



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]  
Service For: CITY OF STARK

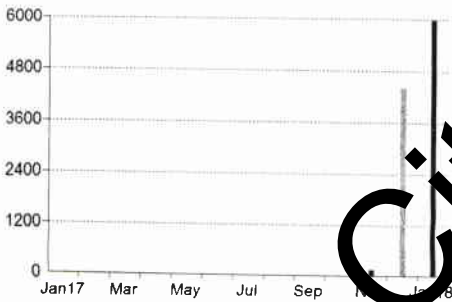


Mailing Date: Jan 22, 2018 *Com Center*

Current Month Charges - Due 02/13/18	4,959.78
<b>Total This Bill</b>	<b>\$4,959.78</b>

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)  
for 2910 W COMMERCIAL ST  
Meter BHE226287



	Days	CCF/Day	Cost/Day
This Month	30	199.20	\$165.33
Last Month	30	147.10	\$135.48
Last Year	31	.00	\$0.72

Your Account Summary (see following pages for details)

Previous Bill Total	\$4,064.40
Payments	THANK YOU 4,064.40 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service	4,959.78
<b>Total This Bill</b>	<b>\$4,959.78</b>

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 \$101.60 late fee will appear on next bill if full payment is not received by 02/13/2018.

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 # 37658  
Date 1-25-2018



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: ~~2-98-4468-18~~  
Service For: FRANKLIN COUNTY SENIOR CI

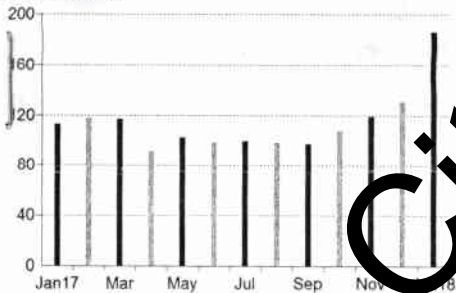


Mailing Date: Jan 22, 2018

Current Month Charges - Due 02/13/18	122.00
<b>Total This Bill</b>	<b>\$122.00</b>

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

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



	Days	CCF/Day	Cost/Day
This Month	30	6.20	\$5.94
Last Month	30	4.37	\$4.67
Last Year	31	3.65	\$3.91

Your Account Summary (see following pages for details)

Previous Bill Total		\$117.00
Payments	THANK YOU	117.00 CR
Balance Forward		0.00
Current Month Charges:		
Service Balanced Billing		122.00
<b>Total This Bill</b>		<b>\$122.00</b>

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 \$4.84 late fee will appear on next bill if full payment is not received by 02/13/2018.

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 # 37654  
Date 1-25-2018

# Account Statement

Commercial Account  
CITY OF OZARK

**Office DEPOT.**  
**OfficeMax**

**Customer Service:**  
officedepot.accountonline.com  
**Account Inquiries:**  
1-800-729-7744 Fax 1-801-779-7425

**Account Number:** [REDACTED]

Previous Balance	\$10,034.53
Payments	-\$10,034.53
Credits	-\$0.00
Purchases	+\$3,381.50
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$3,381.50</b>

Current Due	\$141.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$141.00
<b>Payment Due Date</b>	<b>02/11/18</b>	

Credit Line	\$15,000
Credit Available	\$11,618
Closing Date	01/17/18
Next Closing Date	02/14/18
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:  
OFFICE DEPOT BUSINESS CREDIT  
PO Box 790449, St. Louis, MO 63179-0449

**TRANSACTIONS**

*Order # 101815967-001 Refused*  
*Order # 101817188-001 Refused*

Trans Date	Location/Description	Reference #	Amount
12/22	PO 00000000 000991719149 OK		\$ 23.09
12/22	PO 00000000 000991717979 TX		\$ 745.80
12/22	PO 00000000 000991719147 OK		\$ 58.05
01/02	PO 00000000 000993088876 TX		\$ 115.47
01/02	PO 00000000 000993088971 KS		\$ 66.00
01/05	PO 00000000 000993088970 TX		\$ 248.59
01/10	PO 00000000 000996225492 TX		\$ 1,160.08
01/10	PO 00000000 000995989824 TX		\$ 318.04
01/10	PO 00000000 000996225494 TX		\$ 331.48
01/10	PO 00000000 000996225080 TX		\$ 165.74
01/11	PO 00000000 000996225493 TX		\$ 149.16
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
01/06	PAYMENT - THANK YOU	P919400QP09A13D4J	\$ 10,034.53

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	80%	0.05698%	\$0.00	\$0.00

Check 2/16/18  
Date 2-25-2018

*3,381.50 - 331.48 = 3,050.02 Total Bill*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 8 This Account is Issued by Citibank, N.A.  
Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

**Office DEPOT.**  
**OfficeMax**

PO BOX 790439  
ST. LOUIS, MO 63179

Your Account Number is [REDACTED]



**Payment Due Date** February 11, 2018  
**New Balance** \$3,381.50  
**Past Due Amount** \$0.00  
**Minimum Payment Due** \$141.00

For proper credit, please write  
6011 5642 2044 1538  
on your check and enclose  
with this payment coupon.

**Amount Enclosed: \$** *2735.12*

Print address changes on the reverse side.  
**Make Checks Payable to** ▼



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

OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 4220441538  
PO BOX 78004  
PHOENIX, AZ 85062-8004



04100 0014100 0338150 1003453 06011564220441538 1003

153801

01489783  
E101



BILL TO: SHIP TO:  
Acct: [REDACTED] OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$165.74	01/10/18	996225080001
<b>PO:</b>		<b>Store:</b> 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TABLE,DRAFTING,ADJ	638873	1.0000 EA	\$149.99	\$149.99
<b>Purchased by:</b> SONYA EVELD				
<b>SUBTOTAL</b>				\$149.99
<b>TAX</b>				\$15.75
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$165.74

*Kevin/Val-true*

BILL TO: SHIP TO:  
Acct: [REDACTED] OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$1,160.08	01/10/18	996225492001
<b>PO:</b>		<b>Store:</b> 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHAIR,BELLANCA,BLACK	334679	6.0000 EA	\$69.99	\$419.94
CHAIR,BRIESSA,MIDBACK,BLA	228449	9.0000 EA	\$69.99	\$629.91
<b>Purchased by:</b> SONYA EVELD				
<b>SUBTOTAL</b>				\$1,049.85
<b>TAX</b>				\$110.23
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$1,160.08

*City Hall Exp*

BILL TO: SHIP TO:  
Acct: [REDACTED] OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$149.16	01/11/18	996225493001
<b>PO:</b>		<b>Store:</b> 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LP DRAFTING STOOL/ LOOP A	182282	1.0000 EA	\$134.99	\$134.99
<b>Purchased by:</b> SONYA EVELD				
<b>SUBTOTAL</b>				\$134.99
<b>TAX</b>				\$14.17
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$149.16

*Kevin/Val-true*

BILL TO: SHIP TO:  
Acct: [REDACTED] OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$331.48	01/10/18	996225494001
<b>PO:</b>		<b>Store:</b> 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TABLE,CONFERENCE,ESPRESSO	878614	1.0000 EA	\$219.99	\$219.99
DELIVERY FEE	DF/DL	1.0000 EA	\$79.99	\$79.99
<b>Purchased by:</b> SONYA EVELD				
<b>SUBTOTAL</b>				\$299.98
<b>TAX</b>				\$31.50
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$331.48

*City Hall Expense*

*Table was Broken!*

*- 1800-463-3768 -*

*\* Took off this Amount*

4083804

\*





**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Monday, December 4, 2017 3:27 PM  
**To:** OZARK.CITY.CLERK@CITYOFOZARKAR.COM  
**Subject:** Order Confirmation - Multiple Orders



Call Us: [800.GO.DEPOT](tel:800.GO.DEPOT) (800-463-3768)  
Text Us: [904-853-3768](tel:904-853-3768)

## Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or multiple shipments.

Shipping confirmation emails will provide details on all shipments.

In addition, one or more items will ship directly from our supplier. The ship date and estimated order arrival date will be provided.

For your reference, below is a summary of your order:

**Shipment 1** Expected delivery date: **12/13/2017 8:30 AM - 5:00 PM**

Order Number:	986541186-001	Status:
Order Date:	12/04/2017	Tracking:
Customer Name:	SONYA EVELD	Shipping to:
Account #:	13977195	
Payment info:	Office Depot/Office Max Business CC (US), last 4 digits: 1538	

Comments: Office Depot® | OfficeMax® Rewards:5642400492 Delivery Method:

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE
Realspace® Magellan Performance Conference Table, Boat-Shaped, 30"H x 94 1/2"W x 47 1/4"D, Espresso (878614)	1	1	0	\$239.99
FURNITURE DELIVERY				

LEGEND

QTY: Original Quantity Ordered  
AVAILABLE: Ordered Quantity - Backorder Quantity  
B/O Qty: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price

**Shipment 2** Expected delivery date: 01/10/2018 8:30 AM - 6:00 PM

Order Number: 996225498-001  
Order Date: 01/09/2018  
Customer Name: SONYA LEVELD  
Account #: 1297719  
Payment info: Office Depot/Office Max Business CC (US), last 4 digits: 1538

Status:  
Tracking:  
Shipping to:

Comments:  
Office Depot® | OfficeMax® Rewards:5642400492

Delivery M

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PR
Brenton Studio® Bellanca Guest Chair, Black (334679)	6	6	0	\$69.!
Brenton Studio® Lissa Mid-Back Vinyl Chair, Black (228449) 	9	9	0	\$69.!

LEGEND

QTY: Original Quantity Ordered  
AVAILABLE: Ordered Quantity - Backorder Quantity  
B/O Qty: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price

*City of Ozark*  
*2/4/18*  
✓

Order Date: 01/09/2018  
Customer Name: SONYA EVELD  
Account #: 13977195  
Payment info: Office Depot/Office Max Business CC (US), last 4 digits: 1538

Tracking:  
Shipping to

Comments:  
Office Depot® | OfficeMax® Rewards:5642400492

Delivery M

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE
Realspace® Magellan Performance Conference Table, Boat-Shaped, 30"H x 94 1/2"W x 47 1/4"D, Espresso (878614)  FURNITURE DELIVERY	1	1	0	\$219.00

LEGEND

QTY: Original Quantity Ordered  
AVAILABLE: Ordered Quantity - Backorder Quantity  
B/O Qty: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price

*City Hall*

You can now [track delivery](#) of your order online. Enter the order number shown in this email, or go to [Order Track](#) to track delivery of your order by entering your order number in combination with either your telephone number or

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:00 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call [800-463-3768](tel:800-463-3768) or [email](#) us. Specialists will provide prompt answers to all your questions

## Recommended for you



Realspace® Magellan Performance Conference Table, Boat-Shaped, 30...

**\$239<sup>99</sup>** / Each



Realspace® Economy Chair Mat For Low-Pile Carpets, 36\"/>

**\$34<sup>99</sup>** / Each



Sauder® Heritage Hill Double-Pedestal Desk, 64 3/4\"/>

**\$249<sup>99</sup>** / Each

Brei  
Mid-  
38-4

**\$79**

This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable law or regulation. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, Inc, and are F.O.B. destination point.

City of Ozark



**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Friday, December 29, 2017 10:00 AM  
**To:** OZARK.CITY.CLERK@CITYOFOZARKAR.COM  
**Subject:** Order Confirmation - Multiple Orders



Call Us: [800.GO.DEPOT](tel:800.GO.DEPOT) (800-463-3768)  
Text Us: [904-853-3768](tel:904-853-3768)

## Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or multiple shipments.

Shipping confirmation emails will provide details on all shipments.

In addition, one or more items will ship directly from our supplier. The ship date and estimated order arrival date will be provided.

For your reference, below is a summary of your order:

**Shipment 1** Expected delivery date: **01/02/2018 8:30 AM - 5:00 PM**

Order Number:	993088876-001	Status:
Order Date:	12/29/2017	Tracking:
Customer Name:	SONYA EVELD	Shipping to:
Account #:	13977195	
Payment info:	Office Depot/Office Max Business CC (US), last 4 digits: 1538	

Comments: Office Depot® | OfficeMax® Rewards:5642400492 Delivery M

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE
Realspace® Economy Chair Mat For Low-Pile Carpets, 36"W x 48"D, Studded, Standard Lip, Clear (911900)	3	3	0	\$34.99



LEGEND

QTY: Original Quantity Ordered  
AVAILABLE: Ordered Quantity - Backorder Quantity  
B/O Qty: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price

**Shipment 2** Expected delivery date: **01/08/2018**

Order Number: 993088970 001  
Order Date: 12/29/2017  
Customer Name: SONYA EVELD  
Account #: 1297715  
Payment info: Office Depot/Office Max Business CC (US), last 4 digits: 1538

Status:  
Tracking:  
Shipping to:

Comments:  
Office Depot® | OfficeMax® Rewards: 5642400492

Delivery M

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE
Honey-Can-Do Stainless Steel Folding Work Table - TBL-01566 (581647)	1	1	0	\$225.00

LEGEND

QTY: Original Quantity Ordered  
AVAILABLE: Ordered Quantity - Backorder Quantity  
B/O Qty: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price

*City Hall  
City of Ozark*

**Shipment 3** Expected delivery date: **01/04/2018 8:30 AM - 5:00 PM**

Order Number: 993088971-001  
Order Date: 12/29/2017  
Customer Name: SONYA EVELD  
Account #: 13977195  
Payment info: Office Depot/Office Max Business CC (US), last 4 digits: 1538

Status:  
Tracking:  
Shipping to:

Comments:  
Office Depot® | OfficeMax® Rewards:5642400492

Delivery M

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE
Realspace® Wood Wicker Storage Cabinet, 4 Drawers, Distressed Gray (538075) <b>CLEARANCE</b>	1	1	0	\$60.00

LEGEND

QTY: Original Quantity Ordered  
AVAILABLE: Ordered Quantity - Backorder Quantity  
B/O Qty: Backorder Quantity  
UNIT PRICE: Price per Individual Unit  
UM: Unit of Measure  
EXTENDED PRICE: Ordered Quantity x Unit Price

*City Hall  
1/2/18*

**City of Ozark**

**30% off any Reg. Price Bookcase**

Coupon Expires **01/27/18 11:59 PM ET**, Valid at [officedepot.com](http://officedepot.com) or in store, Limit 1 per Customer

**Terms and Conditions**

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rain check. No cash back. \*Not valid for purchases of gift or prepaid cards;



\*\*\* INVOICE \*\*\*

Remit to Page: 1 of 1  
OFFICE DEPOT OFFICEMAX  
P.O. BOX 9020  
DES MOINES, IA 50368-9020

Order Number 991717979-001

### Order Summary

**Shipping Address**

00001  
CITY HALL OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

**Billing Address**

00001  
CITY HALL OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

**Customer Information**

Customer#: ██████████  
Contact: MARLA WARD  
Phone#: 479-667-2238

Carton Count 10

**Additional Information**

Route/Stop/Door: 0794 000/020  
Order Date: 21-Dec-2017  
Delivery Date: 22-Dec-2017

