

GENERAL ACCOUNT

MAY
2017

City of Ozark

DATE: May 1, 2017 TO: May 31, 2017

CHECK # 36509 TO: 3/1/20

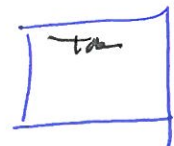
Vernon McDaniel
Retirement CHECK

CHECK# 36509

AMOUNT: \$ 1533.3

DATE: 5-1 2017

Mayor's Approval

A small rectangular box containing a handwritten signature in blue ink.

Carol Sneath
Retirement CHECK

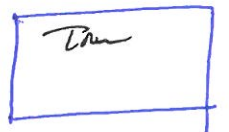
City of Ozark

CHECK# 316512

AMOUNT: \$ 1510.59

DATE: 5-1 2017

Mayor's Approval



TR McNutt

Phone Reimbursement Check

Check#: 36511

Date: ~~0000~~ 5-1-2017

Amount: \$ 50.00

Mayor's Initial

TR

City of Ozark

Marla Ward

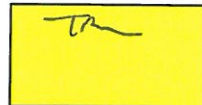
Phone Check Form

Check#: 36512

Date: 5-1-2017

Amount: \$ 25.00

Mayor's Initial



City of Ozark

City of Ozark
Charlie Meador
P & Z CHECK

CHECK# 36513

AMOUNT: \$50.00

Mayor's Approval: TRM

DATE: 5-1 /2017

City of Ozark

Hillbilly Hawgwash/Mini Storage

621 Friendship Rd
Branch, AR 72928

Amount \$ 30.00 Check# 36514
~~36514~~

Date: 5-1-2017

TRM

Mayer's Initial

NO INVOICE

City of Ozark

Account: General

Check#: 31512

Payable To: Ozark Water Department/Postage

AMOUNT: \$ 113.00

DATE: 5-1 /2017

Mayor Initial: TRM

City of Ozark

Steve Outlaw

PO Box 24
Ozark, AR 72949

New Office Rental

Date: 5-1-2017

Check# 36516

Mayor Initials:
TRM

Amount \$500.00



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Pool/General

CITY OF OZARK				CUSTOMER NAME				POOL-WESTSIDE PARK				ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT					[REDACTED]							
03/25/2017	04/26/2017	17019	17329				310								

LAST PAYMENT CREDITED \$228.00 ON 04/03/2017.
PREVIOUS BALANCE 496.92CR
RESIDENTIAL RATE

CURRENT BILL INCLUDES:			
CUSTOMER CHARGE	7.94		212.00+
CHARGE FOR ELECTRIC SERVICE	8.99		137.00+
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.12		113.00+
ENERGY COST RECOVERY \$0.029591/KWH	9.17		30.50+
ENERGY EFFICIENCY COST \$0.00604 /KWH	1.87		42.61+
TRANS COST RECOVERY RIDER \$0.003512 /KWH	1.09		
SMART GRID RECOVERY RIDER \$0.000404 /KWH	0.13		
STATE SALES TAX AMOUNT @ 6.5%	1.90	00¢	
COUNTY TAX AMOUNT @ 1.5%	0.44		
CITY TAX AMOUNT @ 2%	0.59		535.11*+
	CURRENT BILL		32.24

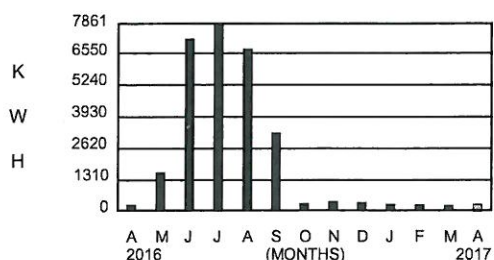
ENVIRONMENTAL COMPLIANCE FACTOR \$0.000382/KWH
ACCOUNT TOTAL 464.68CR
LEVELIZED BILLING PAYMENT 212.00
DUE BY 05/11/2017

MAILING DATE OF BILL 04/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017.

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.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.98 PER DAY.

Check # 36532
Date 5-1-2017

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General/Police

CITY OF OZARK				CUSTOMER NAME		200 S 4		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KWH	ACCOUNT NUMBER	[REDACTED]		
FROM	TO	PREVIOUS	PRESENT						
03/28/2017	04/27/2017	04742	05895	1	1153				

LAST PAYMENT CREDITED \$139.00 ON 04/03/2017.

PREVIOUS BALANCE 105.28CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	25.30
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.44
ENERGY COST RECOVERY \$0.029591/KWH	34.12
ENERGY EFFICIENCY COST \$0.00604 /KWH	6.96
TRANS COST RECOVERY RIDER \$0.003462/KWH	3.99
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.47
STATE SALES TAX AMOUNT @ 6.5%	6.04
COUNTY TAX AMOUNT @ 1.5%	1.40
CITY TAX AMOUNT @ 2%	1.86

CURRENT BILL 102.33

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 2.95CR

LEVELIZED BILLING PAYMENT 137.00

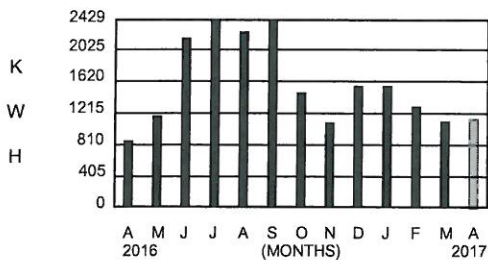
DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.30 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General / Misame

CITY OF OZARK				CUSTOMER NAME		103 E RIVER		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KWH	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT			HOURS			
03/28/2017	04/27/2017	61249	61945		696	[REDACTED]			

LAST PAYMENT CREDITED \$111.00 ON 04/03/2017.

PREVIOUS BALANCE

158.43CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	16.01
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.26
ENERGY COST RECOVERY \$0.029591/KWH	20.60
ENERGY EFFICIENCY COST \$0.00604 /KWH	4.20
TRANS COST RECOVERY RIDER \$0.003462/KWH	2.41
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.28
STATE SALES TAX AMOUNT @ 6.5%	4.26
COUNTY TAX AMOUNT @ 1.5%	0.98
CITY TAX AMOUNT @ 2%	1.31

CURRENT BILL 72.06

ENVIRONMENTAL COMPLIANCE FACTOR 0.000379/KWH

ACCOUNT TOTAL 86.37CR

LEVELIZED BILLING PAYMENT
DUE BY 05/12/2017

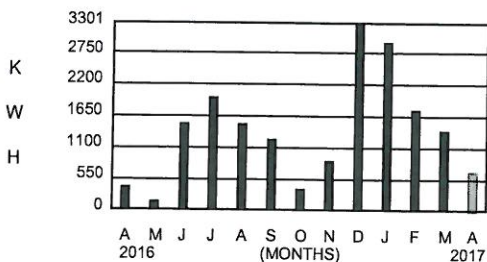
113.00

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1118202. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.32 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General/Misc

CITY OF OZK OP DPT				CUSTOMER NAME		208 S 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KWH WATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
03/28/2017	04/27/2017	12680	12775	1	95	[REDACTED]			

LAST PAYMENT CREDITED \$27.67 ON 04/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	1.75	
CHARGE FOR ELECTRIC SERVICE	2.19	
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.04	30.50+
ENERGY COST RECOVERY \$0.029591/KWH	2.81	42.61+
ENERGY EFFICIENCY COST \$0.00604 /KWH	0.57	
TRANS COST RECOVERY RIDER \$0.003462/KWH	0.33	
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.04	
STATE SALES TAX AMOUNT @ 6.5%	1.80	73.11*
COUNTY TAX AMOUNT @ 1.5%	0.42	
CITY TAX AMOUNT @ 2%	0.55	

CURRENT BILL 30.50

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE 30.50

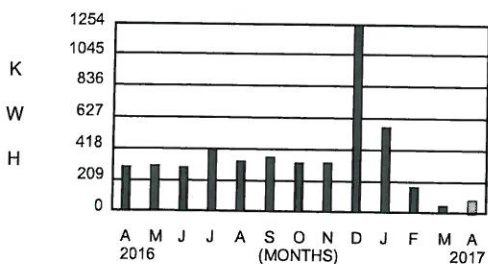
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283235. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.98 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General/Misc

CITY OF OZARK		CUSTOMER NAME		107 E MAIN		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KWH CONSTANT	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
03/28/2017	04/27/2017	15414	15592				

LAST PAYMENT CREDITED \$52.59 ON 04/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	1.75
CHARGE FOR ELECTRIC SERVICE	4.09
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.07
CHARGE FOR 1 OUTDOOR SECURITY LIGHT	5.79
ENERGY COST RECOVERY \$0.029591/KWH	5.27
ENERGY EFFICIENCY COST \$0.00604 /KWH	1.08
TRANS COST RECOVERY RIDER \$0.003462/KWH	0.62
SMART GRID RECOVERY RIDER \$0.000404 /KWH	0.07
STATE SALES TAX AMOUNT @ 6.5%	2.52
COUNTY TAX AMOUNT @ 1.5%	0.58
CITY TAX AMOUNT @ 2%	0.77

CURRENT BILL 42.61

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE 42.61

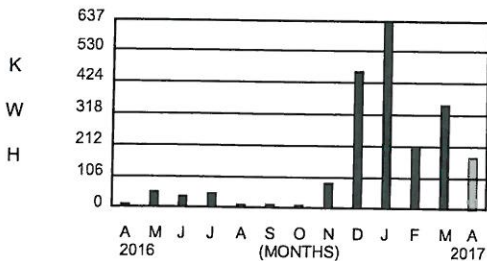
TOTAL AMOUNT DUE BY 05/03/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.37 PER DAY.

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



The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949

Phone: 479-667-2136

Fax: 479-667-4365

E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Apr 26, 2017

Customer Account ID: XXXXXXXXXX

To:

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

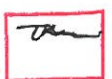
Amount Enclosed

\$ _____

Date	Due Date	Reference Number	Amount	Balance
3/29/17				419.95
4/7/17		cash	-13.10	406.85
4/12/17		36444	-406.85	0.00
4/19/17	5/10/17	4-19-1 Help Wanted ad/pool manager/liffen	5.10	5.10
4/19/17	5/10/17	4-18-10 Ordinance 2017-5	75.00	80.10
4/19/17	5/10/17	4-18-12 Ordinance 2017-8	60.20	140.30
TOTAL				140.30

City of Ozark

Check # 36533
Date 5-1-2017



0-30	31-60	61-90	Over 90 days
140.30	0.00	0.00	0.00

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Sr Citizens

CUSTOMER NAME FR CO SR CITZ CNTR				SERVICE ADDRESS 324 N 5			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
03/24/2017	04/25/2017	04737	04819	80	6560	[REDACTED]	

LAST PAYMENT CREDITED \$645.00 ON 04/03/2017.

PREVIOUS BALANCE

192.92CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	106.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	2.49
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	67.62
ENERGY COST RECOVERY \$0.029591/KWH	194.11
ENERGY EFFICIENCY COST \$0.00604 /KWH	39.99
TRANS COST RECOVERY RIDER \$0.003462/KWH	12.71
SMART GRID RECOVERY RIDER \$0.000404/KWH	2.65
STATE SALES TAX AMOUNT @ 6.5%	29.15
COUNTY TAX AMOUNT @ 1.5%	6.86
CITY TAX AMOUNT @ 2%	9.15

CURRENT BILL 503.09

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 310.17

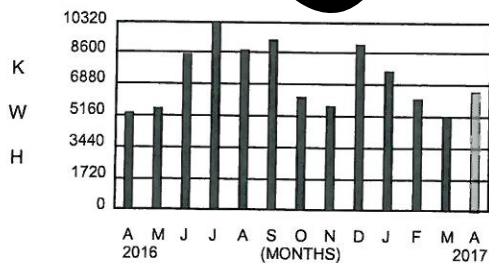
LEVELIZED BILLING PAYMENT 633.00
DUE BY 05/10/2017

MAILING DATE OF BILL 04/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1115180. 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 \$15.25 PER DAY.

Check # 36535
Date 5-1-2017

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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Account Name: CITY OF OZARK
Account Number: 451528550

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
135.79	135.79 CR	0.00	133.58
Payment Summary			
Previous Balance			135.79
Payment by check received on APR 03			135.79 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance		0.00	
Total Adjustments		0.00	
Current Charge Summary			
Monthly Charges			96.53
One-Time Charges			0.00
Usage Charges			4.03
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			33.02
Total Current Charges			133.58
Due Date	May 17, 2017	Amount Due	133.58

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.

City of Ozark

Check # 36534
Date 5-1-2017

TM

Ozark Water Department
 P.O. BOX 513
 OZARK, ARKANSAS 72449
 (479) 667-3950 ADDRESS SERVICE REC

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	6337900	6327700	30,200	61.31
SEWAGE				54.08
FED SAFE WAT				0.30
SALES TAX				6.13
Cr...				(3.00)

320 N 5TH ST

Service From 3/22/2017 TO 4/25/2017 ACCOUNT [REDACTED] 4/27/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	25	3	118.82	0.00	118.82

Your Annual Drinking Water Quality Report is available at www.healthy.arkansas.gov/eng/eeer/201.pdf or Cityofozarkwater.com Copies are available upon request from our office.

Check # 36534
 Date 5-1-2017 Tina

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

 Page: 6 of 10
 Bill Date: Apr. 18, 2017

Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: 479-667-2233

Monthly Charges

Total Optional Features/Services	3.99	
Total Monthly Charges		19.78

Usage Charges

Business Anytime II	2.73	
Total Usage Charges		2.73

Charge Detail For 479-667-2233	22.51
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Product-ID: 479-667-2788

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80	
Long Distance Line Charge	3.99	
Multi Line 1 Party Business	27.00	
Total Local Exchange Services		42.79
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		43.79

Usage Charges

Business Anytime II	2.10	
Total Usage Charges		2.10

Charge Detail For 479-667-2788	45.89
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Product-ID: cty49396

Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** High Speed Internet 10.0M/768K	59.95	
** Router Equipment Fee	9.99	
Total Optional Features/Services		73.93
Total Monthly Charges		73.93

Charge Detail For cty49396	73.93
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Total Charge Detail	203.11
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Total Package Summary	50.95
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Tax, Fees and Surcharges	53.08
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Total Current Charges	307.14
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** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



Account Name: CITY OF OZARK
 Account Number: [REDACTED]

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

Page: 1 of 10
 Bill Date: Apr. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
314.51	314.51 CR	0.00	307.14
Payment Summary			
Previous Balance			314.51
Payment by check received on APR 03			314.51 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			243.29
One-Time Charges			0.00
Usage Charges			10.77
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			53.08
Total Current Charges			307.14
Due Date	May 17, 2017	Amount Due	307.14

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.

City of Ozark

Check # 36539
 Date 5-1-2017

PLEASE FOLD TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 5 of 5
Bill Date: Apr. 18, 2017

Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: 479-667-0864

Discounts

Vacation Service Discount 13.50 CR

Total Discounts

13.50 CR

Charge Detail For 479-667-0864	13.50
Total Charge Detail	13.50
Tax, Fees and Surcharges	2.59
Total Current Charges	16.09

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

City of Ozark



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 4 of 5
Bill Date: Apr. 18, 2017

Current Charges Summary

Service From Apr. 18, 2017

Monthly Charges

Vacation Number Reservation

Qty	Rate	Amount
1 @	27.00	27.00
Total Monthly Charges		27.00

Discounts

Vacation Service Discount

Total Discounts	13.50 CR
	13.50 CR

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge

ARKANSAS Sales Tax

FRANKLIN Sales Tax

Federal Excise Tax

OZARK Sales Tax

ARKANSAS High Cost Fund Surcharge	0.81
ARKANSAS Sales Tax	0.88
FRANKLIN Sales Tax	0.20
Federal Excise Tax	0.43
OZARK Sales Tax	0.27
Total Taxes, Fees and Surcharges	2.59

Total Current Charges

16.09

Contact Numbers

1-800-201-4102 Product, Services and Billing
 1-800-786-6272 High Speed Internet 24/7 Technical Support
 1-888-646-0004 Financial Services/Payment Arrangements
 1-800-786-6272 Repair Service 24/7
 1-800-201-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from APR 18 to MAY

Product-ID: 479-667-0864

Monthly Charges

Vacation Number Reservation

27.00

Total Local Exchange Services

27.00

Total Monthly Charges

27.00



Account Name: CITY OF OZARK
 Account Number: [REDACTED]

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

Page: 1 of 5
 Bill Date: Apr. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
16.09	16.09 CR	0.00	16.09
Payment Summary			
Previous Balance			16.09
Payment by check received on APR 03			16.09 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			27.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			13.50 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			2.59
Total Current Charges			16.09
Due Date	May 17, 2017	Amount Due	16.09

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.

City of Ozark

Check # 36538
 Date 5-1-2017

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 6 of 6
Bill Date: Apr. 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

Business Anytime II	8.95	
Long Distance Line Charge	3.99	
Total For 479-667-2238		12.94
Total Recurring Charges		12.94

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
f Business Anytime II	8.95	1.26	10.21
Total	8.95	1.26	10.21

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAR23	08:19 am	FAYESVLE	AR	479-521-5000	f	Direct Call	2.0	0.12
2	MAR24	08:05 am	VAN BUREN	AR	479-474-8359	f	Direct Call	2.0	0.12
3	MAR29	10:15 am	VAN BUREN	AR	479-474-0195	f	Direct Call	1.0	0.06
4	MAR29	02:21 pm	LITTLE ROCK	AR	501-682-7821	f	Direct Call	1.0	0.06
5	MAR29	02:24 pm	LITTLE ROCK	AR	501-978-6127	f	Direct Call	2.0	0.12
6	APR03	01:35 pm	LUMAS	AR	870-382-4449	f	Direct Call	6.0	0.36
7	APR03	02:42 pm	LITTLE ROCK	AR	501-978-6123	f	Direct Call	1.0	0.06
8	APR05	01:59 pm	LITTLE ROCK	AR	501-682-7821	f	Direct Call	1.0	0.06
9	APR05	01:59 pm	LITTLE ROCK	AR	501-682-7800	f	Direct Call	3.0	0.18
10	APR05	02:02 pm	LITTLE ROCK	AR	501-682-7821	f	Direct Call	1.0	0.06
11	APR12	10:39 am	CLARKSVL	AR	479-774-3187	f	Direct Call	1.0	0.06

Total for 479-667-2238								21.0	1.26
Total Of Itemized Calls								21.0	1.26

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.32	
ARKANSAS Sales Tax	1.05	
FRANKLIN Sales Tax	0.24	
Federal Property Tax Recovery Fee	0.16	
Federal Regulatory Recovery Fee	0.03	
Federal Telecommunications Relay Fee	0.20	
Federal Universal Service Fund Surcharge	1.56	
Total Taxes, Fees and Surcharges		3.56

Total CenturyLink Long Distance	17.76
--	--------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

8/24/3#-000-#6321



Account Name: CITY OF OZARK
 Account Number: [REDACTED]

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

Page: 1 of 6
 Bill Date: Apr. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
70.20	70.20 CR	0.00	70.09
Payment Summary			
Previous Balance			70.20
Payment by check received on APR 03			70.20 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			54.74
One-Time Charges			0.00
Usage Charges			1.26
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			14.09
Total Current Charges			70.09
Due Date	May 17, 2017	Amount Due	70.09

IMPORTANT NEWS

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City of Ozark

Check # 36537
 Date 5-1-2017

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 8 of 8
Bill Date: Apr. 18, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
479-667-4873	7	64.0	3.79
479-667-9613	4	4.0	0.24
Total	11	68.0	4.03

City of Ozark



Account Name: CITY OF OZARK
 Account Number: [REDACTED]

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

Page: 7 of 10
 Bill Date: Apr. 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

Business Anytime II		8.95	
Long Distance Line Charge		3.99	
Total For 479-667-1129			12.94
Long Distance Line Charge		3.99	
Total For 479-667-2233			3.99
Long Distance Line Charge		3.99	
Total For 479-667-2788			3.99
Total Recurring Charges			20.92

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Month Amount	Usage Amount	Total Amount
f Business Anytime II	8.95	8.04	16.99
> Business Anytime II	0.00	2.73	2.73
Total	8.95	10.77	19.72

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAR17	12:47 pm		VAN BUREN	AR 479-474-2581	f	Direct Call	4.0	0.24
2	MAR20	11:33 am		FORT SMITH	AR 479-783-5195	f	Direct Call	1.0	0.06
3	MAR22	08:57 am		CLARKSVL	AR 479-214-7556	f	Direct Call	1.0	0.06
4	MAR22	09:10 am		CLARKSVL	AR 479-754-1601	f	Direct Call	1.0	0.06
5	MAR23	03:26 pm		CHARLESTON	AR 479-965-3751	f	Direct Call	1.0	0.06
6	MAR24	10:34 am		FORT SMITH	AR 479-783-1051	f	Direct Call	3.0	0.18
7	MAR27	08:07 am		BENTONVL	AR 479-418-5400	f	Direct Call	2.0	0.12
8	MAR27	12:33 pm		SHREVEPORT	LA 318-424-5176	f	Direct Call	2.0	0.12
9	MAR28	09:18 am		LAUREL	MS 601-433-9446	f	Direct Call	1.0	0.06
10	MAR28	10:33 am		BENTONVL	AR 479-802-4950	f	Direct Call	3.0	0.18
11	MAR28	10:40 am		OKLA CITY	OK 405-326-7731	f	Direct Call	1.0	0.06
12	MAR30	03:19 pm		LITTLEROCK	AR 501-682-1553	f	Direct Call	1.0	0.06
13	MAR31	09:30 am		RUSSELLVL	AR 479-968-0869	f	Direct Call	1.0	0.06
14	MAR31	10:07 am		RUSSELLVL	AR 479-747-9025	f	Direct Call	1.0	0.06
15	MAR31	10:19 am		RUSSELLVL	AR 479-747-9025	f	Direct Call	1.0	0.06
16	MAR31	03:21 pm		RUSSELLVL	AR 479-968-7310	f	Direct Call	1.0	0.06
17	MAR31	03:22 pm		RUSSELLVL	AR 479-968-2558	f	Direct Call	2.0	0.12
18	APR03	04:25 pm		VIENNA	VA 703-934-2664	f	Direct Call	2.0	0.12
19	APR04	09:21 am		VIENNA	VA 703-934-2664	f	Direct Call	2.0	0.12
20	APR04	10:20 am		ARLINGTON	VA 703-622-6438	f	Direct Call	1.0	0.06
21	APR04	10:21 am		VIENNA	VA 703-934-2664	f	Direct Call	2.0	0.12
22	APR04	10:23 am		VIENNA	VA 703-934-2664	f	Direct Call	2.0	0.12
23	APR04	11:19 am		VAN BUREN	AR 479-474-2261	f	Direct Call	2.0	0.12
24	APR04	01:00 pm		SHREVEPORT	LA 318-424-2238	f	Direct Call	1.0	0.06
25	APR04	01:01 pm		SHREVEPORT	LA 318-424-5176	f	Direct Call	1.0	0.06
26	APR05	02:53 pm		BOONEVILLE	AR 479-206-0484	f	Direct Call	1.0	0.06
27	APR05	04:22 pm		DALLAS	TX 972-331-7745	f	Direct Call	1.0	0.06
28	APR06	08:46 am		WRIGHTSVL	AR 501-897-5806	f	Direct Call	5.0	0.30
29	APR06	10:02 am		CORSICANA	TX 903-875-5647	f	Direct Call	1.0	0.06
30	APR06	03:28 pm		FORT SMITH	AR 479-883-1063	f	Direct Call	1.0	0.06
31	APR07	02:27 pm		CLARKSVL	AR 479-754-0045	f	Direct Call	2.0	0.12
32	APR07	03:11 pm		LITTLEROCK	AR 501-618-8020	f	Direct Call	5.0	0.30



Account Name: CITY OF OZARK
 Account Number: [REDACTED]

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

Page: 1 of 3
 Bill Date: Apr. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
Payment Summary			
Previous Balance			1.55 CR
Less Payments			0.00
Balance			1.55 CR
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			0.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
Total Current Charges			0.00
Due Date	May 17, 2017	Amount Due	1.55 CR

IMPORTANT NEWS

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City of Ozark

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT
 YOUR ACCOUNT CONTAINS A CREDIT - DO NOT PAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

Account Number: 300406696

>002325 7470015 0001 008243 10Z
 CITY OF OZARK
 POLICE (PRIVATE)
 P.O. BOX 253
 OZARK, AR 72949-0253

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



000030040669610000000000000000000000000041&170000000000500000



Account Name: CITY OF OZARK
Account Number [REDACTED]

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

Page: 3 of 3
Bill Date: Apr. 18, 2017

Important Notices and Information :

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.

