACCOUNT #. INVOICE#: 00 TRANSACTIO S.K.U 080296075 092472161 108456568 SUB \$24.35	DESCRIPTION DAWN ORIGINAL 34.2FO  8415 DN #: 8415  DESCRIPTION TWIN PET CHK MS ELONG WHT WOOD LYSOL TBC POWER 240Z	QUANTITY 1.000  TAX \$0.40  CITY OF OZARK FIL  DATE OF SALE #: 02  AUTHORIZATION #:  QUANTITY 12.000 1.000 4.000  TAX \$2.44	UNIT EA  RE DEPT  20817  008655  UNIT EA EA EA	TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #: P.O. #:  STORE #: 00000209  REGISTER #: 1  PRICE 0.3000 12.8700  1.9700  TOTAL INVOICE CREDITS TOTAL BALANCE DUE  AUTHORIZED BUYER #:	3.9 \$4.3 \$0.0 \$4.3 01000 EXT. PRICE 3.6 12.8 7.8 \$26.7 \$0.0 \$26.7

BTY 8BR SAS	1 000			
SUB \$31.45	1.000	EA	14.4700	14.47
	TAX \$3.15		TOTAL INVOICE	\$34.60
			CREDITS TOTAL	\$0.00
			BALANCE DUE	\$34.60

See back of receipt for your chance to win \$4000

ID #: 7L2VY0288D1

5404

9273 2000 N116 01ED5404

14583

Walmart > '<

200



Low Prices You Can Trust. Every Day. 11/29/17 09:46:08 \*\*\*CUSTOMER COPY\*\*\*

Stati

In-



0000 0000

1000 1000

0011 BEH 5404

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PAGE 2 of 3

9273 2000 N116 01ED5404

10646

See back of receipt for your chance to win \$1000

ID #: 7L2UXZ28CRT





Scan to Pay Now

Account Numb

Service For: CITY OF OZARK



51.00

Customer Service: 1-888-890-5554

Mailing Date: Dec 21, 2017

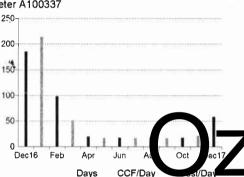
51.00
\$51.00

Your gas use at a glance (in CCF)
for 812 W SCHOOL ST
Meter A100337

250
Previous Bill
Payments
Balance Fon

PO BOX 5001

RAPID CITY SD 57709-6001



Your Account Summary (see following pages for details)

1 24-Hour Emergency: 1-800-694-8989

 Previous Bill Total
 \$54.00

 Payments
 THANK YOU
 54.00
 CR

 Balance Forward
 0.00

Current Month Charges: Gas Service Balanced Billing Total This Bill

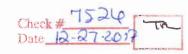
\$51.00

rark 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.





PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pav Now

Account Numb

Service For: CITY OF OZARK



Mailing Date: Dec 21, 2017

Current Month Charges - Due 01/12/18	25.00
Total This Bill	\$25.00

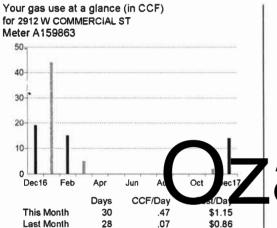
www.blackhillsenergv.com

\$1.20

Make a Payment: 1-866-537-9039

1 24-Hour Emergency: 1-800-694-8989

Customer Service: 1-888-890-5554



.59

32

Last Year

Your Account Summary (see following pages for details) \$23.00 Previous Bill Total 23.00 CR Payments THANK YOU Balance Forward 0.00 **Current Month Charges:** Gas Service Balanced Billing 25.00 Total This Bill \$25.00

# zark 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.



PO BOX 4001 ACWORTH, GA 30101

0000909 06 MB 1.797 \*\*AUTO T6 0 6813 72949-025353

-C23-P00909-I1

## իսութիլինիի հիմիսներություն մերակինի և բարարարակին հարարակին հարարակին հարարակին հարարակին հարարակին հարարակին

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

VOI - 71	00
Account Number	Date Due
	01/08/18
Invoice Number	9798059473

**Quick Bill Summary** 

Nov 14 - Dec 13

Previous Balance	see back for details)	•
Payment - Thank	You	\$844.20
Credit Balance	100	-\$928.05
- Suit Building	_	-\$83.85
Monthly Charges		0.000
Usage and Purcha	e Charges	\$1,005.52
Voice		
Messaging		\$.00
Data		\$.00
Equipment Charge:		\$.00
		\$32.99
Surcharges and Other Cha	rges & Credits	
	Il Surcharges & Fees	\$53.87
otal Current Char	200 on 1 562	\$70.14
- wir out one onai	les .	\$1,162.52

# Ozark Fire

\$1,078.67

Pay from phone

Pay on the Web

#PMT (#763)

At vzw.com/mypusinessaccount

Questions:

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** Invoice Number



# Total Amount Due by January 08, 2018

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

\$1,078.67

PO BOX 660108 DALLAS, TX 75266-0108

<u> ժանձապատեսան և Մ</u>իիսեկյիրի

Overview of Lines, continued	inued						Invoice Number 9798059473	e.	Account Number	ADJ. W	Date Due Page 01/08/18 4 of 3	Page	
Charges by Cost Center	Page Number	Monthly Charges		Usage and Purchase Equipment Charges Charges	Surcharges Taxes, and Other Governmenta Charges and Surcharges Credit	-	Total	Voice Plan	Messaging	į	3	:	
STREET DEPARTMENT						(includes lax)	Charges	Usage	Usage	Usage	Roaming	Messaging Roaming	Data Roamin
479–213–3742 Street – Jody	23 83	\$39.61 \$49.35	1 1	1 1	\$3.45	ı	\$47.80	1	!	ļ			
	Subtotal	\$88.96	\$.00	\$.00	<b>38. 38. 24. 45. 24.</b>	\$.00	\$57.25	801	787	1,433.835MB		1 1	
VOL-FIKE DEPARTMENT 479–213–2596 Fire – Kevin Eveld	24	\$59.35	1	I	7 [								
WATER DEPARTMENT	Subtotal	\$59.35	\$.00	\$.00	23.45 24.45	\$.00	\$67.25	295	1,014	6,391.094MB	1	Î	1
479–213–0838 Water Dept – Cecil 479–213–0839 Water Dept	22	\$49.35 \$49.35	1 1	1	55	1	\$57.25	420	2				
Total Current Charmac	Subtotal	\$38.70	\$.00	\$.00	\$6.90	\$.00	\$57.25	715		5,324.073MB	1 1	F J	1 1
333		\$1,005.52	\$:00	\$32.99	\$53.87 \$70.14	\$.00	\$1,162.52						

# Fire



9798059473

Date Due Page

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**

		\$59.35
4G Smartphone Hotspot	12/14 - 01/13	10.00
23% Access Discount	12/14 - 01/13	-14.74
Nationwide Email & Data 400	12/14 — 01/13	64.09

Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Prev (Minutes are applied against ar		ce for the mont	h in which	the call was ma	ade)
Night/Weekend	minutes		1		
Current Usage				-11	
Shared	minutes	400 (shared)	562	\ <del></del>	
Friends & Family	minutes		2		
Mobile to Mobile	<u>m</u> in <u>ut</u> es	unlimited	442		
Night/Weeken	minutes	unlimited	183		
Tota Volle  Messagmg  Unbilled Usage from Prev	ious Months	re			\$
Text	messages		2		
Current Messaging Usage					
Text	messages	unlimited	158		1000
Unlimited M2M Text	messages	unlimited	667		

Unbilled Usage from Previ	ious Months				
Text	messages		2	·	
Current Messaging Usage		•			
Text	messages	unlimited	158		170
Unlimited M2M Text	messages	unlimited	667		-19-2
Picture & Video	messages	unlimited	189		
Total Messaging					4

Megabyte Usage	megabytes	unlimited	6391.094	22	
Total Data		SWEETEN STATE			\$.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

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

\$3.45

.56



#### AVC, Inc., DBA

#### **Arkansas Valley Communications**

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



#### **INVOICE**

OZARK FIRE DEPARTMENT

Thank you for your business. Payment is due within 30 days. (Net 30).