*Marla Ward* ✓

### Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	5	5	0	399905	DESKPAD,M,22X17,1C,OD.RY18	EACH	5.990	29.95
2	2	2	0	471457	BINDER,INP,VW,DR,4",F,LD	EACH	18.990	37.98
3	1	1	0	212311	BINDER,INP,VW,DR,2",T	EACH	11.490	11.49
4	1	1	0	212032	BINDER,INP,VW,DR,1.5",RUP,LE	EACH	8.490	8.49
5	1	1	0	212014	BINDER,INP,VW,DR,1.5",P,RIW,NKL	EACH	8.490	8.49
6	12	12	0	211987	BINDER,INP,VW,DR,1.5",N,WY	EACH	6.790	81.48
7	2	2	0	471601	BINDER,ODP,VW,DR,3",BLUE	EACH	10.990	21.98
8	1	1	0	471601	BINDER,ODP,VW,DR,3",BLUE	EACH	10.990	10.99
9	7	7	0	348037	PAPER,COPY,11",CASE,10-REAM	CASE	42.990	300.93
10	10	10	0	475136	DIVIDERS,TOC,JAN-DEC,MULTICLR	SET	4.290	42.90
11	1	1	0	216287	POSTER,MIAMI,3X3,12PK	PACK	14.990	14.99
12	4	4	0	1378504	JACKET,LTR,ASST,2IN,10PK	PACK	17.990	71.96
13	1	1	0	401624	COPY HOLDER,DESKTOP,BK	EACH	19.990	19.99
14	1	1	0	324396	HOLDER,BOOK,COPY,BLACK	EACH	12.990	12.99
15	1	1	0	810929	FOLDER,HNG,LTR,1/3CUT,25BX,GRN	BOX	11.990	11.99
16	1	1	0	329862	TUL BOX + COLLATERAL	BOX		

**CITY OF OZARK**

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 Hours a day, On-Line at WWW.OFFICEDEPOT.COM

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website.  
991719147-001 2017-12-18  
991719149-001 2017-12-18

Merchandise Total	686.60
Delivery Charge	0.00
Subtotal	686.60
Sales Tax( 10.00)	67.80
Order Total	745.80
Charged To:	
OD Credit Card	745.80
Balance Due	0.00



CITY HALL OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

WAVE  
52085701

Route: 0794  
Stop: 000  
Door: 028

SHIP TO

0794 WEIGHT  
000 STOP

01 WAVE  
028 DOOR  
4.570



PACKING LIST ENCLOSED

Wave: 01

PO#  
RLSE  
DEPT  
DESK  
SPCL:

8072 CA CA  
01:05 PM



MARLA WARD  
12/21/17-01:05 PM BATCH: 8072  
INV# 991747979/001  
BO#: 966685

OFFICE DEPOT OFFICEMAX

Cust# 01569233

CUST# 01569233

**City of Ozark**

Location	Qty	UM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled by
25 03-41	1	EACH	OD03355	BINDER,ODP,V.DR,3" RING	0471601	0-47160-1	1.500		
31 03-75	10	SET	3585414705	DIVIDERS,TOC,JAN-DEC,11" LR	0475136	0-35854-14705-7	2.300		
				*****END OF CARTON*****					

**Office DEPOT.**  
**OfficeMax**

Taking care of business Thank you for your order

*City Hall*

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

- Create an Account

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 991717979-001 Est. Arrival by: 12/22/2017 View Order Details

Delivery 2 Order Number: 991719147-001 Est. Arrival by: View Order Details

Delivery 3 Order Number: 991719149-001 Est. Arrival by: View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

**Delivery Information**

CITY HALL OF OZARK  
MARLA WARD  
2910 W COMMERCIAL ST  
OZARK,  
AR  
72949-3501  
USA  
479-667-2238  
OZARK4CITY@GMAIL.COM

**Payment Information**

CITY HALL OF OZARK  
2910 W COMMERCIAL ST  
OZARK,  
AR  
72949-3501  
USA  
479-667-2238

**Payment Method**

Debit/Credit Card  
Office Depot Credit  
Card  
\*\*\*\*\*1538  
Amount: \$826.94

*[Handwritten signature]*

**City of Ozark**

**Order Details**

Delivery (1 of 3) 50 Items

Estimated delivery 12/22/2017





Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18)  
Item # 399905 Qty: 5 \$29.95 \$5.99 each





Office Depot® Brand Heavy-Duty Easy Open® D-Ring View Binder, 4" Rings, 8 1/2" x 11", 830-Capacity, Red  
Item # 471457 Qty: 2 \$37.98 \$18.99 each





Office Depot® Brand Heavy-Duty D-Ring View Binder, 2" Rings, Qty: 1 \$11.49  
 100% Recycled, Teal  
 Item # 212311  
 Eco-conscious  
 Recycled content





Office Depot® Brand Heavy-Duty D-Ring View Binder, 1 1/2" Qty: 1 \$8.49  
 Rings, 100% Recycled, Purple  
 Item # 212032  
 Eco-conscious  
 Recycled content





Office Depot® Brand Heavy-Duty D-Ring View Binder, 1 1/2" Qty: 1 \$8.49  
 Rings, 100% Recycled, Periwinkle  
 Item # 212014  
 Eco-conscious  
 Recycled content





Office Depot® Brand Heavy-Duty D-Ring View Binder, 1 1/2" Qty: 12 \$81.48 \$6.79 each  
 Rings, 100% Recycled, Navy  
 Item # 211987  
 Eco-conscious  
 Recycled content



Office Depot® Brand Durable D-Ring View Binder, 3" Rings, Qty: 2 \$21.98 \$10.99 each  
 Letter Size, 60% Recycled, Blue  
 Item # 471601  
 Eco-conscious  
 Recycled content





Office Depot® Brand Durable D-Ring View Binder, 3" Rings, Qty: 1 \$10.99  
 Letter Size, 60% Recycled, Blue  
 Item # 471601  
 Eco-conscious  
 Recycled content



Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Qty: 7 \$300.93 \$42.99 each  
Item # 348037



Office Depot® Brand Table Of Contents Customizable Index With Preprinted Tabs, Assorted Colors, January-December Qty: 10 \$42.90 \$4.29 each  
Item # 475136

 Eco-conscious  
 Recycled content



Post-it® Miami Collection Super Sticky Notes, 3" x 3", Assorted Colors, 90 Sheets Per Pad, Pack Of 12 Pads Qty: 1 \$14.99  
Item # 216287



Office Depot® Brand Color File Jackets, 2" Expansion, 8 1/2" x 11", Letter Size, Assorted Colors, Pack Of 10 Qty: 4 \$71.96 \$17.99 each  
Item # 1378504

 Eco-conscious  
 Recycled content



3M™ Desktop Document Holders, 18", black/silver Qty: 1 \$19.99  
Item # 401624



Office Depot® Brand Book And Copy Holder, Black Qty: 1 \$12.99  
Item # 324396



Office Depot® Brand Hanging Folders, 1/3 Cut, Letter Size, 100% Recycled, Green, Pack Of 25 Qty: 1 \$11.99  
Item # 810929

 Eco-conscious  
 Recycled content

Items (50) Subtotal \$686.60



Sales tax	\$67.80
Delivery	FREE
Coupons/delivery fee adjustments/other discounts	(\$8.60)
<b>Total</b>	<b>\$745.80</b>



**Delivery (2 of 3) 3 Items**

**Estimated delivery**



3M™ Command™ Mega Pack Utility Hooks, Small Wire, White, Qty: 3 \$52.77 \$17.59 each  
 Pack Of 28  
 Item # 114242

Items (3) Subtotal	\$52.77
Sales tax	\$5.28
Delivery	FREE
<b>Total</b>	<b>\$58.05</b>



**Delivery (3 of 3) 1 Item**

**Estimated delivery**



Pendaflex® Double Stuff File Folders, Letter Size, Assorted Colors, Pack Of 50 Qty: 1 \$20.99  
 Item # 675612  
 Eco-conscious  
 Recycled content

Item (1) Subtotal	\$20.99
Sales tax	\$2.10
Delivery	FREE
<b>Total</b>	<b>\$23.09</b>



City of Ozark

Order Number XXXXXXXXXX

### Order Summary

**Shipping Address**

00001  
OZARK CITY HALL  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

**Billing Address**

00001  
OZARK CITY HALL  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

**Customer Information**

Customer#: XXXXXXXXXX  
Contact: MARLA WARD  
Phone#: 479-667-2238

Carton Count 2

**Additional Information**

Route/Stop/Door: 0794/000/028  
Order Date: 09-Jan-2018  
Delivery Date: 10-Jan-2018

### Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Charged	Shipped	Back Ordered					
1	1	1	0	678578	BOOKEND,STEEL,7",BLACK	PAIR	5.990	5.99
2	1	1	0	725453	PAPER, 5 COLOR, BRIGHTS, ASSY	EACH	10.190	10.19
3	1	1	0	543280	MANILA FF,LTR,1/3 CUT	BOX	9.990	9.99
4	2	2	0	695913	TONER,CANON 128,BLACK	EACH	92.990	185.98
5	1	1	0	395971	POST-IT FLAG,BRIGHT ASSY,4PK	PACK	6.290	6.29
6	1	1	0	706685	WALL CLOCK,14",EASY TO READ	EACH	19.990	19.99
7	1	1	0	348045	PAPER,COP,100,CASE,LEGAL,10RM	CASE	67.990	67.99
8	1	1	0	986888	2018 CUSTOMER 1 PIP	EACH		

City of Ozark



*Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.*

*Did you know you can shop 24 Hours a day, On-Line at [WWW.OFFICEDEPOT.COM](http://WWW.OFFICEDEPOT.COM)*

Merchandise Total	306.42
Delivery Charge	0.00
Subtotal	306.42
Sales Tax( 10.50)	30.22
Order Total	318.04

<b>Charged To:</b>	
OD Credit Card	318.04
Balance Due	0.00

SHIP TO  
 OZARK CITY HALL  
 2910 W COMMERCIAL ST  
 OZARK AR 72949-3501

Route: 0794  
 Stop: 000  
 Door: 028

79956801

WAVE

1-800-GO-DEPOT  
 2220 NORTH HWY 360  
 GRAND PRAIRIE TX 75956

01

0794

WEIGHT

000

RTE

21.506

028

STOP

DOOR

BO#

BATCH

098740

9243 CE CE

11:15 AM

Cus# 01969898

CUST# 01969898

OFFICE DEPOT OFFICEMAX



Ctn# 88799566010794



PACKING LIST ENCLOSED

Wave: 01

PO#  
 RLSE  
 DEPT  
 DESK  
 SPCL:

MARLA WARD

01:09:18-11:15 AM BATCH: 0143  
 BO#: 098740

**City of Ozark**

Location	Qty	UM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled by
05 SC 01-16	1	EACH	99608	PAPER, 5 C, 10 LB, BRIGITS, ASST	0725453	0-72545-3	6.130		
07 DD 01-22	1	PAIR	OD7104	BOOKEND, STEEL, BLACK	0678578	0-35854-24107-6	0.566		
08 CC 02-61	1	PACK	684-ARR4	POST-IT FLAG, BRIGHT	0395971	0-21200-52493-6	0.026		
08 DD 01-11	1	BOX	OD752 1/3OD75	MANILA FF, LTR, 1/3 CUT	0725453	0-54328-0	5.677		
12 SC 05-47	1	EACH	2018CU0118	2018 CUSTOMER 1 PIP	0695913	0-98688-8	1.937		
29 SC 03-56	1	EACH	ODX970	WALL CLOCK, 14", EASY TO READ	066885	0-70668-5	2.058		
30 SC 05-46	2	EACH	3500B001AA	TONER, CANON 128, BLACK	0695913	0-69591-3	3.712		
				*****END OF CARTON*****					

9243

098740

WAVE 99569824001

79956801

AUDITED BY:

Marla R. Ward  
5817 S Ozark East  
Ozark, AR 72949-2584  
479-213-1417

3112  
81-42829

1-11-2018

PAY TO THE ORDER OF Kala McManis \$ 20.00

Twenty & 00/100 DOLLARS

Simmons Bank

FOR Marla Ward

BOO >082907273<  
Ozark-PH  
2018-01-18

Riverview Antiques  
open tues thru sat 10 to 5

paula yarbrough  
owner

203 west river st  
ozark ar 72949  
479-214-0690

Kala McManis

4	Chair/	
5	Stools	12.95
6		
7		
8		
9	od	21.95
10		
11	ok	
12	3117	27.57
13		
14		
15		
16		
17		
18		

635-18

Your Account Stated to Date - If Error Is Found Return at Once  
STYLE 1200W

City of Ozark

Pic. & Decoration  
for our new  
office!

27.57  
+ 20.00  
-----  
47.57

Check # 37656  
Date 1-25-2018 RM

Please refund Marla Ward



ARKANSAS CITY CLERKS, RECORDERS, & TREASURERS ASSOCIATION  
(ACCRTA)

CERTIFIED

ARKANSAS

MUNICIPAL

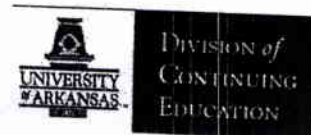
CLERK

Application for Certification

In association with the University of Arkansas



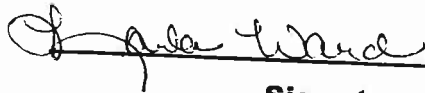
Check # 371057  
Date 1-25-2018



# ACCRTA CODE OF ETHICS

I do hereby subscribe to the following principles and ethics which I affirm will govern my personal conduct as a Municipal Clerk:

- To uphold constitutional government and the laws of my community;
- To so conduct my public and private life as to be an example to my fellow citizens;
- To impart to my profession those standards of quality and integrity that the conduct of the affairs of my office shall be above reproach and merit public confidence in our community;
- To be ever mindful of my neutrality and impartiality, rendering equal service to all and to extend the same treatment I wish to receive myself;
- To record that which is true and preserve that which is entrusted to me as if it were my own; and
- To strive constantly to improve the administration of the affairs of my office consistent with applicable laws and through sound management practices to produce continued progress and so fulfill my responsibilities to my community and others.
- These things I, as a City Clerk, Recorder, Treasurer, Clerk/Treasurer or Recorder/Treasurer, do pledge to do in the interest and purposes for which our government has been established.

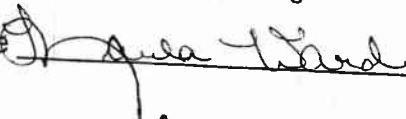


Signature

## PLEASE CHECK EACH BOX AND ENCLOSE THE REQUIRED MATERIALS AS INDICATED:

- I am currently a Clerk, Recorder, Treasurer, Clerk/Treasurer, or Recorder/Treasurer; or a deputy of any of these positions.
- I am currently an active member of the ACCRTA.
- I have been a member of ACCRTA for two years.
- I have reaffirmed my belief in and practice of the ACCRTA Code of Ethics.
- I have enclosed the \$50 application fee which includes a CAMC pin and certificate. Make checks payable to ACCRTA.
- If I am a deputy I have enclosed a letter from my supervisor that I perform 50% of the core duties required of clerks, recorders, treasurers, clerk/treasurer, or recorder/treasurers.
- I am already a CMC or a MMC with IIMC and therefore have satisfied the requirements of the Certified Arkansas Municipal Clerk designation. If you qualify for this exemption, **you do not have to fill out the Education and Experience Sections of this application; you only fill out pages 2 and 3.** You must send in the \$50 application fee payable to ACCRTA.

I hereby apply for Certified Arkansas Municipal Clerk status with the Arkansas City Clerks, Recorders, & Treasurers Association and attest that the following statements and presentations are accurate and true to the best of my knowledge.