Contact Numbers

- | | |
|----------------|--|
| 1-800-201-4102 | Product, Services and Billing |
| 1-800-786-6272 | High Speed Internet 24/7 Technical Support |
| 1-888-646-0004 | Financial Services/Payment Arrangements |
| 1-800-786-6272 | Repair Service 24/7 |
| 1-800-201-4102 | Payment or Account Balance 24/7 |

Visit us online at www.centurylink.com.

City of Ozark

Office DEPOT OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 5690037474
PO BOX 78004
PHOENIX, AZ 85062-5004

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
SHIP TO:
LIN COUNTY TREASURER
LIN COUNTY TREASURER
211 W COMMERCIAL ST
OZARK, AR 72949-9293

Amount Due:	Trans Date:	Invoice #:
\$65.99	04/03/17	917787693001
PO:		Store: 158111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIGITAL VOICE RECORDER WS	976674	1.0000 EA	\$59.99	\$59.99
Purchased by: SHELLY WILSON				
SUBTOTAL				\$59.99
TAX				\$6.00
SHIPPING				\$0.00
TOTAL				\$65.99

BILL TO:
Acct: [REDACTED]
SHIP TO:
OZARK DISTRICT COURT
OZARK DISTRICT COURT
116 S 2ND ST
OZARK, AR 72949-9226

Amount Due:	Trans Date:	Invoice #:
\$336.58	04/07/17	919159441001
PO:		Store: 158111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHAIR, MFTC200, TASK, BLACK	493876	2.0000 EA	\$169.99	\$339.98
DISCOUNT	000000	1.0000 EA	\$34.00	\$34.00
Purchased by: SHERRY LOWREY				
SUBTOTAL				\$373.98
TAX				\$30.80
SHIPPING				\$0.00
TOTAL				\$336.58

BILL TO:
Acct: [REDACTED]
SHIP TO:
OZARK DISTRICT COURT
OZARK D. STRICT COURT
116 S 2ND ST
OZARK, AR 72949-9226

Amount Due:	Trans Date:	Invoice #:
\$336.58	04/07/17	919162807001
PO:		Store: 158111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHAIR, MFTC200, TASK, BLACK	493876	2.0000 EA	\$169.99	\$339.98
DISCOUNT	000000	1.0000 EA	\$34.00	\$34.00
Purchased by: SHERRY LOWREY				
SUBTOTAL				\$373.98
TAX				\$30.80
SHIPPING				\$0.00
TOTAL				\$336.58

201702

City of Ozark

*make check payable to *Office Depot* & take to Co. Clerk or I can come get it*

** this only **
4-26-17
City
SL

Check # 36540
Date 5-1-2017





Account Name: OZARK WATER DEPT
Account Number: [REDACTED]

Page: 6 of 11
Bill Date: Apr. 18, 2017

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

Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: CTL105538307

Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** Business HSI 6.0M/512K	59.95	
** Router Equipment Fee	9.99	
		73.93
Total Optional Features/Services		73.93
Total Monthly Charges		73.93

Charge Detail For CTL105538307

73.93
City
73.93
73.93

Product-ID: ozark037

Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** Business HSI 6.0M/512K	59.95	
** Router Equipment Fee	9.99	
** Static IP - IPV4	10.00	
		83.93
Total Optional Features/Services		83.93
Total Monthly Charges		83.93

Charge Detail For ozark037

83.93

Total Charge Detail

310.63

Tax, Fees and Surcharges

43.59

Total Current Charges

354.22

City of Ozark

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Check # 36541
Date 5-1-2017

Cleaning Invoice.

4-29-17

Andy @ Toole.
1623 Peach Orchard Lane.
Oz. AR. 72949

4-5-17 City Hall. \$ 20.00
Police Station 20.00

4-12-17 City Hall. \$ 20.00
Police Station 20.00

4-19-17 City Hall. \$ 20.00
Police Station 20.00


4-26-17 City Hall. \$ 20.00
Police Station 20.00

Total.

\$ 160.00

City of Ozark

Thank-you.
Andy @ Toole.

Check # 36542
Date 5-1-2017 

DISTRICT COURT
FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION

DISTRICT COURT ANNEX
116 S. 2ND STREET
OZARK, ARKANSAS 72949
PHONE: (479) 667-4808
FAX: (479) 667-4599

JOE RAMOS
DISTRICT JUDGE

SHERRY LOWREY, CLERK
JOYCE HURT, CHIEF D.C.
HILLARY ARCHER, D.C.
SINDY BARTLETT, D.C.
CHERYL VOSBURG, D.C.

RE: MSI CONSUMING GROUP, LLC

PAYABLE AS SET OFF:

COUNTY PAID

****DISTRICT****
\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$207.50

DEPT.: #409
LINE: #3102

CITY PART

****DISTRICT****
100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$207.50

****PROSECUTOR'S OFFICE****
\$50.00 (1 USER)
(CONTACT DECE)

DEPT.: #410
LINE: #3100

****OZ POLICE DEPT.****
\$100.00 (2 USERS)

****FRANKLIN CO. JAIL****
\$150.00 (3 USERS)
(CONTACT JAIL ADMINISTRATOR)

DEPT.: #418
LINE: #3020

APPROVED BY:

Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK

DATED: 4-27-17

Check # 36543
Date 5-1-2017 TW

DOLLAR GENERAL STORE #03149
1906 W COMMERCIAL ST
OZARK, AR 72949-2904
(479) 667-5911

LIQ TOILET BO 1 00 S
22050032-120
LIQ TOILET BO 1 00 S
22050032-120
LIQ TOILET BO 1 00 S
22050032-120
LIQ TOILET BO 1 00 S
22050032-120
RPET CLEANER 1 77 S
00012117-120
NG BBLES DRP I 3 00 S
00704803-120
NG BBLES DRP I 3 00 S
00704803-120
IRON HANDLE BR 2 50 S
71227196-200
SO PASSIO 560 3 00 S
00530301-120

0.00
20.08+
12.50+
32.58**

AL \$18.25
AL SALE \$1.83
\$20.08
\$20.08

*****5925
031493
CE# 90001000512
#0000000980840

30 17-18 51 03149 01 0324

3233010539612921927419914164119241341

-----CUT HERE-----
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
[G Customer 1st

WE ASK FOR YOUR OPINION
Tell us what you think about your store
today and enjoy \$3 OFF your next
purchase of \$15 or more!

GO TO
CustomerFirst.com

City of Ozark

payable to:
Sherry Lowrey

4.26.17
City

Check # 36544
Date 5-1-2017

W

CV'S Savers Club

700 W. COMMERCIAL
OZARK, AR 72949
(479) 667-2780

04/07/2017 11:37
Total: USD\$ 12
US DEBIT Entry Method: CI
CARD #: XXXXXXXXXXXXX7
PURCHASE - APPROVED
AUTH CODE:606534

Mode: Issuer-PIN Verif
AID: A00000009808
TVR: 830048
IAD: 06010A0000
TSI: 6800 ARC:
MID: 647227 TID: 001 BRN: 038

CUSTOMER COPY

GROCERY	
CAF CLASSIC ROAST	\$7.99 1
NON FOOD	
BSL CH TOAST CUP 8	\$1.25 1
WHITE NAPKIN 6400C	\$2.49 1
3 BALANCE DUE	\$12.50
Debit Card	\$12.50
SJ **** * 7316	
Auth Code = 606584	
CHANGE	\$0.00
SUB TOTAL	\$11.73
TOTAL TAX	\$0.77
TOTAL	\$12.50

CASHIER NAME: SAVANNA
C0130 #1105 11:38:09 7APR201
S00102 R003

Thank you for shopping at
CV'S Savers Club

City of Ozark

payable to:
Sherry Lowrey
City
4-26-17
SL



Arkansas Crime Information Center
 322 S. Main St. Suite 615
 Little Rock, AR 72201
 Phone: 501-682-2222
 Fax: 501-682-7444
 Web: www.acic.org

STATEMENT

If you have recently made a payment for an invoice below, please subtract that amount from the balance due

Bill To:

Ozark Police Department
 Accounts Payable
 200 South 4th Street
 Ozark, AR 72949

Account Summary

Balance Due: **\$ 166.41**

Payment Due: Upon Receipt

Amount Enclosed:

Date	Invoice	Amount Billed	Amount Paid	Check No.	Balance	Total Due
09/30/16	Balance Forward				\$.00	\$.00
10/21/16	OZPD-09-16	\$ 111.22	\$ 111.22	35852	\$.00	\$ 0.00
11/28/16	OZPD-10-16	\$ 106.26	\$ 106.26	35970	\$.00	\$ 0.00
12/19/16	OZPD-11-16	\$ 93.19	\$ 93.19	36127	\$.00	\$ 0.00
01/13/17	OZPD-12-16	\$ 103.57	\$.00		\$ 103.57	\$ 103.57
02/17/17	OZPD-01-17	\$ 94.37	\$ 94.37	36344	\$.00	\$ 103.57
03/21/17	OZPD-02-17	\$ 93.47	\$ 93.47	36429	\$.00	\$ 103.57
04/25/17	OZPD-03-17	\$ 62.84	\$.00		\$ 62.84	\$ 166.41
					Total Due:	\$ 166.41

City of Ozark

Check # 36845
 Date 5-1-2017 DS

Make all checks payable to: ARKANSAS CRIME INFORMATION CENTER
 Please include invoice number on the check
 If you have any questions about this statement, please contact
 Deana Speer
 Email: deana.speer@acic.arkansas.gov
 Phone: 501-682-7402 FAX: 501-682-7444

THANK YOU!

*Police-Communications,
 Radios, Pagers
 BA*



State of Arkansas
Arkansas Crime Information Center

322 Main St Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: January 13, 2017
Invoice# OZPD-12-16
For: December-2016

Bill To:

Ozark Police Department
Attn: Accounts Payable
200 South 4th Street
Ozark, AR 72949

Description	Qty.	Price	Total
ACIC Data Circuit		\$ 284.00	\$ 0.00
DIS Router and Support		\$100.00	\$ 0.00
Server Licensing		\$ 500.00	\$ 0.00
CPI Messenger License : OZPD	1	\$ 18.00	\$ 18.00
DAC'S OZ01-OZ10		\$ 25.00	\$ 0.00
ACIC Equipment Fee: Installation Fee		\$50.00	\$0.00
Transaction Cost	1813	\$0.0472	\$ 85.57
		GRAND TOTAL	\$ 103.57

City of Ozark

ACIC FEIN: 71-0463305

DUNS #: 096873760

NET DUE 30 DAYS

MAKE ALL CHECKS PAYBLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-7404

THANK YOU



State of Arkansas
Arkansas Crime Information Center
322 Main St Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: April 25, 2017
Invoice# OZPD-03-17
For: March 2017

Bill To:

Ozark Police Department
Attn: Accounts Payable
200 South 4th Street
Ozark, AR 72949

Description	Qty.	Price	Total
ACIC Data Circuit		\$ 284.00	\$ 0.00
DIS Router and Support		\$100.00	\$ 0.00
Server Licensing		\$ 500.00	\$ 0.00
CPI Messenger License : OZPD	1	\$ 18.00	\$ 18.00
DAC'S OZ01-OZ10			
ACIC Equipment Fee:		\$ 25.00	\$ 0.00
Installation Fee		\$50.00	\$0.00
Transaction Cost	950	\$0.0472	\$ 44.84
		GRAND TOTAL	\$ 62.84

City of Ozark

ACIC FEIN: 71-0463305

DUNS #: 096873760

NET DUE 30 DAYS

MAKE ALL CHECKS PAYBLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-7404

THANK YOU



Premium Statement



City Of Ozark
Attn Marla Ward
PO Box 253
Ozark AR 72949-0253

Go Paperless

Register Online

Save time, eliminate postage costs and help the environment! Register for online billing and payment reminder emails today at aflac.com/businessservices. You'll need your Identity Verification/Registration (IVR) PIN in order to sign up, which can be found below in the Account At-A-Glance section.

City of Ozark

Account At-A-Glance

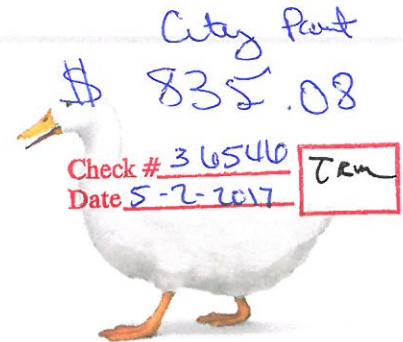
Account Number:	[REDACTED]
IVR PIN:	370665
Billing Frequency:	Monthly
Invoice Number:	348440
Date Prepared:	04/28/17
Current Amount Billed:	\$975.48
Billing Period:	April
Payment Due Date:	05/15/17

Questions about your invoice? Contact:

Customer Service



1.800.99.AFLAC (1.800.992.3522)
Hours: M-F 8am - 8pm Eastern
1932 Wynnton Rd
Columbus, GA 31999-0797



We are pleased to help protect and care for your employees.



Premium Statement

Worldwide Headquarters
1932 Wynnton Road, Columbus, Georgia 31999
1.800.99.AFLAC (1.800.992.3522)

Account At-A-Glance

City Of Ozark
Attn Marla Ward
PO Box 253
Ozark

AR 729490253

Account Number



Payment Due Date: 05/15/17

Invoice Number: 348440

Current Amount Billed: \$975.48

To help you review this month's statement, please follow these steps:

1. Refer to last month's statement to help with reconciliation.
2. Match each employee's premium amount due with the amount deducted from their payroll.
3. Mark through any mismatched deduction and write the correct amount in the adjusted premium column. Write the change request code in the CR column.
4. Total the adjusted premium and enter the Adjustments Total and the Amount Enclosed on the payment coupon on page 1 of the invoice.
5. Return the coupon portion on page 1 and copies of the pages with any adjustments shown. Make your check payable to Aflac and note your Account Number on the check.

NAME	DEPT	EMPLOYEE #	POLICY	POLICY TYPE	CT	PREMIUM DUE	EMPLOYEE SUB-TOTAL	ADJUSTED PREMIUM	CR	LINE NUMBER
					P	67.84				0000001
					I	54.36	115.20			0000002
					I	27.88				0000003
					I	28.44	55.32			0000004
					I	35.40	35.40			0000005
					I	44.88	44.88			0000006
					S	30.00				0000007
					I	24.84	54.84			0000008
					F	62.04	62.04			0000009
					S	55.56	55.56			0000010
					P	40.32				0000011
					I	27.60	67.92			0000012
					I	55.08	55.08			0000013
					I	48.60	48.60			0000014
					P	38.16				0000015
					P	63.36				0000016
					P	95.88	197.40			0000017
					F	52.68				0000018
					F	41.16	93.84			0000019
					S	48.96	48.96			0000020
					I	40.44	40.44			0000021
						\$975.48	TOTAL AMOUNT BILLED	\$975.48		
							TOTAL ADJUSTMENTS (+/-)			
							TOTAL ADJUSTED TOTAL			

Thank you for your business.

Legend

COVERAGE TYPE (CT)

- I - Individual
- F - Family
- S - Single Parent Family
- P - Primary-Spouse

CHANGE REQUEST (CR)

- A - Add person to policy
- C - Cancel Coverage
- D - Deceased
- E - Not Our Employee

- F - Family Medical Leave
- H - Name Change
- I - Delete person from policy

- L - Non-Family Medical Leave
- M - Missed Deduction
- O - Other
- R - Retired

- T - No longer employed here
- W - Transfer to another account
- Y - Military Leave

0000020634 1 004169 0
PCEXD0515



1. Roxie Hall 36550
2. Harvey Walters 36552
3. Chris Warden 36547
4. Susan Holman 36551
5. Brandy Harary 36549
6. Rex Anderson 36548

City of Ozark

City Council CHECKS

CHECK# 36547 TO 36552

DATE: 5-2- /2018

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: 4/30/2017
 Client ID: XXXXXXXXXX

Date	Description	Amount
	Previous Balance:	\$126.90
4/10/2017	Payment: Check, Check # 36435	(\$126.90)
4/30/2017	Invoice #96379 Closed	\$199.20
	Balance Due:	\$199.20

City of Ozark

Check # 36553
 Date 5-4-2017 TA

Current	30 Days	60 Days	90 Days	Finance Charge
\$199.20	\$0.00	\$0.00	\$0.00	\$0.00

OZARK ANIMAL HOSPITAL

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

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

Client ID: [REDACTED]
 Invoice #: 96379
 Date: 4/30/2017

Patient ID: OZARK-A80 Species: CANINE Weight:
 Patient Name: DOG-GR. PYRENEES Breed: GREAT PYRENEES Birthday: 04/15/2017 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
4/21/2017	NexGard 60.1-121#	David L. Holt, D.V.M.	1.00	\$24.40
			Patient Subtotal:	\$24.40

Reminder

04/21/2018 DA2PPv + L4 (Adult annual)
 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A71 Species: FELINE Weight: 9.40 pounds
 Patient Name: MISTY Breed: DOMESTIC SHORT HAIR Birthday: 04/03/2017 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
4/18/2017	Boarding (City of Ozark)- Feline	David L. Holt, D.V.M.	7.00	\$56.00 T
	Capstar Tabs (1-25#)		1.00	\$6.70
	Boarding (City of Ozark)- Feline		7.00	\$0.00
			Patient Subtotal:	\$62.70

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

04/18/2018 RABIES FELINE 1 YEAR BOOSTER

Patient ID: OZARK-A74 Species: FELINE Weight: 10.00 pounds
 Patient Name: CAT-TABBY BRN GRAY Breed: DOMESTIC SHORT HAIR Birthday: 04/03/2017 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
4/6/2017	Boarding (City of Ozark)- Feline	David L. Holt, D.V.M.	3.00	\$24.00 T
	Disposal		1.00	\$12.50
	Euthanasia		1.00	\$10.00
	Anesthesia- Intramuscular		10.00	\$3.50
	Anesthesia (Units: MG)		8.00	\$0.80
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Syringe 3 cc-20 g Needle		1.00	\$0.55
			Patient Subtotal:	\$51.90

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: XXXXXXXXXX
 Invoice #: 96379
 Date: 4/30/2017

Patient ID: OZARK-A75	Species: FELINE	Weight: 8.00 pounds
Patient Name: CAT-WILD!!	Breed: DOMESTIC LONG HAIR	Birthdate: 04/04/2017 Sex: Other

<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
4/6/2017 Boarding (City of Ozark)- Feline	David L. Holt, D.V.M.	2.00	\$16.00 T
Disposal		1.00	\$12.50
Euthanasia		1.00	\$10.00
Anesthesia- Intramuscular		10.00	\$3.50
Anesthesia (Units: MG)		8.00	\$0.80
Syringe 1 cc x 25 g needle		1.00	\$0.55
Syringe 3 cc-20 g Needle		1.00	\$0.55
Patient Subtotal:			\$43.90

Patient ID: OZARK-A78	Species: FELINE	Weight: 10.00 pounds
Patient Name: CATFISH	Breed: DOMESTIC SHORT HAIR	Birthdate: 04/07/2017 Sex: Neuter

<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
4/21/2017 Capstar Tabs (1-25#)	David L. Holt, D.V.M.	1.00	\$6.70
Patient Subtotal:			\$6.70

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

Reminder
 04/21/2018 RABIES FELINE 1 YEAR BOOSTER

Invoice Total:	\$189.60
Default Tax Rate :	\$9.60
Total:	\$199.20
Invoice Balance Due:	\$199.20
Balance Due:	\$199.20



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

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

BILL TO 614970 SHIP TO

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-243056
INVOICE TYPE CHARGE SALE
INVOICE DATE 1/22/07

COUNTER SPECIAL INSTRUCTIONS SHIP VIA CUSTOMER ORDER NO. TIME OF ORDER FILL BY CHECKED BY

LINE	ITEM NUMBER	UNIT MEAS.	CD	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
1	BOS 24A	EA		WIPER BLADE	45.75	25.61			25.61
1	BOS 21A	EA		WIPER BLADE	40.66	22.77			22.77

Police-Vehicle Maint. - BA

TOTALS 2 48.38 48.38

CUSTOMER COPY We appreciate your business

CASH TEND. SUB-TOTAL 48.38

MISC. 4.84

TAX / FEES 53.22 ✓

TOTAL

CUSTOMER SIGNATURE *[Signature]* CHANGE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

City of Ozark



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

Police

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: 04/28/2017
STORE # 1597

BEG. BALANCE \$ 640.51
PAYMENTS \$ -668.22
PURCH./CR./ADJ. \$ 204.66
END. BALANCE \$ 176.95

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

Summary table with columns: Current, 1-30 Days, 31-60 Days, 61-90 Days, 91 Days or more, Total Amount Due. Values: \$176.95, \$0.00, \$0.00, \$0.00, \$0.00, \$176.95

Main transaction table with columns: DATE, TRANS #, PO #, DESCRIPTION, INV AMOUNT, OPEN AMOUNT. Includes entries for various dates and descriptions like 'nick', 'john little', 'joey', etc.

Large diagonal watermark: City of Ozark

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 34554
Date 5-4-2017

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

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

Due Date 05/20/2017
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 176.95

Amount Paid \$ 53.22

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation 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.



General

Invoice

West River Valley RSWMD/GreenSource
Recycling

24087 Hwy 164
Clarksville, AR 72830

Date	Invoice #
5/1/2017	4298

Bill To
City of Ozark PO Box 253 Ozark, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.B.	Project
	Net 10		5/1/2017			

Quantity	Item Code	Description	Price Each	Amount
2	Hauling-Recycling	4/19/17, 4/19/17	100.00	200.00

City of Ozark

Check # 36555
 Date 5-5-2017 Tm
er

Thanks for your business
 All Invoices due Net 10 days
 Phone #
 4797547475

Total \$200.00



FOR RETURN MAIL ONLY
 Mercy Clinic Fort Smith
 PO Box 2580
 Springfield, MO 65801

AB 01 002023 23095 B 6 B



CITY OF OZARK WATER DEPARTMENT
 PO BOX 253
 OZARK AR 72949-0253

Police

If paying by credit card, check card using for payment

CARD NUMBER		EXP DATE
SIGNATURE		AMOUNT PAID
STATEMENT DATE 04/30/2017	DUE DATE 05/20/2017	AMOUNT DUE \$154.00
LOCATION CODE 0704	ACCOUNT NUMBER 700006238	INVOICE NUMBER 608326897



MERCY CLINIC FORT SMITH
 PO BOX 505046
 ST LOUIS MO 63150-5046

Please return this section above with your payment. Be sure to include this section with your payment.