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 LABOR-SHOP

Please send payment to: Arkansas Valley Communications

Russellville, AR 72801

1201 E 8th St

Description

HOURLY IN-SHOP LABOR

Price

Extended

65.00

65.00

Parts / Labor:

65.00

Sales Tax:

0.00

Subtotal:

65.00

\*Non-Taxable:

0.00

Total:

65.00

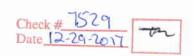
**Amount Due:** 

65.00

Technician/Salesperson: Greg Calvert

PROBLEM/SERVICE REQUESTED RESOLUTION/SEPVICE/\*OTHER: ANTENNA ISSUES **Customer Signature:** Print Name: Date Received:

Communication



THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949 12/16/2017 Station: 1 Number: 0101-1847 Quantity Unit Cost Total Reefer Products Fump 44.85 2.799 16.023 Diesel 2 # 15 44.85 subtota 0.00 sales tax = 44.85 Signature: TOTAL == Invoice #: 01011847 Salesperson ID: AG1/ALL, CASHIERS Open Account #: 0013 Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT . OZARK FIRE DEPT Company Name Tark Fire THANK YOU!

Driver Original

Rev. 05/15

0.40

Check #1530 Date 12-29-2017

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 PRICE/GAL

10.442G FUEL TOTAL 28.7

CREDIT

28.71

APPROVED 301803 

"We are more than convenient!"

Takop Ambulance

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE DZARK 72949 10/25/2017 808935851 03:23:11 PM

XXXXXXXXXXXXX6969 Buypass Fleet

INVOICE 007601 AUTH 152203 VEH 0000026 000 17865

`PUMP# 9 E-85

CREDIT

42.61

APPROVED 152203 

We are more than convenient!"

THE 140 TRAVEL CENTE L305969403001 3202 PENCE LANE 10/23/2017 808934143 DZARK 72949 01:46:18 PM

XXXXXXXXXXXXX8969 Buypass Fleet

INVOICE 005867 AUTH 544573 VEH 0000025 000 84208

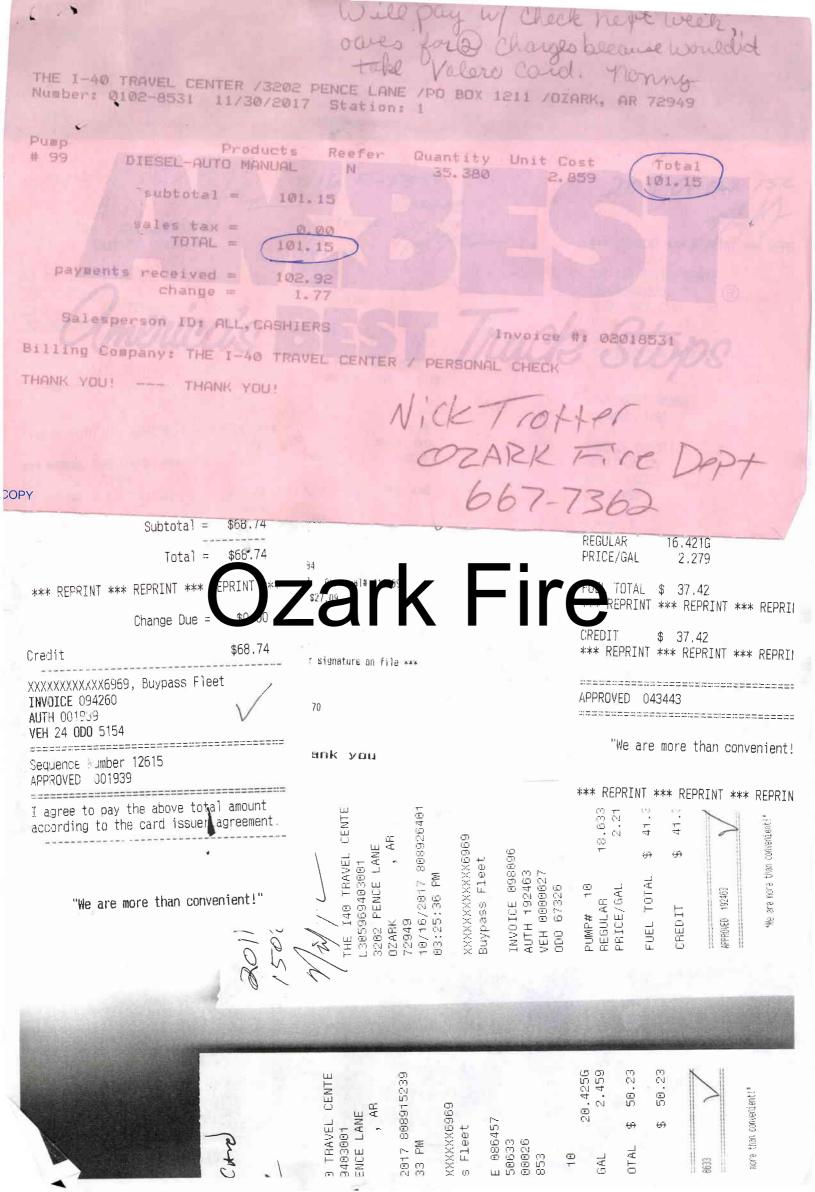
PUMP# 1

DIESEL PRICE/GAL 129G 1459 - ICOTAL CREDIT 18.445G 2.849 52.55

\$ 52.55

APPROVED 544573 

whe are more than convenient;



Pilot #317 4500 Hwy 43 South Joplin MO 64804

03/27/17 Transaction # 32378 11:04 Auth # 09142G UI Card # ############1258

Pump Gallons Price 27.025 \$ 2.299

Product Amount ADS11 \$ 62.13

Total Sale \$ 62.13 Sale - Card Swiped

\*\*\*\*\*\*\*\*\*\*\* Ozark Firence

PILOT FLYING J GIFT CARD BY COMPLETING A VOICE OF THE GUEST SURVEY WITHIN 5 DAYS AT RATEPFJ.COM.

2

12

NO PURCHASE HECESSARY TO ENTER OR WIN. SEE WEBSITE FOR DETAILS.

UOID WHERE PROHIBITED. MUST BE 18 OR OLDER AND A RESIDENT OF THE U.S. TO ENTER. \*\*\*\*\*\*\*\*\*

2011 (h.