Signature 

Date 1-23-2018

**Any person found to have obtained a CAMC designation with the ACCRTA under false pretenses will have their certification rescinded.**

# BASIC INFORMATION

Name Ward Angela Perce Title Deputy City Clerk  
Last First Middle  
Municipality Ozark  
Mailing Address 2910 W. Commercial St. (PO Box 253)  
City Ozark, State AR, Zip Code 72949  
Telephone (479) 667-2238 Fax (479) 667-4515

## Employment Dates and Positions

Current position Deputy City Clerk From 7/2015 Elected or Appointed? Appointed  
Other positions with current employer \_\_\_\_\_ From \_\_\_\_\_ to \_\_\_\_\_

## HELPFUL HINTS IN FILLING OUT THIS APPLICATION

1. You will need a total of **100 points** for this application. You must have **50 points** from the **Education Section** (pages 4 and 5) and another **50 points** from the **Experience Section** (pages 6, 7 & 8). You must attend an ASCMTA New Clerks Orientation as a requirement for this application.
2. Note that there are several options for obtaining the 50 points in the Education Section. Choose one of the three options.
3. You do **NOT** have to have something in **EVERY** section of the Experience section. For example if you have never attended an IIMC national conference, you can leave that part empty. You just need a total of 50 points from any combination of the sections in the Experience sections. However, you must stay within the limitations of maximum points allowed in each section.
4. Some examples of items that can be included in the In-Service Courses section on page 7 are:
  - a. training a vendor offers you when you purchase a new computer program
  - b. training you receive at an Arkansas Municipal League sponsored event such as a their budget meetings, technology meetings, Excel, Word, and Internet seminars.
  - c. other seminars such as a workshop sponsored by a local community college on using the Internet, e-mail or any other workshops that will help in your position.
5. Make sure you have documentation for everything. Examples are agendas, meeting notices, certificates of completion, letters from the groups who sponsor the meeting or seminar, etc. For the employment documentation you may use a copy of your W-2 for that job.
6. If you are already a CMC or a MMC you can qualify for the CAMC designation but you must fill out pages 2 and 3 of the application and pay the applicable fee.

# EDUCATION (50 points)

Applicants must document all educational experience claimed and requested in this section.

Attendance at the required number of Institutes must occur within a period of six (6) years.

EDUCATION	POINTS
Satisfactory completion of three (3) years of training at an IIMC-recognized Municipal Clerks Institute	50
OR	
Bachelor degree or higher <u>and</u> two years of training at an IIMC-recognized Municipal Clerks Institute	50
OR	
Associate of Arts degree <u>and</u> two years of training at an IIMC-recognized Municipal Clerks Institute	50

## MUNICIPAL CLERKS INSTITUTE

**Estimated Points**

INSTITUTE #1	<u>mc.I Fayetteville, AR</u>	<u>2016</u>	
	<small>Institute Name Location</small>	<small>Year Completed</small>	
INSTITUTE #2	<u>mc.I Fayetteville, AR</u>	<u>2017</u>	
	<small>Institute Name Location</small>	<small>Year Completed</small>	
INSTITUTE #3	_____	_____	
	<small>Institute Name Location</small>	<small>Year Completed</small>	

\* See other page attached.

I have enclosed a copy of the certificate of completion from each Institute.

Maria Ward

\*

8-21-2015 Dist 4 Workshop - Murfreesboro Me1 6 hours =

8-5-2016 Dist. 3 Workshop - Clarksville Me1 6 hours = 1 point 1 point

3-24-2017 Dist 1 Workshop - Sherwood Me1 6 hours = 1 point

4-28-2017 Dist 2 Workshop - Plumree Me1 6 hour = 1 point

10-6-2017 Dist 3 Workshop - Van Buren Me1 6 hours = 1 point

City of Ozark



# EDUCATION (continued)

To receive credit, a course must be academic, must be from an accredited institution, and must relate to the Municipal Clerk's position. Related fields include, but are not limited to: public administration, urban affairs, government, political science, law, pre-law, history, economics, business administration, finance, accounting, computer science, psychology or related social sciences. If you are in doubt about your degree being accepted in this category, please send a complete set of transcripts with this application. ACCRTA's Certification Committee will make the final decision.

## BACHELOR DEGREE

**Estimated Points**  
\_\_\_\_\_

B.A.  B.S.  Other \_\_\_\_\_  
Specify type of degree

Major \_\_\_\_\_

College/University \_\_\_\_\_

Location \_\_\_\_\_

Month/Year degree awarded \_\_\_\_\_

- I have enclosed a copy of my complete transcript.
- I have enclosed a copy of my diploma showing major field of study.

## ASSOCIATE DEGREE

**Estimated Points**  
\_\_\_\_\_

A.A.  A.S.  Other \_\_\_\_\_  
Specify type of degree

Major \_\_\_\_\_

College/University \_\_\_\_\_

Location \_\_\_\_\_

Month/Year degree awarded \_\_\_\_\_

- I have enclosed a copy of my complete transcript.
- I have enclosed a copy of my diploma showing major field of study.

**TOTAL EDUCATION POINTS FROM PAGES 4-5** \_\_\_\_\_  
Must be a minimum of 50 points

**NOTE:** If you have completed three years at a Municipal Clerks Institute program (page 4) AND hold a degree, you may use the Institute for the full 50 points for EDUCATION here, and itemize relevant college courses under EXPERIENCE on page 8.

# EXPERIENCE (50 points)

Applicants must document all experience and training claimed in this section.

ADMINISTRATIVE EXPERIENCE		POINTS	MAXIMUM
Full-time Municipal or Deputy Clerk with administrative responsibility	4 per year	40	
Part-time Municipal or Deputy Clerk with administrative responsibility	2 per year	40	
Part-time Municipal or Deputy Clerk with no administrative responsibility	1 per year	30	
Other full-time administrative positions in local government prior to becoming a Municipal or Deputy Clerk	2 per year	30	
Administrative position in federal, state or provincial government	1 per year	30	
Administrative position in business	1 per year	30	

## CURRENT POSITION:

Position	DATES	POINTS PER YEAR	ESTIMATED POINTS
Position <u>Deputy City Clerk</u> Employer <u>Onark City Hall</u> <input checked="" type="checkbox"/> Full-time <input type="checkbox"/> Part-time <input type="checkbox"/> Administrative <input type="checkbox"/> Supervisory Administrative responsibilities <u>Acct. payable, Acct. receivable, Payroll, Business Lic., Ad. Taxes, Answer Phones, Dog Tags, Permits</u>	from <u>4-2017</u> to <u>still employed</u>	<u>4x3</u>	<u>12</u>
Position <u>Admin Asst/water + Police Clerk</u> Employer _____ <input checked="" type="checkbox"/> Full-time <input type="checkbox"/> Part-time <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Supervisory Administrative responsibilities <u>Took under Police payments Admin Asst to the Mayor, bid water bill made deposits entered water bill + entered police tickets, answer phones</u>	from <u>2011</u> to <u>2015</u>	<u>4x4</u>	<u>16</u>
Position <u>Admin Asst/Office Manager</u> Employer <u>7+5 Physical Therapy</u> <input checked="" type="checkbox"/> Full-time <input type="checkbox"/> Part-time <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Supervisory Administrative responsibilities <u>Answer phones, order all supplies, entered payments, Took money made the deposits, worked on the patients and end of the month reporting</u>	from <u>2000</u> to <u>2011</u>		<u>11</u>
Position <u>Office Manager</u> Employer <u>Holt Krock Clinics</u> <input checked="" type="checkbox"/> Full-time <input type="checkbox"/> Part-time <input type="checkbox"/> Administrative <input type="checkbox"/> Supervisory Administrative responsibilities <u>made appt, entered payments, answer phones, did all the filing, did the billing, I ran the office, took money, made deposits</u>	from <u>1990</u> to <u>1999</u>		<u>9</u>
<b>TOTAL POINTS</b>			<u>48</u>

I have enclosed additional materials documenting these experiences.



# EXPERIENCE (continued)

### MUNICIPAL CLERKS CONFERENCES

Attendance at IIMC Annual Conferences		Points	Maximum
		4 each	12
Dates	Location	Estimated Points	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
		Maximum 12	
Attendance at IIMC Regional, Municipal Associations, Municipal League conference or District Meetings.		Points	Maximum
		1 per 6 hours or one day	20
Dates	Type of Conference & Location	Estimated Points	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
_____	_____	_____	
		Maximum 20	
Attendance at ACCRTA New Clerks Orientation – <u>Required of every applicant</u>			
DATE _____	LOCATION _____		

### IN-SERVICE COURSES

Education courses and in-service training related to your position as Municipal Clerk/Recorder/Treasurer			Points	Maximum
			1 per 6 hours or one day	15
DATES	COURSE TITLE	SPONSOR	ACTUAL HOURS	ESTIMATED POINTS
4-22-24 2015	Centerpoint Accounting + Payroll	CSA	18	3
3-22-2014	Payroll Law	Fred Pryor Seminars	6	1
4-27-29-2010	Centerpoint Acct. + Payroll	CSA	24	4
10-25-2017	Centerpoint Budgeting	CSA	8	
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			TOTAL	_____

I have enclosed materials documenting these experiences.

# EXPERIENCE (continued)

BUSINESS OR VOCATIONAL SCHOOL COURSES		Points	Maximum
Must include transcript		1 per 10 hours of training	10

DATES	VOCATION	NAME OF SCHOOL	CREDIT HOURS	ESTIMATED POINTS
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

COLLEGE OR UNIVERSITY COURSES		Points	Maximum
Relevant college or university course credits not used for EDUCATION points (pages 4 & 5)		1 per Credit hour	25

To receive credit, a course must be academic, must be from an accredited institution, and must relate to the Municipal Clerk's position. Related fields include, but are not limited to: public administration, urban affairs, government, political science, law, pre-law, history, economics, business administration, finance, accounting, computer science, psychology or related social sciences. A transcript of the courses used here **MUST** accompany this application.

DATES	COURSE TITLE	COLLEGE OR UNIVERSITY	CREDIT HOURS	ESTIMATED POINTS
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL COLLEGE OR UNIVERSITY COURSE POINTS \_\_\_\_\_

- I have enclosed an additional sheet
- I have enclosed a copy of my transcript(s).

TOTAL EXPERIENCE POINTS FROM PAGES 6-8  
Must be a minimum of 50 points

**PLEASE MAIL THE FOLLOWING ITEMS:**

- Completed application
- \$50 Application Fee
- Sponsor Letter
- Transcripts, diploma, supporting documents

These items should be mailed to the current Education Committee Chair of the ACCRTA. The deadline for applications is March 31<sup>st</sup> for award at the summer Arkansas Municipal League.

FOR OFFICE USE ONLY	
PRESIDENT'S SIGNATURE _____	_____
EDUCATION COMMITTEE CHAIR SIGNATURE _____	_____

# ARKANSAS VALLEY ELECTRIC COOPERATIVE CORPORATION

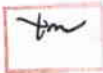
P.O. Box 47 • Ozark • Arkansas • 72949 • (479)667-2176 • Fax: (479)667-5238

## ◆◆◆ INVOICE

**TO:** CITY OF OZARK  
OZARK AR. 72949

Date	Description		Amount
1/25/2017	<u>2-SPUN ALUM POLES</u>	343.48 EA	\$686.96
	<u>2- 100 WATT HPS LIGHTS</u>	231.00 EA	462
		TOTAL	<u>\$1,148.96</u>

City of Ozark

Check # 37658  
Date 1-25-2018 

Community CR  
EFP

Orla Larsen  
 203 N 11th  
 Ozark, AR 72949  
 4792092840

# Invoice

DATE	INVOICE #
1/22/2018	1455

BILL TO	SHIP TO
City Of Ozark	Network

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Rack	4 Posts Depth-Adjustable (22" - 40") Open Frame Rack 25U	1	350.00	350.00
apc650	APC BE650G1 Back-UPS 650 VA 8-outlet	1	85.00	85.00
C5PC5	5' Patch Cable	30	3.50	105.00
C5PC7	Patch Cable 7'	5	5.00	25.00
30amp	30 amp 120v plug in	1	35.00	35.00
Subtotal				600.00
0% Tax				
<b>Total</b>				600.00

City of Ozark

Check # 37659  
 Date 1-26-18 TL

Thank you for your business!

**From:** orla@visionpc.biz  
**Sent:** Monday, January 22, 2018 4:26 PM  
**To:** ozark.city.clerk@cityofozarkar.com  
**Subject:** This is your Invoice\_1455

Hello City Of Ozark

We appreciate your business. Here is your invoice.

City Of Ozark		
Rack & 4 other items.		
INVOICE #	DATE	AMOUNT
1455	1/22/2018	600.00

Sincerely,  
O Larsen

Powered by **Quicken**

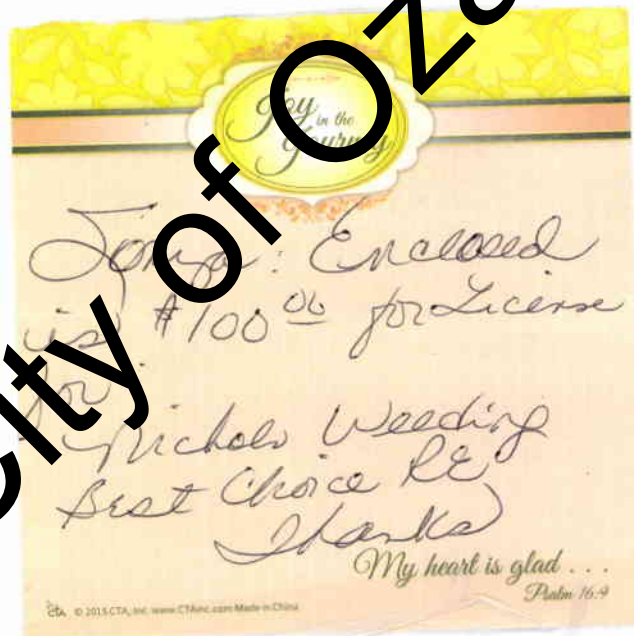
City of Ozark



2910 W Commercial Street  
PO Box 253  
Ozark, AR 72949

Phone 479-667-2238  
Fax 479-667-4515

City of Ozark



over pd by 50-

Check # 37660  
Date 1-20-18





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

 Page: 1 of 7  
 Bill Date: Jan. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
133.79	133.79 CR	0.00	136.30

**Payment Summary**

Previous Balance	133.79
Payment by check received on JAN 11	133.79 CR

<b>Balance</b>	<b>0.00</b>
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**Adjustments/Credits Summary**

Adjustments to Previous Balance	0.00
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<b>Total Adjustments</b>	<b>0.00</b>
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**Current Charge Summary**

Monthly Charges	99.30
One-Time Charges	0.00
Usage Charges	1.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	35.91

<b>Total Current Charges</b>	<b>136.30</b>
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<b>Due Date</b>	<b>Feb. 16, 2018</b>	<b>Amount Due</b>	<b>136.30</b>
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**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 # 37661  
 Date 1-29-2018 TX