CORPORATE ACCOUNT	GUARANTOR NAME	STATEMENT DATE	DUE DATE
[REDACTED]	CITY OF OZARK WATER DEPARTMENT	04/30/2017	05/20/2017

Date	Description	Charges	Payments	Adjustments	Corporate Due
04/11/2017	JOSEPH W SAMPLEY Clinic Visit Payments/Adjustments BALANCE DUE	\$88.00	\$0.00	\$0.00	\$88.00
04/03/2017	TYLER D R WILLIAMS Clinic Visit Payments/Adjustments BALANCE DUE	\$66.00	-\$20.00	\$0.00	\$66.00
	TOTAL ACCOUNT BALANCE				\$154.00

City of Ozark

Check # 34556 m
 Date 5-5-2017

Thank you for choosing Mercy as your Corporate Health Provider. For information regarding disputed charges or accepted forms of payment, please see page 2. We appreciate your prompt attention to this matter, and are happy to assist with any questions you may have.

PLEASE PAY THIS AMOUNT
\$154.00

- Online at www.MyMercy.net
- Phone: (855) 420-7900
- Mail: Credit, Check or Money Order

Thank you for choosing Mercy!

Mountain Spring Water Co

8501 Hwy 271 S, Ste A
Fort Smith, AR 72908
1-479-648-9696
1-888-759-2837
sales@drinkmsw.com



www.drinkmsw.com

MAYOR OF OZARK
PO BOX 253
OZARK, AR 72949

05/02/2017

Customer No. [REDACTED]

InvNum	InvDate	Location	Billed	Paid	Balance
Location	[REDACTED]	MAYOR OF OZARK			
1141980	04/11/2017	18228	9.40	0.00	9.40
1149251	04/30/2017	18228	14.93	0.00	14.93
				Subtotal:	<u>24.33</u>

Check # 30557
Date 5-8-2017 TMS

Mountain Spring Water Co
8501 Hwy 271 S, Ste A

Fort Smith, AR 72908
1-888-759-2837

Customer Balance: 9.40

MAYOR OF OZARK
100 S 30TH ST
STE D
OZARK, AR 72949

CHARGE
 Driver:

Invoice #	1149251
Date:	04/30/2017
P.O. Num:	
Customer:	[REDACTED]

Contact Information:
 479-667-2238 Jan Stacy

Code	Item	Lot	Qty	Price	Total
990	COOLER RENT		1.000	11.95	11.95
983	STATEMENT FEE		1.000	1.78	1.78

SubTotal Sales: 13.73
 Sales Tax: 1.20
Invoice Total: 14.93

5/1/2017 To 5/31/2017

Check: For Applied To This Invoice
 Total Paid This Invoice:
Please Remit: 14.93

City of Ozark

TR / Ozm

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 04 17

[REDACTED] - CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INNUM	DATE	TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00012/MCNUUTT I 17 MAYOR 1	J MART 4	2901 W COMMERCIA OZARK	OZARK	AR 000473	4/12	09:14	U		23.5	2.099	49.50	.00	.00	49.50	O
17 MAYOR 1	J MART 4	2901 W COMMERCIA OZARK	OZARK	AR 150593	4/26	15:16	U		20.5	2.139	44.00	.00	.00	44.00	O
DRIVER TOTALS															
YTD TOTALS															
***** SORT CODE MAYOR															
YTD TOTALS															
***** SORT CODE MAYOR															
YTD TOTALS															

8010
7215+
435+

City of Ozark

005 48 U *
0 * * 0 * *
49 * 50 + 93 * 50 +
44 * 00 + 925 * 40 +
002 002 90 * *

Check # 36558
Date 5-8-2017

TR
CZ

Palace

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
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00002/COOPER	THE I-40 TRA		3202 PENCE LN	OZARK	AR 052083	4/ 1 09:16 U		12.6	2.159	27.23 ✓	.00	.00	27.23	
4 105	THE I-40 TRA		3202 PENCE LN	OZARK	AR 062503	4/ 5 10:22 U		8.6	2.159	18.58 ✓	.00	.00	18.58	
4 105	J MART 4		2901 W COMMERCIA	OZARK	AR 145443	4/14 08:14 U		13.0	2.099	27.37 ✓	.00	.00	27.37	
4 105	THE I-40 TRA		3202 PENCE LN	OZARK	AR 461613	4/19 07:12 U		14.4	2.199	31.68 ✓	.00	.00	31.68	
4 105	J MART 4		2901 W COMMERCIA	OZARK	AR 190763	4/25 17:07 U		16.2	2.139	34.75 ✓	.00	.00	34.75	
4 105	J MART 4		2901 W COMMERCIA	OZARK	AR 315133	4/30 14:48 U		12.0	2.139	25.82 ✓	.00	.00	25.82	
DRIVER TOTALS														
YTD TOTALS													303.9	
										165.43	.00	.00	165.43	
										655.32	.00	.00	655.32	

00003/GRIFFITH J	J MART 4		2901 W COMMERCIA	OZARK	AR 002773	4/ 7 10:26 S		16.3	2.759	45.00 ✓	.00	.00	45.00	
7 108	J MART 4		2901 W COMMERCIA	OZARK	AR 362453	4/20 07:25 U		17.6	2.139	37.70 ✓	.00	.00	37.70	
7 108	J MART 4		2901 W COMMERCIA	OZARK	AR 184829	4/26 16:50 U		14.0	2.139	30.00 ✓	.00	.00	30.00	
DRIVER TOTALS														
YTD TOTALS													345.3	
										47.9	.00	.00	47.90	
										747.23	.00	.00	747.23	

00004/WARREN	THE I-40 TRA		3202 PENCE LN	OZARK	AR 575453	4/ 7 09:52 U		15.0	2.159	32.55 ✓	.00	.00	32.55	
6 107	J MART 4		2901 W COMMERCIA	OZARK	AR 204123	4/ 9 07:38 U		12.8	2.099	27.00 ✓	.00	.00	27.00	
6 107	J MART 4		2901 W COMMERCIA	OZARK	AR 101503	4/12 07:20 U		15.6	2.099	32.90 ✓	.00	.00	32.90	
6 107	J MART 4		2901 W COMMERCIA	OZARK	AR 532203	4/13 07:20 U		6.0	2.099	12.75 ✓	.00	.00	12.75	
6 107	J MART 4		2901 W COMMERCIA	OZARK	AR 343703	4/17 09:33 U		10.4	2.099	22.00 ✓	.00	.00	22.00	
6 107	J MART 4		2901 W COMMERCIA	OZARK	AR 121953	4/21 07:41 U		10.7	2.139	23.00 ✓	.00	.00	23.00	
6 107	J MART 4		2901 W COMMERCIA	OZARK	AR 513903	4/22 14:16 U		11.2	2.139	24.00 ✓	.00	.00	24.00	
6 107	J MART 4		2901 W COMMERCIA	OZARK	AR 041713	4/26 07:30 U		10.1	2.139	21.70 ✓	.00	.00	21.70	
DRIVER TOTALS														
YTD TOTALS													425.1	
										91.8	.00	.00	91.80	
										914.25	.00	.00	914.25	

00006/GRIFFITH N	THE I-40 TRA		3202 PENCE LN	OZARK	AR 414823	4/ 3 01:46 U		14.0	2.159	30.30 ✓	.00	.00	30.30	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 552533	4/ 6 21:24 U		11.3	2.159	24.42 ✓	.00	.00	24.42	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 331923	4/10 07:11 U		12.2	2.199	26.89 ✓	.00	.00	26.89	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 110573	4/15 11:01 U		10.6	2.199	23.44 ✓	.00	.00	23.44	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 190113	4/15 11:01 U		10.6	2.199	23.44 ✓	.00	.00	23.44	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 543633	4/16 05:15 U		10.9	2.199	26.27 ✓	.00	.00	26.27	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 585043	4/16 05:15 U		10.9	2.199	24.11 ✓	.00	.00	24.11	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 595433	4/21 08:57 U		13.3	2.199	29.30 ✓	.00	.00	29.30	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 363233	4/25 18:32 U		10.5	2.199	25.40 ✓	.00	.00	25.40	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 553533	4/28 23:32 U		10.0	2.199	24.13 ✓	.00	.00	24.13	
8 109	THE I-40 TRA		3202 PENCE LN	OZARK	AR 011653	4/30 04:17 U		11.0	2.199	24.42 ✓	.00	.00	24.42	
DRIVER TOTALS														
YTD TOTALS													124.5	
										283.26	.00	.00	283.26	
										892.06	.00	.00	892.06	

008 1,925.40*

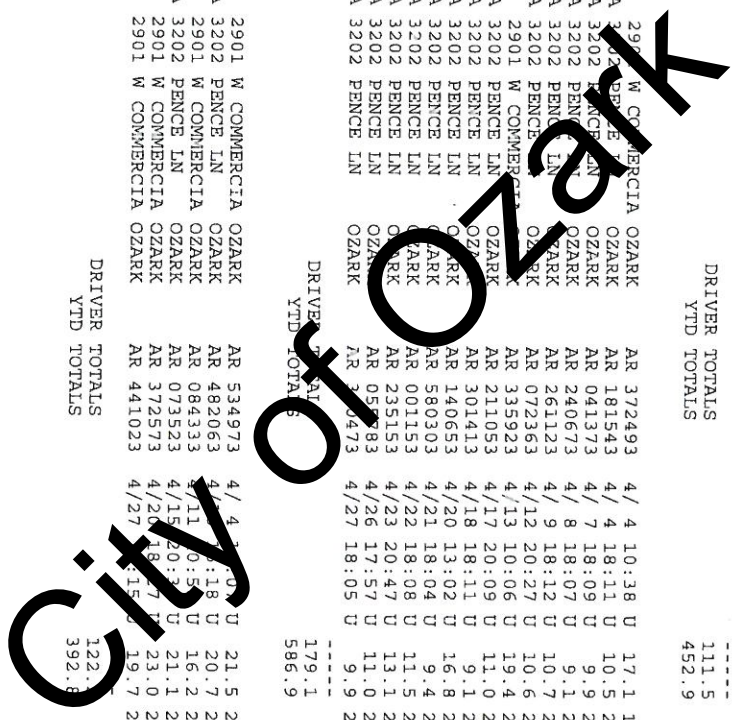
CITY OF OZARK

EMPLOYEE NO./NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
-------------------	---------------------	---------	-------------	------	-----------	-----------	---	------	-----------	-------------	-------------	-------------	--------------	-------

00007/REED														
5 106	THE I-40 TRA	3202	PENCE LN	OZARK	AR 5040003	4/ 4 14:40	S	11.5	2.459	28.52	.00	.00	28.52	
5 106	THE I-40 TRA	3202	PENCE LN	OZARK	AR 344213	4/ 7 02:45	S	13.3	2.459	32.75	.00	.00	32.75	
5 106	THE I-40 TRA	3202	PENCE LN	OZARK	AR 562143	4/ 9 09:18	S	10.3	2.759	28.67	.00	.00	28.67	
5 106	THE I-40 TRA	3202	PENCE LN	OZARK	AR 584003	4/ 9 15:41	U	12.5	2.159	27.02	.00	.00	27.02	
5 106	J MART 4	2901	W COMMERCIA	OZARK	AR 362313	4/12 23:09	U	13.9	2.099	29.33	.00	.00	29.33	
5 106	J MART 4	2901	W COMMERCIA	OZARK	AR 301973	4/17 19:19	U	12.5	2.099	26.33	.00	.00	26.33	
5 106	J MART 4	2901	W COMMERCIA	OZARK	AR 320133	4/21 13:23	P	12.4	2.359	29.42	.00	.00	29.42	
5 106	J MART 4	2901	W COMMERCIA	OZARK	AR 515553	4/22 23:41	U	13.4	2.139	28.76	.00	.00	28.76	
5 106	THE I-40 TRA	3202	PENCE LN	OZARK	AR 254623	4/27 12:44	U	11.7	2.199	25.91	.00	.00	25.91	
DRIVER TOTALS										256.71	.00	.00	256.71	
YTD TOTALS										1018.08	.00	.00	1018.08	

00008/REED D														
11 112	J MART 4	2901	W COMMERCIA	OZARK	AR 372493	4/ 4 10:38	U	17.1	1.999	34.30	.00	.00	34.30	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 181543	4/ 4 18:11	U	10.5	2.159	22.70	.00	.00	22.70	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 041313	4/ 7 18:09	U	9.9	2.159	21.42	.00	.00	21.42	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 240673	4/ 8 18:07	U	9.1	2.159	19.78	.00	.00	19.78	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 261123	4/ 9 18:12	U	10.7	2.159	23.29	.00	.00	23.29	
11 112	J MART 4	2901	W COMMERCIA	OZARK	AR 072363	4/12 20:27	U	10.6	2.159	23.34	.00	.00	23.34	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 335923	4/13 10:06	U	19.4	2.099	40.89	.00	.00	40.89	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 211053	4/17 20:09	U	11.0	2.199	24.22	.00	.00	24.22	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 301413	4/18 18:11	U	9.1	2.199	20.12	.00	.00	20.12	
11 112	THE I-40 TRA	3202	PENCE LN	OZARK	AR 140653	4/20 13:02	U	16.8	2.199	36.95	.00	.00	36.95	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 580303	4/21 18:04	U	9.4	2.199	20.75	.00	.00	20.75	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 001153	4/22 18:08	U	11.5	2.199	25.49	.00	.00	25.49	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 235153	4/23 20:47	U	13.1	2.199	28.91	.00	.00	28.91	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 052883	4/26 17:57	U	11.0	2.199	24.33	.00	.00	24.33	
3 104	THE I-40 TRA	3202	PENCE LN	OZARK	AR 30473	4/27 18:05	U	9.9	2.199	21.98	.00	.00	21.98	
DRIVER TOTALS										388.47	.00	.00	388.47	
YTD TOTALS										1278.29	.00	.00	1278.29	

00009/LITTLE														
12 113	J MART 4	2901	W COMMERCIA	OZARK	AR 534973	4/ 4 10:00	U	21.5	2.059	44.41	.00	.00	44.41	
12 113	THE I-40 TRA	3202	PENCE LN	OZARK	AR 482063	4/ 4 10:18	U	20.7	2.159	44.73	.00	.00	44.73	
2 103	J MART 4	2901	W COMMERCIA	OZARK	AR 084333	4/11 20:55	U	16.2	2.099	34.09	.00	.00	34.09	
12 113	THE I-40 TRA	3202	PENCE LN	OZARK	AR 073523	4/15 20:37	U	21.1	2.199	46.50	.00	.00	46.50	
12 113	J MART 4	2901	W COMMERCIA	OZARK	AR 372573	4/20 18:47	U	23.0	2.139	49.24	.00	.00	49.24	
12 113	J MART 4	2901	W COMMERCIA	OZARK	AR 441023	4/27 19:15	U	19.7	2.139	42.33	.00	.00	42.33	
DRIVER TOTALS										261.30	.00	.00	261.30	
YTD TOTALS										836.71	.00	.00	836.71	



- CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G	COST	FUEL	MDSE	SRVC	TOTAL	FLAG
						R	/GAL	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
00010/BRAMLETT												
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 034203	4/ 5 15:44	U	16.6	2.159	36.01	.00	.00	36.01
13 114	THE I-40 TRA	3202 PENCE LN	OZARK	AR 463363	4/ 6 09:29	U	12.2	2.159	26.50	.00	.00	26.50
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 560793	4/11 22:06	U	7.0	2.199	15.51	.00	.00	15.51
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 461073	4/14 21:21	U	7.6	2.099	16.00	.00	.00	16.00
1 102	THE I-40 TRA	3202 PENCE LN	OZARK	AR 402093	4/16 17:21	U	13.6	2.139	30.00	.00	.00	30.00
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 294683	4/19 16:49	U	13.5	2.139	29.00	.00	.00	29.00
13 114	J MART 4	2901 W COMMERCIA	OZARK	AR 094513	4/19 17:43	U	14.9	2.139	32.00	.00	.00	32.00
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 162963	4/26 16:26	U	7.9	2.139	17.00	.00	.00	17.00
13 114	J MART 4	2901 W COMMERCIA	OZARK	AR 054103	4/28 17:43	U	15.2	2.139	32.60	.00	.00	32.60
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 505313	4/29 17:53	U	12.2	2.199	27.01	.00	.00	27.01
DRIVER TOTALS												
YTD TOTALS												
***** REPORT CODE POLICE YTD TOTALS												
***** REPORT CODE POLICE YTD TOTALS												
ACCOUNT TOTALS												
						G						
						R	1250.5		2817.68	.00	.00	2817.68

F L A G L E G E N D

M = MANUAL POS ENTRY
 X = PIN ENTRY OVERRIDE
 G = INCORRECT FUEL GRADE
 C = TANK CAPACITY EXCEEDED
 I = PROCESSED AS A NON FLEET CARD LOCATION
 D = MANUAL IMPRINT

R = RETURNED PURCHASE
 O = INVALID ODOMETER
 L = LIMIT EXCEEDED
 N = NON-PARTICIPATING
 R = REGULAR LEADED
 U = REGULAR UNLEADED
 P = UNLEADED PLUS
 S = SUPER UNLEADED
 D = DIESEL
 G = AVIATION FUEL
 N = NATURAL GAS
 E = ETHANOL



EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	GALS	COST /GAL	FUEL AMOUNT	MPSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
		***** SORT CODE FIRE DEP		TOTALS			327.7		798.78	.00	.00	798.78	
		***** SORT CODE MAYOR		TOTALS			44.0		93.50	.00	.00	93.50	
		***** SORT CODE POLICE		TOTALS			878.8		1925.40	.00	.00	1925.40	

[Redacted]

- CITY OF OZARK

City of Ozark

Seton
\$819.68



Teeco Safety

P.O. Box 7784
1360 Grimmet Dr.
Shreveport, LA 71107

Voice: 318 424-5176
Fax: 318 424-5184

INVOICE

Invoice Number: 121553
Invoice Date: May 5, 2017
Page: 1

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

Ozark PD, Devin Branlett
200 S. Fourth
Ozark, AR 72949

OzarkC		Net 30 Days
Chris Wright	Best Way	6/4/17

2.00	PB-AXIIIA2HLC-OD	POINT BLANK ALPHA ELITE AXII LEVEL IIIA CONCEALMENT VEST WITH 12 HI LITE CARRIERS AND STP, NAV GUY HUFF 60R/60S TYLER WILLIAMS 40R/40S	866.00	1,732.00
1.00				
1.00				
Subtotal				1,732.00
Sales Tax				
Total Invoice Amount				1,732.00 ✓*
Payment/Credit Applied				
TOTAL				

City of Ozark

Check # 316559
Date 5-9-2017 TK

Check/Credit Memo No:

Police - Equipment & Tools \$ 866.00
Code Enforcement \$ 866.00
\$ 1,732.00 *

Teeco Safety

P.O. Box 7784
 1360 Grimmet Dr.
 Shreveport, LA 71107

Voice: 318 424-5176
 Fax: 318 424-5184

INVOICE

Invoice Number: 121553
 Invoice Date: May 5, 2017
 Page: 1

Bill To:
 City of Ozark
 P. O. Box 253
 Ozark, AR 72949

Ship to:
 Ozark PD, Devin Branlett
 200 S. Fourth
 Ozark, AR 72949

Customer ID	Customer PO	Payment Terms	
OzarkC		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Chris Wright	Best Way		6/4/17

Quantity	Item	Description	Unit Price	Amount
2.00	PB-AXIIIA2HLC-OD	POINT BLANK ALPHA ELITE AX IIIA LEVEL IIIA CONCEALMENT VEST WITH 2 HI LITE CARRIERS AND STRIP NAVY	866.00	1,732.00
1.00		GUY HUFF 60R/60S		
1.00		TYLER WILLIAMS 40R/42R		
Subtotal				1,732.00
Sales Tax				
Total Invoice Amount				1,732.00
Payment/Credit Applied				
TOTAL				1,732.00

Check/Credit Memo No:

City of Ozark



WatchGuard Video
 PO Box 677996, Dallas, TX 75267-7996
 PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	ACCINV0011039
Date	5/2/2017
Page	1

Please note current payment address above

Bill To:

Ozark Police Department
 Attn: Accounts Payable
 200 S 4th St
 Ozark AR 72949

Ship To:

Ozark Police Department
 Attn: John Little
 200 S 4th St
 Ozark AR 72949

Purchase Order No		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
LITTLE		OZARKPOL0001	Dave C	UPS GROUND	Net 30	6/1/2017	ACCORD0011799
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
3	3	0	MIC-WRL-CLP-401	Clip, Hi-Fi Microphone, Belt	\$0.00	\$4.50	\$13.50
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$12.00	\$12.00

City of Ozark

Check # 365360
 Date 5-9-2017

Police - Equipment & Tools

Subtotal	\$25.50
Misc	\$0.00
Tax	\$2.55
Freight	\$0.00
Total	\$28.05

City of Ozark

PAYROLL CHECKS

CHECK# 36561 TO 365109

DATE: 5-10 /2017 Mayor's Initial

the

VOIDED CHECK

City of Ozark

Account: General

CHECK # 30570

DATE: 5-10 2017

Paid to the Order Of: n/a

REASON FOR VOID: Printer grab it

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6365

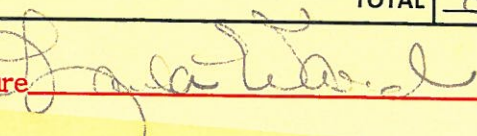
Date:

City of Ozark 5-11-17

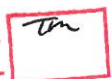
TERMS: 15 DAYS NET

Labor and Materials		
Qty:	DESCRIPTION	Amount
2	books,	38.50
	LOPFI	38.50
	Criminal Justice	
	SUBTOTAL	77.00
	TAX	7.70
	TOTAL	84.70

Signature



Check # 36571
Date 5-11-2017



City of Ozark
Employee Per Diem Reimbursement

Dept: _____

Name: BRENDA ATKINSON

Destination: LITTLE ROCK

Purpose: ACIC CONF/TRNG

Date: MAY 8, 2017 To Date: MAY 10, 2017

Departure Time: 1:30 pm Return Time: 5:45 pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00			1	1				12.00
Lunch @ \$10.00								
Dinner @ \$15.00		1	1					30.00
TOTAL:		15.00	21.00	6.00				\$42.00

Were any meals provided at event? Yes No Lunch
These meals should NOT be included in calculation above

Total amount of Meal Reimbursement: \$42.00

Total miles for Round trip: _____ x 56.5 = \$ _____

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night		\$108.10	\$108.10					216.20
Parking (if Applicable)								
TOTAL:		216.20	216.20					\$432.40

WARREN
ATKINSON

Total Hotel Reimbursement: \$432.40

* BOTH ROOMS WERE CHARGED ON
BRENDA'S PERSONAL VISA CREDIT CARD

TOTAL REIMBURSEMENT

Total Meal: \$42.00 + Total Mileage \$0 + Total Hotel \$432.40 = \$474.40

Employee Signature: Brenda Atkinson Date: MAY 12, 2017

Supervisor Approval for Reimbursement: [Signature] Date: 5-15-17

Check # 30572
Date 5-15-2017 [Signature]



424 West Markham • Little Rock, AR 72201
 Phone (501) 372-4371 • Fax (501) 372-0518
 www.doubletree.com

Name & Address

ATKINSON, BRENDA
 14616 WINDS
 OZARK AR 72949
 UNITED STATES OF AMERICA

Room * 625/NK1 ← **BRENDA ATKINSON**
 Arrival Date 5/8/2017 4:34:00 PM
 Departure Date 5/10/2017
 Adult/Child 1/0
 Room Rate 94.00
 Rate Plan: ACI
 HH # 922197555 BLUE
 AL:
 Car:

Folio

Confirmation Number: 83950858

5/10/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/8/2017	3774261	GUEST ROOM	\$94.00
5/8/2017	3774261	SALES TAX - HOTEL	\$11.75
5/8/2017	3774261	CITY TAX	\$2.35
5/9/2017	3775114	GUEST ROOM	\$94.00
5/9/2017	3775114	SALES TAX - HOTEL	\$11.75
5/9/2017	3775114	CITY TAX	\$2.35
5/10/2017	3775561	VS *4311	(\$216.20) ✓
		BALANCE	\$0.00

City of Ozark

You have earned approximately 2020 Hilton Honors points for this stay. Hilton Honors® stays are posted within 72 hours of c
 To check your earnings or book your next stay at more than 4,900 h
 Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For yo
 trip visit us at doubletree.com for our best available rates!