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 Fir

XXXXXXXXXXXX6969 BP Veh#:0000027 Odometer:66765

Trans# 062298 Approval# 363353

261903s929c2

THANK YOU

2007 E-one

Welcome

R-K MART 479-667-1633 2901 U 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 Tex 0.00

Total \$57.45

Credit Card(USDs) \$57.45

## change Ozarko Fire

XXXXXXXXXXXXX6969

ap

Veh#:0000018 Odometer:9698

Trans# 061444 Approval# 225939

Card Total: \$57.45

\*\*\* Customar signature on file \*\*\*

Frans ID# 258528 e4s919t1

# 2016 F-550

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 09/22/2017 808900491 09:54:58 AM

XXXXXXXXXXXX6969 Buypass Fleet

# Ozark, Fire

VEH 0000020 ODO 10925

PUMP# 1 DIESEL 12.645G PRICE/GAL 2.849

FUEL TOTAL \$ 36.03

CREDIT \$ 36.03

APPROVED 125453

2008 E-ONE Lider#1 /Jhn THE I-40 Travel Center

Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
0ZARK AR 72949
1305969403001

09/29/2017 8:57:27 AM Register: 4 Trans #: 3583 Op ID: 1

Your cashier: TRINA

\*\*\* REPRINT \*\*\* REPRINT \*\*\*

\*\*\* MANUAL FUEL ENTRY \*\*\*
DIESEL CA PUMP#11
13.528 GAL @ \$ 2.849/GAL

\$38.54 99

Ozark Fire \$38.54

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

wedit

\$31

XXXXXXXXXXXXX6969, Buypass Flee\* INVOICE 079817 AUTH 345879

VEH 23 **000** 24030

Sequence Number 63637

APPROVED 345879

I agree to pay the according to the

2015 TAhow

2011 Cheux 1500

WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL OZARK AR72949 DLR#:5M05131943001

09/07/17 13 45:23

Pump#: 4 /Self Product:Unld Bld Gallons 15.896 \$/Gal 5 2.399 Fuel @park Fire Total Sate

XXXXXXXXXXX6969 BP

Veh#:0000027 Odometer:66615 Trans# 060958

Trans# 060958 Approval# 274643 256681s915c4

THANK YOU

# 2011 Cheux 1500

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 Sark F

XXXXXXXXXXX6969 BP Veh#:0000027

Odometer:66930 Trans# 063353 Approval# 373423

265943s937c1

THANK YOU

2001 F.350

Welcome

R-K MART 479-667-1633 2901 U COMMERCIAL

02ARK, AR 72949

Harchant#: 5M05131943001

09/06/17 14:48:32

Diesei Fuel Ticket #72048

Pamp #5 10:235 6 9 2.499 25.58

 Subtotal
 25.58

 Sales lax
 0.00

Total \$25.58

Credit Card(US: ... \$25.56

## Change Ozarko Fire

XXXXXXXXXXXXX

82

Veh#:0000021 Odometer:6626

Trans# 060830 Approvel# 384919

Card Total: \$25.50

\*\*\* Customer signature on file \*\*\*

Trans IDW 256182 e3s913t1

# 1994 FLBO ENGAD

Welcome

R-K WART 479-667-1633

2901 V COMMERCIAL OZARK, AR 72949

Marchant#: 5M05131943001

09/19/17 10:39:03

Diesel Fuel Ticket #73461

Pump #5 38.335 6 9 2.499 95.80

 Softhets1
 95.60

 Sales Tax
 0.00

Total \$95.80
Credit CardGB(S) \$95.80

Change Ozarko Fire

2969XXXXXXXXXXX

ВÞ

Veh#:0000019 Odometer:17478

Trans# 062284 Approval# 024089

Card Total: \$95.80

\*\*\* Customer signature on file \*\*\*

Trans ID# 261840 e9s929t1

Ambulance

Welcome

1.3

2901 W COMMERCIAL

R-K MART 479-667-1633

OZARK, AR 72949

Merchant#: 5M05131943001

03/01/17 13:19:45

Diesel Fuel Ticket #71276

Pump M5 16.548 G @ 2,399 39\_70

Subtotal

39.70

s rs fax

0.00

in tal

\$39.70

credit Card(USDs)

\$39.70

### Change Ozarko Foire

XXXXXXXXXXXXX6969

ęр

Veh#:0000025 Odometer:84148

Trans# 060138 Approval# 342009

Card Total: \$39.70

\*\*\* Customer signature on file \*\*\*

Frans ID# 253514 e3s905t1

2015 E-one E-7 1/1/2 THE I-40 Vravel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
0ZARK 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
\*\*\* MANUAL FUEL ENTRY \*\*\*
DEF CA PUMP#11
2.565 GAL @ \$ 2.799/GAL

\$75.91 99

\$7.18 99

## OzarktoFire\$83.09

Total = \$83.09

Change Due = \$0.00

Credit

\$83.09

XXXXXXXXXXXX6969, Buypass Fleet INVOICE 040322 AUTH 364049 VEH 24 0D0 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 LDP# | Min The I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK 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

\$37.09

.449/GAL

lotal = \$37.09

Change Due =

Subtotal =

Credit

\$0.00 \$37.09

XXXXXXXXXXXXV=969, Buypass Fleet

INVOICE 0862

AUTH 435755 VEH 23 0D0 23894

1 2007 Tember 35083

Sequence Number 35083
APPROVED OZark Fire

I agree to pay the above total amount according to the card issuer agreement.

"We are more than convenient!"

19.581

1 27.83 24.83

98 • 6 1 47

Li

AFPROVED 941113

We are more than convenient!

Am bulance Welcome

R-K MART 479-667-1633

2901 W COMMERCIAL OZARK, AR 72949

Merchant#: 5M05131943001

01/09/17 13:17:27

Diesel

Fuel Ticket #36328 Pump #5 19.075 6 à 2.359 45.00

Subtotal

45.00

Sales Tax Total

0.00 \$45.00

Credit Card(USOs)

\$45.00

#### Ozark Fire

XXXXXXXXXXXX6969

BP

Ueh#: 0000025 Odometer:83517

Trans# 028687 Approval# 021979 Card Total: \$45.00

\*\*\* Customer signature on file \*\*\*

Trens ID# 131180 e3s500t1

2011 Cherx 1500

WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

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

XXXXXXXXXXXXX6969

BP Veh#:0000027 Odometer:61669

Trans# 028304 Approval# 300423

129448s490c3

THANK YOU

# 2005 F-550

R-K MART 479-667-1639 2901 W COMMERCIAL

ÚZARK. AR 72949

Merchantm: 5M05131943001

01/18/17 11:04:34

Diesel

Fuel Ticket #37179

Pump #5 14,549 G @ 2,359 34,32

Subtotal

Sales Tax

Total

Ozark Fire

Change

\$0.00

PAPAXXXXXXXXXX

RΡ

Veh#:0000020 Odometer:4747

Trans# 029522 Approval# 051039

Card Total: \$34.32

\*\*\* Customer signature on file \*\*\*

Trans ID# 134792 e4s516t1

2005 F-550 Rescue Miller

R-K MART 479-667-1633 2901 W COMMERCIAL 02ARK, 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(USDs) \$34.32

\$0.00 Change

R969XXXXXXXXXXX Veh#:0000020 Odometer: 4747 Ozark, Fire

Card Total: \$34.32

\*\*\* 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 "We are more than convenient!"