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

 Page: 5 of 7  
 Bill Date: Jan. 18, 2018

### Charge Detail

**Local Service from JAN 18 to FEB 17**
**Product-ID: 479-667-4873**
**Monthly Charges**

**	Business Anytime II	8.95	
	Facility Relocation Cost Recovery Fee	0.27	
	<b>Total Optional Features/Services</b>		9.22
	<b>Total Monthly Charges</b>		54.13

**Usage Charges**

	Business Anytime II	0.78	
	<b>Total Usage Charges</b>		0.78

<b>Charge Detail For 479-667-4873</b>	<b>54.91</b>
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**Product-ID: 479-667-9611**
**Monthly Charges**

	Federal Subscriber Line & Access Recovery Charge	11.92	
	Long Distance Line Charge	3.99	
	Multi Line 1 Party Business	29.00	
	<b>Total Local Exchange Services</b>		44.91
	Facility Relocation Cost Recovery Fee	0.27	
	<b>Total Optional Features/Services</b>		0.27
	<b>Total Monthly Charges</b>		45.18

**Usage Charges**

	Business Anytime II	0.30	
	<b>Total Usage Charges</b>		0.30

<b>Charge Detail For 479-667-9611</b>	<b>45.48</b>
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<b>Total Charge Detail</b>	<b>100.39</b>
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<b>Tax, Fees and Surcharges</b>	<b>35.91</b>
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<b>Total Current Charges</b>	<b>136.30</b>
------------------------------	---------------

**\*\* 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

14689 8348899 043939 087877 0003/0004

P.O. Box 4300  
Carol Stream, IL 60197-4300Page: 7 of 7  
Bill Date: Jan. 18, 2018**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**

<u>Line Summary Without Pins</u>	<u>Calls</u>	<u>Mins</u>	<u>Amount</u>
479-667-4873	7	13.0	0.78
479-667-9613	3	5.0	0.30
<b>Total</b>	<b>10</b>	<b>18.0</b>	<b>1.08</b>

**City of Ozark**

14689 8348899 043940 087879 0004/0004

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

 Page: 1 of 5  
 Bill Date: Jan. 18, 2018


Previous Balance	Payments	Adjustments Credits	Current Charges
16.99	16.99 CR	0.00	17.14
<b>Payment Summary</b>			
Previous Balance			16.99
Payment by check received on JAN 11			16.99 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			29.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			14.50
Adjustments			0.00
Taxes, Fees, and Surcharges			2.14
<b>Total Current Charges</b>			<b>17.14</b>
<b>Due Date</b>	<b>Feb. 16, 2018</b>	<b>Amount Due</b>	<b>17.14</b>

**IMPORTANT NEWS**

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City of Ozark

Check # 37602  
 Date 1-29-2018 a

12400 8348899 036043 072085 0001/0003

PLEASE HOLD FAST HERE AND RETURN THIS PORTION WITH YOUR PAYMENT


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

 Page: 5 of 5  
 Bill Date: Jan. 18, 2018

**Charge Detail**
**Local Service from JAN 18 to FEB 17**
**Product-ID: 479-667-0864**
**Discounts**

Vacation Service Discount	14.50 CR	
<b>Total Discounts</b>		<b>14.50 CR</b>

<b>Charge Detail For 479-667-0864</b>	<b>14.50</b>
<b>Total Charge Detail</b>	<b>14.50</b>
<b>Tax, Fees and Surcharges</b>	<b>2.64</b>
<b>Total Current Charges</b>	<b>17.14</b>

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City of Ozark

12400 8348899 036045 072089 0003/0003




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

 Page: 1 of 9  
 Bill Date: Jan. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
232.26	232.26 CR	0.00	235.99
<b>Payment Summary</b>			
Previous Balance			232.26
Payment by check received on JAN 11			232.26 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			171.53
One-Time Charges			0.00
Usage Charges			8.08
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			56.38
<b>Total Current Charges</b>			<b>235.99</b>
<b>Due Date</b>	<b>Feb. 16, 2018</b>	<b>Amount Due</b>	<b>235.99</b>

**IMPORTANT NEWS**

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City of Ozark

Check # 37663  
 Date 1-29-2018

16422 8348899 051187 102373 0001/0005

PLEASE PRINT NAME AND ADDRESS ON THIS PORTION WITH YOUR PAYMENT\*\*


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

 Page: 5 of 9  
 Bill Date: Jan. 18, 2018

### Package Summary

- Call Forward No Answer
- Caller ID
- Message Waiting Indicator
- Multi Line 1 Party Business
- Voice Mail

<b>Package Charges</b>	<b>50.95</b>	
<b>Subtotal Package</b>		<b>50.95</b>
<b>Package Taxes, Fees and Surcharges</b>		<b>13.15</b>
<b>Total Package</b>		<b>64.10</b>

### Charge Detail

**Local Service from JAN 18 to FEB 17**
**Product-ID: 479-667-1129**
**Monthly Charges**

Federal Subscriber Line & Access Recovery Charge	11.92	
Key Line Hunting	29.00	
Long Distance Line Charge	3.99	
<b>Total Local Exchange Services</b>		<b>44.91</b>
** Business Anytime II	8.95	
Facility Relocation Cost Recovery Fee	0.27	
<b>Total Optional Features/Services</b>		<b>9.22</b>
<b>Total Monthly Charges</b>		<b>54.13</b>

**Usage Charges**

Business Anytime II	3.54	
<b>Total Usage Charges</b>		<b>3.54</b>

<b>Charge Detail For 479-667-1129</b>	<b>57.67</b>
---------------------------------------	--------------

**Product-ID: 479-667-1129**
**Circuit-ID: CONV UNKNOWN**
**Monthly Charges**

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

<b>Charge Detail For 479-667-1129</b>	<b>2.10</b>
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**Product-ID: 479-667-2233**
**Monthly Charges**

Federal Subscriber Line & Access Recovery Charge	11.92	
Long Distance Line Charge	3.99	
<b>Total Local Exchange Services</b>		<b>15.91</b>
Facility Relocation Cost Recovery Fee	0.27	
** Non-Telecom Services Surcharge	2.99	
<b>Total Optional Features/Services</b>		<b>3.26</b>
<b>Total Monthly Charges</b>		<b>19.17</b>

City of Ozark

16422 8348699 051189 102377 0003/0005

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

 Page: 7 of 9  
 Bill Date: Jan. 18, 2018


### 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	
<b>Total For 479-667-1129</b>		12.94
Long Distance Line Charge	3.99	
<b>Total For 479-667-2233</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 479-667-2788</b>		3.99
<b>Total Recurring Charges</b>		<b>20.92</b>

### 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	6.12	15.07
> Business Anytime II	0.00	1.96	1.96
<b>Total</b>	<b>8.95</b>	<b>8.08</b>	<b>17.03</b>

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	DEC17	07:12 pm	CLARKSVL	AR	479-754-8100	f	Direct Call	6.0	0.36
2	DEC17	07:18 pm	FORT SMITH	AR	479-414-8576	f	Direct Call	2.0	0.12
3	DEC17	07:30 pm	CLARKSVL	AR	479-754-8100	f	Direct Call	2.0	0.12
4	DEC17	07:41 pm	CLARKSVL	AR	479-754-8100	f	Direct Call	3.0	0.18
5	DEC18	04:06 pm	LITTLEROCK	AR	501-682-1137	f	Direct Call	1.0	0.06
6	DEC18	04:07 pm	LITTLEROCK	AR	501-265-9442	f	Direct Call	1.0	0.06
7	DEC19	11:08 am	ROGERS	AR	479-372-1997	f	Direct Call	1.0	0.06
8	DEC19	11:09 am	ROGERS	AR	479-372-1997	f	Direct Call	1.0	0.06
9	DEC19	11:16 am	ALMA	AR	479-276-0407	f	Direct Call	1.0	0.06
10	DEC20	09:49 am	HEBER SPG	AR	501-362-2596	f	Direct Call	1.0	0.06
11	DEC20	10:58 am	FORT SMITH	AR	479-414-8576	f	Direct Call	2.0	0.12
12	DEC28	10:05 am	CLARKSVL	AR	479-774-5478	f	Direct Call	1.0	0.06
13	DEC28	10:06 am	CLARKSVL	AR	479-774-5478	f	Direct Call	1.0	0.06
14	DEC29	02:07 pm	CLARKSVL	AR	479-214-2553	f	Direct Call	1.0	0.06
15	DEC29	02:16 pm	CLARKSVL	AR	479-214-2553	f	Direct Call	6.0	0.36
16	JAN02	10:39 am	LITTLEROCK	AR	501-682-2222	f	Direct Call	2.0	0.12
17	JAN02	10:41 am	LITTLEROCK	AR	501-682-2222	f	Direct Call	4.0	0.24
18	JAN02	11:04 am	VAN BUREN	AR	479-922-5190	f	Direct Call	1.0	0.06
19	JAN02	04:06 pm	ALMA	AR	479-430-9876	f	Direct Call	3.0	0.18
20	JAN03	03:19 pm	ALMA	AR	479-276-8784	f	Direct Call	1.0	0.06
21	JAN04	01:05 pm	CONWAY	AR	501-472-7669	f	Direct Call	6.0	0.36
22	JAN04	03:06 pm	SPRINGDALE	AR	479-361-3295	f	Direct Call	6.0	0.36
23	JAN11	09:24 am	FORT SMITH	AR	479-461-9407	f	Direct Call	1.0	0.06
24	JAN16	11:18 am	FORT SMITH	AR	479-782-7991	f	Direct Call	2.0	0.12
25	JAN16	11:46 am	FORT SMITH	AR	479-926-2339	f	Direct Call	3.0	0.18
<b>Total for 479-667-1129</b>								<b>59.0</b>	<b>3.54</b>
26	DEC18	09:47 am	FORT SMITH	AR	479-414-8576	>	Direct Call	1.0	0.07
27	DEC19	07:30 pm	FORT SMITH	AR	479-719-4165	>	Direct Call	6.0	0.42
28	DEC29	02:20 pm	FORT SMITH	AR	479-573-0100	>	Direct Call	1.0	0.07
29	JAN01	12:50 pm	FAYETTEVL	AR	479-530-1066	>	Direct Call	4.0	0.28

16422 8348899 051190 102379 0004/0005




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

 Page: 1 of 3  
 Bill Date: Jan. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
<b>Payment Summary</b>			
Previous Balance			1.55 CR
Less Payments			0.00
<b>Balance</b>			<b>1.55 CR</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
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
<b>Total Current Charges</b>			<b>0.00</b>
<b>Due Date</b>	<b>Feb. 16, 2018</b>	<b>Amount Due</b>	<b>1.55 CR</b>

**IMPORTANT NEWS**

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City of Ozark

02346 8348898 004692 009383 0001/0002

\*\*\*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]

 >002346 8348898 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


00 [REDACTED] 000

P.O. Box 4300  
Carol Stream, IL 60197-4300Page: 3 of 3  
Bill Date: Jan. 18, 2018**Important Notices and Information :**

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

**FREE Enrollment!** With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

Statement Mail Date: January 24, 2018

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

**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 Services 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at [www.centurylink.com](http://www.centurylink.com).

City of Ozark



# INVOICE

**Invoice No:** IN123035

**Date:** 1/22/2018

**Account No:** [REDACTED]

**Bill To:** Ozark Police Dept  
2914 W Commercial St  
Ozark, AR 72949

**Ship To:** Ozark Police Dept  
2914 W Commercial St  
Ozark, AR 72949

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
		BW	30 Days	2/21/2018

Remarks	Sales Person

Item No	Description	Serial No	Order	Ship	UM	Price	Disc	Amount
LABOR	Equipment Move Contract: CT1186-04 Equipment: 08678 Serial Number: DFR05001 Model: IR3230 Location:		1.0	1.0	Each	\$200.00		\$200.00

City of Ozark

Check # 37664  
Date 1-29-2018 TW

Please remit to: PO Box 1621  
Fort Smith, AR 72902-1621  
479-782-7991

*Police Office Supplies -  
BA*

<b>Subtotal</b>	\$200.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$21.00
<b>Invoice Total</b>	\$221.00
<b>Balance Due</b>	\$221.00 ✓



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

 Page: 1 of 17  
 Bill Date: Jan. 18, 2018


Previous Balance	Payments	Adjustments Credits	Current Charges
185.78	185.78 CR	0.00	279.80
<b>Payment Summary</b>			
Previous Balance			185.78
Payment by check received on JAN 11			185.78 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			158.39
One-Time Charges			0.00
Usage Charges			69.83
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			51.58
<b>Total Current Charges</b>			<b>279.80</b>
<b>Due Date</b>	<b>Feb. 16, 2018</b>	<b>Amount Due</b>	<b>79.80</b>

**IMPORTANT NEWS**

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City of Ozark

Check # 37605  
 Date 1-29-2018 [Signature]

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

 Page: 4 of 17  
 Bill Date: Jan. 18, 2018

<b>Current Charges Summary</b>	<b>Service From Jan. 18, 2018</b>
--------------------------------	-----------------------------------

Monthly Charges	Qty	Rate	Amount
1 Pty Business	2 @	29.00	58.00
Additional Listing-Bus	1 @	3.00	3.00
Business Anytime II	1 @	8.95	8.95
Call Forwarding Business	2 @	4.80	9.60
Facility Relocation Cost Recovery Fee	3 @	0.27	0.81
Federal Subscriber Line & Access Recovery Charge	3 @	11.92	35.76
Key Line Hunting	1 @	29.00	29.00
Long Distance Line Charge	1 @	3.99	3.99
Prorated Call Forwarding Business From DEC 20 To JAN 17	2 @	4.64	9.28
<b>Total Monthly Charges</b>			<b>158.39</b>

Usage Charges	Call	Mins	
Business Anytime II	690	1165.0	69.83
<b>Total Usage Charges</b>		<b>1165.0</b>	<b>69.83</b>

Taxes, Fees and Surcharges		
ARKANSAS High Cost Fund Surcharge		11.62
ARKANSAS Sales Tax		15.45
ARKANSAS State Telecommunications Relay Service Surcharge		0.03
ARKANSAS Telecommunications Relay Equipment Fund		0.06
FRANKLIN 911 Surcharge		10.44
FRANKLIN Sales Tax		4.65
Federal Property Tax Recovery Fee		0.34
Federal Regulatory Recovery Fee		0.28
Federal Universal Service Fund Surcharge		8.71
<b>Total Taxes, Fees and Surcharges</b>		<b>51.58</b>

<b>Total Current Charges</b>	<b>279.80</b>
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<b>Contact Numbers</b>
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- 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](http://www.centurylink.com).