ACCOUNT NO.
VS *4311 *

CARD MEMBER NAME
ATKINSON, BRENDA *

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

Police - TRAINING

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 5/10/2017 FOLIO NO./CHECK NO. 867291 A

AUTHORIZATION 00103A INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -216.20

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

City of Ozark
Employee Per Diem Reimbursement

Dept: _____

Name: DAVID WARREN

Destination: LITTLE ROCK

Purpose: ACIC CONF. / TRNG

Date: MAY 8, 2017 To Date: MAY 10, 2017

Departure Time: 1:30 p.m. Return Time: 5:45pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00			1	1				12.00
Lunch @ \$10.00								—
Dinner @ \$15.00		1	1					30.00
TOTAL:		15.00	21.00	6.00				\$42.00

Were any meals provided at event? Yes No LUNCH
These meals should NOT be included in calculation above

Total amount of Meal Reimbursement: \$42.00

Total miles for Round trip: 0 x 56.5 = \$ 0

Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (if Applicable)								
TOTAL:								\$ <u>0</u>

Total Hotel Reimbursement: \$ 0

TOTAL REIMBURSEMENT

Total Meal: \$ 42.00 + Total Mileage \$ 0 + Total Hotel \$ 0 = \$ 42.00

Employee Signature: [Signature] Date: 5-15-17

Supervisor Approval for Reimbursement: [Signature] Date: 5-15-17

Check # 30573
Date 5-15-2017 [Signature]



TAX ID 95-3531988
DUNS 04-395-7141

INVOICE

Invoice Number: 19266
Invoice Date: May 10, 2017
Customer ID: [REDACTED]
Page: 1

Bill To:
OZARK POLICE DEPARTMENT
ATTN. CHIEF DEVIN BRAMLETT
200 SOUTH 4TH STREET
OZARK, AR 72949

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	5/9/17	

Quantity	Description	Unit Price	Amount
1.00	NANO-FINCH-TX STEREO AUDIO RECORDER WITH BUILT-IN TRANSMITTER	4,200.00	4,200.00

City of Ozark

Check # 36574 TL
 Date 5-15-2017

Police - GRANT LINE ITEM (UP Grant)
 DLB/BA

Total Invoice Amount	4,200.00
Payment/Credit Applied	
TOTAL USD \$	4,200.00 ✓

Check/Credit Memo No:

5-19-2017

* Changed to LEBC Grant per Grant



Sonya Eveld <ozark.city.clerk@cityofozarkar.com>

Courtesy reminder, payment to [Quartzlight Marketing] is due.

1 message

Quartzlight Marketing <maildelivery@freshbooks.com>
Reply-To: billing@quartzlightmarketing.com
To: Ozark.City.Clerk@cityofozarkar.com

Sat, May 13, 2017 at 5:27 AM

Quartzlight Marketing



Hello Sonya,

This is a courtesy reminder that invoice, QTZ2017CH from Quartzlight Marketing is due in 2 days. If you've made arrangements for payment, please accept our thanks and disregard this notice. *225.00*

If not, you can make an online payment, or view/print this invoice here:

<https://quartzlightmarketing.freshbooks.com/view/UV53ANRMHs4KBdL>

If you have any questions, please drop me a note at billing@quartzlightmarketing.com

Thank you, we really appreciate having you as a client!

Jennifer, Accounts Payable
Quartzlight Marketing
Best regards,

Tim Vahsholtz

Quartzlight Marketing (billing@quartzlightmarketing.com)

City of Ozark

Check # 36575
Date 5-15-2017 TM



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



INVOICE

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

Invoice: 2170519
 Date: 5-8-2017
 Payment Due By: 6-7-2017

Model:
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
12	PMNN4077C	XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY	99.95	1199.40

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

Parts / Labor:	1199.40
Sales Tax:	107.95
Subtotal:	1307.35
*Non-Taxable:	0.00
Total:	1307.35
Amount Due:	1307.35

Technician/Salesperson: Eric Newcom

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

City of Ozark

Check # 36577
 Date 5-16-2017 TB
CC

Kevin Brantley
 Police Equipment



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



INVOICE

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

Invoice: 2170519
Date: 5-8-2017
Payment Due By: 6-7-2017

Model:
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
12	PMNN4077C	XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY	99.95	1199.40

Parts / Labor: 1199.40
Sales Tax: 107.95
Subtotal: 1307.35
***Non-Taxable: 0.00**
Total: 1307.35
Amount Due: 1307.35

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: [Name] New [Phone]

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

City of Ozark



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		Service Address			Bill Date																			
[REDACTED]		CITY OF OZARK				3513444520		2910 W COMMERCIAL ST			05/12/17																			
Service		Nbr Days	Meter Reading		Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
From	To		Previous	Present																										
04/10/17	05/10/17	30	24365	24434	10146353	100	6900	632	994	769.39																				
Previous Amount Due						999.15																								
Thank You For Your Payment						04/20/17	-999.15																							
New Charges						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/ .																								
Demand:	Reading	Actual	Billed	Rate																										
	0.166	16.600	24.026	5.680000		136.4																								
Availability Charge						42.90																								
Energy Charge						@ 0.090400	462.7																							
Security Light Charge						7.8																								
Energy & TO/RTO Cost Adj						@ 0.004739	33.18																							
State Sales Tax						45.46																								
County Sales Tax						10.49																								
Franchise Fee						26.90																								
City Sales Tax						13.99																								
Debt Cost Adj						@ -0.001393	-9.71																							
Total Current Month Charges						769.39																								
Total Amount Due by 06/06/17						769.39																								
Total Amount Due After 06/06/17						787.17																								
						<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>6900</td> <td>230</td> <td>769.39</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>8500</td> <td>274</td> <td>999.15</td> </tr> <tr> <td>Period Last Year</td> <td>38</td> <td>11100</td> <td>292</td> <td>1,718.09</td> </tr> </tbody> </table>					Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	6900	230	769.39	Previous Period	31	8500	274	999.15	Period Last Year	38	11100	292	1,718.09
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	30	6900	230	769.39																										
Previous Period	31	8500	274	999.15																										
Period Last Year	38	11100	292	1,718.09																										
						<p>Check # <u>36578</u> [Signature]</p> <p>Date <u>5-16-2017</u> [Signature]</p>																								
						<p>Service Charges</p> <p>Trip Charge \$25.00</p> <p>Returned Check Fee \$15.00</p> <p>Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge</p> <p>After Office Hours until 8 pm \$75.00 plus trip charge</p>																								
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.																														

City of Ozark

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

ARKANSAS AQUATICS, LLC

Invoice

BOB MOORE
8937 HOBBTOWN ROAD
RUDY, AR 72952

Date	Invoice #
5/16/2017	1898

Bill To
CITY OF OZARK, AR PO BOX 253 OZARK, AR 72949

Ship To
CITY OF OZARK, AR ATTN: JODY SAMPLEY CITY POOL 2532 WALDEN DRIVE OZARK, AR 72949

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30	BM	5/16/2017			

Quantity	Item Code	Description	Price Each	Amount
10	SALES	50 LB PULSAR CHLORINE BRIQUETTES	122.00	1,220.00T
4	SALES	50 LB SODIUM BICARBONATE	19.50	78.00T
1	SALES	100 LB STABILIZER	103.60	103.60T
1	SALES	100 LB REFRESH GRANULAR	202.00	202.00T
		SALES TAX	10.00%	160.36

City of Ozark

David Smith
Pool

David Smith
Coming Friday.

36579
Check # 02163
Date 5-18-2017 TRM
CR

Total \$1,763.96



Marla Ward <ozark4city@gmail.com>

Lifeguard Certification Invoice

1 message

Brooke Rosson <brookerosson@gmail.com>
To: ozark4city@gmail.com

Thu, May 18, 2017 at 1:23 PM

Marla,

This is the invoice she sent me for the Certification class. I also included what she said to me about mailing the payment. She said she will need the check that day, will I be able to get it tomorrow to take with me on Sunday or how would you like me to handle that? Just let me know.

Thanks,

Brooke Rosson

 **Ozark Invoice.pdf**

Yeah, I live in Colorado Springs now, I'm driving back for a wedding and a Lifeguard class.

I've attached an Invoice if you need any changes made to it let me know. We accept check or cash, and all checks will need to be made out to R & H Training.

Brett Roberts

City of Ozark

General?

AJP

Brown's Printing

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

6301

Email: brownsprinting4u@yahoo.com

Bill To :

Date:

Keep Ozark Beautiful 4-18-17

TERMS: 15 DAYS NET

Labor and Materials		
Qty:	DESCRIPTION	Amount
20	Color Copies	4.00
200	Labels	30.00
	City of Ozark KOB Earth Day AJP	
	SUBTOTAL	34.00
	TAX	3.40
	TOTAL	37.40

Signature Z. Hanna

Check # 36581
Date 5-22-2017 TAM

Ozark Area Chamber of Commerce
300 W Commercial St.
479-667-2525 | 667-5750
ozarkareachamberofcommerce.com

fax

TO: Macla FROM: Ozark Visitor's Center
FAX: 667-4515 PAGES: 2 + cover
PHONE: DATE: 5-22-17
RE: CC:

Urgent For Review Please Comment Please Reply Please Recycle

Comments: [Your comments here]

*This was sent to
Chamber of Commerce.*

*Thanks
[Signature]*

**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

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

OZARK, AR 72949-0253

PAY THIS AMOUNT \$8,066.00

NO: 339 FINAL AUDIT PAYROLL		FROM 1/01/2016 THRU 12/31/2016		
Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST	186,740	4.27	7,948.00
6319	WATER MAIN CONSTRUCT	92,850	3.28	3,029.00
7380	SCHOOL BUS DRIVERS <i>on CTR</i>	17,756	3.34	593.00
7520	WATERWORKS	149,922	1.93	2,816.00
7580	SEWAGE DISPOSAL	171,873	1.85	516.00
7710	FIREFIIGHTERS	90,227	3.71	3,385.00
7711	VOLUNTEER FIREFIIGHTERS	18,844	3.71	699.00
7720	POLICE OFFICERS	377,381	1.86	7,019.00
8810	CLERICAL <i>124.00 City Hall</i>	247,694	.15	372.00
8831	ANIMAL CONTROL <i>248.00 Wash</i>	30,000	.95	285.00
9220	CEMETERY OPERATIONS	38,544	3.85	1,484.00
TOTAL		1,273,732		28,146.00
	ARK SELF-INS TAX <i>844</i>			28,146.00
				EXPERIENCE MOD 1.56
				TOTAL STANDARD PREMIUM 43,908.00
				DISCOUNT 3.00% 1,317.00
				VOLUME DISCOUNT 4,089.00
				TOTAL 38,502.00
				TOTAL NORMAL PREMIUM 38,502.00
				2016 PREMIUM 30,436.00
				AUDIT ADJUSTMENT 8,066.00
				PAY THIS AMOUNT 8,066.00

City of Ozark

- 1) Street 9432.00 *35%* 2823.10
- 2) Water 6361.00 + 248.00 = 6609.00 *23%* ~~1551.8~~ 1814.8
- 4) Fire 4084.00 *15%* 1209.90
- 2) Police 7304.00 *25%* 2016.50
- 5) M CTR 593.00 *2%* 161.32
- 6) City Hall 124.00 *1/2%* City Hall ~~40.33~~ 40.33

28146.00

8066.00



Check # 30582 TRM
Date 5-22-2017



MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

May 15, 2017

CITY OF OZARK

RE: Final 2016 Payroll

Dear Mayor/Recorder Treasurer:

Thank you for providing your final 2016 payroll information. The result of this audit indicates that you owe an additional amount to the Municipal League Workers' Compensation Trust. Attached is a copy of your Final Audit Payroll Statement. The additional amount owed is: **\$8066.00**

We ask that you make payment as soon as possible. If installments are needed, you may pay half in May with the balance due by September 1, 2017.

If you have questions, please contact me.

Sincerely,

Glenda Robinson
Workers' Compensation Director

District No. 1 Trustee
Mayor William Johnson
West Memphis

District No. 3
City Clerk Treasurer Sondra E. Smith
Fayetteville

At-Large Trustee & Group Manager
City Attorney Howard Cain, Jr.
Huntsville

District No. 2 Trustee
HR Director Lisa Mabry-Williams
Conway

District No. 4 Trustee
Mayor Bryan Martin
Warren

Municipal League
Workers' Compensation Director
Glenda Robinson

West's Arkansas Code Annotated
Title 14. Local Government
Subtitle 3. Municipal Government (Chapters 36 to 69)
Chapter 60. Workers' Compensation

A.C.A. § 14-60-103

§ 14-60-103. Responsibility

Currentness

- (a) Municipal governing bodies shall be responsible for providing the workers' compensation coverage required by this chapter.
- (b) Each municipal governing body is authorized to require reimbursement of its general fund on a pro rata basis from the budgets of its various municipal departments and agencies for whom the workers' compensation coverage is provided.
- (c) Failure of a municipality to provide the workers' compensation coverage as required in this chapter shall result in loss of the municipality's general revenues turn back from the State of Arkansas for the period for which workers' compensation coverage is not provided.

Credits

Acts of 1985, Act 866, § 4.

Formerly A.S.A. 1947, § 81-1367.

A.C.A. § 14-60-103, AR ST § 14-60-103

The constitution, statutes, and codified court rules are current through the end of the 2015 Regular Session, the 2015 First Extraordinary Session, and the 2016 Second Extraordinary Session of the 90th Arkansas General Assembly, including changes made by the Arkansas Code Revision Commission received through November 1, 2015.

End of Document

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Quartzlight Marketing
 615 N Maple St.
 # 309
 North Little Rock AR 72114



City of Ozark, AR
 Sonya Eveld
 P O BOX 253 Ozark AR 72949
 Ozark AR 72949

Invoice # QTZ2017CV
 Invoice Date May 15, 2017
 Balance Due (USD) \$302.50

Item	Description	Unit Cost	Quantity	Line Total
Website Security & SEO Update	Website Essential Update, plus SEO installation, keywording, monthly traffic reports and a monthly content update. Includes 1 basic content update: (copy/paste content into existing page, or create new page). 20% discount on hourly rate for additional services.	225.00	1	225.00
Photography	City Hall project photo update, special rate, travel at n/c	75.00	1	75.00
Mailed Invoice	Detailed invoice mailed to your business	2.50	1	2.50
Total				302.50
Amount Paid				0.00
Balance Due (USD)				\$302.50

City of Ozark

Terms

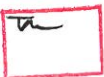
Net 21 days, \$25 interest charge per month on late invoices after 30 days.

Notes

Please NOTE: As of 5/13/17, we have not received payment for our invoice QTZ2017CH of April 15th. The total amount due is \$552.50. If you have sent payment already, please disregard.

Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a \$25 interest charge per month on late invoices.

Check # 36583
 Date 5-22-2017



21503011 - 1 - 2



City of Ozark

21503011 - 2 - 2

To Pay Your Invoice Online

Go to <https://quartzlightmarketing.freshbooks.com/code> and enter the code NJ34JqPDjHcXVcM

PAYMENT STUB

Client	City of Ozark, AR
Invoice #	QTZ2017CV
Invoice Date	May 15, 2017
Balance Due (USD)	\$302.50
Amount Enclosed	

Quartzlight Marketing
615 N Maple St.
309
North Little Rock AR 72114

STAPLES

moreACCOUNT™

Remit payment and make checks payable to:
STAPLES CREDIT PLAN
DEPT. 11 - 0005348198
PO BOX 9001036
LOUISVILLE, KY 40290-1036

INVOICE DETAIL

BILL TO
Acct [REDACTED]
CITY OF OZARK

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1070
\$54.84	04/27/17	06/15/17	
PO:		Store: 100017191, FORT SMITH, AR	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPLS DISC ENVELOPES WHITE	19R1441			

PAYMENT PAGE

Commercial Account 6011 1000 5348 198
Statement Date 05/15/17

STAPLES

moreACCOUNT™

Remit payment and make checks payable to:
STAPLES CREDIT PLAN
DEPT. 11 - 0005348198
PO BOX 9001036
LOUISVILLE, KY 40290-1036


Invoices to Be Paid IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/27/17	1070	\$54.84	\$54.84	06/15/17	<input checked="" type="checkbox"/>	\$

City of Ozark

54.84

Check # 36584
Date 5-22-2017 

819803





moreACCOUNT™

RETURN MAIL ADDRESS
PO BOX 6403
SIOUX FALLS, SD 57117-6403

ACCOUNT ACTIVITY STATEMENT

Commercial Account: XXXXXXXXXX
Statement Date 05/15/17
Credit Line \$10,000
Credit Available \$9,945

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

Account Balance \$54.84

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$483.95
Current Purchases and Debits	\$54.84
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

Reminder: Payments can be made by mail, online or by calling 1-800-669-5285.
Note: In-store payments are not accepted.

Please update your phone number, including cell phone number by logging into your account online, or call customer service at 1-800-669-5285 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Date	Amount
04/23/17	\$483.95-
Total	\$483.95-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount	Due Date
04/27/17	STAPLES INC #1719 FORT SMITH, AR	1070			\$54.84	06/15/17
TOTAL					\$54.84	

City of Ozark

Questions About Your Account
ACCT MGR STAPLES CREDIT PLAN
PHONE 1-800-669-5285
FAX 1-800-921-2222
staplesnetpay.accountonline.com

Send Billing Inquiries to:
STAPLES CREDIT PLAN
PO Box 6403
Sioux Falls, SD 57117-6403

819802





PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	8/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9785724990

Police

0000928 05 MB 1.587 **AUTO T6 0 6113 72949-025353 -C23-P00926-11



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



Quick Bill Summary

Apr 14 – May 13

Previous Balance (see back for details)	\$1,053.62
Payments – Thank You	-\$1,053.62
Balance Forward	\$0.00
Monthly Charges	\$809.91
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$39.75
Taxes, Governmental Surcharges & Fees	\$54.49
Total Current Charges	\$904.15

Total Charges Due by June 08, 2017 \$904.15

City of Ozark

Saves = 57.10

Police = 570.98

\$628.08

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 May 13, 2017
Account Number [REDACTED]
Invoice Number 9785724990

Total Amount Due by June 08, 2017

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

\$ **570.98**

Check # *36585*
Date *5-22-2017*

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number 9785724990 Account Number [REDACTED] Date Due 06/08/17 Page 3 of 36

Overview of Shared Usage

Participating Lines as of 05/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
12	0	4,800	4,219	0	--
Talk - Nationwide for Business Share					

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center													
479-508-7530 Sonya Eveld	5	\$49.35	--	\$3.31	\$4.44	--	\$57.10	--	--	--	--	--	--
479-508-7564 Fire Department	6	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	18.348GB	--	--	--
Subtotal		\$89.34	\$0.00	\$3.33	\$4.44	\$0.00	\$97.11	--	--	--	--	--	--
OZARK POLICE DEPT													
479-209-1893 Police J Little	7	\$49.35	--	\$3.31	\$4.44	--	\$57.10	552	1,321	2,808.486MB	--	--	--
479-209-5069 Police Dept - Nicely	8	\$49.35	--	\$3.31	\$4.44	--	\$57.10	--	--	--	--	--	--
479-213-0017 Ozark Pd Data	9	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0018 Ozark Pd Data	10	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	1.875GB	--	--	--
479-213-0494 Police - Animal Control	11	\$49.35	--	\$3.31	\$4.44	--	\$57.10	8	11	158.108MB	--	--	--
479-213-0738 Police Dept - David W	12	\$39.61	--	\$3.28	\$4.78	--	\$48.67	--	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	13	\$49.35	--	\$3.31	\$4.44	--	\$57.10	697	1,624	3,383.180MB	--	--	--
479-213-6366 Police Dept	14	\$46.60	--	\$3.28	\$4.97	--	\$54.85	--	--	--	--	--	--
Subtotal		\$363.59	\$0.00	\$19.84	\$27.51	\$0.00	\$400.94	--	--	--	--	--	--
POLICE													
479-508-7146 Carol.	15	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	11.505GB	--	--	--
479-508-7312 Carol.	16	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	7.798GB	--	--	--
479-508-7318 Carol.	17	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	4.644GB	--	--	--
Subtotal		\$119.97	\$0.00	\$0.06	\$0.00	\$0.00	\$120.03	--	--	--	--	--	--
STREET DEPARTMENT													
479-213-0837 Street Dept - Randy	18	\$39.61	--	\$3.28	\$4.78	--	\$47.67	--	--	--	--	--	--
479-213-3742 Street - Jody	19	\$49.35	--	\$3.31	\$4.44	--	\$57.10	896	765	1,292.850MB	--	--	--
Subtotal		\$88.96	\$0.00	\$6.59	\$9.22	\$0.00	\$104.77	--	--	--	--	--	--



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	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	8	---	---
Mobile to Mobile	minutes unlimited	6	---	---
Total Voice				\$0.00

Messaging

Text	message unlimited	4	---	---
Unlimited M2M Text	messages unlimited	4	---	---
Picture & Video	messages unlimited	3	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	158.108	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
Total Surcharges	\$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 Taxes, Governmental Surcharges and Fees	\$4.44

Total Current Charges for 479–213–0494

\$57.10



Summary for Police J Little: 479-209-1893
OZARK POLICE DEPT

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

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

Beginning on 08/15/12:
23% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

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	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	552	---	---
Friends & Family	minutes	33	---	---
Mobile to Mobile	minutes unlimited	219	---	---
Night/Weekend	minutes unlimited	153	---	---
Total Voice				\$0.00