2005 F-550 RPSCVE N/

34.32

0.00

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 Sales Tax Total \$34.32

Credit Card(USD\$) \$34.32

## Change Ozark . Fire

XXXXXXXXXXXX6969

BP

Veh#:0000020

Odometer: 4747

Frans# 029522 Approve1# 051039

Card Total: \$34.32

\*\*\* Customer signature on file \*\*\*

Trans ID# 134792 e4s516t1

#### THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK 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
19.511 GAL @ \$ 2.649/GAL

\$51.95 99

Ozark Fire \$51.95

Change Due = \$0.00

Credit

\$51.95

XXXXXXXXXXXXX6969, Buypass Fleet
INVOICE 020570
AUTH 480839
VEH 23 000 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 Will-"We are more than convenient!" Truck 5
Welcome de

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 G 1.899 34.00

34.00

Sales 10 0.00

Total \$34.00

Credit Card(USDS) \$34.00

#### Change Ozark . Fire

KXXXXXXXXXX6969

BP

Veh#:0000022

Odometer:16476

Trans# 028673 Approval# 202299

Card Total: \$34.00

\*\*\* Customer signature on file \*\*\*

Trans ID# 131108 e4s499t1

#### 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

Odometer: 62241

Trans# 030753 Approval# 445313

139969s538c2

THANK YOU

2011 chevy 1500

2011 Chrvx 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 \$ 2.12

XXXXXXXXXXXXX6969

Veh#:0000027 Odometer:62047

Trans# 029819 Approval# 243373

136131s521c2

THANK YOU

#### Welcome

53 |

R-K MART 479-667-1633

2901 W COMMERCIAL

OZARK, AR 72949

Merchant#: 5M05131943001

02/02/17 16:18:50

Diasel

Fuel Ticket #39312

Pump #5 23.472 G @ 2.359 55.37

Subtotal

55.37

Sales Tax

0.00 \$55.37

Credit Card(USDs)

\$55.37

#### Change Ozark Fire

#### XXXXXXXXXXXX

BP

Veh#:0000018

Odometer: 9024

- un \* 031273 Approva1# 232489

and (utal: \$55.37

\*\*\* Customer signature on file \*\*\*

Trans ID# 142195 e3s546t1

2008 E-one L-1 Mill THE I-40 Travel Center

Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
0ZARK 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

Ozark Fire \$65.30

Change Due = \$0.00

Credit

\$65.30

XXXXXXXXXXXXX6969, Buypass Fleet INVOICE 039995 AUTH 091299 VEH 23 0D0 23679

Sequence Number 54228
APPROVED 091299

I agree to pay the above total amount according to the card issuer agreement.

\_\_\_\_\_\_

"We are more than convenient!"

2001 F-850 TRK#4 Will-

R K MART 479-667-1633

2901 V CONNERCIAL

OZARK, RR 72949

Herchant#: 5M05131943001

05/26/17 14:06:11

Diese)

Fuel Incket #55934

Pump #5 6,116 6 3 2,419 14,79

Subtotal

14 79

Soles Tax

0.00 \$14.79

fotal

\$14.79

#### Litara 17 314

#### Ozark Fire

Por Stank Links

5

Vetik, Occoudzi

Daggeter:6446

Trans# 046471 Approve1# 290669

Card Total: \$14.79

\*\*\* Custome: signatura on file \*\*\*

Trans 10# 200596 e3s745t1

2008 E-One
L-1
THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK AR 72949 1305969403001

> 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

Ozark Fire \$35.22

Change Due = \$0.00

Credit

\$35.22

XXXXXXXXXXXXX6969, 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.

"We are more than convenient!"

2011 Ches x 1500

WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

05/04/17 17:38:51

Pump# 4 /Self Product:Unld Bld Gallons 16.555 \$/Gal \$ 2.059 Fuel Sale \$ 34.09 Total Sale \$ 24.09

XXXXXXXXXXXXX6969 BP Veh#:0000027 Odometer:64415

Trans# 043115 Approval# 524593

188067s709c4

THANK YOU

2015 E-ONE JATE

THE I-40 Travel Center

THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK 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

Ozark Fire \$85.13

Change Due = \$0.00

Credit

\$85.13

XXXXXXXXXXXXXX6969, Buypass Fleet INVOICE 048145 AUTH 031509 VEH 24 0D0 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!"

Eng#1 // Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK AR 72949 1305969403001

> 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

Ozark Fire \$51.17

Change Due = \$0.00

Credit

\$51.17

XXXXXXXXXXXXXX6969, 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 FLBO Eng#2

#### Welcome

R-K MART 479-667-1633 2901 U COMMERCIAL

úZARK, AR 72949

Merchant#: 5M05131943001

05/15/17 13:51:38

Fuel Ticket #54093 01458]

Page #5 12,409 & \$ 2,419 30.02

a f

Tell Tille BiBlis

30.02 9.00

\$30.02

Ozark Fire

ŘΡ

Uelr#:0000019 Odometer: 18460

Trans# 044619 Approval# 125439

tard fetal: \$30.02

\*\*\* Customer signature on file \*\*\*

Trans IDM 194357 e3s727t1

2008 F-256 TRK#5

Welcome

R-K MART 479-66 1633 2901 W COMMERCIAL

UZARK, AR 72949

Merchant#: 5N05131943001

05/15/17 10:50:04

Diesel Fuel (icket #5404)

Pump #5 17.023 G @ 2.419 3

Subtotal

Sales Tax

Tutal

Credit Card(USB\$)

41 1

0.00

\$41.18

## Change Ozark Fire

ŊР

Veh#:0000022

Odometer:16747

Trans# 044777 Approval# 305779

Card Total: \$41.18

\*\*\* Customer signature on Tile \*\*\*

Frans ID# 194230 e4s726t1

2016 F-550 Ressul Malla

R-K MART 479-667-1633

OZAHK, AR 72949

Merchant#: 5M05131943001

05/26/17 11:33:20

Diesal Fuel Ticket #55904

Pump #5 9.432 G @ 2.419 22.82

Subtotal Sales Tax

Sales Tax 0.00
Fortal \$22.82

fired in wentroads.

#### Ozark Fire

22.82

KXXXXXXXXXXXXXX

BP

Ven#:0000020

Odometer:10171

Trans# 046443 Approval# 373509

Card Total: \$22.82

\*\*\* Customer &

Trans ID# 200510 e4s744t1

2016 F550 Rescre Millar Welcome Millar

R-K MART 470-667-1633 2901 & COMMERCIAL OZANK, AR 72949

Merchant#: 5805131943801

05/19/17 12:47:27

Diesel Fuel Ticket #54774

Pump NS 7.689 G 0 2:419 18.85

Suptoral 15.55

Sales fax 0.00 Total \$18.55

Tutal \$18.55 Creat conditions \$18.55

## Change Ozark Fire

PRESENTANTANTAL

80 Jana 0000020

paameter: (0143

frame of 7 Approvate Sob499

Eard (dial) \$16.55

\*\*\* Customer signal - 1... \*\*\*

Trans ID# 196781 e4s733t1

## Rescue One

Tahol

THE I40 TRAVEL CENTE
L385969403001
SUB PENCE LANE
0ZARR , AR
72949
05/26/2017 808787899
08:16:18 PM

XXXXXXXXXXXX6969 Buypass Fleet

# Qzark<sub>5</sub>Fire

142063 10026 13401

PUMP# 9 20.2056 E-85 2.249 PRICE/GAL \$ 45.44

CREDIT \$ 45.44

APPROVED 442863

SUS Kle Enell

THE 140 THAVEE LENTE LS05969403001 3202 PENCE LANG 07ABK , AB

85/18/2817 808**7**7:093 97:01:27 FW

## Ozark Fire

VEH INBBRES NEW 833355

PUMP# 1 14.5028 PHINE/GAL

(12) T

AMPLIED DESS.