<b>Charge Detail</b>
----------------------

**Local Service from JAN 18 to FEB 17**
**Product-ID: 479-667-2238**

Monthly Charges	
Federal Subscriber Line & Access Recovery Charge	11.92
Key Line Hunting	29.00
Long Distance Line Charge	3.99

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

 Page: 6 of 17  
 Bill Date: Jan. 18, 2018

**Charge Detail**

Local Service from JAN 18 to FEB 17

Product-ID: 479-667-2283

**Monthly Charges**

Total Optional Features/Services	9.71	
Total Monthly Charges		50.63

<b>Charge Detail For 479-667-2283</b>	<b>50.63</b>
<b>Total Charge Detail</b>	<b>228.22</b>
<b>Tax, Fees and Surcharges</b>	<b>51.58</b>
<b>Total Current Charges</b>	<b>279.80</b>

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City of Ozark




**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	
<b>Total For 479-667-2238</b>		<b>12.94</b>
<b>Total Recurring Charges</b>		<b>12.94</b>

**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	69.83	78.78
<b>Total</b>	<b>8.95</b>	<b>69.83</b>	<b>78.78</b>

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	DEC19	02:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
2	DEC19	02:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
3	DEC19	02:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
4	DEC19	02:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
5	DEC19	02:41 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
6	DEC19	02:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
7	DEC19	03:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
8	DEC19	03:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
9	DEC19	03:32 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
10	DEC19	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
11	DEC19	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
12	DEC19	03:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
13	DEC19	03:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
14	DEC19	04:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
15	DEC19	04:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
16	DEC19	04:30 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
17	DEC19	05:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
18	DEC19	05:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
19	DEC20	09:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
20	DEC20	09:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
21	DEC20	09:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
22	DEC20	09:37 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
23	DEC20	10:09 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
24	DEC20	10:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
25	DEC20	10:33 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
26	DEC20	10:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
27	DEC20	11:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
28	DEC20	11:07 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
29	DEC20	11:18 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
30	DEC20	11:21 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
31	DEC20	11:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
32	DEC20	12:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
33	DEC20	12:40 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
34	DEC20	12:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
35	DEC20	01:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
36	DEC20	01:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
37	DEC20	01:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
38	DEC20	01:49 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
39	DEC20	02:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18

City of Ozark

00066 8348900 000881 001761 0004/0009



### 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
107	DEC26	11:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
108	DEC26	12:40 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
109	DEC26	12:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
110	DEC26	12:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
111	DEC26	01:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
112	DEC26	01:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
113	DEC26	01:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
114	DEC26	01:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
115	DEC26	01:33 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
116	DEC26	03:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
117	DEC26	03:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
118	DEC26	03:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
119	DEC26	04:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
120	DEC26	04:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
121	DEC26	05:18 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
122	DEC27	08:28 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
123	DEC27	08:46 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
124	DEC27	08:47 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
125	DEC27	09:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
126	DEC27	09:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
127	DEC27	09:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
128	DEC27	10:36 am	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
129	DEC27	10:39 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
130	DEC27	10:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
131	DEC27	10:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
132	DEC27	11:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
133	DEC27	11:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
134	DEC27	11:47 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
135	DEC27	11:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
136	DEC27	11:55 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
137	DEC27	11:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
138	DEC27	12:08 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
139	DEC27	12:37 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
140	DEC27	01:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
141	DEC27	01:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
142	DEC27	01:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
143	DEC27	01:43 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
144	DEC27	01:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
145	DEC27	01:53 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
146	DEC27	02:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
147	DEC27	02:36 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
148	DEC27	02:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
149	DEC27	02:53 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
150	DEC27	03:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
151	DEC27	03:29 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
152	DEC27	03:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
153	DEC27	04:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
154	DEC27	04:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
155	DEC27	04:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
156	DEC27	04:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
157	DEC28	09:09 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
158	DEC28	09:16 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
159	DEC28	09:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
160	DEC28	09:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
161	DEC28	10:01 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
162	DEC28	10:53 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
163	DEC28	11:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
164	DEC28	12:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
165	DEC28	12:57 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
166	DEC28	01:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
167	DEC28	01:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
168	DEC28	02:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
169	DEC28	02:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
170	DEC28	02:36 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
171	DEC28	02:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
172	DEC28	04:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
173	DEC28	04:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12

City of Ozark

00066 8348900 000882 001763 0005/0009

**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	Mln	Charge
308	JAN04	10:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
309	JAN04	10:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
310	JAN04	10:28 am	VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
311	JAN04	10:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
312	JAN04	11:00 am	VAN BUREN	AR	479-922-5181	f	Direct Call	9.0	0.54
313	JAN04	11:20 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
314	JAN04	11:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
315	JAN04	11:46 am	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
316	JAN04	11:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
317	JAN04	11:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
318	JAN04	11:53 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
319	JAN04	12:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
320	JAN04	12:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
321	JAN04	12:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
322	JAN04	12:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
323	JAN04	12:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
324	JAN04	12:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
325	JAN04	12:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
326	JAN04	12:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
327	JAN04	01:08 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
328	JAN04	01:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
329	JAN04	01:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
330	JAN04	01:33 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
331	JAN04	02:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
332	JAN04	02:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
333	JAN04	03:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
334	JAN04	03:41 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
335	JAN04	04:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
336	JAN04	04:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
337	JAN04	04:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
338	JAN04	04:32 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
339	JAN04	04:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
340	JAN04	04:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
341	JAN04	05:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
342	JAN04	05:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
343	JAN05	08:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
344	JAN05	09:01 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
345	JAN05	09:14 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
346	JAN05	09:15 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
347	JAN05	09:18 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
348	JAN05	10:15 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
349	JAN05	10:16 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
350	JAN05	10:16 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
351	JAN05	10:18 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
352	JAN05	10:29 am	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
353	JAN05	10:30 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
354	JAN05	10:31 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
355	JAN05	10:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
356	JAN05	10:43 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
357	JAN05	10:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
358	JAN05	10:55 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
359	JAN05	10:59 am	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
360	JAN05	11:03 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
361	JAN05	11:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
362	JAN05	11:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
363	JAN05	11:30 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
364	JAN05	11:32 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
365	JAN05	11:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
366	JAN05	12:55 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
367	JAN05	01:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
368	JAN05	01:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
369	JAN05	01:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
370	JAN05	01:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
371	JAN05	01:36 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
372	JAN05	01:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
373	JAN05	01:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
374	JAN05	01:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

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

 Page: 14 of 17  
 Bill Date: Jan. 18, 2018

**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
442	JAN09	12:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
443	JAN09	12:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
444	JAN09	01:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
445	JAN09	01:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
446	JAN09	01:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	13.0	0.77
447	JAN09	02:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
448	JAN09	02:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
449	JAN09	02:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
450	JAN09	02:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
451	JAN09	02:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
452	JAN09	02:58 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
453	JAN09	03:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
454	JAN09	03:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
455	JAN09	03:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
456	JAN09	03:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
457	JAN09	03:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
458	JAN09	07:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
459	JAN10	08:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
460	JAN10	08:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
461	JAN10	09:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
462	JAN10	09:55 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
463	JAN10	10:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
464	JAN10	10:59 am	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
465	JAN10	11:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
466	JAN10	11:21 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
467	JAN10	11:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
468	JAN10	11:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	17.0	1.01
469	JAN10	11:43 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
470	JAN10	11:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
471	JAN10	01:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
472	JAN10	01:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
473	JAN10	01:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
474	JAN10	01:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
475	JAN10	01:41 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
476	JAN10	01:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
477	JAN10	01:58 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
478	JAN10	02:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
479	JAN10	02:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
480	JAN10	03:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
481	JAN10	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
482	JAN10	03:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
483	JAN10	04:30 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
484	JAN10	04:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
485	JAN10	04:32 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
486	JAN10	04:39 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
487	JAN10	05:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
488	JAN11	08:09 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
489	JAN11	08:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
490	JAN11	08:32 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
491	JAN11	09:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
492	JAN11	09:22 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
493	JAN11	09:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
494	JAN11	10:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
495	JAN11	10:14 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
496	JAN11	10:18 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
497	JAN11	10:20 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
498	JAN11	10:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
499	JAN11	12:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
500	JAN11	12:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
501	JAN11	12:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
502	JAN11	12:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
503	JAN11	12:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	10.0	0.59
504	JAN11	01:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
505	JAN11	01:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
506	JAN11	01:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
507	JAN11	01:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
508	JAN11	01:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12



### 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
576	JAN15	01:30 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
577	JAN15	01:37 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
578	JAN15	01:56 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
579	JAN15	01:59 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
580	JAN15	02:30 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
581	JAN15	02:55 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
582	JAN15	03:22 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
583	JAN15	03:22 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
584	JAN15	03:30 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
585	JAN15	03:49 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
586	JAN15	04:00 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
587	JAN15	04:03 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
588	JAN15	04:15 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
589	JAN16	07:49 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
590	JAN16	08:14 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
591	JAN16	08:37 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
592	JAN16	08:41 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
593	JAN16	08:54 am		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
594	JAN16	09:28 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
595	JAN16	09:53 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
596	JAN16	10:10 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
597	JAN16	10:12 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
598	JAN16	10:21 am		VAN BUREN	AR 479-922-5181	f	Direct Call	6.0	0.36
599	JAN16	10:49 am		VAN BUREN	AR 479-922-5181	f	Direct Call	5.0	0.30
600	JAN16	10:56 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
601	JAN16	11:02 am		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
602	JAN16	11:07 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
603	JAN16	11:29 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
604	JAN16	11:50 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
605	JAN16	12:06 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
606	JAN16	12:56 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
607	JAN16	12:57 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
608	JAN16	01:00 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
609	JAN16	01:01 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
610	JAN16	01:06 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
611	JAN16	01:07 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
612	JAN16	01:07 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
613	JAN16	01:15 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	12.0	0.71
614	JAN16	03:00 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
615	JAN16	03:44 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	6.0	0.36
616	JAN16	03:45 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
617	JAN16	03:48 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
618	JAN16	03:51 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
619	JAN16	04:23 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
620	JAN16	04:27 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24

**Total for 479-667-2238** 1165.0 69.83

**Total Of Itemized Calls** 1165.0 69.83

**Taxes, Fees and Surcharges**

ARKANSAS High Cost Fund Surcharge	4.71
ARKANSAS Sales Tax	5.54
FRANKLIN Sales Tax	1.61
Federal Property Tax Recovery Fee	0.34
Federal Regulatory Recovery Fee	0.28
Federal Universal Service Fund Surcharge	1.75

**Total Taxes, Fees and Surcharges** 14.23

<b>Total CenturyLink Long Distance</b>	<b>97.00</b>
--	--------------



1-28-18

# Cleaning Invoice.

Cindy O'Tade  
1623 Peach Orchard Ln.  
Ozark, AR. 72949

1-7-18	City Hall	\$ 25.00
1-7-18	Police Dept. Foyer, Training Room, Council Chamber Bathroom area.	\$ 20.00
1-10-18	Police Dept. Old Building	\$ 20.00
1-12-18	City Hall	\$ 25.00
1-12-18	Police Dept	\$ 20.00
1-17-18	Old Police Building	\$ 20.00
1-20-18	City Hall	\$ 25.00
1-20-18	Police Dept.	\$ 20.00
1-27-18	City Hall	\$ 25.00
1-27-18 } 1-28-18 }	Police Dept	\$ 20.00

City of Ozark

Total \$ 220.00

Check # 37666  
Date 1-29-2018 m

Thank-you  
Cindy O'Tade



PO BOX 4001  
ACWORTH, GA 30101

Adm

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	[REDACTED]	12/05/18
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9799860772

0000917 06 MB 1.787 \*\*AUTO T7 0 5713 72949-025353 -C23 P00917-11



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



### Quick Bill Summary

Dec 14 - Jan 13

Previous Balance (see back for details)	\$1,078.67
Payment - Thank You	-\$1,078.67
Adjustments	-\$564.39
<b>Credit Balance</b>	<b>-\$564.39</b>
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$1,880.34
Surcharges and Other Charges & Credits	\$54.67
Taxes, Governmental Surcharges & Fees	\$69.80
<b>Total Current Charges</b>	<b>\$2,969.45</b>
<b>Total Charges Due by February 05, 2018</b>	<b>\$2,405.06</b>

**Verizon Wireless News**

**Important Information - Bill Due Date Change**

Please note that your bill due date has changed, review the "Need to Know" page on the back of your bill for further information.

City of Ozark

Check # 37667  
Date 1-29-2018

TR

Pay from phone	Pay on the web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



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

Bill Date: January 13, 2018  
Account Number: [REDACTED]  
Invoice Number: 9799860772

### Total Amount Due by February 05, 2018

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$2,405.06**

\$ [ ] , [ ] [ ] [ ] 8 . [ ] [ ] 9

PO BOX 660108  
DALLAS, TX 75266-0108



9799860772010513370407000010000029694500000240506



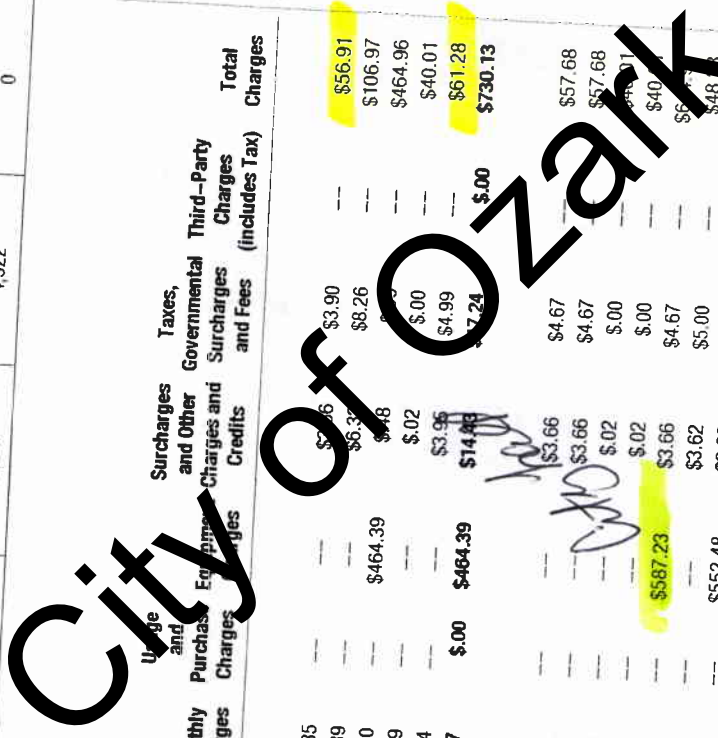
Invoice Number 9799860772 Account Number 513370407-00001 Date Due 02/05/18 Page 3 of 39

### Overview of Shared Usage

Participating Lines as of 01/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
13	0	5,200	4,322	0	--

### Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchases Charges	Equipment Charges	Surcharges and Other Charges and 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
<b>No Cost Center</b>														
479-213-1417 Anna Ethridge	5	\$49.35	--	--	\$3.96	\$3.90	--	\$56.91	503	549	738.324MB	--	--	--
479-213-2276 Michael Brasseaux	6	\$92.39	--	--	\$6.37	\$8.26	--	\$106.97	217	465	.276GB	--	--	--
479-213-7000 Kevin Evid	7	\$0.00	--	\$464.39	\$4.48	\$0.00	--	\$464.96	--	--	--	--	--	--
479-508-7564 Fire Department	8	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-667-1920 Sonya Evid	9	\$52.34	--	--	\$3.96	\$4.99	--	\$61.28	--	774	32.793GB	--	--	--
<b>Subtotal</b>		<b>\$234.07</b>	<b>\$0.00</b>	<b>\$464.39</b>	<b>\$14.68</b>	<b>\$7.24</b>	<b>\$0.00</b>	<b>\$730.13</b>	<b>121</b>	<b>774</b>	<b>2,856.866MB</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>OZARK POLICE DEPT</b>														
479-209-1893 Police J Little	10	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	304	1,114	2,249.834MB	--	--	--
479-209-5069 Police Dept - Nicely	11	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	23	167	240.812MB	--	--	--
479-213-0017 Ozark Pd Data	12	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0018 Ozark Pd Data	13	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0494 Police - Animal Control	14	\$49.35	--	\$587.23	\$3.66	\$4.67	--	\$640.95	--	--	8.130GB	--	--	--
479-213-0738 Police Dept - David W	15	\$39.61	--	--	\$3.62	\$5.00	--	\$48.23	9	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	16	\$49.35	--	\$552.48	\$3.66	\$4.67	--	\$610.16	658	1,618	2,861.552MB	--	--	--
479-213-6386 Police Dept	18	\$46.60	--	--	\$3.62	\$5.20	--	\$55.42	--	--	--	--	--	--
<b>Subtotal</b>		<b>\$363.59</b>	<b>\$0.00</b>	<b>\$1,139.71</b>	<b>\$21.92</b>	<b>\$28.88</b>	<b>\$0.00</b>	<b>\$1,554.10</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>POLICE</b>														
479-508-7146 Carol.	19	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	34.999GB	--	--	--
479-508-7312 Carol.	20	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	12.250GB	--	--	--
479-508-7318 Carol.	21	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
<b>Subtotal</b>		<b>\$119.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.03</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>