Messaging

	Allowance	Used	Billable	Cost
Text	messages unlimited	687	---	---
Unlimited M2M Text	messages unlimited	147	---	---
Picture & Video	messages unlimited	487	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	Allowance	Used	Billable	Cost
Total Data	megabytes unlimited	2808.486	---	---
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
Total	\$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	\$4.44

Total Current Charges for 479-209-1893 **\$57.10**



Invoice Number Account Number Date Due Page
 9785724990 [REDACTED] 06/08/17 8 of 36

Summary for Police Dept – Nicely: 479–209–5069
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

Monthly Charges

Nationwide Email & Data 400	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	-14.74
		\$49.35

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	\$3.31

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 479–209–5069 \$57.10

City of Ozark

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



Summary for Ozark Pd Data: 479-213-0017
OZARK POLICE DEPT

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge
\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/14 – 06/13	39.99
		\$39.99
Surcharges		
Regulatory Charge		.02
		\$.02
Total Current Charges for 479-213-0017		\$40.01

City of Ozark



Summary for Ozark Pd Data: 479-213-0018
OZARK POLICE DEPT

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/14 – 06/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1.875	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-213-0018				\$40.01

City of Ozark



Summary for Police Dept – David W: 479–213–0738
OZARK POLICE DEPT

Your Plan

Nationwide Basic SharePlan 400

\$38.45 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

1000 Message Allowance

\$10.00 monthly charge
 1000 monthly message allowance
 \$.10 per message sent after allowance
 \$.02 per message Rcv'd after allowance

Monthly Charges

Nationwide Basic SharePlan 400	05/14 – 06/13	38.45
23% Access Discount	05/14 – 06/13	-8.84
1000 Message Allowance	05/14 – 06/13	10.00
		\$39.61

Surcharges

Fed Universal Service Charge	1.28
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
	\$3.28

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.68
Franklin Cnty Sales Tax	.61
Ozark City Sales Tax	.82
	\$4.78

Total Current Charges for 479–213–0738

\$47.67

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

City of Ozark



Summary for Police – Devin Bramlett: 479–213–3489
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	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	697	---	---
Friends & Family	minutes	19	---	---
Mobile to Mobile	minutes unlimited	550	---	---
Night/Weekend	minutes unlimited	239	---	---
Total Voice				\$0.00

Messaging

Unbilled Usage from Previous Months

Unlimited M2M Text	messages	1	---	---
--------------------	----------	---	-----	-----

Current Messaging Usage

Text	messages unlimited	613	---	---
Unlimited M2M Text	messages unlimited	478	---	---
Picture & Video	messages unlimited	533	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	3383.180	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

				\$0.00
--	--	--	--	---------------

Surcharges

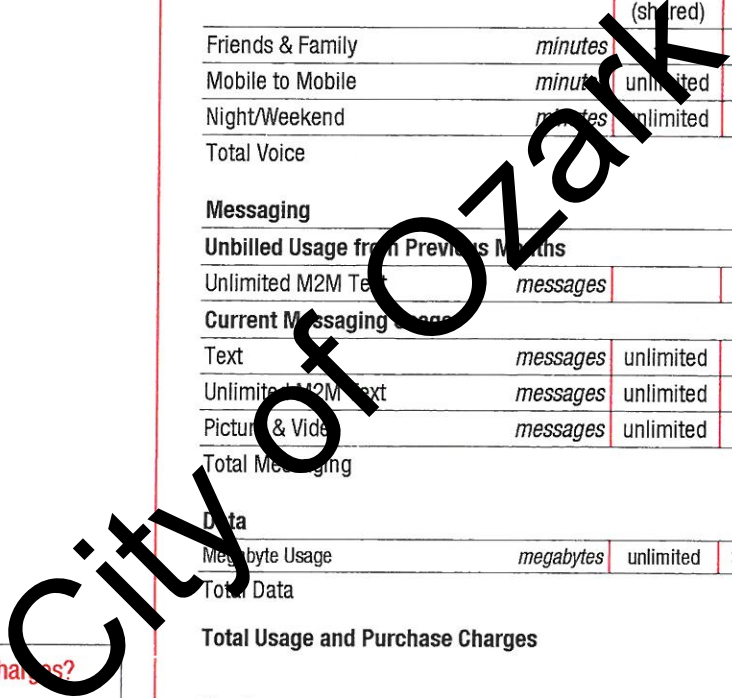
Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	\$3.31

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 479–213–3489

	\$57.10
--	----------------





Summary for Police Dept: 479-213-6366
OZARK POLICE DEPT

Your Plan

Nationwide Basic SharePlan 400

\$38.45 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

1000 Message Allowance

\$10.00 monthly charge
 1000 monthly message allowance
 \$.10 per message sent after allowance
 \$.02 per message Rcv'd after allowance

Monthly Charges

Nationwide Basic SharePlan 400	05/14 – 06/13	38.45
23% Access Discount	05/14 – 06/13	-8.84
Total Equipment Coverage – Asurion	05/14 – 06/13	6.99
1000 Message Allowance	05/14 – 06/13	10.00
		\$46.60

Surcharges

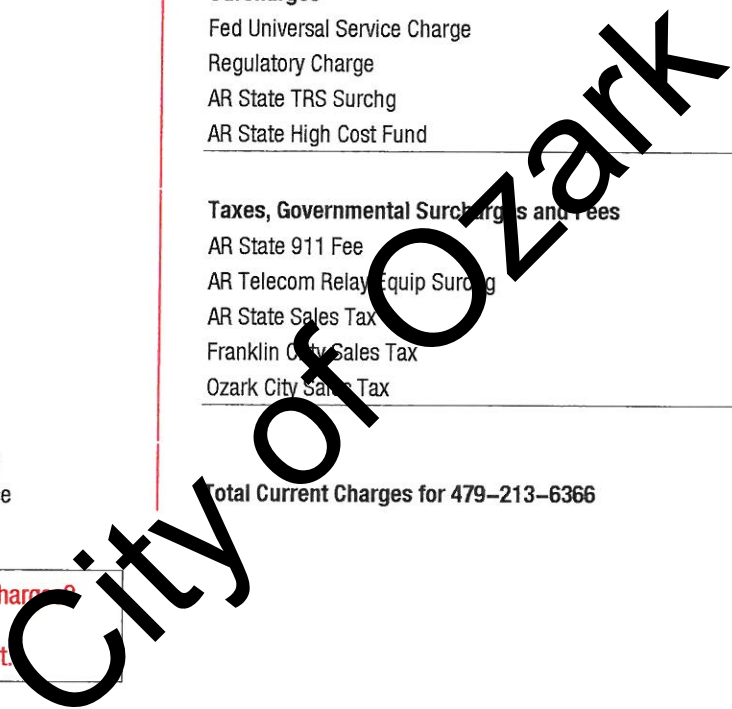
Fed Universal Service Charge	1.28
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
	\$3.28

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.80
Franklin City Sales Tax	.64
Ozark City Sales Tax	.86
	\$4.97

Total Current Charges for 479-213-6366 \$54.85

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





Summary for Carol .: 479-508-7146
POLICE

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/14 – 06/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	11.505	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7146				\$40.01

City of Ozark



Summary for Carol .: 479-508-7312
POLICE

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/14 – 06/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	7.798	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7312				\$40.01

City of Ozark



Summary for Carol .: 479-508-7318
POLICE

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/14 - 06/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	4,644	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7318				\$40.01

City of Ozark



Police

Summary for Fire Department: 479-508-7564

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	05/14 – 06/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	18,348	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7564				\$40.01

City of Ozark



PO BOX 4001
ACWORTH, GA 30101

0000928 05 MB 1.587 **AUTO T6 0 6113 72949-025353 -C23-P00928-11



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



Debra

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	06/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9785724990

Quick Bill Summary

Apr 14 – May 13

Previous Balance <i>(see back for details)</i>	\$1,053.62
Payments – Thank You	-\$1,053.62
Balance Forward	\$0.00
Monthly Charges	\$809.91
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$39.75
Taxes, Governmental Surcharges & Fees	\$54.49
Total Current Charges	\$904.15
Total Charges Due by June 08, 2017	\$904.15

City of Ozark

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date: May 13, 2017
Account Number: [REDACTED]
Invoice Number: 9785724990

Total Amount Due by June 08, 2017

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

\$904.15

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Summary for Sonya Eveld: 479-508-7530

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 03/25/16:

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

Monthly Charges

Nationwide Email & Data 400	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	-14.74
		\$49.35

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
\$3.31	

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 479-508-7530 \$57.10

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

City of Ozark



**Walmart
Community Card**

CITY OF OZARK POLICE DEPT

Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$146.52	New Balance	\$83.70
- Payments	\$146.52	Total Minimum Payment Due	\$83.70
+ Purchases/Debits	\$83.70	Payment Due Date	06/11/2017
New Balance	\$83.70		
Credit Limit	\$1,400		
Available Credit	\$1,316		
Statement Closing Date	05/16/2017		
Days in Billing Cycle	30		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
04/18	04/18	P9273003F01E20VEN	WALMART 000209 OZARK AR	\$14.17 ✓
04/20	04/20	P9273003H01EREG3F	WALMART 000209 OZARK AR	\$21.97 ✓
04/27	04/27	P9273003R01H6ZNYT	SAM'S CLUB 008134 FT. SMITH AR	\$47.56 ✓
04/26	04/26	P9273003M00Z86WQ7	TOTAL FOR AUTHORIZED BUYER NO 003 PAYMENT - THANK YOU	\$83.70 (\$146.52)

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

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

City of Ozark

Office Supplies

002

Equip

0.00
21.97+
47.56+
69.53**
0.00
14.17

Check # 36586
Date 5-22-2017 TH

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT #:	[REDACTED]	P.O. #:	
INVOICE#: 000582	DATE OF SALE #: 041817	STORE #: 00000209	
TRANSACTION #: 582	AUTHORIZATION #: 018634	REGISTER #: 5	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
102189926	SAN 32GB SD CLASS 4	1.000	EA
			<u>PRICE</u>
			12.8800
			<u>EXT. PRICE</u>
			12.88
SUB \$12.88		TAX \$1.29	
		TOTAL INVOICE	\$14.17
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$14.17

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT #:	[REDACTED]	P.O. #:	
INVOICE#: 005361	DATE OF SALE #: 042017	STORE #: 00000209	
TRANSACTION #: 5361	AUTHORIZATION #: 020127	REGISTER #: 1	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
056647910	DVD-R 50PK SP	1.000	EA
			<u>PRICE</u>
			19.9900
			<u>EXT. PRICE</u>
			19.97
SUB \$19.97		TAX \$2.00	
		TOTAL INVOICE	\$21.97
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$21.97

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT #:	[REDACTED]	P.O. #:	
INVOICE#: 000484	DATE OF SALE #: 041717	STORE #: 00008134	
TRANSACTION #: 484	AUTHORIZATION #: 027314	REGISTER #: 10	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
006949290	CLASSIC ROAST	1.000	EA
039477739	24 PK JR. WRITING PAD	1.000	EA
039477743	24 PK JR WRITING PAD	1.000	EA
050582102	HAZELNUT CREAMER	1.000	EA
052892229	MM PAPER TOWELS	1.000	EA
			<u>PRICE</u>
			10.9600
			5.6800
			5.6800
			4.9800
			16.7600
			<u>EXT. PRICE</u>
			10.96
			5.68
			5.68
			4.98
			16.76
SUB \$44.06		TAX \$3.50	
		TOTAL INVOICE	\$47.56
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$47.56

City of Ozark

1-2

Police Office Supplies - BA



CLUB MANAGER SPENCER MORGAN
(479) 484 - 5454
FT. SMITH, AR
04/27/17 12:44 0484 08134 010 89
ATKINSON

E	0000365642	FOLGERS	F	10.96
E	0000860829	HAZELNUT CRF		4.98
	0000713541	JRWRTINGUIT		5.68
	0000719568	JRWRTINGCHY		5.68
	0000415489	PAPER TOWEL		16.76
		SUBTOTAL		44.06
	TAX 1	9.750 %		2.74
	TAX 2	4.750 %		0.76
		TOTAL		47.56
		WALMART CREDIT TEND		47.56
		ACCOUNT #	**** *62 03 S	
		APPROVAL #	027374	
		TERMINAL #	SC010100	
		CHANGE DUE	0.00	

Visit samsclub.com to see your savings

ITEMS SOLD 5

TC# 9694 1419 1019 6857 0461



Happy to Help

*** MEMBER COPY ***

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

Police Office Supplies - BA



Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000592 TE# 01 TR# 05361
DVD-R 50PK 003470705639 19.97 X
SUBTOTAL 19.97
TAX 1 10.000 % 2.00
TOTAL 21.97
WALMART CREDIT TEND 21.97
ACCOUNT # **** *62 03 S
APPROVAL # 020127
REF # 711000389028
TERMINAL # SC010049

04/20/17 08:25:01
CHANGE DUE 0.00
ITEMS SOLD 1

TC# 2402 2921 2546 2420



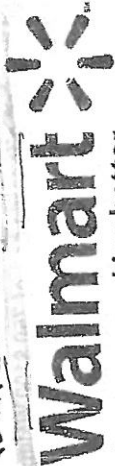
04/20/17 08:25:02
CUST MERCH

Store receipts on your phone. Walmart P ay.



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

Police Equipment

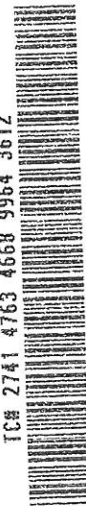


Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001750 TE# 05 TR# 05361 X
326 SD CARD 06133909542 12.98
SUBTOTAL 12.98
TAX 1 10.000 % 1.29
TOTAL 14.27
WALMART CREDIT TEND 14.27
ACCOUNT # **** *62 03 S
APPROVAL # 018634
REF # 710800146812
TERMINAL # SC011790

04/18/17 14:59:39
CHANGE DUE 0.00
ITEMS SOLD 1

TC# 2741 4763 4668 9964 3612



04/18/17 14:59:39
CUSTOMER COPY

Store receipts on your phone. Walmart P ay.



Police

Dan Bentley

This receipt is to certify that Sydney Eagan has attended and paid the price of 250.00 Dollars for Lifeguard instruction and certification to include CPR/AED/First Aid. The amount above paid in full on 5/21/17. With certification confirmation within one week of completion date. Certification provided through Cameron Burges, certified Lifeguard Instructor

Instructor signature: Cameron Burges

Trainee Signature Sydney Eagan

Amount paid \$250.00 (two Hundred and fifty dollars and 0/100)

Check # (if any) WA

Cameron Burges
Cameron Burges

Certified Lifeguard Instructor

(870)405-6060

cameronburges@hotmail.com

City of Ozark

No. 533662	
City of Ozark	\$1200.00
_____ DOLLARS	
Certifications	
FROM _____	TO _____
BY <u>Burges</u>	A-1152 1-4161

Check # 36587
Date 5-22-2017 Tm



Adm/TR
Lanya

1,158.33+
131.86+
1,290.19*+
0.*
1,290.19+
397.78+
1,687.97*+

Cash Rewards

April 17, 2017 - May 16, 2017

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total	\$3,620.01	Previous Balance	\$1,805.86
Minimum Payment Due	\$3,620.01	Payments and Other Credits	-\$2,000.86
Payment Due Date	06/12/17	Balance Transfer Activity	\$0.00
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		Cash Advance Activity	\$0.00
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.		Purchases and Other Charges	\$3,815.01
		Fees Charged	\$0.00
		Finance Charge	\$0.00
		New Balance Total	\$3,620.01
		Credit Limit	\$10,000
		Credit Available	\$6,379.99
		Statement Closing Date	05/16/17
		Days in Billing Cycle	30

Check # 36588
Date 5-23-2017 TRM

City of Ozark

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	10,000	397.78	0.00	0.00	0.00	397.78	0.00
EVELD, KEVIN	10,000	887.76	0.00	0.00	0.00	887.76	0.00

Account Number [Redacted]
April 17, 2017 - May 16, 2017

New Balance Total \$3,620.01
Minimum Payment Due \$3,620.01
Payment Due Date 06/12/17

Enter payment amount

\$

1290.19

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016375



Police
397.78

CITY OF OZARK

April 17, 2017 - May 16, 2017

Cash Rewards

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$3,620.01
Minimum Payment Due \$3,620.01
Payment Due Date 06/12/17

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

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

Account Summary

Previous Balance \$1,805.86
Payments and Other Credits -\$2,000.86
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,815.01
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$3,620.01
Credit Limit \$10,000
Credit Available \$6,379.99
Statement Closing Date 05/16/17
Days in Billing Cycle 30

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
[REDACTED]	10,000	397.78	0.00	0.00	0.00	397.78	0.00
EVELD, KEVIN	[REDACTED]	887.76	0.00	0.00	0.00	887.76	0.00

CITY OF OZARK

[REDACTED]

Account Number [REDACTED]
April 17, 2017 - May 16, 2017

New Balance Total \$3,620.01
Minimum Payment Due \$3,620.01
Payment Due Date 06/12/17

Enter payment amount

\$

397.78

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0016375

[REDACTED]

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D	10,000	1,158.33	0.00	0.00	0.00	1,158.33	0.00
MCNUTT, TOMMY	5,000	131.86	0.00	0.00	0.00	131.86	0.00
SAMTLEY, JOSEPH	10,000	403.01	0.00	0.00	0.00	403.01	0.00
ZOLLIECOFFER, CECIL	10,000	836.27	0.00	0.00	0.00	836.27	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
05/01	04/30	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1200000000000512153331	- 2,000.86 -\$2,000.86
BRAMLETT, DEVIN Account Number: 0792				
04/17	04/14	Purchases and Other Charges RUSSELL CELLULAR OZARK OZARK AR	24755427105731056230150	71.48
04/26	04/25	WAL-MART #0209 OZARK AR	24226387116091007939753	67.10
05/02	05/01	OPTICSPLANET, INC. 847-513-6201 IL	24492157121715204322879	259.20
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$397.78
EVELD, KEVIN Account Number: 1258				
04/17	04/13	Purchases and Other Charges ANDERSONS OZARK AR	24299107104002080407657	48.45
04/17	04/15	OnStar 888-4ONSTAR MI	24692167105000764284760	36.86
04/17	04/15	FEDEX 786245384463 MEMPHIS TN	24164077105741173827646	11.54
05/01	04/28	ANDERSONS OZARK AR	24299107119004419388254	43.91
05/08	05/05	CHANCELLOR HOTEL MAYFIELD AR Arr: 05/02/17	24632697126500665418502	392.46
05/08	05/06	BLAUER MANUFACTURING 800-225-2715 MA	24431057126200953237314	269.87
05/08	05/07	APL* ITUNES.COM BILL 866-712-7753 CA	24692167127000537870733	0.99
05/11	05/09	ANDERSONS OZARK AR	24299107130001441366402	46.82
05/12	05/11	OnStar 888-4ONSTAR MI	24692167131000077702662	36.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$887.76
EVELD, SONYA D Account Number: 9273				
04/26	04/25	Purchases and Other Charges ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436260	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436278	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436286	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436294	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436302	300.00
05/01	04/28	DAYS INNS DUMAS AR Arr: 04/27/17	24431067119036428987978	83.16
05/02	05/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167122000042875792	10.00
05/15	05/12	DNH*GODADDY.COM 480-5058855 AZ	24906417132039395724750	15.17
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,158.33
MCNUTT, TOMMY Account Number: 4514				
05/05	05/03	Purchases and Other Charges ATWOOD 60 ALMA ALMA AR	24733097124400909000245	131.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$131.86
SAMTLEY, JOSEPH Account Number: 2811				
05/03	05/02	Purchases and Other Charges HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687123091032493252	403.01
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$403.01

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

Jason
Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 (P# 001739 TEN# 02 TR# 09092
WASHCLOTH 8 003018291829 3.92 X
GUN CLEANER 002628524011 14.97 X
CLEAN TOOLS 002650900654 3.97 X
OUTERS PATCH 007668342386 4.17 X
HOPPES KIT 002628502501 33.97 X
TOTAL 61.00

Business

VISA CREDIT

APPROVAL # 002086
REF # 711500793975
TRANS ID - 58711571308640
VALIDATION - APS
PAYMENT SERVICE - E
TOTAL 67.10
VISA TEND 0792 I 1

OID 3000000031010
C 3926 8178120D05
MINT SC010336
Material Verified

04/25/17 14:49:42
CHANGE DUE 0.00

ITEMS SOLD 5
FC# 4130 6768 6787 5886 4854



04/25/17 14:49:43
CUSTOMER COPY

Store receipts on your phone. Walmart P
By.

Police
Training
JRL/BA



City of Ozark



Invoice : AROZAIN11079

OZARK-AR

107 S. 7th St.
 Ozark AR United States 72949-0000
 (479)667-9288
 Merchant ID:8027090425

Tendered On: 14-Apr-2017 11:07 AM
 Sales Person: CHRISTY M
 Tendered By: CHRISTY M
 Tendered At: OZARK-AR

Bill To: ozark police *Dept*
 Ozark AR United States *72949*
200 54th St

Product SKU	Product Name	Tracking #	Qty	Price	Disc %	Total Disc	Your Total
CACVIC001571	Samsung 930 Galaxy S7 Incipio Octane Frost and Black		1	\$24.99	0.00	\$0.00	\$24.99
CASPQM000154	Samsung 920 Galaxy S6 Qmadix First-Defense Glass-Screen Protector		1	\$39.99	0.00	\$0.00	\$39.99

Payment:

Visa **\$71.48** Approval #:05773G
 *****0792
 BRAMLETT DEVIN
 Entry Type: Swiped
 I agree to pay the above total according to the card holders agreement.

Subtotal: \$64.98
 AR - OZARK: \$6.50
Total: \$71.48

(Signature Captured)

Change: \$0.00

Comments:

Samsung 930 Galaxy S7 Incipio Octane Frost and Black: All Incipio cases are non-refundable unless unopened within 14 days of the original purchase. Incipio offers a ONE (1) YEAR Limited Warranty from the date of the retail purchase by the original end-user. For specific instruction on how to obtain warranty service, visit <https://www.incipio.com/support/warranty-policy>

Samsung 920 Galaxy S6 Qmadix First-Defense Glass Screen Protector: Russell Cellular offers a limited 30 day warranty on all Qmadix products, starting from the original date of purchase. This warranty does not cover physical damage or normal wear and tear.

I acknowledge that, on occasion, Russell Cellular and its employees may contact me on my cellular phone or other wireless device via telephone voice call, text message, or email with promotional information and surveys.

(For full Return Policy details, please visit our website at www.russellcellular.com).

Device Return Policy: Equipment must be returned complete and in new condition within 14 days of activation date per our Worry Free Returns policy, to be eligible for refund. Eligible returns purchased will be refunded by check, credit card, or gift card respectively. Device trades and returns are subject to a non-refundable \$35 restocking and usage fee). Additional fee may apply.

Accessory Return Policy: Accessories must be returned complete, in new condition and in original packaging within 14 days of purchase date to be eligible for refund. Warranty issues outside 14 days need to go through the manufacturer. Used screen protectors do not qualify for returns.