# 1994 FLBO Freigntliner

Welcome

Engine#2

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 Sales Tax

Total

Credit Card(USDs)

33.64 0.00

\$33.64

\$33.64

#### Change Ozark Fire

XXXXXXXXXXXXA6969

RP

Veh#:0000019 Odometer: 18231

Trans# 032762 Approval# 322029

Card Total: \$33.64

\*\*\* Customer signature on file \*\*\*

Trans ID# 148533

e3s569t1

2008 F.550 Riscue

> THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 02/21/2017 808702860 10:57:15 AM

XXXXXXXXXXXXXX6969 Buypass Fleet

# Ozark Fire

VEH 00€ ±20 0D0 40 4

PUMP 1

DIESEL 18.417G PRICE/GAL 2.689

()100/UNC 2.00

FUEL TOTAL \$ 49.52

CREDIT \$ 49.52

APPROVED 120063

2011 Chev x 1500

WELCOME

Pek MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

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

XXXXXXXXXXXX6969 BP Veh#:0000027 Odometer:64578

Trans# 045578 Approval# 362813

197126s734c3

THANK YOU

Ength Mills

R-K MART 479-65 Feet 2901 W COMMERCIA

OZARK, AR 72949

Merchant#: 5m0539 Lawer

65/26/17 15:04 25

Diesal Feet ficket a Sabb

Pump #5 11,211 G a 2 48

Subtotal

Sales Tay 0.00

Fotal 3/27, 12

redit Califfaul 3/27.12

#### Change Ozark Fire

6P

Veh#:0000019

15# 046415 Harris 6 3, 115

Card Total, Indian

\*\*\* Design of State on file \*\*\*

Trans Ipa 200645 **e3s7**4511

ibank you

2007 E-one L-1 Miller

THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK AR 72949 1305969403001

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

Ozark<sub>To</sub>Falire \$64.80

Change Due = \$0.00

Credit

\$64.80

XXXXXXXXXXXXX6969, 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.

2015 E-One Eng 7 Mm/ THE I-40 Travel Center Exit 35, Ozark, AR

THE 140 TRAVEL CENTER
3202 PENCE LANE
0ZARK AR 72949
130=959403001

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

Ozark Fire \$74.48

Change Due = \$0.00

Credit

\$74.48

XXXXXXXXXXXXX6969, Buypass Fleet INVOICE 048026 AUTH 061289 VFH 24 000 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!"

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 Tex

0.00

Total

\$8.90

Credit Card(USDs)

98.90

# Change Ozark . Fire

XXXXXXXXXXXX6969

AP.

Veh#:0000021 Odometer:6384

Trans# 033795 Approval# 094729

Card Total: \$8.90

\*\*\* Customer signature on file \*\*\*

Irans IO# 152432 a4s583t1

2011 Cherx 1500 Mills

R-K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

WELCOME

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

XXXXXXXXXXXXX6969

Veh#:0000027 Odometer:62446

Trans# 031817 Approval# 050043

144520s554c3

THANK YOU

#### Welcome

R-K HART 479-667-1633 2901 W COMMERCIAL

OZARK, AR 72949

Merchant#: 5M05131943001

Pump #5 4.635 G @ 2.299

12/06/16 16:05:41

Diesel

Fuel Ticket #32224

10.66

Subtotal

10.66

Sales Tax

0.00 \$10.66

Total Credit Card(IISDs)

\$10.66

## Change Ozark. Fire

RAKKXXXXXXXXX6969

RP

Veh#:0000020 Odometer:4664

Trans# 025409 Approval# 540669

Card Total: \$10.66

\*\*\* Customer signature on file \*\*\*

Trans ID# 116786 e3s435t1

2011 Chevy 1500

R-K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

WELCOME

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

XXXXXXXXXXXXX6969 BP Veh#:0000027 Odometer:63882

Trans# 040192 Approval# 073053

176765s673c2

THANK YOU

2015 - E-one Eng#7 Mill-

THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE OZARK AR 72949 1305969403001

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

\*\*\* MANUAL FUEL ENTRY \*\*\*

DEF CA PUMP#11

2.519 GAL @ \$ 2.799/GAL

\$90.45 99

\$7.05 99

Ozarkto Fire \$97.50

Total = \$97.50

Change Due = \$0.00

Credit

\$97.50

XXXXXXXXXXXXX6969, 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.

2008 E-one Engal Milla

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 6 0 2,299 62.16

Subtotal

Sales Tax 0.00

Total \$62 16

Total \$62.16
Credit Card(USDs) \$62.16

## Change Ozark. Fire

62.16

XXXXXXXXXXXXX6969

8P

Veh#:0000018 Odometer:8949

Trans# 025365 Approval# 510509

Card Total: \$62,16

\*\*\* Customer signature on file \*\*\*

Trans ID# 116619 e4s434t1

1994 F-180 Eng#2 Millz

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 Yex
Total

0.00 **\$4**4\_89

Credit Card(USD\$)

\$44.89

redit Card(USD\$) \$44.8

## Change Ozark. Fire

XXXXXXXXXXXXX6969

BP

Veh#:0000022

Odometer:16401 TransW 024790 - Approval# 343809

Card Total: \$44.89

\*\*\* Customer signature on file \*\*\*

Trans ID# 114306 e4s426t1

E

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T Ĉŧ

> Tra e3s

\*\*\*

WELC WELCOME

R.K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001 R-K. 290 OZA

DLR

02/15/17 12:57:50 ĺ 12/ X Pump#:

Pri Product: Unld 15.970 Ga

Th AL ۷E

XXXXXXXXXXXXX6969 BDI ŔΡ Veh#:0000027 Odometer:62614 PUP

DIE Trans# 032745 Approval# 010003 PRI

148471s568c3 FUEL

CRED). THANK YOU \*\*\* 1

APPRO' ::=::=:

\*\*\* RE

We are more than convenient:



R-K MART 479-667-16 2901 W COMMERCIAL OZARK,AR72949 DLR#:5M95131943001

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

XXXXXXXXXXXXX6969 BP Veh#:000027

Veh#:0000027 Odometer:61119

Trans# 025612 Approval# 355743

117636s439c2

#### 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 \$ 23.48

XXXXXXXXXXXXX6969

Veh#:0000027 Odometer:<del>6009</del>0 *610* Trans# 024796

Approval# 244793

114342s426c2

THANK YOU

2011 Chev x 1500

2006 F-550 Rescue

WELCOME

# Fuel Can

R-K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

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

BP Veh#:0000020 Odometer:4664

Trans# 025410 Approval# 261163

116787s435c1

## 63 E-350 BLS

Pyle Eulo

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 12/02/2016 808643199 02:27:36 PM

XXXXXXXXXXXX6969 Buypass Fleet

# VEH 0000025

PUMP# 1 DIESEL 23.885G PRICE/GAL 2.509

FUEL TOTAL \$ 59.93

CREDIT \$ 59.93

......