**Summary for Sonya Eveld: 479-667-1920**

**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 06/28/17:**  
**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	01/14 - 02/13	64.09
23% Access Discount	01/14 - 02/13	-14.74
Caller Name ID	01/14 - 02/13	2.99
		<b>\$52.34</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	121	---	---
Mobile to Mobile	minutes unlimited	67	---	---
Night/Weekend	minutes unlimited	10	---	---
Total Voice				\$0.00

**Messaging**

**Unbilled Usage from Previous Months**

Picture & Video	messages	5	---	---
-----------------	----------	---	-----	-----

**Current Messaging Usage**

Text	messages	unlimited	429	---	---
Unlimited M2M Text	messages	unlimited	237	---	---
Picture & Video	messages	unlimited	108	---	---
Total Messaging					\$0.00

**Data**

Megabyte Usage	megabytes	unlimited	2856.866	---	---
Total Data					\$0.00

**Total Usage and Purchase Charges**

**\$0.00**

**Surcharges**

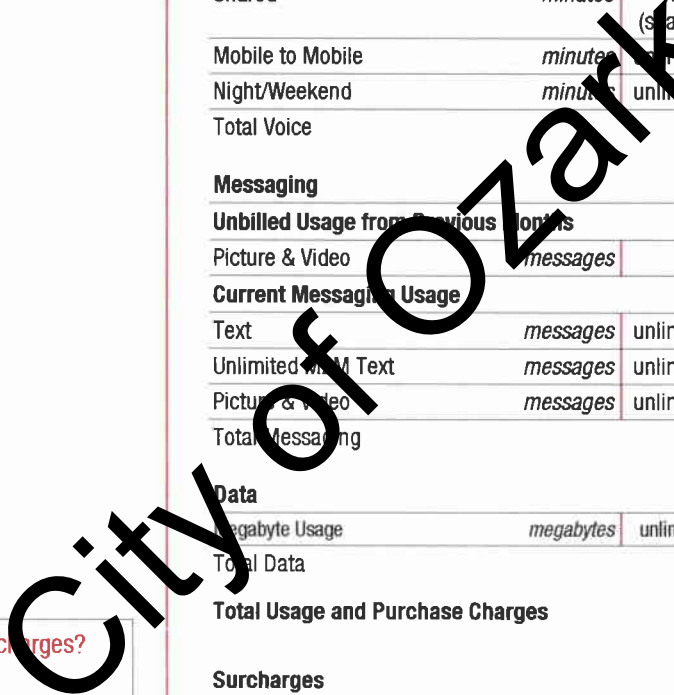
Fed Universal Service Charge	1.84
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.89
	<b>\$3.95</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.66
Franklin Cnty Sales Tax	.83
Ozark City Sales Tax	.83
	<b>\$4.99</b>

**Total Current Charges for 479-667-1920**

**\$61.28**





**Summary for Anna Ethridge: 479-213-1417**

**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 12/06/17:**  
**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74
		<b>\$49.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	503	---	---
Mobile to Mobile	minutes unlimited	502	---	---
Night/Weekend	minutes unlimited	247	---	---
<b>Total Voice</b>				<b>\$0.00</b>

**Messaging**

Text	messages unlimited	326	---	---
Unlimited M2M Text	messages unlimited	182	---	---
Picture & Video	messages unlimited	41	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

**Data**

Megabyte Usage	megabytes unlimited	738.324	---	---
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges**

**\$0.00**

**Charges**

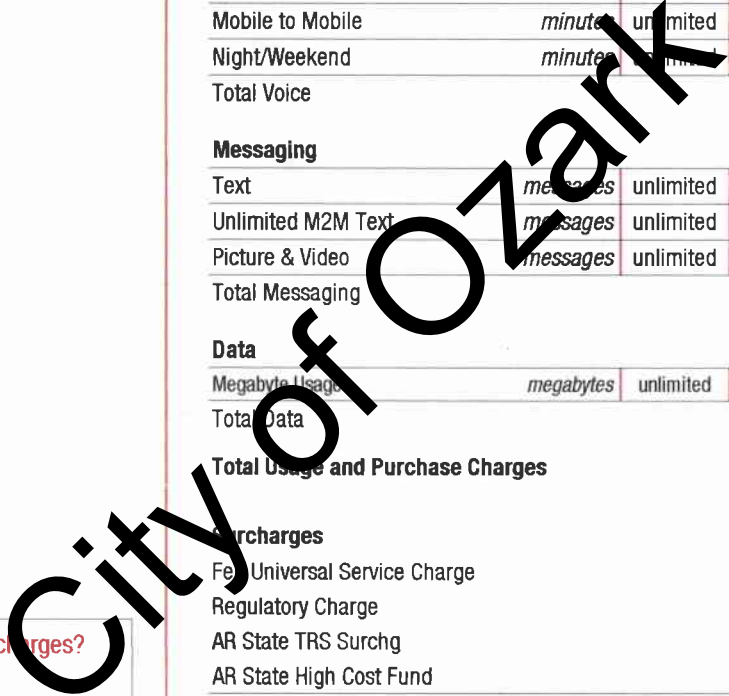
Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
<b>Total</b>	<b>\$3.66</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
<b>Total</b>	<b>\$3.90</b>

**Total Current Charges for 479-213-1417**

**\$56.91**









Invoice Number Account Number

Date Due Page

9799 [Redacted] 02/05/18 3 of 39

### Overview of Shared Usage

Participating Lines as of 01/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
13	0	5,200	4,322	0	--

### 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
<b>No Cost Center</b>													
479-213-1417 Anna Ehrbridge	5	\$49.35	--	\$3.96	\$3.90	--	\$56.91	503	549	738.324MB	--	--	--
479-213-2276 Michael Brasseaux	6	\$92.39	--	\$6.24	\$8.26	--	\$106.97	217	465	.276GB	--	--	--
479-213-7000 Kevin Eveld	7	\$0.00	--	\$4.88	\$0.00	--	\$464.96	--	--	--	--	--	--
479-508-7564 Fire Department	8	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-667-1920 Sonya Eveld	9	\$52.34	--	\$3.95	\$4.99	--	\$61.28	121	774	32.793GB	--	--	--
<b>Subtotal</b>		<b>\$234.07</b>	<b>\$0.00</b>	<b>\$14.43</b>	<b>\$7.14</b>	<b>\$0.00</b>	<b>\$730.13</b>						
<b>OZARK POLICE DEPT</b>													
479-209-1893 Police J Little	10	\$49.35	--	\$3.66	\$4.67	--	\$57.68	304	1,114	2,249.834MB	--	--	--
479-209-5069 Police Dept - Nicely	11	\$49.35	--	\$3.66	\$4.67	--	\$57.68	23	167	240.812MB	--	--	--
479-213-0017 Ozark Pd Data	12	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0018 Ozark Pd Data	13	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0494 Police - Animal Control	14	\$49.35	--	\$3.66	\$4.67	--	\$57.68	--	--	8.130GB	--	--	--
479-213-0738 Police Dept - David W	15	\$39.61	--	\$3.62	\$5.00	--	\$48.23	9	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	16	\$49.35	--	\$3.66	\$4.67	--	\$61.28	658	1,618	2,861.552MB	--	--	--
479-213-6366 Police Dept	18	\$46.60	--	\$3.62	\$5.20	--	\$55.42	--	--	--	--	--	--
<b>Subtotal</b>		<b>\$363.59</b>	<b>\$0.00</b>	<b>\$21.92</b>	<b>\$28.88</b>	<b>\$0.00</b>	<b>\$1,554.10</b>						
<b>POLICE</b>													
479-508-7146 Carol	19	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	34.999GB	--	--	--
479-508-7312 Carol	20	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	12.250GB	--	--	--
479-508-7318 Carol	21	\$39.99	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
<b>Subtotal</b>		<b>\$119.97</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.03</b>						

City of Ozark

Don't pay per Kevin

Animal Control

1714.14 - 644.91 = 1,069.23



**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

**Monthly Charges**

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74
		<b>\$49.35</b>

**Equipment Charges**

Equipment Purchase	01/02 Business Sales Centr	000281895	587.23
			<b>\$587.23</b>

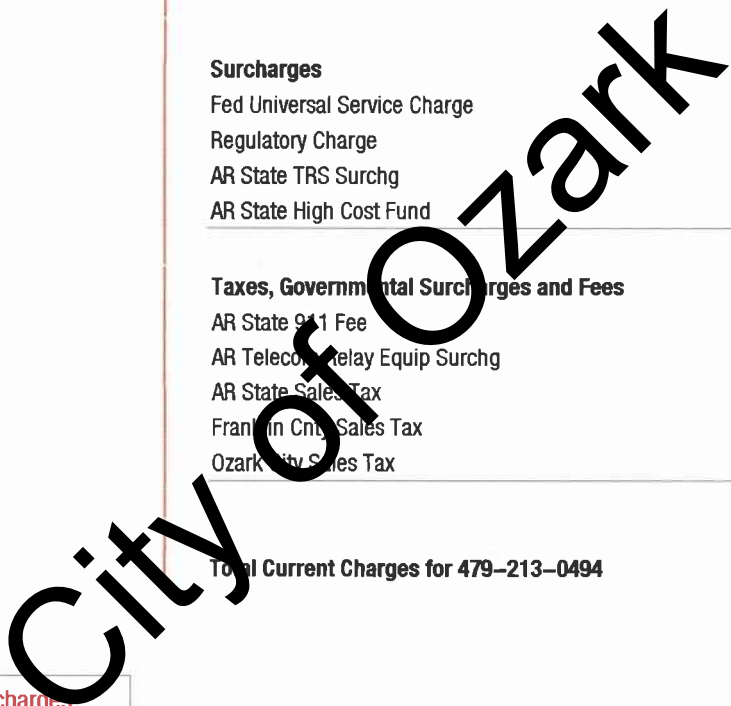
**Surcharges**

Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	<b>\$3.66</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	<b>\$4.67</b>

**Total Current Charges for 479–213–0494 \$644.91**



Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).



**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	01/14 - 02/13	64.09
23% Access Discount	01/14 - 02/13	-14.74
		<b>\$49.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	304	---	---
Friends & Family	minutes ---	3	---	---
Mobile to Mobile	minutes unlimited	149	---	---
Night/Weekend	minutes unlimited	333	---	---
<b>Total Voice</b>				<b>\$0.00</b>

**Messaging**

**Unbilled Usage from Previous Months**

Picture & Video	messages		2	---	---
-----------------	----------	--	---	-----	-----

**Current Messaging Usage**

Text	messages	unlimited	516	---	---
Unlimited M2M Text	messages	unlimited	194	---	---
Picture & Video	messages	unlimited	404	---	---
<b>Total Messaging</b>					<b>\$0.00</b>

**Data**

Megabyte Usage	megabytes	unlimited	2249.834	---	---
<b>Total Data</b>					<b>\$0.00</b>

**Total Usage and Purchase Charges**

**\$0.00**

**Surcharges**

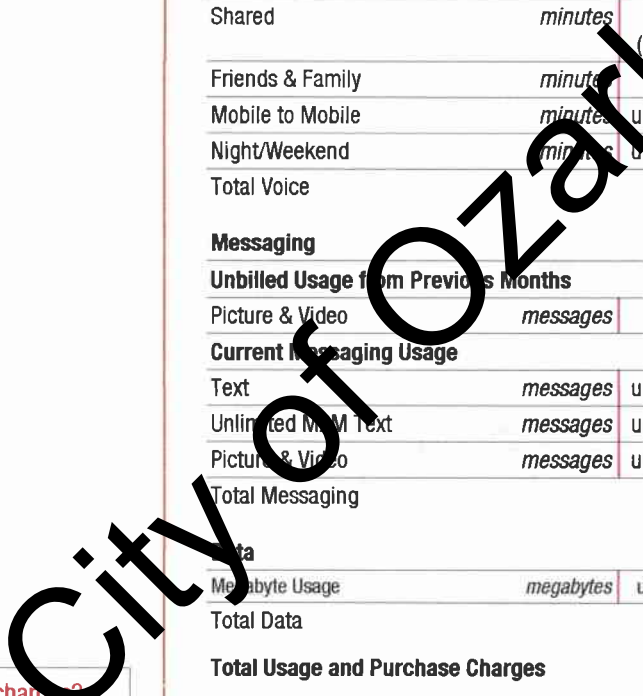
Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	<b>\$3.66</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	<b>\$4.67</b>

**Total Current Charges for 479-209-1893**

**\$57.68**





**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

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74
		<b>\$49.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	23	---	---
Friends & Family	minutes	3	---	---
<b>Total Voice</b>				<b>\$0.00</b>

**Messaging**

Text	messages unlimited	157	---	---
Unlimited M2M Text	messages unlimited	9	---	---
Picture & Video	messages unlimited	1	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

**Data**

Megabyte Usage	megabytes unlimited	240.812	---	---
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges**

**\$0.00**

**Surcharges**

Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
<b>Total Surcharges</b>	<b>\$3.66</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
<b>Total Taxes, Governmental Surcharges and Fees</b>	<b>\$4.67</b>

**Total Current Charges for 479–209–5069**

**\$57.68**

City of Ozark





**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Mobile Broadband Unlimited	01/14 – 02/13	39.99
		<b>\$39.99</b>

**Surcharges**

Regulatory Charge		.02
		<b>\$.02</b>

**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](http://www.vzw.com/mybusinessaccount).

Monthly Charges

Mobile Broadband Unlimited	01/14 - 02/13	39.99
		<b>\$39.99</b>

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	8.130	---	---
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$.02</b>
<b>Total Current Charges for 479-213-0018</b>				<b>\$40.01</b>

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

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount)

**Monthly Charges**

Nationwide Basic SharePlan 400	01/14 – 02/13	38.45
23% Access Discount	01/14 – 02/13	-8.84
1000 Message Allowance	01/14 – 02/13	10.00
		<b>\$39.61</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 1000 (shared)	9	---	---
Total Voice				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**

Fed Universal Service Charge	1.48
Regulatory Charge	.21
AR State IRS Surchg	.01
AR State Reg Cost Fund	1.92
<b>\$3.62</b>	

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.69
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
<b>\$5.00</b>	

**Total Current Charges for 479–213–0738 \$48.23**

**Detail for Police Dept – David W: 479–213–0738**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/28	10:09A	479-774-5478	Peak	PlanAllow	Ozark AR	Clarksvl AR	1	---	---	---
12/28	10:11A	479-774-5478	Peak	PlanAllow	Ozark AR	Incoming CL	3	---	---	---
12/28	1:43P	479-667-3571	Peak	PlanAllow	Scranton AR	Incoming CL	2	---	---	---
1/01	11:43A	479-209-2550	Peak	PlanAllow	Ozark AR	Ozark AR	3	---	---	---



**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74
		<b>\$49.35</b>

**Equipment Charges**

Equipment Purchase	01/11 Business Sales Centr	000283436	276.24
Equipment Purchase	01/12 Business Sales Centr	000283555	276.24
			<b>\$552.48</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	658	---	---
Friends & Family	minutes ---	11	---	---
Mobile to Mobile	minutes unlimited	467	---	---
Night/Weekend	minutes unlimited	317	---	---
Total Voice				\$0.00

**Messaging**

**Unbilled Usage from Previous Months**

Picture & Video	messages	2	---	---
-----------------	----------	---	-----	-----

**Current Messaging Usage**

Text	messages unlimited	588	---	---
Unlimited M2M Text	messages unlimited	594	---	---
Picture & Video	messages unlimited	436	---	---
Total Messaging				\$0.00

**Data**

Megabyte Usage	megabytes unlimited	2861.552	---	---
Total Data				\$0.00

**Total Usage and Purchase Charges**

**\$0.00**

**Surcharges**

Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	<b>\$3.66</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77



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

Table with 4 columns: Description, Period, Amount, Total. Includes Nationwide Basic SharePlan 400, 23% Access Discount, Total Equipment Coverage - Asurion, and 1000 Message Allowance.