Order Confirmation from OpticsPlanet.com - Order 9002821 Reference

OpticsPlanet.com <Sales@OpticsPlanet.com>

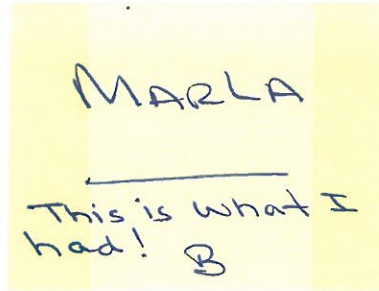
Tue 3/28/2017 2:23 PM

Inbox

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

1 attachments (167 KB)

Invoice - Order 9002821 (UID 142249).pdf;



Make sure you get our emails! Add Sales@OpticsPlanet.com

Find us on [Facebook](#)



8AM-7PM CST Mon-Fri, 9AM-5PM CST Sat, 9AM-5PM CST Sun (Email & Chat Only)

(800) 504-5897

Your Order Confirmation

Dear City of Ozark,

Thank you again for your order. Please review your order details and save this confirmation email for future reference. If you have any urgent changes, contact us at the information listed below.

Order #: 9002821

Order Date: 28-Mar-2017

Reference #:

Shipped To:

of Police
C/O Lt. Jonathon Little
200 S 4th St
Ozark AR 72949-3102
United States

Billed To:

City of Ozark Police Department
Accounts Payable
200 S 4th St
Ozark AR 72949-3102
United States

City of Ozark

Jonathon Little
Police - Uniforms

Description

Safariland 6360 ALS/SLS Mid-Ride Level-III Retention, Glock 20,21, w/ITI M3 Light, STX Black Hi-Gloss, Right Hand, 6360-3832-491
DS-HT-CBCBCA-6360-3832-491

Ordered Price

2 \$129.60

BUSINESS CREDIT CARD — \$259.20

We will email you tracking information once the order ships. Most in-stock orders ship within hours, but please allow 1-2 business days for processing.

*Please allow up to 24 hours for your order status to update. Updates may not occur on weekends or holidays.

Sub-Total: \$0.00

Sales Tax: \$0.00

Shipping: \$0.00

Grand Total: \$0.00

Balance Due: \$0.00

What if I have questions about my order?

Visit the [Order Status](#) page for up-to-date details on your order. You may receive your order in multiple-shipments. If you have questions regarding returns and exchanges please [click here](#) or contact us at the information below.

Best Regards,

OpticsPlanet.com Sales Team
Sales@OpticsPlanet.com
<http://www.OpticsPlanet.com>

Phone: (800) 504-5897 **Customer Service Hours**

Intl. Calls: (847) 513-6201 8AM-7PM CST Mon-Fri, 9AM-5PM CST Sat, 9AM-5PM CST Sun (Email & Chat Only)

Fax: (847) 919-3003

[Privacy Policy](#) [Export Policy](#)

City of Ozark



Questions? Contact us.

Phone: (800) 504-5897

Fax: (847) 919-3003

Email: Sales@OpticsPlanet.com

OpticsPlanet.com

Division of OpticsPlanet, Inc.

3150 Commercial Ave

Northbrook, IL 60062

Packing Slip



SKU	Description	Shipped
DS-HT-CBCBCA-63 60-3832-491	Safariland 6360 ALS/SLS Mid-Ride Level-III Retention, Glock 20,21, w/ITI M3 Light, STX Black Hi-Gloss, Right Hand, 6360-3832-491	2

Rec'd 5/4/17

Order Summary

Order #: 9002821

Reference #:

PO #:

Customer ID:

Order Date: 05-01-2017

Shipping Method: PL VALUE SHIPPING

Billed To

City of Ozark Police Department
Accounts Payable
200 S 4th St
Ozark, AR 72949-3102
UNITED STATES

Shipped To

C/O Lt. Jonathon Little
of Police
200 S 4th St
Ozark, AR 72949-3102
UNITED STATES

City of Ozark

LIMITED TIME ONLY - SAVE ON YOUR NEXT ORDER!

Get \$20 OFF Your Next Order of \$200 or More at OpticsPlanet.com

Use code CITY9002821 in the next 30 Days

Returns & Exchanges: Please refer to our policy at <http://www.opticsplanet.com/our-policy.html>

Important Export Restrictions: Commodities, products, technologies, and services listed herein are subject to one or more of the U.S. export control laws and regulations enforced by the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of the Treasury. It is unlawful and strictly prohibited to engage in conduct requiring a license or other approval from the proper U.S. Department without such license or approval. Such conduct includes, but is not limited to, the export, or attempt to export or otherwise transfer or sell any commodity, product, or technical data, or furnishing any service to any foreign party, whether abroad or in the United States. Furthermore, U.S. laws prohibit the sale, transfer, or export of items to Embargoed Countries and entities on the Department of State's List of Debarred Parties, the Department of Commerce's Denied Persons List, and the Department of Treasury's Specially Designated Nationals and Blocked Persons List. It is the Buyer's responsibility to be aware of the Lists of Embargoed Countries, Debarred Parties, Denied Persons, and Specially Designated Nationals and Blocked Persons. These Lists can be found at the applicable U.S. Government agency website.

Having lawfully received the above commodities, the Buyer and Entity and/or Person(s) listed in "Ship To" (1) assumes all responsibility to further comply with the requirements imposed by all applicable laws, regulations and administrative policies and (2) certifies that it will so comply. Diversion contrary to U.S. law is prohibited.

The export control laws and regulations are complex; therefore any summary of such laws and regulations provided herein is not comprehensive is not to be taken as legal advice or counseling.

All Exports: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D	10,000	1,158.33	0.00	0.00	0.00	1,158.33	0.00
MCNUTT, TOMMY	10,000	403.01	0.00	0.00	0.00	403.01	0.00
SAMTLEY, JOSEPH	10,000	836.27	0.00	0.00	0.00	836.27	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
05/01	04/30	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	170153000000512153331	-2,000.86 -\$2,000.86
BRAMLETT, DEVIN Account Number: 0792				
04/17	04/14	Purchases and Other Charges RUSSELL CELLULAR OZARK OZARK AR	24755427105731056230150	71.48
04/26	04/25	WAL-MART #0209 OZARK AR	24226387116091007939753	67.10
05/02	05/01	OPTICSPLANET, INC. 847-513-6201 IL	24492157121715204322879	259.20
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$397.78
EVELD, KEVIN Account Number: 1258				
04/17	04/13	Purchases and Other Charges ANDERSONS OZARK AR	24299107104002080407657	48.45
04/17	04/15	OnStar 888-4ONSTAR MI	24692167105000764284760	36.86
04/17	04/15	FEDEX 786245384463 MEMPHIS TN	24164077105741173827646	11.54
05/01	04/28	ANDERSONS OZARK AR	24299107119004419388254	43.91
05/08	05/05	CHANCELLOR HOTEL KAYETTEVILLE AR Arr: 05/02/17	24632697126500665418502	392.46
05/08	05/06	BLAUER MANUFACTURING 800-225-6715 MA	24431057126200953237314	269.87
05/08	05/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167127000537870733	0.99
05/11	05/09	ANDERSONS OZARK AR	24299107130001441366402	46.82
05/12	05/11	OnStar 888-4ONSTAR MI	24692167131000077702662	36.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$887.76
EVELD, SONYA D Account Number: 9273				
04/26	04/25	Purchases and Other Charges ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436260	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436278	150.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436286	225.00
04/26	04/25	ARKANSAS MUNICIPAL LEAGUE501-3743484 AR	24755427116641161436294	225.00
05/01	04/28	DAYS INNS DUMAS AR Arr: 04/27/17	24755427116641161436302	300.00
05/02	05/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24431067119036428987978	83.16
05/15	05/12	DNH*GODADDY.COM 480-5058855 AZ	24692167122000042875792	10.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				1,158.33
MCNUTT, TOMMY Account Number: 4514				
05/05	05/03	Purchases and Other Charges ATWOOD 60 ALMA ALMA AR	24733097124400909000245	131.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$131.86
SAMTLEY, JOSEPH Account Number: 2811				
05/03	05/02	Purchases and Other Charges HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687123091032493252	403.01
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$403.01

Welcome, Sonya Eveld. You are currently logged in as an administrator.

Order 2017 AML June Convention

General Options

Name: Brandy Flanary
Title:
Address: P O Box 253

Ozark, Arkansas 72949

Number of People Registered: 3

Confirmation Number: X6NLRMVKC4L (needed to modify your registration)

Event Title: 2017 AML June Convention

Location: Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone: 501-224-8463

Date: 06/14/2017

Time: 11:00 AM

Current Registration Details

Brandy Flanary

Agenda Items

	Cost
Registration Item	\$150.00
2017 AML June Convention	

Jason Flanary

Agenda Items

	Cost
Registration Item	\$75.00
2017 AML June Convention	

Blain Deatheridge

Agenda Items

	Cost
Registration Item	\$75.00
2017 AML June Convention	

City of Ozark
94770355

Welcome, Sonya Eveld. You are currently logged in as an administrator.

2017 AML June Convention

General Options

Name:
Kevin Eveld

Title:
Fire Chief

Address:
405 N. 24th

Ozark, Arkansas 72949

Number of People Registered:
1

Confirmation Number:
Z3N5MSDKXLQ (needed to modify your registration)

Event Title:
2017 AML June Convention

Location:
Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone:
501-224-8463

Date:
06/14/2017

Time:
11:00 AM

Current Registration Details

Kevin Eveld

Agenda Items

Registration Item	Cost
2017 AML June Convention	\$150.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/25/2017 10:13 AM CT	online order	\$150.00	\$150.00	\$0.00
Total:		\$150.00	\$150.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
04/25/2017	Visa	9273	\$150.00

2017 AML June Convention

General Options

Name:

Sonya Eveld

Title:

Clerk/Treasurer

Address:

2910 W Commercial

P O Box 253

Ozark, Arkansas 72949

Number of People Registered:

1

Confirmation Number:

XLNMF47S93S (needed to modify your registration)

Event Title:

2017 AML June Convention

Location:

Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone:

501-224-8463

Date:

06/14/2017

Time:

11:00 AM

Current Registration Details

Sonya Eveld

Agenda Items

Registration Item	Cost
2017 AML June Convention	\$150.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/25/2017 10:09 AM CT	online order	\$150.00	\$150.00	\$0.00
Total:		\$150.00	\$150.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
04/25/2017	Visa	9273	\$150.00

Little Rock Marriott

3 Statehouse Plaza

Little Rock, AR 72201

USA

Phone: +1-501-906-4000

Confirmation Number: 94774155

Thank you for your reservation. Your reservation is guaranteed to your Visa card.
We look forward to greeting you.

Your Stay

Check in: Wednesday, June 14, 2017

Check out: Friday, June 16, 2017

Rooms 1

Total guests: 1

Room(s)

Guest room, 1 King or 2 Double.

2 nights at 185.00 USD

425.50 USD Total hotel currency (incl. est. taxes)

Room Preferences

This hotel has a smoke-free policy.

No room preferences were selected.

Guest Information

Reservation for Sonya Eveld

Summary of Charges**Summary of Room Charges****Cost per night per room (USD)**

Wednesday, June 14, 2017 - Friday, June 16, 2017 (2 nights , Marriott Rewards Member Rate)	185.00
Estimated government taxes and fees	27.75



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	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3513453282	400 S 30TH ST STE D	05/19/17

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Mult	KWH Usage	Rate	Cycle	Total Amount Due
04/17/17	05/17/17	30	18701	20100	63288259	1	1399	514	400	168.69

Previous Amount Due		150.13
Thank You For Your Payment	04/27/17	-150.13
New Charges		
Availability Charge		16.00
Energy Charge		128.10
Energy & TO/RTO Cost Adj	@ 0.003789	5.30
State Sales Tax		9.97
County Sales Tax		2.30
Franchise Fee		5.90
City Sales Tax		3.07
Debt Cost Adj	@ 0.00139	-1.95
Total Current Month Charges		168.69
Total Amount Due by	06/14/17	168.69
Total Amount Due After	06/14/17	174.46

City Hall

City of Ozark

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	1399	47	168.69
Previous Period	31	1197	39	150.13
Period Last Year	0	0	0	0.00

Check # 36589
 Date 5-23-2017 *TRM*

Service Charges	
Trip Charge	\$25.00
Returned Check Fee	\$15.00
Tampering Deposit	\$240.00 & Up
Reconnect For Nonpayment*	
8 am-5 pm	\$25.00 plus trip charge
After Office Hours until 8 pm	\$75.00 plus trip charge

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

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.
 Visit us online at <http://www.avecc.com>.
 Scan for Ways to Pay link:



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

City of Ozark
PAYROLL CHECKS

CHECK# 30590 TO 36599

DATE: 5-24 /2017 Mayor's Initial TRM

SOUTHERN STATES POLICE BENEVOLENT ASSN.
 2155 HIGHWAY 42 SOUTH
 MCDONOUGH, GA 30252-7636
 800-233-3506

Total Deductions for May 2017



@ 10.85 per pay period	\$21.70
@ 10.85 per pay period	\$21.70
@ 10.85 per pay period	\$21.70
@ 10.85 per pay period	\$21.70
@ 10.85 per pay period	\$21.70
@ 10.85 per pay period	\$ 21.70

Pay periods this month _2_ Total	\$21.70	S. Reed
Pay periods this month 2_ TOTAL	\$21.70	J. Little
Pay periods this month _2_ TOTAL:	\$21.70	N. Griffith
Pay periods this month _2_ TOTAL:	\$21.70	J. GRIFFITH
Pay Periods this month _2_ TOTAL:	\$21.70	D. Warren
Pay Periods this month ___2_ TOTAL:	\$ 21.70	D. Reed

GRAND TOTAL PAID: \$ 130.20

CK#: 30600

Date: 5-24-2017

TRM

Deductions & Benefits Liability

Pay Dates

Pay Date	Deductions	Benefits	Total Amount	Amount Paid
Police Benevolence PolBen				
5/12/2017	65.10	0.00	65.10	65.10
5/26/2017	65.10	0.00	65.10	65.10
Police Benevolence PolBen Totals	\$130.20	\$0.00	\$130.20	\$130.20
Report Totals	\$130.20	\$0.00	\$130.20	\$130.20

Records included in total = 2

Report Options

Deduction: Police Benevolence

Payrun: May 26,2017 Payroll, May 12,17 Payroll

City of Ozark

LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE



CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

DUE DATE **DELINQUENT AFTER**
4-14-2017 4-29-2017

TOTAL AMOUNT DUE 283.56

Enclosed is the billing for premiums due on 4-14-2017. Please carefully review the attached Payroll Deduction Billing and make any necessary changes. Liberty National processes the premiums as received. Liberty National cannot be responsible for failure to remit the correct amount on the correct insured or for not making the necessary changes to the billing. Therefore, Liberty National needs your assistance in reviewing and revising each monthly billing to ensure accurate accounting for all payments.

If there are no changes to this billing, please detach the premium notice at the bottom of this page and return it with your payment and the enclosed billing.

If any policy listed on the billing is not being paid at this time, please enter "P" or "T" in the last column on the billing titled "Change P/T" as follows:

**** Read Carefully ****

- 1) Enter "P" if the premium will not be paid and should permanently be removed from future billings.
- 2) Enter "T" if the premium will not be paid temporarily or a leave of absence but such premiums should be included in future billings.

If you have any questions, please feel free to call us at (866) 441-3018.

City of Ozark

Check # 36601
Date 5-24-2017

City
\$ 130.68

M411 Ed. 11/12

PAYROLL DEDUCTION NOTICE

CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000



DUE DATE **DELINQUENT AFTER**
4-14-2017 4-29-2017

LIBERTY NATIONAL

Attn: Worksite Billing Department
P.O. Box 248889-73124
Oklahoma City, OK 73124-8889

TOTAL AMOUNT DUE 283.56

RETURN THIS PART WITH PAYMENT AND BILL COPY



M411 Ed. 01/14

LIBERTY NATIONAL
LIFE INSURANCE COMPANY

STATEMENT OF EMPLOYEE
PAYROLL DEDUCTION INSURANCE

CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

BRANCH: 169
AGENCY: 91 DUE DATE: 4-14-2017
COMPANY: 48044 DELINQUENT AFTER: 4-29-2017

PAY PERIOD: BI-WEEKLY
BILLINGS PER YEAR: 13

	POLICY NUMBER	CONTROL NUMBER	EMPLOYEE NAME	DUE DATE	PREMIUM DEDUCTED PER PAY PERIOD	TOTAL PREMIUM DUE	CHANGE P/T
--	---------------	----------------	---------------	----------	---------------------------------	-------------------	------------

A				6-03-17	4.88	9.76	_____
A				6-06-17	5.10	10.20	_____
A				6-01-17	15.54	31.08	_____
A				6-01-17	8.48	16.96	_____
						68.00	✓
A				6-01-17	5.48	10.96	_____
A				6-01-17	6.14	12.28	_____
						23.24	✓
A				4-13-17	29.08	58.16	_____
A				4-05-17	18.52	37.04	_____
						95.20	_____
A				4-05-17	27.24	54.48	_____
A				4-10-17	6.94	13.88	_____
A				4-17-17	6.94	13.88	_____
						82.24	_____
A				5-15-17	7.44	14.88	✓
						283.56	_____

PREMIUM DUE
LESS DELETED PREMIUM
AMOUNT OF PAYMENT

=====

City of Ozark



*

City = 130.68
 Water = 177.44

 308.12

A-ACCIDENT, C-CANCER, D-DENTAL, H-HEALTH, I-INTENSIVE CARE, L-LIFE, R-CRITICAL ILLNESS, V-VISION

Employee Deductions & Benefits
Pay Dates

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
Alexander, Daniel A ST-Alex						
Liberty - After Tax	Lib AT			36.92	0.00	36.92
Liberty - Pre Tax	LibPT			31.08	0.00	31.08
Alexander, Daniel A Totals				\$68.00	\$0.00	\$68.00 ✓
Brasseaux, Michael J ST Brass						
Liberty - After Tax	Lib AT			10.96	0.00	10.96
Liberty - Pre Tax	LibPT			12.28	0.00	12.28
Brasseaux, Michael J Totals				\$23.24	\$0.00	\$23.24 ✓
Oliver, Kelly J Str-Oliv						
Liberty - Pre Tax	LibPT			14.88	0.00	14.88
Oliver, Kelly J Totals				\$14.88	\$0.00	\$14.88 ✓
Trotter, Nicholas S F-TROTTER						
Liberty - Pre Tax	LibPT			24.56	0.00	24.56
Trotter, Nicholas S Totals				\$24.56	\$0.00	\$24.56
Report Totals				\$130.68	\$0.00	\$130.68
Records included in total: 6						

Report Options

Deduction / Benefit: Liberty - After Tax, Liberty - Pre Tax
Pay Run: May 26,2017 Payroll, May 12,17 Payroll

City of Ozark

**A & P Fund, Act 833 Fund, Administration of Justice Fund, Animal Advocacy, Ar
State & Local Taxes Withheld**

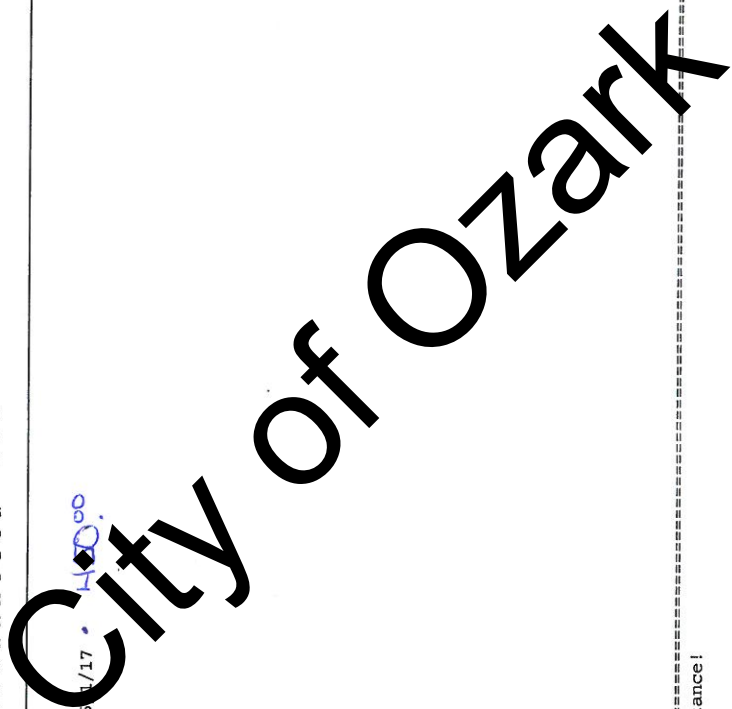
Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
Alexander, Daniel A	ST-Alex	1,716.36	1,685.28	46.39
Anderson, Byron Rex	Cou-And	350.00	350.00	1.50
Archer, Hillary N	DC-HArc	966.32	966.32	15.68
Atkinson, Brenda J	Pol-Atkin	3,166.88	2,737.20	106.16
Bartlett, Synthia	DC-Bar	885.94	660.94	4.84
Beneux, Randy N	Str-Ben	2,964.90	2,851.48	112.90
Bramlett, Devin	Pol-BramD	4,042.44	3,733.68	173.60
Bramucci, Lisa D	SrC-BramL	1,440.00	1,440.00	34.80
Brasseaux, Michael J	ST Brass	2,376.92	2,364.64	80.18
Cagle, Conner A	ST Cagle	496.00	496.00	3.06
Cooper, Jason D	Pol-Coop	2,545.30	2,256.66	77.82
Durning, Bailey M	ST Durning	170.00	170.00	0.77
Eveld, Hannah	VF-Eve H	1,330.00	1,330.87	2.58
Eveld, Kevin L	F-Eveld	4,122.00	4,023.98	193.64
Eveld, Sonya	Adm-Eveld	3,521.16	3,520.16	158.86
Flanary, Brandy N	Cou- Flana	350.00	350.00	1.50
Gilliam, Doug L	POL-Gill	779.50	779.51	9.98
Griffith, Joseph	Pol-Grif	3,165.72	2,861.58	113.50
Hall, Roxie	Cou-Hall	350.00	350.00	1.50
Hicks, James E	Str-Hick	2,263.24	2,263.24	78.20
Holman, Susan	Cou-hol	350.00	350.00	1.50
Huff, Guy P	POL - Huff	2,307.70	2,180.76	73.34
Hurt, Joyce A	DC-Hurt	1,072.50	1,042.50	18.26
Little, Jonathon R	Pol-Litt	3,416.64	3,050.42	126.46
Long, Darci C	Pol-Long	1,923.08	1,698.08	46.16
Lowrey, Sherry L	DC-Low	1,435.68	1,155.12	22.26
McKean, Jerry D	Str-McKe	2,012.78	1,972.46	55.04
McNutt, T.R.	Adm-McN	4,098.60	4,098.60	198.78
Nicely, Grant W	Pol-Nice	2,885.90	2,588.76	97.40
Oliver, Kelly J	Str-Oliv	2,713.78	2,617.48	99.10
Phillips, Jeff	Leg-Phil	1,923.08	1,923.08	58.14
Reed, Dennis M	Pol-Ree	2,578.82	2,097.46	68.42
Reed, Shea S	Pol-Reed	2,732.40	2,576.48	92.68
Sampley, Joseph W	Str-SamJos	3,527.08	3,302.08	143.82
Spruell, Raymond L	DC-Spruell	1,592.34	1,287.72	28.10
Stewart, Jason W	Pol-Stew	312.00	304.20	2.79
Tooley, Jacob I	ST-Tooley	359.13	359.13	4.11
Trotter, Nicholas S	F-TROTTER	3,221.02	2,890.94	115.46
Vosburg, Cheryl A	DC VOS	868.88	868.88	12.36
Walthers, Tamie M	AP-Walther	1,520.00	1,520.00	36.32
Ward, Marla R	Adm-Ward	2,628.42	2,628.42	95.74
Warden, Chris	Cou-War	350.00	350.00	1.50
Warren, David A	Pol-Warr	3,261.88	3,131.38	132.04
Waters, Harvey	Cou-Wat	350.00	350.00	0.00
Willimas, Tyler E	Pol-Willia	2,067.28	2,015.60	63.60
Arkansas State Withholding Tax Totals		\$86,570.83	\$81,551.09	\$2,810.84
Records included in total = 45				
Arkansas Totals		\$86,570.83	\$81,551.09	\$2,810.84
Records included in total = 45				

For OZARK Trust-Group-Div
MARLA, ADM ASSISTANT 1-00408-000

*** IMPORTANT BILLING INFORMATION ***

PREV BALANCE OF \$450 UNDERPAID FOR 1 DEP PREMIUM
Insured: ELLIS RANDY S - SWITCHED TO FAM COV EFF 5/1/17 • ~~1400.00~~
Insured: HUFF GUY P - COV EFF 6/1/17



Check # 36604
Date 5-24-2017

Ten

5-16-2017

=====

Please return this sheet with your remittance!