APPROVED 322433

2011 Cher x 1500

WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

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

XXXXXXXXXXXX6969 BP Veh#:0000027 Odometer:61316

Trans# 026586 Approval# 295843

121805s456c1

2011 Shery 1500

WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL GZARK, 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

XXXXXXXXXXXX6969 BP

Veh#:0000027 Odometer:61449

Trans# 027531 Approval# 011563

126006s474c4

2011 Cheux 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

XXXXXXXXXXXXX6969

Veh#:0000027 Odometer:63224

Trans# 036126 Approval# 222743

161791s620c2

Foel CAND Tahoe

CORNER STORE 1789
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CUSTOMERS EVERY DAY

TP05149871-001 CORNER STORE 1789 3508 OLIVER LANCASTE MALUERN AR 7210

DE TEN TIME 1745 PM AUTH# 474563
VEHICLE# 0000026
ODOMETER 10858

ULO FLEET

PUMP PRODUCT PPG 09 UNLD \$2.129

GALLONS FUEL TOTAL 21.889 \$46.43

THANK YOU PLEASE COME AGAIN

20 11 Chevy 1500

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

XXXXXXXXXXXXXX6969

Veh#:0000027 Odometer:63013

Trans# 035042 Approval# 122623

157648s603c2

# 2001 F-350 TRK-4

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE 0ZARK , AR 72949 03/20/2017 808726495 03:40:16 PM

XXXXXXXXXXXXX6969 Buypass Fleet

1NVOICE 083749 AUTH 403413 VEH 00000 **Ozark Fire** 

PUMP# 1 DIESEL 43.259G PRICE/GAL 2.609

FUEL TOTAL \$ 112.86
\*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 112.86

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

APPROVED 403413

APPRUVED 403413

"We are more than convenient!"

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

## 1994 FL80 EN6#2

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 **\$38.21** 

Total Credit Card(USDS)

\$38.21

### Change Ozark Fire

XXXXXXXXXXXXX6969

BP -

Vah#:0000022

Odoneter:16575

Trans# 035418 Approval# 592039 Card Total: \$38.21

\*\*\* Customer signature on file \*\*\*

Trans ID# 159022 e3s609ti

Ambulance

Welcome

R-K MART 479-667-1633

OZARK. AR 72949

Marchant#: 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 Total

\$49.07

Credit Card(USDS)

\$49.07

### Change Ozark Fire

XXXXXXXXXXXXXA6969

BP

Veh#:0000025

Odomater:83608

Trans# 034486 Approval# 244739 Card Total: \$49.07

\*\*\* Customer signature on file \*\*\*

Trans ID# 155435 e3s596t1

#### WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL OZARK,AR72949 DLR#:5M05131943001

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

XXXXXXXXXXXX6969 BP Ozark Fire Veh#: 02721k Fire Odometer: 20728

Trans# 024433 Approval# 362113

112855s420c2

THANK YOU

2015 F-150

AC/CE Alle

# 1994 Freightliner

#### Welcome Ensine 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 6 2 2.359 20.55

.339 20.33

20.55

Subtotal Sales Tax

0.00 **\$20.55** 

Total
Cradit Card(USDs)

\$20.55

# Change Ozark Fire

6969XXXXXXXXXXXX

BP -

Veh#:0000019

Odometer:18912

Trans# 036794 Approval# 373639

Card Total: \$20.55

\*\*\* Customer signature on file \*\*\*

Frans ID# 164113 e3s629t1

### 2007 E-one Engine 1

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 Total

0.00 \$59.02

Credit Card(HSDs)

\$59.02

### Change Ozark . Fire

XXXXXXXXXXXX6969

RP 1

Veh#:0000018 Odometer:9119

Trans# 036781 Approval# 421999

Card Total: \$59.02

\*\*\* Customer signature on file \*\*\*

Trans ID# 164074 a3s629t1

JOIS E-ONE E#7 Mills THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK AR 72949 1305969403001

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

Ozark Fire \$78.32

Change Due = \$0.00

Credit

\$78.32

XXXXXXXXXXXXX6969, Buypass Fleet INVOICE 076392 AUTH 281709 VEH 24 0D0 3944

Sequence Number 55946 APPROVED 281709

I agree to pay the above total amount according to the card issuer agreement.

\_\_\_\_\_\_

2011 Chery 1500 Milly

WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL OZARK,AR72949 DLR#:5M05131943001

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

XXXXXXXXXXXXXX6969

Ve :0000027 Occaeter:64056

Trans# 041356 Approval# 474613

181249s686c4

Tahore Food C and

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 04/18/2017 808751747 01:26:04 PM

xxxxxxxxxxxx6969 Buypass Fleet

#### WOICE 01 #841 ADZAFK9FIre VEH 0000026

VEH 0000026 ODO 15277

PUMP# 10 E-85 19.572G PRICE/GAL 2.249

FUEL TOTAL \$ 44.02

CREDIT \$ 44.02

APPROVED 472993

# Fuel (Ard 2015 Tahop

R-K MART 479-667-16 2901 W COMMERCIAL OZARK,AR72949 'DLR#:5M05131943001

WELCOME

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

XXXXXXXXXXXXX6969

BP Veh#:0000026 Odometer:12095

Trans# 038501 Approval# 244923

170505s653c2

2015 E-one 1 1 1 1 1

THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK AR 72949 1:305969403001

> 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

Ozark F i e \$75.66

Change Due = \$0.00

\_\_\_\_\_

Credit

\$75,66

XXXXXXXXXXXXX6969, 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!"

Welcome

R-K MART 479-667-1633 2901 W COMMERCIAL

OZARK, AR 72949

Merchant#: 5M05131943001

04/13/17 13:39:29

Diesel Fuel Ticket #48796 Pump #5 17,227 G @ 2,359 40,64

Subtotal.

40.64 0.00

Sales Tax Total

\$40.64

Credit Card(USDs)

\$40.64

### Ozark Fire

PAPAXXXXXXXXXXX

Card Total: \$40.64

RP

Ueh#:0000020 Odometer: 4992

Trans# 040183 Approval# 054679

\*\*\* Customer signature on file \*\*\*

Trans ID# 176723

e3s673t1

2006 E-one Eng# Mill

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 Sales Tax Total 40.87 0.00 \$40.87

Credit Card(USDs) \$40.87

### Change Ozark Fire

XXXXXXXXXXXX6969

BP

Veh#:0000018 Odometer:9341

Trans# 041702 Approval# 141649

Card Total: \$40.87

\*\*\* Customer signature on file \*\*\*

Frans ID# 182636 e4s690t1

2006 F-25 Welcome

R-K HART 479-667-1633 2901 U 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 Sales Tax Tutal 28.47 0.06

\$28.47

Credit Card(BSC

# Change Ozark Fire

XXXXXXXXXXXX6969

ΒP Veh#:0000022

Odometer: 16986 / 6638

Trans# 040929 Approval# 363849 Card Total: \$28.47

\*\*\* Customer signature on file \*\*\*

Trans ID# 179484 e4s680t1

# 'Os Ford 6350

RJS Jank

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 04/25/2017 808758043 12:40:21 PM