Surcharges

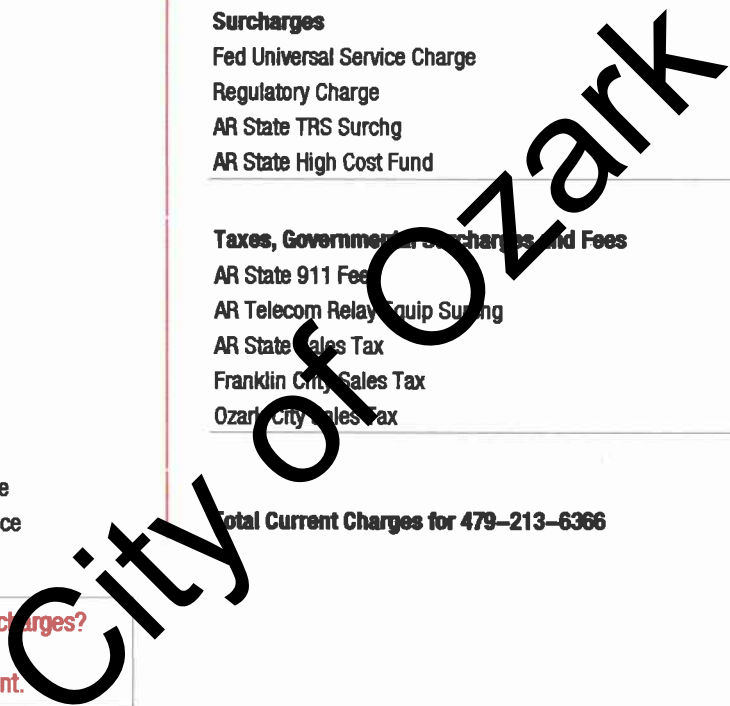
Table with 2 columns: Description, Amount. Includes Fed Universal Service Charge, Regulatory Charge, AR State TRS Surchg, and AR State High Cost Fund.

Taxes, Governmental Surcharges and Fees

Table with 2 columns: Description, Amount. Includes AR State 911 Fee, AR Telecom Relay Equip Surchg, AR State Sales Tax, Franklin City Sales Tax, and Ozark City Sales Tax.

Total Current Charges for 479-213-6366 \$55.42

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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Mobile Broadband Unlimited	01/14 – 02/13	39.99
		<b>\$39.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	34.999	---	---
<b>Total Data</b>				<b>\$0.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$0.02</b>
<b>Total Current Charges for 479-508-7146</b>				<b>\$40.01</b>

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](http://www.vzw.com/mybusinessaccount).

Monthly Charges

Mobile Broadband Unlimited 01/14 - 02/13 39.99  
**\$39.99**

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	12.250	---	---
<b>Total Data</b>				<b>\$0.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$.02</b>
<b>Total Current Charges for 479-508-7312</b>				<b>\$40.01</b>

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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Mobile Broadband Unlimited	01/14 - 02/13	39.99
		<b>\$39.99</b>

**Surcharges**

Regulatory Charge		.02
		<b>\$.02</b>

**Total Current Charges for 479-508-7318** **\$40.01**

City of Ozark



### Summary for Kevin Eveld: 479-213-7000

### Your Plan

**Plan from 12/26 - 1/13**

**NW BUS Smartwatch Numshr UNL**

\$10.00 monthly charge  
Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
Unlimited Text Message

**Plan from 12/26 - 1/13**

**Unlimited Data**

Unlimited monthly gigabyte

**Beginning on 12/26/17:**

**3 Months Free**

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

**New Plan**

NW BUS Smartwatch Numshr UNL	12/26 - 01/13	6.13
\$10.00 per month / 19 days on new plan		
3 Months Free	12/26 - 01/13	-6.13

**Month in Advance**

NW BUS Smartwatch Numshr UNL	01/14 - 02/13	10.00
3 Months Free	01/14 - 02/13	-10.00

These are the normal monthly charges billed in advance.

**\$.00**

**Equipment Charges**

Equipment Purchase	12/21 Business Sales Centr	000281040	464.39
			<b>\$464.39</b>

**Surcharges**

Fed Universal Service Charge	.02
Regulatory Charge	.42
AR State TRS Surchg	.02
AR State High Cost Fund	.02

**Other Charges and Credits**

Data Service-Activation	40.00
Data Service-Activation	-40.00

**\$.48**

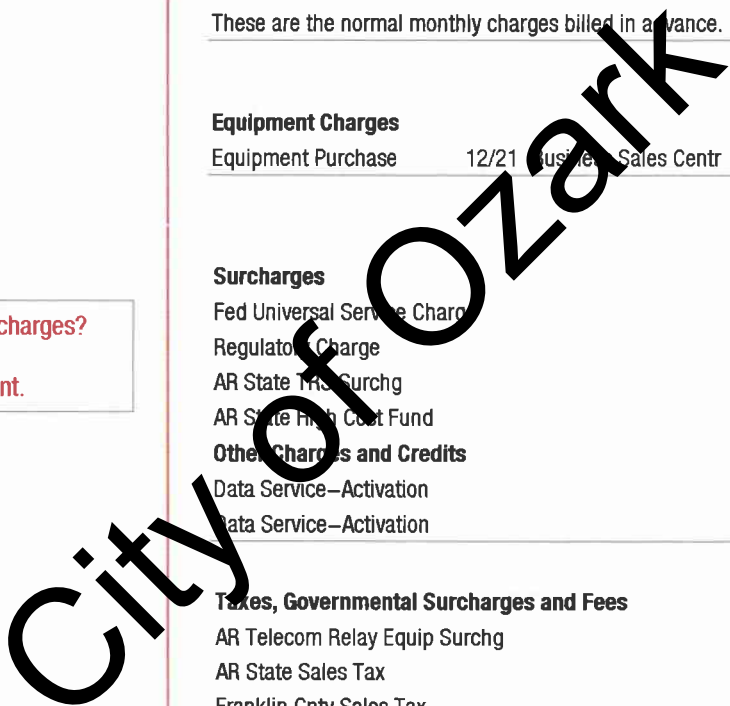
**Taxes, Governmental Surcharges and Fees**

AR Telecom Relay Equip Surchg	.04
AR State Sales Tax	.03
Franklin Cnty Sales Tax	.01
Ozark City Sales Tax	.01

**\$.09**

**Total Current Charges for 479-213-7000**

**\$464.96**





PO BOX 4001  
ACWORTH, GA 30101

0000917 06 MB 1.797 \*\*AUTO T7 0 5713 72949-025353 -C23-P00917-11



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



**Verizon Wireless News**

**Important Information – Bill Due Date Change**

Please note that your bill due date has changed, review the "Need to Know" page on the back of your bill for further information.

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	5 [REDACTED]	02/05/18
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9799860772

**Quick Bill Summary**

Dec 14 – Jan 13

Previous Balance <i>(see back for details)</i>	\$1,078.67
Payment – Thank You	-\$1,078.67
Adjustments	-\$564.39
<b>Credit Balance</b>	<b>-\$564.39</b>
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$1,880.34
Surcharges and Other Charges & Credits	\$54.67
Taxes, Governmental Surcharges & Fees	\$69.80
<b>Total Current Charges</b>	<b>\$2,969.45</b>

**Total Charges Due by February 05, 2018 \$2,405.06**

City of Ozark

Pay from phone #PMT (#768)	Pay on the Web At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	Questions: 1.800.922.0204 or *611 from your phone
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Invoice Number  
9799860772

Date Due Page  
02/05/18 3 of 39

# Overview of Shared Usage

Participating Lines as of 01/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	13	0	5,200	4,322	0

# Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
------------------------	-------------	-----------------	----------------------------	-------------------	------------------------------	------------------------------	------------------------------------	---------------	------------------	-----------------	------------	---------------	-------------------	--------------

<b>No Cost Center</b>														
479-213-1417 Anna Ehrbridge	5	\$49.35	--	--	\$3.66	\$3.90	--	\$69.91	503	549	738.324MB	--	--	--
479-213-2276 Michael Brassseau	6	\$92.39	--	--	\$8.26	\$8.26	--	\$106.97	217	465	.276GB	--	--	--
479-213-7000 Kevin Eveld	7	\$0.00	--	\$464.39	\$4.48	\$4.48	--	\$464.96	--	--	--	--	--	--
479-508-7564 Fire Department	8	\$39.99	--	--	\$0.02	\$0.02	--	\$40.01	--	--	32.793GB	--	--	--
479-667-1920 Sonya Eveld	9	\$52.34	--	--	\$3.95	\$4.09	--	\$61.28	121	774	2,856.866MB	--	--	--
<b>Subtotal</b>		<b>\$234.07</b>	<b>\$0.00</b>	<b>\$464.39</b>	<b>\$14.43</b>	<b>\$17.22</b>	<b>\$0.00</b>	<b>\$730.13</b>						

<b>OZARK POLICE DEPT</b>														
479-209-1893 Police J Little	10	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	304	1,114	2,249.834MB	--	--	--
479-209-5069 Police Dept - Nicely	11	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	23	167	240.812MB	--	--	--
479-213-0017 Ozark Pd Data	12	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0018 Ozark Pd Data	13	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	8.130GB	--	--	--
479-213-0494 Police - Animal Control	14	\$49.35	--	\$567.23	\$3.66	\$4.67	--	\$644.91	9	--	--	--	--	--
479-213-0738 Police Dept - David W	15	\$39.61	--	--	\$3.62	\$5.00	--	\$48.23	9	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	16	\$49.35	--	\$552.48	\$3.66	\$4.67	--	\$55.42	658	1,618	2,861.552MB	--	--	--
479-213-6366 Police Dept	18	\$46.60	--	--	\$3.62	\$5.20	--	\$55.42	--	--	--	--	--	--
<b>Subtotal</b>		<b>\$363.59</b>	<b>\$0.00</b>	<b>\$1,139.71</b>	<b>\$21.92</b>	<b>\$28.88</b>	<b>\$0.00</b>	<b>\$1,554.10</b>						

<b>POLICE</b>														
479-508-7146 Carol.	19	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	34.999GB	--	--	--
479-508-7312 Carol.	20	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	12.250GB	--	--	--
479-508-7318 Carol.	21	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
<b>Subtotal</b>		<b>\$119.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.03</b>						

**MOBILE GLASS REPLACEMENT, INC.**

479-667-3922  
 P. O. BOX 1008  
 OZARK, AR 72949

**Invoice**

DATE	INVOICE #
1/24/2018	51652

BILL TO
CITY OF OZARK P O BOX 253 OZARK AR 72949

P.O. NO.	TERMS	PROJECT
	DUE ON RECEIPT.	

DESCRIPTION	CITY	RATE	AMOUNT
PER T. R. FOR CITY HALL INSTALLED CUSTOMER'S ROUND MIRROR INSTALLED DOOR CHIMES WINDOW FILM INSTALLED ON ALL FRONT GLASS		1,184.00	1,184.00

*City of Ozark*

*City Hall Expense*

Check # 37668  
 Date 1-29-2018 TR

THANK YOU FOR YOUR BUSINESS!

**Total**

**\$1,184.00**



Ozark Community Center  
601 North 29th  
Ozark, AR 72949

Ozark Community Center  
601 N 29th  
Ozark, AR 72949

Clean Uniform Company  
DELIVERED BY  
Chad Graham

PO 0810143381  
Tommy McNitt  
479-667-2238

479-667-2238

Your Route Salesperson:  
Chad Graham

Route	Stop	Seq	Invoice Date	Invoice #	Page #



Start Date	Freq	Dept	Person	Person Name/Description	Buy	OS	Maint	Lot #	Dim 1	Dim 2	Inventory	Inv	Unit Price	Extension	Sales Tax	GMT	DMG	Credit	Credit	Add On	Sales Code	Recd	Order	Order	Dim 1	Dim 2
12218	7			Energy Charge										3.00							500108					
12218	7			3x5 SCRPR Me LO				MP935L					2.000	2.00							200020	1				
12218	7			3X4 Char Mat				MS134					1.250	5.00							100020	2				
12218	7			3X10 Char Mat				MS130					2.750	11.00							100020	3				
12218	7			4X6 Char Mat				MS146					2.000	8.00							100020	4				
12218	7			Dust Mop PS60				OM160					1.000	10.00							100015	5				
12218	7			Inventory Maint				OM160													15	5				
12218	7			Handle Dust				OH104													100015	6				
12218	7			Handle Wet Mop				OH204													100017	7				
12218	7			SuperTowel Bag				TB800B					1.00	16.00							100042	8				
12218	7			Inventory Maint				TB800B													700047	8				
12218	7			Bundle Adjust				TB800B				18										8				
12218	7			4X6 Comfort Flw				MC946					2.250	4.50							100020	9				
12218	7			4X6 Comfort Flw				MC946					2.250	4.50							200020	9				
12218	7			Frame 60"				OP160													100015	10				
12218	7			MopMcLNovalGrn				OM204					.750	7.50							100017	11				
12218	7			Inventory Maint				OM204														17	11			
12218	7			4X6 Logo/Sp Mat				ML946					3.500	7.00							100021	12				
				Budget Protect										6.00												

YRENOZ CITY

- All changes are in accordance with the Standard Service Agreement between Supplier and Customer. All credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or COD - L.P.C. 1.5%-A.P.R. 18.0%.
- The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.
- Special order goods are designated by an \*\*\*\*.