Please make all additions, deletions and adjustments on the attached Statement. All forms and supporting documentation for additions, deletions and adjustments must be submitted with the premium payment.

Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement must be reported to MHBF within 30 days of the date the incorrect information first appeared on your Premium Statement.

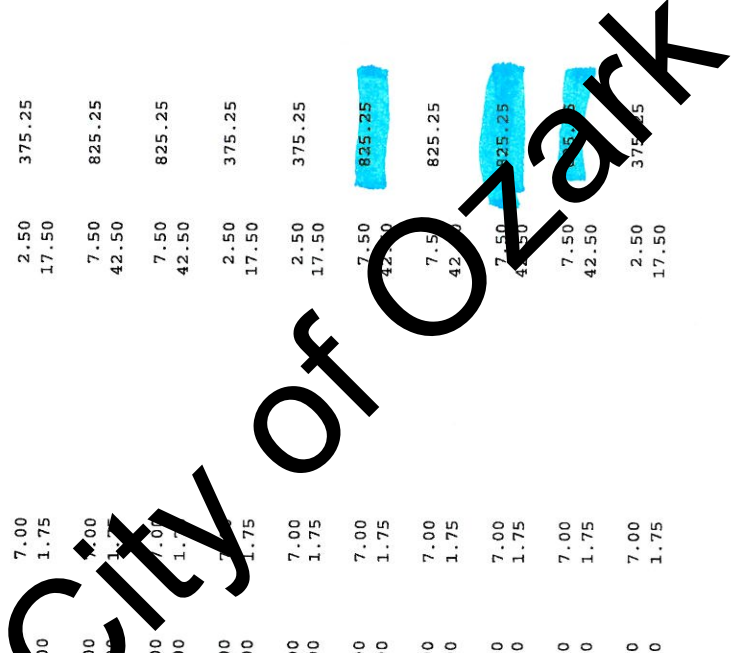
BILLING FOR MONTH OF

6/2017

For OZARK
 MARLA, ADM ASSISTANT
 P O BOX 253
 OZARK, AR 72949

Trust-Group-Div
 1-00408-000

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
ALEXANDER DANIEL A 104218	7/31/1972	346.50 5/01/2014	35000 1.75		2.50 17.50	375.25	
ARCHER HILLARY N 94163	4/15/1981	346.50 2/01/2008	35000 1.75		2.50 17.50	375.25	
ATKINSON BRENDA J 88959	6/16/1956	766.50 3/01/2002	35000 1.75		7.50 42.50	825.25	
BARTLETT SYNTHIA 103179	3/18/1967	766.50 11/01/2014	35000 1.75		7.50 42.50	825.25	
BENEUX RANDY N 64998	1/13/1967	346.50 3/01/2002	35000 1.75		2.50 17.50	375.25	
BRAMLETT DEVIN L 106717	11/12/1972	346.50 3/01/2015	35000 1.75		2.50 17.50	375.25	
CAMPBELL SAMMIE I 62571	6/22/1957	766.50 3/01/2002	35000 1.75		7.50 42.50	825.25	
COOPER JASON 101671	2/21/1991	766.50 12/01/2013	35000 1.75		7.50 42.50	825.25	
DEBES JACOB E 102819	12/30/1981	766.50 7/01/2014	35000 1.75		7.50 42.50	825.25	
ELLIS RANDY S 95549	9/01/1964	766.50 5/01/2009	35000 1.75		7.50 42.50	825.25	
EVELD KEVIN L 93119	10/07/1957	346.50 5/01/2007	35000 1.75		2.50 17.50	375.25	



City of Ozark
"NO INVOICE"

Account: General

CHECK#: 36614

Payable to: Bank of the Ozarks

AMOUNT: \$ 100.⁰⁰

DATE: 5-30 2017

Mayor Initial: Tm

Petty Cash / Start up money!
2017



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 3 of 11
Bill Date: May 18, 2017



Important Notices and Information :

your statement.

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

City of Ozark

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

 Page: 5 of 11
 Bill Date: May 18, 2017

Package Summary

Business Assist Advantage

Monthly Recurring	50.95	
479-667-2233		
Business Anytime II		
Call Forward Busy		
Call Forward No Answer		
Caller ID		
Message Waiting Indicator		
Multi Line 1 Party Business		
Voice Mail		

Package Charges	50.95	
Subtotal Package		50.95
Package Taxes, Fees and Surcharges		12.10
Total Package		63.05

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-1129

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80	
Key Line Hunting	27.00	
Long Distance Line Charge	3.99	
Total Local Exchange Services		42.79
** Business Anytime II	8.95	
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		9.95
Total Monthly Charges		52.74
Usage Charges		
International	0.60	
Business Anytime II	10.11	
Total Usage Charges		10.71

Charge Detail For 479-667-1129	63.45
---------------------------------------	--------------

Product-ID: 479-667-1129

Circuit-ID: CONV UNKNOWN

Monthly Charges

Private Line Svc Per 1/4	2.10	
Total Optional Features/Services		2.10
Total Monthly Charges		2.10

Charge Detail For 479-667-1129	2.10
---------------------------------------	-------------

Product-ID: 479-667-2233

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80	
Long Distance Line Charge	3.99	
Total Local Exchange Services		15.79

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

 Page: 7 of 11
 Bill Date: May 18, 2017

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: cty49396

Monthly Charges

Total Optional Features/Services	73.93	
Total Monthly Charges		73.93

Charge Detail For cty49396	73.93
Total Charge Detail	211.66
Total Package Summary	50.95
Tax, Fees and Surcharges	55.54
Total Current Charges	316.15

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

City of Ozark

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

 Page: 9 of 11
 Bill Date: May 18, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
31	APR28	01:46 pm	FORT SMITH	AR	479-739-6032	f	Direct Call	3.0	0.18
32	MAY01	08:45 am	RUSSELLVL	AR	479-968-8600	f	Direct Call	2.0	0.12
33	MAY01	11:18 am	ALMA	AR	479-430-9143	f	Direct Call	1.0	0.06
34	MAY01	11:50 am	LITTLEROCK	AR	501-978-6137	f	Direct Call	2.0	0.12
35	MAY01	12:05 pm	ALMA	AR	479-430-9143	f	Direct Call	1.0	0.06
36	MAY01	01:34 pm	ALMA	AR	479-632-4007	f	Direct Call	2.0	0.12
37	MAY01	02:04 pm	FORT SMITH	AR	479-648-8000	f	Direct Call	2.0	0.12
38	MAY01	02:51 pm	JESSIEVL	AR	501-209-2541	f	Direct Call	1.0	0.06
39	MAY01	03:13 pm	DEEP RIVER	CT	860-526-9504	f	Direct Call	3.0	0.18
40	MAY03	10:00 am	SPRINGDALE	AR	479-872-4929	f	Direct Call	1.0	0.06
41	MAY04	09:40 am	LITTLEROCK	AR	501-218-5049	f	Direct Call	1.0	0.06
42	MAY04	09:42 am	LITTLEROCK	AR	501-218-5049	f	Direct Call	1.0	0.06
43	MAY05	12:37 pm	HOUSTON	TX	713-646-4100	f	Direct Call	2.0	0.12
44	MAY08	09:19 am	ALMA	AR	479-276-3848	f	Direct Call	3.0	0.18
45	MAY08	09:48 am	HOUSTON	TX	713-646-4100	f	Direct Call	2.0	0.12
46	MAY08	02:12 pm	FORT SMITH	AR	479-573-0100	f	Direct Call	2.0	0.12
47	MAY08	02:27 pm	VAN BUREN	AR	479-474-7100	f	Direct Call	2.0	0.12
48	MAY09	09:40 am	JESSIEVL	AR	501-209-2541	f	Direct Call	2.0	0.12
49	MAY09	12:59 pm	HILTONHEAD	SC	843-330-3423	f	Direct Call	13.0	0.77
50	MAY10	10:49 am	FAYETTEVL	AR	479-449-7800	f	Direct Call	1.0	0.06
51	MAY10	11:08 am	TOOELE	UT	435-496-3731	f	Direct Call	1.0	0.06
52	MAY10	12:36 pm	LITTLEROCK	AR	501-218-8111	f	Direct Call	1.0	0.06
53	MAY10	01:06 pm	LITTLEROCK	AR	501-218-8111	f	Direct Call	4.0	0.24
54	MAY10	04:23 pm	GRANDPRARI	TX	972-322-5222	f	Direct Call	7.0	0.42
55	MAY11	09:35 am	STUTTGAHT	AR	870-672-3256	f	Direct Call	2.0	0.12
56	MAY11	02:49 pm	LITTLEROCK	AR	501-618-8020	f	Direct Call	10.0	0.59
57	MAY11	03:00 pm	LITTLEROCK	AR	501-682-7415	f	Direct Call	2.0	0.12
58	MAY12	09:42 am	STUTTGAHT	AR	870-672-3256	f	Direct Call	2.0	0.12
59	MAY15	08:00 am	TULSA	OK	918-210-7738	f	Direct Call	7.0	0.42
60	MAY15	03:24 pm	ARIADLPH	AR	870-260-1076	f	Direct Call	4.0	0.24
61	MAY16	09:07 am	FORT SMITH	AR	479-478-0007	f	Direct Call	4.0	0.24
62	MAY16	09:12 am	HOCKESSIN	DE	302-635-9767	f	Direct Call	1.0	0.06
63	MAY16	01:23 pm	HOCKESSIN	DE	302-635-9767	f	Direct Call	1.0	0.06
64	MAY16	04:21 pm	LITTLEROCK	AR	501-223-2778	f	Direct Call	3.0	0.18
Total for 479-667-1129								169.5	10.71
65	APR17	06:51 pm	PINEVILLE	MO	417-223-4318	>	Direct Call	2.0	0.14
66	APR17	06:58 pm	POWELL	MO	417-435-2794	>	Direct Call	3.0	0.21
67	APR17	07:40 pm	HEBER SPG	AR	501-362-3661	>	Direct Call	3.0	0.21
68	APR17	09:38 pm	HEBER SPG	AR	501-362-3661	>	Direct Call	1.0	0.07
69	APR19	02:10 pm	BRANSON	MO	417-334-5613	>	Direct Call	2.0	0.14
70	APR19	02:12 pm	BRANSON	MO	417-334-5613	>	Direct Call	2.0	0.14
71	APR19	02:13 pm	GALENA	MO	417-357-1216	>	Direct Call	5.0	0.35
72	APR19	04:13 pm	GALENA	MO	417-357-1216	>	Direct Call	4.0	0.28
73	APR19	06:25 pm	ALMA	AR	479-312-0226	>	Direct Call	1.0	0.07
74	APR20	02:21 pm	LITTLEROCK	AR	501-569-2421	>	Direct Call	1.0	0.07
75	APR24	09:31 am	LUBBOCK	TX	806-795-8381	>	Direct Call	1.0	0.07
76	APR24	03:20 pm	MULBERRY	AR	479-217-2411	>	Direct Call	1.0	0.07
77	APR25	01:33 pm	BRANSON	MO	417-593-1431	>	Direct Call	2.0	0.14
78	APR25	02:45 pm	GALENA	MO	417-357-6137	>	Direct Call	2.0	0.14
79	APR25	02:46 pm	GALENA	MO	417-357-6116	>	Direct Call	7.0	0.49
80	APR25	02:53 pm	GALENA	MO	417-357-1216	>	Direct Call	6.0	0.42
81	APR25	03:01 pm	GALENA	MO	417-357-1216	>	Direct Call	3.0	0.21
82	APR25	05:12 pm	FORT SMITH	AR	479-462-8491	>	Direct Call	1.0	0.07
83	APR26	12:44 pm	CLARKSVL	AR	479-774-8198	>	Direct Call	1.0	0.07
84	APR26	03:51 pm	FORT SMITH	AR	479-629-5780	>	Direct Call	5.0	0.35
85	APR27	10:50 am	MELBOURNE	AR	870-373-6003	>	Direct Call	6.0	0.42
86	APR28	02:53 pm	ADDISON	TX	972-448-2479	>	Direct Call	1.0	0.07
87	MAY01	02:05 pm	FORT SMITH	AR	479-719-5493	>	Direct Call	1.0	0.07
88	MAY01	02:19 pm	RUSSELLVL	AR	479-968-8600	>	Direct Call	3.0	0.21
89	MAY02	08:22 pm	BOONEVILLE	AR	479-849-5536	>	Direct Call	2.0	0.14
90	MAY05	11:07 am	RUSSELLVL	AR	479-747-4704	>	Direct Call	1.0	0.07
91	MAY08	04:53 pm	FORT SMITH	AR	479-459-5682	>	Direct Call	1.0	0.07
92	MAY08	04:54 pm	FORT SMITH	AR	479-459-5682	>	Direct Call	2.0	0.14
93	MAY08	05:25 pm	OSHKOSH	WI	920-252-5877	>	Direct Call	5.0	0.35

City of Ozark



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 11 of 11
Bill Date: May 18, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
479-667-1129	64	169.5	10.71
479-667-2233	29	75.0	5.25
479-667-2788	31	50.0	3.36
Total	124	300.5	19.32

City of Ozark



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 1 of 3
Bill Date: May 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
Payment Summary			
Previous Balance			1.55 CR
Less Payments			0.00
Balance			1.55 CR
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			0.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
Total Current Charges			0.00
Due Date	Jun. 16, 2017	Amount Due	1.55 CR

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.

City of Ozark

Check # _____
Date _____

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR ACCOUNT CONTAINS A CREDIT - DO NOT PAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

Account Number: [REDACTED]

>000433 7560571 0001 008243 10Z
CITY OF OZARK
POLICE (PRIVATE)
P.O. BOX 253
OZARK, AR 72949-0253

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



P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 3
Bill Date: May 18, 2017**Important Notices and Information :**

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.

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

City of Ozark



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 1 of 5
Bill Date: May 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
16.09	16.09 CR	16.10	36.54

Payment Summary

Previous Balance 16.09
 Payment by check received on MAY 09 16.09 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance (Details on Page 4) 16.10

Total Adjustments	16.10
--------------------------	--------------

Current Charge Summary

Monthly Charges 42.76
 One-Time Charges 0.00
 Usage Charges 0.00
 Discount 10.80 CR
 Adjustments 5.40 CR
 Taxes, Fees, and Surcharges 9.78

Total Current Charges	36.54
------------------------------	--------------

Due Date Jun. 16, 2017	Amount Due 52.64
-------------------------------	-------------------------

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

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.

City of Ozark

Check # 31604
Date 5-12-2017



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 3 of 5
Bill Date: May 18, 2017

Important Notices and Information :

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City of Ozark

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

 Page: 5 of 5
 Bill Date: May 18, 2017

Charge Detail
Local Service from MAY 18 to JUN 17
Product-ID: 479-667-0864
Monthly Charges

1 Pty Business	27.00	
Federal Subscriber Line & Access Recovery Charge	7.80	
Prorated 1 Pty Business From MAY 12 To MAY 17	5.40	
Prorated Federal Subscriber Line & Access Recovery Charge From MAY 12 To MAY 17	1.56	
Total Local Exchange Services		41.76
Facility Relocation Cost Recovery Fee	1.00	
Prorated Facility Relocation Cost Recovery Fee From MAY 12 To MAY 17	0.20	
Total Optional Features/Services		1.20
Total Monthly Charges		42.96

Discounts

Vacation Service Discount	10.80 CR	
Total Discounts		10.80 CR

Adjustments

Remove Vacation Num Reservation - Bus From MAY 12 To MAY 17	5.40 CR	
Total Adjustments		5.40 CR

Charge Detail For 479-667-0864	26.76
Total Charge Detail	26.76
Tax, Fees and Surcharges	9.78
Total Current Charges	36.54

**** Nonregulated Charge(s) - Nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

City of Ozark



Account Name: CITY OF OZARK
 Account Number: [REDACTED]

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

Page: 1 of 6
 Bill Date: May 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
70.09	70.09 CR	0.00	71.05
Payment Summary			
Previous Balance			70.09
Payment by check received on MAY 09			70.09 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			51.74
One-Time Charges			0.00
Usage Charges			2.10
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			14.21
Total Current Charges			71.05
Due Date	Jun. 16, 2017	Amount Due	71.05

IMPORTANT NEWS

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City of Ozark

Check # 31607
 Date 5-30-2017

FOR HERE AND RETURN THIS PORTION



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 3 of 6
Bill Date: May 18, 2017



Important Notices and Information :

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City of Ozark

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

 Page: 5 of 6
 Bill Date: May 18, 2017

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-2238

Monthly Charges

**	Business Anytime II	8.95	
	Facility Relocation Cost Recovery Fee	1.00	
	Total Optional Features/Services		11.95
	Total Monthly Charges		54.74

Usage Charges

	Business Anytime II	2.10	
	Total Usage Charges		2.10

Charge Detail For 479-667-2238	56.84
Total Charge Detail	56.84
Tax, Fees and Surcharges	14.21
Total Current Charges	71.05

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City of Ozark



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 1 of 8
Bill Date: May 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
133.58	133.58 CR	0.00	131.77
Payment Summary			
Previous Balance			133.58
Payment by check received on MAY 09			133.58 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			96.53
One-Time Charges			0.00
Usage Charges			2.46
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			32.78
Total Current Charges			131.77
Due Date	Jun. 16, 2017	Amount Due	131.77

IMPORTANT NEWS

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City of Ozark

Check # 34608
Date 5-30-2017

[Signature]



Account Name: CITY OF OZARK
Account Number: 451528550

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

Page: 3 of 8
Bill Date: May 18, 2017

Important Notices and Information :

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City of Ozark

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

 Page: 5 of 8
 Bill Date: May 18, 2017

Charge Detail

Local Service from MAY 18 to JUN 17
Product-ID: 479-667-4873
Monthly Charges

	Total Local Exchange Services	42.79	
** Business Anytime II	8.95		
Facility Relocation Cost Recovery Fee	1.00		
	Total Optional Features/Services	9.95	
	Total Monthly Charges		52.74

Usage Charges

Business Anytime II	1.68		
	Total Usage Charges		1.68

Charge Detail For 479-667-4873	54.42
---------------------------------------	--------------

Product-ID: 479-667-9613
Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80		
Long Distance Line Charge	3.99		
Multi Line 1 Party Business	27.00		
	Total Local Exchange Services	42.79	
Facility Relocation Cost Recovery Fee	1.00		
	Total Optional Features/Services	1.00	
	Total Monthly Charges		43.79

Usage Charges

Business Anytime II	0.78		
	Total Usage Charges		0.78

Charge Detail For 479-667-9613	44.57
---------------------------------------	--------------

Total Charge Detail	98.99
----------------------------	--------------

Tax, Fees and Surcharges	32.78
---------------------------------	--------------

Total Current Charges	131.77
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



Account Name: CITY OF OZARK
Account Number: [REDACTED]

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

Page: 7 of 8
Bill Date: May 18, 2017

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	2.27	
OZARK Sales Tax	0.45	
Total Taxes, Fees and Surcharges		5.44

Total CenturyLink Long Distance	24.83
--	--------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

City of Ozark



New Wave

TERMITE & PEST CONTROL

P.O. Box 257 • CLARKSVILLE, AR 72830

479-705-8107

DATE 5-26-07	TIME IN	OUT	ACCOUNT NO.	ROUTE NO.
NAME City of Ozark			ACCOUNT TYPE <input type="checkbox"/> REGULAR <input type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> INDOOR	
ADDRESS 2001			<input type="checkbox"/> 1-TIME <input checked="" type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> OUTDOOR	
CITY, STATE, ZIP Ozark			FREQUENCY <input type="checkbox"/> ANNUALLY <input type="checkbox"/> 6 MONTHS <input checked="" type="checkbox"/> 3 MONTHS	
PHONE			<input type="checkbox"/> MONTHLY <input type="checkbox"/> BI-MONTHLY <input type="checkbox"/> WEEKLY	

INSPECTION TREATMENT

TARGET PESTS	SITE TREATED	APPLICATION METHOD	APPLICATION RATE
Gen Pest			

DESCRIPTION / REMARKS	AMOUNT
	145.00
	TAX 13.00
	TOTAL 158.00
	ACCOUNT BALANCE
SERVICED BY	<input type="checkbox"/> CASH AMOUNT PAID
	<input type="checkbox"/> CHECK # <u> </u>
CUSTOMER SIGNATURE	BALANCE DUE 158.00

SERVICE ORDER / INVOICE

Check # 36609
 Date 5-30-07

Tan

Cleaning Invoice.

5-29-17

Cindy O'Toole.

1623 Peach Orchard Lane.

Oz. AR. 72949

5-3-17

City Hall.
Police Dept.

\$ 20.00
20.00

5-10-17.

City Hall.
Police Dept.

\$ 20.00
20.00

5-17-17.

City Hall.
Police Dept.

\$ 20.00
20.00

5-24-17.

City Hall.
Police Dept.

\$ 20.00
20.00

5-31-17.

City Hall.
Police Dept.

\$ 20.00
20.00

Total

\$ 200.00

City of Ozark

Thank you.
Cindy O'Toole.

Check # 300010
Date 5-30-2017





PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For: FRANKLIN COUNTY SENIOR CI

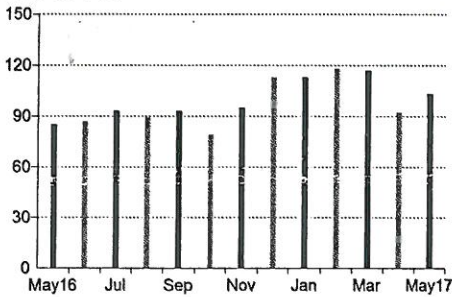


Mailing Date: May 23, 2017 *Sr. Citizen*

Current Month Charges - Due 06/14/17	111.00
Total This Bill	\$111.00

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.co

Your gas use at a glance (in CCF)
for 324 N 5TH ST
Meter A114487



	Days	CCF/Day	Cost/Day
This Month	32	3.22	\$3.47
Last Month	28	3.29	\$4.05
Last Year	29	2.93	\$2.78

Your Account Summary (see following pages for details)

Previous Bill Total		\$96.00
Payments	THANK YOU	96.00 CR
Balance Forward		0.00
Current Month Charges		
Gas Service Balanced Billing		111.00
Total This Bill		\$111.00

City of Ozark

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.