# Ozark Fire

VEH 0000025 ODO 83823

PUMP# 1 DIESEL 17.100G PRICE/GAL 2.649

FUEL TOTAL \$ 45.30

CREDIT \$ 45.30

APPROVED 454383

2011 Cheux 1500 1/1/2

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 F

BP Veh#:0000027 Odometer:62445

Trans# 042319 Approval# 313813

185095s699c2

Truck

#### Welcome

R-K MART 479-667-1633

2901 W COMMERCIAL

DZARK, AR 72949

Merchant#: 5M05131943001

04/28/17 14:13:14

Diesel

Fue1 13 #51270

Pump #5 7.569 G 3 2.417 18.31

Subtotal

18.31

Salas Tax **Total** 

0.00 \$18.31

Credit Card(USDs)

\$18.31

### Change Ozark. Fire

#### R969XXXXXXXXXXX

RP

Veh#: 0000021 Odometer:6412

Trans# 042298 Approval# 082059

Card Total: \$18.31

\*\*\* Customer signature on file \*\*\*

Trans ID# 184991 e3s699t1

#### THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK 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

Ozark Fire \$66.88

Change Due = \$0.00

Credit

\$66.88

XXXXXXXXXXXXXX6969, Buypass Fleet INVOICE 005644 AUTH 422959 VEH 23 0D0 27232

Sequence Number 19781 APPROVED 422959

I agree to pay the above total amount according to the card issuer agreement.

-------

Ladder 1

"We are more than convenient!"

2007 International
Engine 1 Lyle Eull
\*\*\* REPRINT \*\*\* REPRINT \*\*\*

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 04/13/2017 808746589 10:24:19 AM

XXXXXXXXXXXXX6969 Buypass Fleet

AUTH 472503 VEH 00000 **8 Zark Fire** 

PUMP# 1 DIESEL 24.563G PRICE/GAL 2.649

FUEL TOTAL \$ 65.07
\*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 65.07 \square PERRINT \*\*\* PERRINT \*\*\*

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

APPROVED 472503

"We are more than convenient!"

#### \*\*\* DUPLICATE RECEIPT \*\*\*

WELCOME

1) Chev x 1500

R-K MART 479-667-16 2901 W COMMERCIAL 02ARK . AR72949 DLR#:5M05131943001

04/07/17 08:23:18

Pump#: 2 /Salf

Product:Prem 81d

Gallons

Dzark Fire \$/Ga1

Fuel Sale

\$ 51.87

Total Sale

\$ 51.87

XXXXXXXXXXXX6969

Veh#:0000027 Odometer: 63597

ΑR

Trans# 039241 Approve1# 562973

173152s662c2

# 2015 E. ONE

F-7 THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK AR 72949 L305969403001 7.1/-

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

Ozark Fire \$82.46

Change Due =

\$0.00

Credit

\$82.46

XXXXXXXXXXXXXX6969, Buypass Fleet INVOICE 096640 AUTH 472849 VFH 24 000 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

Chev x 1500

R-K MART 479-667-16 2901 W COMMERCIAL 02ARK.AR72949 DLR#:5M05131943001

04/07/17 08:23:18

Pump#: 2 /Self

Product:Prem Bld

Gallons

Dzark Fire

s/Gal Fuel Sale

\$ 51.87

Total Sale

\$ 51.87

XXXXXXXXXXXXXXXXXX ĤΡ

Ueh#:0000027

Odometer:63597

Trans# 039241 Approva1# 562973

173152s662c2

Ambulance Welcome

Mille

R-K MART 479-667-1633 2901 W COMMERCTAL

OZARK, AR 72949

MerchantW: 5M05131943001

06/08/17 09:22.44

Diesel

Faul Ticket #57936

Pump at 18.674 G @ 2.419 45.17

Subtotal

45.17

Sales Tax To tall 0.00

Londie Cardinalis

\$45.17

### hange

### Ozark Fire

-8698XXXXXXXXXXX

BP

Veh#:0000025

Odomater:83979

1 Mars 048230 Approval# 032589

Card [stal: \$45.17

\*\*\* Customer signature on File \*\*\*

Trans ID# 207305 e4s766t1

Tahoe

THE 140 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 06/06/2017 808798173 11:44:03 AM

XXXXXXXXXXXX6969 Buypass Fleet

INVOICE 062459 ADZATKOFIRE VEH 0000026 NDD 13626

PUMP# 9

E-85 PRICE/GAL 20.958G 2.429

FUEL TOTAL \$ 50,91

CREDIT \$ 50.91/

APPROVED 524803

2016 Rescue

R K HART 479-65 222 2961 W COMMERCIAL

0248K, AR 72949

Marchant#: 5M05131943001

05/16/17 10:19:40

miesel Fuel ficket #59254

Minp #5 10.667 6 0 2 419 25.80

Subsistal 25 at

Sales Tax 0.00

Total : 50

Freely s Parsia: \$2 dd

### Ozark Fire

Edvax: Thasasak

86

Van#:0000020 Odometer:10358

ndawarat 10000

Trans# 049449 Approval# 582759

Card Fotal: \$25.80

\*\*\* Customer signature on fire \*\*\*

Cans 10# 211774

W28111

TAhoe

So

THE I40 TRAVEL CENTE L305969403001 3202 PENCE LANE OZARK , AR 72949 06/20/2017 808812133 02:14:40 PM

XXXXXXXXXXXX6969 Buypass Fleet

#### ADZATK4FITE VEH 0000026 ODO 13850

PUMP# 9 E-85 21.213G PRICE/GAL 2.429 FUEL TOTAL \$ 51.53

APPROVED 411343

\$ 51.53

CREDIT

# 2001 F-350 TIZK#4

Welcome

R-K MART 479-667-1013

2961 U COMMERCIAL OZARK, AK 72949

Marchante: 5M05/7/943001

a6/20/17 10:25:09

Diesel Fuel (icket #59846

Pump #5 11.868 G @ 2.359 28.00

 Subtotal
 28.00

 Sales fax
 0.00

fatal \$28.00

Cremitore (Chart \$28.00

Ozark Fire

XXXXXXXXXXXXE969

BP

Seha: 9099021

Odomers 16872

Trans# 049937 Approval# 522729

Card Total: \$28.00

\*\*\* Customer signature on file \*\*\*

Trens IDW 213836 e4s787t1

2011 Chev WELCOME

R-K MART 479-667-16 2901 W COMMERCIAL OZARK, AR72949 DLR#:5M05131943001

06/05/17 10:13:58 Pump#: 1 /Self Product: Unld Bld Gallons 20.873 \$/Gal 2.099 Fuel Sale Total Sale

XXXXXXXXXXXX6969 BP Qzark Fire

Odometer: 64888

Trans# 047813 Approval# 072293

205581s761c1

THANK YOU

2011 Cheux 1500

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

XXXXXXXXXXXXX6969

BP Veh#:0000027 Odometer:65103

Trans# 048845 Approval# 292113

209495s773c4

THANK YOU

2007 E-one L#1 Mills

THE I-40 Travel Center Exit 35, Ozark, AR

THE I40 TRAVEL CENTER 3202 PENCE LANE 0ZARK AR 72949 1305969403001

> 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

Ozark Fige \$43.07

Change Due = \$0.00

Credit

\$43.07

XXXXXXXXXXXXXX6969, Buypass Fleet INVOICE 077193 AUTH 363539

VEH 23 0D0 23847

Sequence Number 26027 APPROVED 363539

I agree to pay the above total amount according to the card issuer agreement.