A \$4.62 late fee will appear on next bill if full payment is not received by 06/14/2017.

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 # 34611
Date 5-30-2017 [Signature]

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Sen. Citron

CUSTOMER NAME FR CO SR CITZ CNTR				SERVICE ADDRESS 324 N 5		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
04/26/2017	05/23/2017	04819	04888	80	5520	[REDACTED]

LAST PAYMENT CREDITED \$633.00 ON 05/04/2017.

PREVIOUS BALANCE

322.83CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	90.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	2.09
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	6.60
ENERGY COST RECOVERY \$0.029591/KWH	13.74
ENERGY EFFICIENCY COST \$0.00604 /KWH	33.84
TRANS COST RECOVERY RIDER \$0.003462/KWH	19.11
SMART GRID RECOVERY RIDER \$0.000404/KWH	2.23
STATE SALES TAX AMOUNT @ 6.5%	26.02
COUNTY TAX AMOUNT @ 1.5%	6.00
CITY TAX AMOUNT @ 2%	8.01

CURRENT BILL 440.31

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000319/KWH

ACCOUNT TOTAL 117.48

LEVELIZED BILLING PAYMENT 625.00

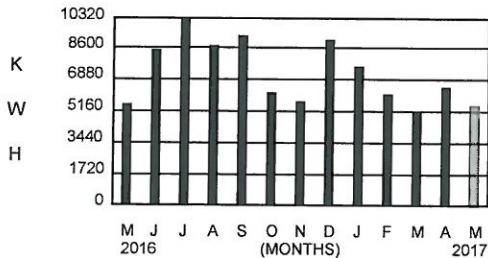
DUE BY 06/07/2017

MAILING DATE OF BILL 05/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1115180. 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 \$15.73 PER DAY.

Check # 34612
Date 5-30-2017 DK

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



16 04 00 00 62

#009907479119

P

2763



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

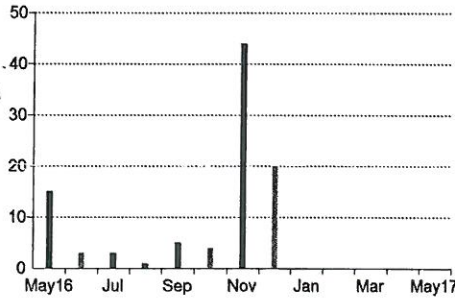


Mailing Date: May 23, 2017

Balance Forward	0.01 CR
Current Month Charges - Due 06/14/17	22.42
Total This Bill	\$22.41

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2910 W COMMERCIAL ST
Meter A200270



	Days	CCF/Day	Cost/Day
This Month	32	.00	\$0.70
Last Month	28	.00	\$0.80
Last Year	29	.52	\$1.12

Your Account Summary (see following pages for details)

Previous Bill Total	\$20.71
Payments	THANK YOU 20.72 CR
Balance Forward	0.01 CR
Current Month Charges:	
Gas Service	22.42
Total This Bill	\$22.41

City of Ozark

Handwritten notes in blue ink:
11.21
2 / 22.41

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.

A \$2.24 late fee will appear on next bill if full payment is not received by 06/14/2017.

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 # 34613 Tan
Date 5-30-2017

Water 11.21
City 11.21

Detach here and return the bottom portion with your payment

City Hall
Water

Roof
0.0
264.25 +
705.41 +
969.66 *

Muller Buskus Lack

City of Ozark

Eng Services 269.26
Re-roof 705.41

974.67
Total Due
City Hall 484.83

Split w/ Water

Check # 37614
Date 8/30/15 m

REQUISITION

City of Ozark, Arkansas
Sales and Use Tax Bonds, Series 2016

Date: 5-26-17
Requisition No.: 31

TO: Bank of the Ozarks, as Trustee

Pursuant to the provisions of Section 502 of the Trust Indenture dated as of February 29, 2016 (the "Indenture"), by and between the City of Ozark, Arkansas (the "Issuer") and you, as trustee, you are authorized to make the following described payment directly to the Payee named below from the Construction Fund:

Name and Address of Payee: Miller Basket Lact
2397 N Main Acres Road
Fayetteville AR 72703
Amount of Payment: \$ 5,077.69 11733.23
Allocate to: Recreational Improvements or
 Emergency Services Facilities

The undersigned hereby certifies that he is authorized to deliver this Requisition on behalf of the Issuer.

The amount requested hereunder has not been the basis for any previous Requisition by the Issuer and is justly due and owing to the person(s) named herein as a proper payment or reimbursement of a Project Cost.

No Event of Default exists under the Indenture and, to the knowledge of the undersigned, no event has occurred and continues which with notice or lapse of time or both would constitute an Event of Default under the Indenture.

CITY OF OZARK, ARKANSAS

By: [Signature]
Authorized Representative

REQUISITION

City of Ozark, Arkansas
Sales and Use Tax Bonds, Series 2016

Date: 5-26-17
Requisition No.: 32

TO: Bank of the Ozarks, as Trustee

Pursuant to the provisions of Section 502 of the Trust Indenture dated as of February 29, 2016 (the "Indenture"), by and between the City of Ozark, Arkansas (the "Issuer") and you, as trustee, you are authorized to make the following described payment directly to the Payee named below from the Construction Fund:

Name and Address of Payee: Miller Basket
2397 N Main Acres Road
Joplin MO 64503

Amount of Payment: \$ 23,479

Allocate to: Recreational Improvements or
 Emergency Services Facilities

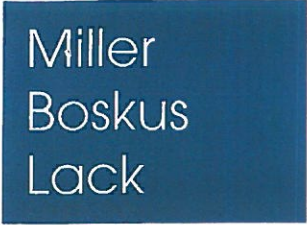
The undersigned hereby certifies that he is authorized to deliver this Requisition on behalf of the Issuer.

The amount requested hereunder has not been the basis for any previous Requisition by the Issuer and is justly due and owing to the person(s) named herein as a proper payment or reimbursement of a Project Cost.

No Event of Default exists under the Indenture and, to the knowledge of the undersigned, no event has occurred and continues which with notice or lapse of time or both would constitute an Event of Default under the Indenture.

CITY OF OZARK, ARKANSAS

By: Sonya Emed
Authorized Representative



2397 N. Green Acres Road
 Fayetteville, Arkansas 72703
 479.443.7121 FAX 479.443.7139
 e-mail: info@mb-arch.com
 www.mbl-arch.com

Architects, P.A.

May 17, 2017
 Invoice No: [REDACTED]

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

Project [REDACTED] City of Ozark New Community Center & Emergency Services Building
Professional Services from April 1, 2017 to April 30, 2017

Scope 2.A Community Center

Phase AA Architectural Services

Fee
 Estimated Construction Cost 6,659,457.00
 Fee Percentage 7.00
 Total Fee 466,161.99

Billing Phase	% of Fee	Fee	% Complete	% Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	20.00	93,232.40	100.00	93,232.40	93,232.40	0.00
Design Development	15.00	69,924.30	100.00	69,924.30	69,924.30	0.00
Construction Documents	40.00	186,464.80	100.00	186,464.80	186,464.80	0.00
Contract Administration	25.00	116,540.50	35.00	40,789.17	29,135.12	11,654.05
Totals				390,410.67	378,756.62	11,654.05
Total Fee						11,654.05

Reimbursable Expenses
 Travel and Lodging (521.00) 79.18
Total Reimbursables 1.0 times 79.18 79.18
Total this Phase \$11,733.23

Phase AC Aquatics Consultant Services

Billing Phase	Fee	% Complete	% Earned	Previous Fee Billing	Current Fee Billing
020 Schematic Design	10,000.00	100.00	10,000.00	10,000.00	0.00
040 Design & Bidding	69,000.00	100.00	69,000.00	69,000.00	0.00
060 Contract Administration	41,000.00	20.00	8,200.00	8,200.00	0.00
Total Fee	120,000.00		87,200.00	87,200.00	0.00
Total Fee					0.00
Total this Phase					0.00

Project 150017 City of Ozark Comm Ctr & Emer Serv Bldg Invoice 12

Phase CI Civil Engineering Services

Billing Phase	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
350 Construction Documentation	5,600.00	100.00	5,600.00	5,600.00	0.00
390 Permit Coordination	1,750.00	100.00	1,750.00	1,750.00	0.00
Total Fee	7,350.00		7,350.00	7,350.00	0.00
Total Fee					0.00
Total this Phase					0.00
Total this Scope					\$11,733.23 ✓

Scope 2.E Police Department

Phase AA Architectural Services

Billing Phase	% of Fee	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Estimated Construction Cost		1,357,023.00				
Fee Percentage			7.00			
Total Fee		94,991.61				
Schematic Design	20.00	18,998.32	100.00	18,998.32	18,998.32	0.00
Design Development	15.00	14,248.74	100.00	14,248.74	14,248.74	0.00
Construction Documents	40.00	37,996.64	100.00	37,996.64	37,996.64	0.00
Contract Administration	25.00	23,747.91	10.00	2,374.79	0.00	2,374.79
Totals				73,618.49	71,243.70	2,374.79 ✓
Total Fee						2,374.79
Total this Phase						\$2,374.79

Phase CE Civil Engineering Services

Billing Phase	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Large Scale Development Plans	14,600.00	47.29	6,904.34	6,640.08	264.26
Project Coordination & Permitting	2,850.00	93.55	2,666.18	2,666.18	0.00
Total Fee	17,450.00		9,570.52	9,306.26	264.26
Total Fee					264.26
Total this Phase					\$264.26 ✓
Total this Scope					\$2,639.05

Scope 2.F Fire Department

Phase AA Architectural Services

Fee

Estimated Construction Cost	1,142,977.00
Fee Percentage	7.00
Total Fee	80,008.39

Billing Phase	% of Fee	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	20.00	16,001.68	93.00	14,881.56	14,881.56	0.00
Design Development	15.00	12,001.26	0.00	0.00	0.00	0.00
Construction Documents	40.00	32,003.36	0.00	0.00	0.00	0.00
Contract Administration	25.00	20,002.10	0.00	0.00	0.00	0.00
Totals				14,881.56	14,881.56	0.00
Total Fee						0.00
Total this Phase						0.00
Total this Scope						0.00

 Scope 2.H City Hall / Re-roof Remaining Area

 Phase AA Architectural Services

Fee

Estimated Construction Cost	403,089.00
Fee Percentage	7.00
Total Fee	28,216.23

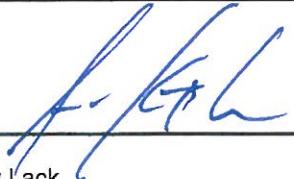
Billing Phase	% of Fee	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	20.00	5,643.25	100.00	5,643.25	5,643.25	0.00
Design Development	15.00	4,232.43	100.00	4,232.43	4,232.43	0.00
Construction Documents	40.00	11,286.49	100.00	11,286.49	11,286.49	0.00
Contract Administration	25.00	7,051.06	10.00	705.41	0.00	705.41
Totals				21,867.58	21,162.17	705.41
Total Fee						705.41 ✓
Total this Phase						\$705.41

 Phase CE Civil Engineering Services

Total this Phase 0.00
Total this Scope \$705.41
Total this Invoice \$15,077.69

Billings to Date

	Current	Prior	Total
Fee	14,998.51	589,900.31	604,898.82
Reimb. Expenses	79.18	4,429.03	4,508.21
Totals	15,077.69	594,329.34	609,407.03



Audy Lack

Date: 05.17.17

City of Ozark

071073

TERRY MILAM 14-7386

CUSTOMER'S ORDER NO.	DATE
Jody	5-25-2017
NAME C. I. of OZARK	
ADDRESS Pool LTS	
CITY, STATE, ZIP	

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	ELED. LABOR		
3	4	40 ⁰⁰	160 ⁰⁰
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
RECEIVED BY		TAX	
		TOTAL	160 ⁰⁰

City of Ozark

A-24705W
T-46901

KEEP THIS SLIP FOR REFERENCE

01-11

Check # 36615
 Date 3-30-2017

Tken



6600 S 28TH PLACE
FT SMITH AR 72908

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	[REDACTED]	265469 00
DB	INVOICE DATE	INVOICE TOTAL
13	05/17/2017	\$180.40

BILL TO :

OZARK WATER DEPT
PO BOX 513
OZARK, AR 72949-0513

To Reorder Contact Us At
Phone No: (479) 649-0863
Fax No: (479) 649-0964



4003

SHIP TO:

OZARK WATER DEPT
PO BOX 513
OZARK AR 729490513

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
BALL PARK	025-CHARLES HAWKINS	STOCK		NET 30	05/17/2017

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
2	0	3080053 111-XL REGAL FV ADA	2		82.000		\$164.00	Y

City of Ozark

Check # 34617 TH
Date 5-30-2017

You can now log in to my.winwholesale.com to view invoices online!!

TAX AREA ID: 040470790
FEDERAL TAX ID NUMBER: 430745627
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale
PAY FULL INVOICE AMOUNT BY 06/16/2017

	Net Sales	\$164.00
	Freight	\$0.00
State Tax %6.50	State Tax	\$10.66
Local Tax %3.50	Local Tax	\$5.74
	Invoice Total	\$180.40

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 649-0863.

From - FT SMITH WINSUPPLY
6600 S 28TH PLACE
FT SMITH, AR 72908

To Reorder Dial: 479-649-0863
Fax: 479-649-0964

Sold To - OZARK WATER DEPT
PO BOX 513

OZARK, AR 72949-0513
479-667-3554

Ship To - OZARK WATER DEPT
PO BOX 513

OZARK, AR 72949-0513

PACKING LIST


RLEYER

Date - 5/17/17
Page - 1
Time - 13.55.11
Customer No. - 2272

Order No. - 265469-00

WE NOW HAVE THE #10 NAILS FOR FHA PLATES

Date Shipped - 5/17/17 Date Ordered - 5/17/17 Date Requested - 5/17/17 Date Printed - 5/17/17
Filled By - CH Ordered By - JODY Cust. Order # - BALL PARK
Ship Via - Salesman # - 025 Job Name -
Freight - .00 Taken By - CH Payment Terms - NET 30

Original Order	Shipped	In On B/O	Hold	Unit	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight	No. of Packages
2	2				EA 3080053 111-XL 	1.0	BF6D3	82.0000	164.00		


Total Tax\$--> 16.40 Subtotal---> 164.00
State Tax\$--> 6.500 State Tax\$--> 10.66 Local Tax\$--> 3.500 Local Tax\$--> 5.74 Order Total---> 180.40

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

City of Ozark
Pool




ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General - Misc

CITY OF OZARK				CUSTOMER NAME		107 E MAIN		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
04/28/2017	05/25/2017	15592	15612	1	20	[REDACTED]			

LAST PAYMENT CREDITED \$42.61 ON 05/04/2017.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	0.46
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.01
CHARGE FOR 1 OUTDOOR SECURITY LIGHT	5.79
ENERGY COST RECOVERY \$0.029591/KWH	0.59
ENERGY EFFICIENCY COST \$0.00604 /KWH	0.12
TRANS COST RECOVERY RIDER \$0.003462/KWH	0.07
SMART GRID RECOVERY RIDER \$0.002404/KWH	0.01
STATE SALES TAX AMOUNT @ 6.5%	1.87
COUNTY TAX AMOUNT @ 1.5%	0.43
CITY TAX AMOUNT @ 2%	0.58

002

31.68+
28.71+

60.39**

CURRENT BILL 31.68

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE 31.68

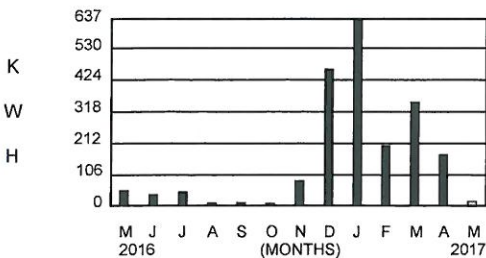
TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.13 PER DAY.

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

Check # 36618
Date 5-30-2017





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General - Misc

CUSTOMER NAME CITY OF OZK OP DPT				SERVICE ADDRESS 208 S 1		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
04/28/2017	05/25/2017	12775	12844	1	69	[REDACTED]

LAST PAYMENT CREDITED \$30.50 ON 05/04/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	1.59
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.03
ENERGY COST RECOVERY \$0.029591/KWH	2.04
ENERGY EFFICIENCY COST \$0.00604 /KWH	0.42
TRANS COST RECOVERY RIDER \$0.003462/KWH	0.24
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.03
STATE SALES TAX AMOUNT @ 6.5%	1.70
COUNTY TAX AMOUNT @ 1.5%	0.39
CITY TAX AMOUNT @ 2%	0.52
CURRENT BILL	28.71

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE 28.71

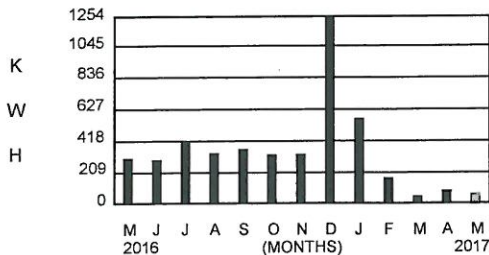
TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283235. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.03 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Den - Museum

CITY OF OZARK		CUSTOMER NAME		103 E RIVER		ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
04/28/2017	05/25/2017	61945	62336		391	[REDACTED]	

LAST PAYMENT CREDITED \$113.00 ON 05/04/2017.

PREVIOUS BALANCE 199.37CR
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	8.99
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.15
ENERGY COST RECOVERY \$0.029591/KWH	11.57
ENERGY EFFICIENCY COST \$0.00604 /KWH	2.36
TRANS COST RECOVERY RIDER \$0.003462 /KWH	1.35
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.16
STATE SALES TAX AMOUNT @ 6.5%	3.01
COUNTY TAX AMOUNT @ 1.5%	0.69
CITY TAX AMOUNT @ 2%	0.93

CURRENT BILL 50.96

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 148.41CR

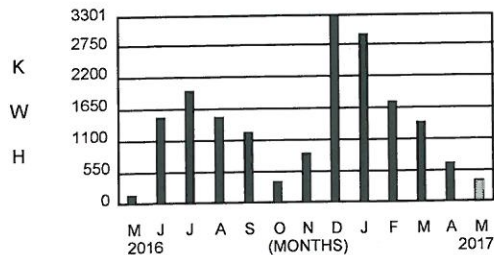
LEVELIZED BILLING PAYMENT 111.00
DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1118202. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.82 PER DAY.

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Pool - General

CITY OF OZARK				POOL-WESTSIDE PARK			
CUSTOMER NAME				ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
04/27/2017	05/24/2017	17329	18045		716	[REDACTED]	

LAST PAYMENT CREDITED \$212.00 ON 05/04/2017.

PREVIOUS BALANCE

676.68CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	7.94
CHARGE FOR ELECTRIC SERVICE	19.84
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.27
ENERGY COST RECOVERY \$0.029591/KWH	21.18
ENERGY EFFICIENCY COST \$0.00604 /KWH	4.32
TRANS COST RECOVERY RIDER \$0.003512 /KWH	2.51
SMART GRID RECOVERY RIDER \$0.000404 /KWH	0.29
STATE SALES TAX AMOUNT @ 6.5%	3.66
COUNTY TAX AMOUNT @ 1.5%	0.85
CITY TAX AMOUNT @ 2%	1.13

CURRENT BILL 61.99

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000382/KWH

ACCOUNT TOTAL 614.69CR

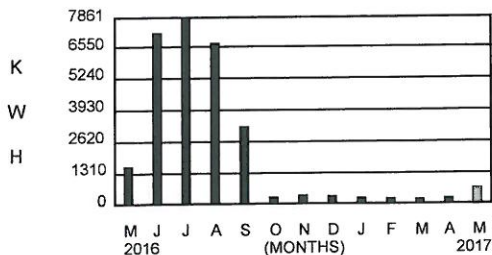
LEVELIZED BILLING PAYMENT 193.00
DUE BY 06/08/2017

MAILING DATE OF BILL 05/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2017.

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.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.21 PER DAY.

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Den - Police

CITY OF OZARK				CUSTOMER NAME		200 S 4		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
04/28/2017	05/25/2017	05895	07299	1	1404	2 [REDACTED]			

LAST PAYMENT CREDITED \$137.00 ON 05/04/2017.

PREVIOUS BALANCE 139.95CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	29.06
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.53
ENERGY COST RECOVERY \$0.029591/KWH	41.55
ENERGY EFFICIENCY COST \$0.00604 /KWH	8.48
TRANS COST RECOVERY RIDER \$0.003462/KWH	4.86
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.57
STATE SALES TAX AMOUNT @ 6.5%	6.94
COUNTY TAX AMOUNT @ 1.5%	1.60
CITY TAX AMOUNT @ 2%	2.14
CURRENT BILL	117.48

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 22.47CR

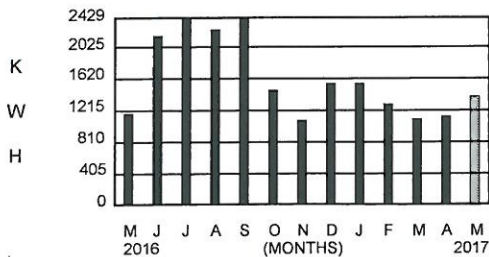
LEVELIZED BILLING PAYMENT 136.00
DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.20 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
[■] INDICATES CURRENT MONTH.



16 04 00 00 07

#008107536235

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2708

This receipt is to certify that Jessica Turner has attended and paid the price of 250.00 Dollars for Lifeguard instruction and certification to include CPR/AED/First Aid. The amount above paid in full on 5/21/17. With certification confirmation within one week of completion date. Certification provided through Cameron Burges, certified Lifeguard Instructor

Instructor signature: Cameron Burges

Trainee Signature Jessica Turner

Amount paid \$250.00 (two Hundred and fifty dollars and 0/100)

Check # (if any) 8044

Cameron Burges
Cameron Burges
Certified Lifeguard Instructor
(870)405-6060
cameronburges@hotmail.com

City of Ozark

Check # 36619
Date 5-30-2017 TB

City of Ozark

Ozark Water Department
 P.O. BOX 51
 OZARK, ARKANSAS 72459
 (479) 667-3554



ADDRESS SERVICE REC

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	6373800	6337900	25,900	53.40
SEWAGE				46.85
FED SAFE WATER				0.30
SALES TAX				5.34

320 N 5TH ST

Service From 4/25/2017 TO 5/23/2017 ACCO# [REDACTED] 5/30/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	23	3	105.89	0.00	105.89

Your Annual Drinking Water Quality Report is available at www.healthy.arkansas.gov/eng/ccr/201.pdf or Cityofozarkwater.com Copies are available upon request from our office.

Check # 30620 TM
 Date 5-31-2017
~~6-1-2017~~
 5-31-2017