Emg#1 Mills

R-K MART 479-667-1693 2901 U COMMERCIAL OZARK, AR 72949

Merchant#: 5865131943001

05/22/17 13:36:01

Diesel Fuel Ticket #60243

#5 (4.425 B @ 2.505 34.04

5.5Fotai 34.04 Sales Tax 0.00

[gta] \$34.04

Credit Faidousis \$34.04

### Change Ozark Fire

XXXXXXXXXXXXX6969

89

Vehm: 0000018

Odometer:9465

Trans# 050265 Approve## 294409 Card [ota]: #34 04

\*\*\* Customer Enghature on file \*\*\*

Trans IO# 215+26 e3s791t1

Thank you

My J

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 \$ \$2.98

XXXXXXXXXX6969

XXXXXXXXXXXXX6969 BP Veh#: aaaaa27

Veh#:0000027 Odometer:65257

Trans# 050274 Approval# 064153

215162s791c1

THANK YOU

See bay to win \$1000

ID #: 7L04VJ288UT

## Walmart > \

( 479 ) 667 - 2143 MANAGER JASON GRAHAM 1516 N 18TH ST OZARK AR 72949

WATER

WATER WATER

3441 F 5.90 10 At 23.88

Ozarko Lire 1 19 WALMART CREDIT TEND 25.07

ACCOUNT # \*\*\*\* \*\*\*\* \*\*\*\* \*\*79 01 S

REF # 708000277366 TERMINAL # SC010049

> 03/21/17 10:00:46 CHANGE DUE 0.00 # ITEMS SOLD 6 C# 0708 3596 9511 9979 20



3/21/17 10:00:46 \*\*\*CUSTOMER COPY\*\*\*

non.



### 

( 479 ) 667 - 2143 HANAGER JASON GRAHAH 1516 N 18TH ST OZARK AR 72949 SI\* 00209 OP# 001145 TE# 05 TR# 50F1 CORD 078175664599

> TAX 1 10.000 % 2.30 TOTAL 25.27

JALMART CREDIT TEND 25.27

### Ozark Fire

CHANGE DUE 0.00 # ITEMS SOLD 1 TC# 1734 1928 0502 6603 7073



04/05/17 10:20:08 \*\*\*CUSTOHER COPY\*\*\* Station Now be



See back of receipt for your chance to win \$1000 . . . .

ID #: 7LOFLH28GYR

# 

( 479 ) 667 - 2143 Manager Jason Graham

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

Ozark: Hilfefation

My De See

be

Wal\*Mart #5261 342 Commercial Drive Pineville, MO 64856

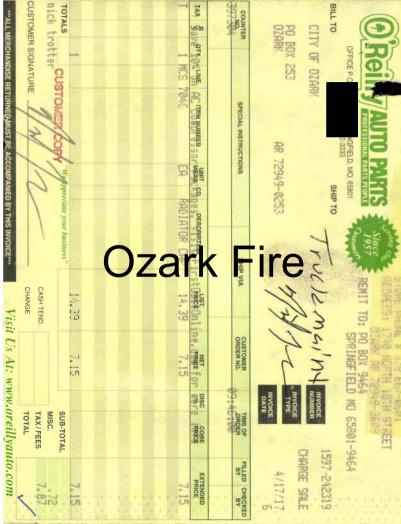
04230G

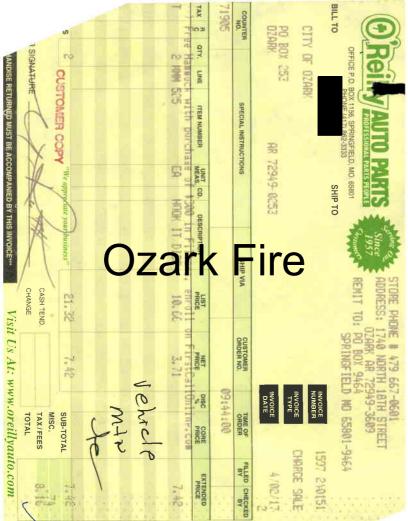
03/27/17 09:55AM

Apprvl:

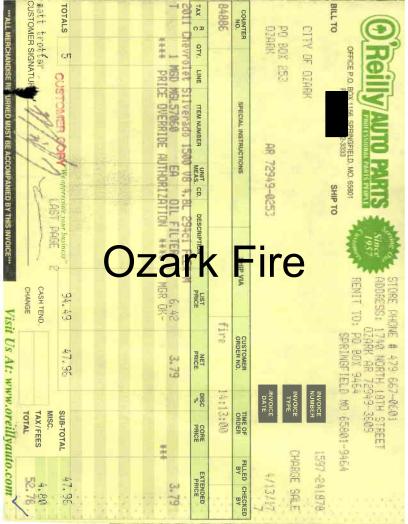
Earn 2% back on fuel with WM Credit Card at WM Gas Station. See WM/NHM Store

Ozark Fire











MANAGER SPENCER MORGAN 479 484 - 5454 SMITH, AR 3:22 8338 08134 006 346 EVELD HH MAPKINS 72512 10.46 Ţ 8 12.54 Û 42925 REESE 5202 E 100.32 Ü 11.98 71.88 980040783 TOOTSTEMIX F Ř 980042498 UTZ PRETZELF 6.96 R 14.84 753323 NEST CHOCSUF 89.04 980003811 E FACTORY 14.98 R 980003811 E 14.98 FACTORY 980037526 980037526 Ē HIXED 14.98 MINISF R HIXED MINISF 14.98 R 980037526 HIXED Ř 14.98 980037526 980037526 HINISE HIXED 14.98 R R Nis F 74 R 20.68 20.68 440955 DRUM LINER Ĭ 440955 DRUM LINER Ī FOIL SHEETS 449879 5.92 T 449879 FOIL SHEETS .92 Ī 5.92 457.62 FOIL SHEETS SUBTOTAL .750 TAX TAX .750 18.43 482.83 TOTAL 482.83 WALHART CREDIT TEND ACCOUNT \*\*\*\* \*\*\*\* \*\*79 01 APPROVAL # 018981

CHANGE Visit samsclub.com to see- your

DUE

0.00

SC010296

TERMINAL

#### ITEMS SOLD

5603 3162 5033

#### Happy Help to

\*\*\* HEMBER COPY \*\*\*

PAYTHIS AMOUNT > 286 30	Thank You	URE	SIGNATURE
Tax 26 02			
TOTAL 260 28			
OTHER			
SERVICE 105 00	(		
TOTAL	D		
SC SSI MARTIN	Z		
	:6		
0 0000	31		
Repair halting	ESCRIPTION		
STARTING TIME COMPLETION TIME	JOB PHONE		
Firehouse #1	JOBLOCATION		
ARK AR 72949 PHONE	2		
13600	ADDRESS		
IL Fire AM	3 97 MIE O74	Dranes Wirent	5
:#081741 DATE 7- 1/-/7	16 36 HVACR Lic. #081741	F40 TO BUILD	6
Phone 479-667-7465	49 80	F3278 Bulb	90
P.O. Box 473 Ozark, AR 72949	26/28	F33 T8 BallyST	4
	AMOUNT	MATERIAL PRICE	ALX.
			1