Check # 371469  
Date 1-29-2018

Sub-Total	Sub-Total	Pre-Inv	Inv Total	Total Adjustment	Net	Next	Page

\*\* Please Sign Last page \*\*

CUSTOMER SIGNATURE





Ozark Community Center  
601 North 29th  
Ozark, AR 72949

Ozark Community Center  
601 N 29th  
Ozark, AR 72949

Clean Uniform Company  
DELIVERED BY  
Chad Graham

po 0810143381  
Tommy McNutt  
479-667-2238

479-667-2238

Your Route Salesperson:  
Chad Graham

Start Date	Freq	Dept Person#	Person Name/Description	Buy OS	Main CD	Lot #	Dim 1	Dim 2	Inventory	Serv Code/	Bill Qty	Unit Price	Extension	Sales Tax	GAT	DMG	Credit	Credit	Add On	Sales Code	Rec#	Order	Order	Dim 1	Dim 2
		9999999	Environmental										3.00							500111					

Krezo City of Ozark

1. All changes are in accordance with the Standard Service Agreement between Supplier and Customer. All credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D. - L.P.C. 1.5%-A.P.R. 18.0%.
2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.
3. Special order goods are designated by an \*\*\*.

Please Remit To:  
Clean Uniform Company  
P.O. Box 840140  
Kansas City, MO 64184-0140

CUSTOMER SIGNATURE

Date Signed: 01/29/2018  
Time Signed: 11:41 AM  
Signed by: GS

88.50	Sub-Total	88.50	Sub-Total
88.50	Non-Taxable Portion	88.50	Non-Taxable Portion
	Taxable Portion		Taxable Portion
	Sales Tax		Sales Tax
88.50	Pre-Bill Inv Total		
.00	Total Adjustment		
88.50	Net Invoice		

City#-AR140  
10.5000



T.R. Ormstedt

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

ID #: 7M22K628+MY

Walmart

Save money. Live better.

City of Ozark

City Hall

→

Municipal Complex

(479) 622-2143  
MANAGER JENNIFER FOSTER

STN 00209	OPR 00	TRN 93	TRN 08401	
METAL TAGS	00719211028		2.88	X
RECEIPT BOOK	008795821182		8.67	X
RECEIPT BOOK	008795821182		8.67	X
RECEIPT BOOK	008795821182		8.67	X
SUBTOTAL				28.89
TAX 1				3.03
TOTAL				31.92
CASH TEND				100.00
CHANGE DUE				68.08
ITEMS SOLD 4				

CM 5176 5098 3011 0931 7359



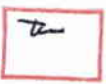
01/29/18 15:35:53



City Hall  
2.88

m.c.  
29.04

Check # 37670  
Date 1-29-2018







**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*John Citizens*

CUSTOMER NAME FR CO SR CITZ CNTR				SERVICE ADDRESS 324 N 5		
BILLING PERIOD		METER READING		METER CONSTANT 80	KILOWATT HOURS 11040	ACCOUNT NUMBER [REDACTED]
FROM 12/28/2017	TO 01/24/2018	PREVIOUS 05520	PRESENT 05658			

LAST PAYMENT CREDITED \$736.00 ON 01/05/2018.  
PREVIOUS BALANCE

359.44

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	229.80
CHARGE FOR 3 OUTDOOR SECURITY LIGHT	68.65
ENERGY COST RECOVERY \$0.030451/KWH	336.18
ENERGY EFFICIENCY COST \$0.00458 /KWH	50.56
TRANS COST RECOVERY RIDER \$0.00488/KWH	51.20
STATE SALES TAX AMOUNT @ 4.5%	49.48
COUNTY TAX AMOUNT @ 1.5%	1.70
COUNTY TAX AMOUNT @ 2%	12.97
CITY TAX AMOUNT @ 2%	15.23

CURRENT BILL 840.77

ACCOUNT TOTAL 1,200.21

LEVELIZED BILLING PAYMENT **743.00**  
DUE BY 02/08/2018



AB2001310026370101G0 1

#008207868794 P

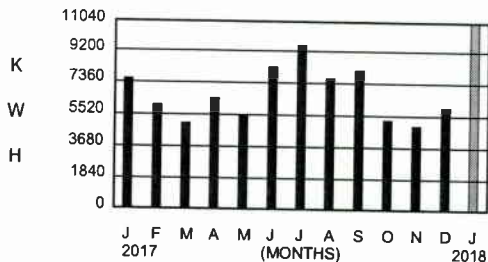
2637

MAILING DATE OF BILL 01/25/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1115180. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2018.

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 \$30.03 PER DAY.

Check # 37671  
Date 1-29-2018



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

CITY OF OZARK  
TREASURER  
OZARK, AR 72949

BANK OF THE OZARKS

37672

01/29/2018

81-727/829

PAY TO THE ORDER OF Dept of Finance & Admin - WH

\$2,830.97

TWO THOUSAND EIGHT HUNDRED THIRTY & 97/100

DOLLARS

Dept of Finance & Admin - WH  
P O Box 9941  
Little Rock, AR 72203

VOID AFTER 90 DAYS

MEMO

Acct# 12272128-WHW for Jan 2018

AUTHORIZED SIGNATURE

MP

⑈037672⑈



CITY OF OZARK

37672

Invoice #	Description	Account	Dept	Amount Paid
	Arkansas State Withholding Tax	City Attorney Salary		29.07
	Arkansas State Withholding Tax	Part-Time		32.06
	Arkansas State Withholding Tax	Salaries		1,379.35
	Arkansas State Withholding Tax	Salaries - Parttime		5.22
	Arkansas State Withholding Tax	Salaries		7.50
	Arkansas State Withholding Tax	City Attorney Salary		29.07
	Arkansas State Withholding Tax	Part-Time		18.95
	Arkansas State Withholding Tax	Salaries		1,326.96
	Arkansas State Withholding Tax	Salaries - Parttime		2.79

Date: 01/29/2018 Paid To: Dept of Finance & Admin - WH Check #: 37672 \$2,830.97

Paid By: General Fund

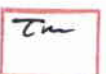
City of Ozark

Department of Finance & Administration  
P.O. Box 9941 (WH)  
Little Rock, AR 72203-9941



for Jan 2018 payment

Check # 37672  
Date 1-29-2018



Security features included. Details on back

**State & Local Taxes Withheld**

1/1/2018 to 1/31/2018

**Dept. of Finance & Administration**

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
<b>Arkansas</b>				
<b>Arkansas State Withholding Tax</b>				
Alexander, Daniel A	ST-Alex	1,867.96	1,836.88	53.56
Anderson, Byron Rex	Cou-And	350.00	350.00	1.50
Armstrong, Larry W	SrC-Arms	1,440.00	1,440.00	32.80
Atkinson, Brenda J	Pol-Atkin	3,166.88	2,737.20	106.16
Bearden, Dalton S	ST- Bear	501.65	501.65	4.34
Beneux, Randy N	ST-Ben	2,964.90	2,851.48	112.90
Boen, Jordan I	MP-Boen	204.00	204.00	0.46
Bramlett, Devin	Pol-BramD	4,092.97	3,765.65	175.80
Brasseaux, Michael J	ST Brass	2,406.63	2,394.35	81.93
Cooper, Jason D	Pol-Coop	2,577.12	2,287.69	79.65
Eveld, Kevin L	F-Eveld	4,178.75	4,074.28	197.11
Eveld, Sonya	Adm-Eveld	3,564.16	3,564.16	161.90
Gibbons, Anna G	MP- Gibbon	714.00	714.00	9.82
Gilliam, Doug L	POL-Gill	728.00	709.80	8.01
Griffith, Joseph	Pol-Grif	2,052.9	2,900.16	116.13
Haberer, Caroline B	MP-Haberer	29.75	29.75	0.00
Hall, Roxie	Cou-Hall	350.00	350.00	1.50
Hicks, James E	ST-Hicks	2,291.53	2,291.53	79.87
Holman, Susan	Cou-hol	350.00	350.00	1.50
Huff, Guy P	POL - Huff	2,207.50	2,086.08	67.75
Hurt, Joyce A	POL-Hurt	2,063.94	1,978.14	61.38
Little, Jonathon R	Pol-Litt	3,459.35	3,092.06	129.33
McClellan, Lauren A	MP-McCiel	595.00	595.00	5.50
McKean, Jerry D	ST-McK	2,037.94	1,997.62	56.53
McNutt, T.R.	Adm-McN	4,149.83	4,149.83	202.32
Meins, Branson L	MP- Meins	834.75	834.75	12.49
Oliver, Kelly J	ST-Oliva	2,747.70	2,650.39	101.04
Patterson, James D	Cou-Patter	350.00	350.00	1.50
Phillips, Jeff	Leg-Phil	1,923.08	1,923.08	58.14
Radley, Malorie J	MP-Radley	839.38	839.38	11.47
Reed, Dennis M	Pol-Ree	2,611.06	2,128.90	70.27
Reed, Shea S	Pol-Reed	2,849.54	2,690.70	99.42
Richard, Kelsie J	MP-Richard	112.63	112.63	0.25
Sampley, Joseph W	ST-Sampley	3,571.17	3,346.17	146.86
Shirk, Gregory A	MP- Shirk	2,692.30	2,654.26	97.28
Taylor, Beatrice R	xMP-Taylo	189.00	189.00	0.00
Trotter, Nicholas S	F-TROTTER	3,350.54	3,017.21	123.16
Wagner, Lindsey R	MP-Wagner	163.63	163.63	0.71
Walthers, Tamie M	AP-Walther	1,680.00	1,680.00	43.36
Ward, Marla R	Adm-Ward	2,661.28	2,661.28	97.68
Warden, Chris	Cou-War	350.00	350.00	1.50
Warren, David A	Pol-Warr	3,279.46	3,148.52	133.22
Waters, Harvey	Cou-Wat	350.00	350.00	0.00
Wells, Matthew A	MP-Wells	624.75	624.75	5.97
Willimas, Tyler E	Pol-Willia	2,333.27	2,274.94	78.90
<b>Arkansas State Withholding Tax Totals</b>		<b>\$83,010.69</b>	<b>\$79,240.90</b>	<b>\$2,830.97</b>
<b>Records included in total = 45</b>				
<b>Arkansas Totals</b>		<b>\$83,010.69</b>	<b>\$79,240.90</b>	<b>\$2,830.97</b>
<b>Records included in total = 45</b>				



VOIDED CHECK

Account:

(1510.59) General

CHECK #

371078

DATE:

1-31 2018

Paid to the Order Of:

Carol Sneath

REASON FOR VOID:

Wrong Date



Payments

Fund General Fund

Current Batch Quick Transaction

Bank Account General Fund Checking

Current Balance \$819,522.08

Pay To The Order Of Carol Sneath

Sequence Check Number

Pay To The Order Of Address New Address

Check Number 37675

905 W. River Street

Date 02/01/2018

Ozark, AR 72949

Amount \$1,510.59

Memo Line 1 Feb 2018

Line 2 395-50-3249

Apply To Open Invoices \$0.00

Account	Invoice / Ref #	Department	Amount	Notation	Fund
Mayor's Retireme		Administrative De	\$ 1,510.59	Detail Feb 20	General Fund



Total \$1,510.59 Adjust Amount

Save Delete Void Recurring Open

Close ?

City of Ozark

Payments

Fund **General Fund**

Current Batch **Quick Transaction**

Bank Account **General Fund Checking**

Current Balance **\$819,522.08**

Pay To The Order Of **McDaniel, Vernon**

Sequence **Check Number**

Pay To The Order Of Address **Business Address**

Check Number **37676**

**311 Prothro Dr.**

Date **02/01/2018**

**Ozark, AR 72949**

Amount **\$1,533.33**

Memo Line 1 **Feb 2018**

Line 2

Apply To Open Invoices **\$0.00**

Account	Invoice / Ref #	Department	Amount	Notation	Fund
Mayor's Retirement		Administrative De	\$ 1,533.33	Feb 2018	General Fund

Total **\$1,533.33** Adjust Amount

Save

Delete

Void

Recurring

Options

Close

City of Ozark

Fund

Current Batch

Bank Account

Current Balance

Pay To The Order Of

Sequence

Pay To The Order Of Address

Check Number

12160 Hwy 219  
Ozark, AR 72949

Date

Amount

Memo Line 1

Line 2

Apply To Open Invoices

Account	Invoice / Ref #	Department	Amount	Notation	Fund
Administration Ex		Administrative De	\$ 50.00	Feb 2018	General Fund



Total

City of Ozark

Payments

Fund General Fund

Current Batch Quick Transaction

Bank Account General Fund Checking

Current Balance **\$819,522.08**

Pay To The Order Of McNutt, T.R.

Sequence Check Number

Pay To The Order Of Address Home Address

Check Number 37678

845 N. 3rd  
Ozark, AR 72949

Date 02/01/2018

Amount \$50.00

Memo Line 1 Reimbursement for phone/Feb 2018

Line 2

Apply To Open Invoices \$0.00

Account	Invoice / Ref #	Department	Amount	Notation	Fund
Travel Expenses		Administrative De -	\$ 0.00	Detail	General Fund
Administration Ex		Administrative De -	\$ 50.00	Detail Feb 2018 phone	General Fund



Total \$50.00 Adjust Amount

Save

Delete

Void

Recurring

Options

Close

City of Ozark

2/1/2018	37679	Gregory A. Shirk	50.00	Payments	P	Y
			50.00			

**Payments**

Fund:       Current Batch:

Bank Account:       Current Balance:

Pay To The Order Of:       Sequence:

Pay To The Order Of Address:       Check Number:

3905 W. Commercial St.      Date:

Ozark, AR 72949      Amount:

Memo Line 1:       Line 2:

Apply To Open Invoices:

Account	Invoice / Ref #	Department	Amount	Detail	Month	Fund
Administration Ex		Administrative De	\$ 50.00	Detail	Feb 2018	General Fund

Total:      

City of Ozark



VOIDED CHECK

City of Ozark

Account: General

CHECK # 3-1180

DATE: 1-31 2018

Paid to the Order Of: Printed a report on it

REASON FOR VOID: \_\_\_\_\_

1st payroll in Feb 2018

# City of Ozark

## PAYROLL CHECKS

CHECK# 37681 TO 37698

DATE: 2-2 /2018 Mayor's Initial

TRM

Ozark Water Department  
 P.O. BOX 513  
 OZARK, ARKANSAS 72949  
 (479) 667-3554



ADDRESS SERVICE REC

TYPE OF SERVICE	METER READING		METER USED	CHARGES
	PRESENT	PREVIOUS		
WATE	6764500	6710400	54,100	105.28
SEWAGE				94.23
FED SAFE WAT				0.30
SALES TAX				11.05

5

320 N 5TH ST

Service From 12/21/17 TO 1/22/2018 ACCOUNT # 611 1/29/18

METER READING MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	22	3	210.86	0.00	210.86

Check # 371699  
 Date 1-31-2018 [Signature]



Account Name: OZARK WATER DEPT  
Account Number: 300618904

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

Page: 6 of 18  
Bill Date: Jan. 18, 2018

### Charge Detail

Local Service from JAN 18 to FEB 17

Product-ID: 479-667-9249

**Usage Charges**

Simple Bus Solutions 1+

0.48

Total Usage Charges

0.48

**Charge Detail For 479-667-9249**

50.46

Product-ID: CTL105538307

**Monthly Charges**

\*\* Broadband Cost Recovery Fee

8.99

\*\* Business HSI 6.0M/512K

59.95

\*\* Router Equipment Fee

9.99

Total Optional Features/Services

73.93

Total Monthly Charges

73.93

73.93

**Charge Detail For CTL105538307**

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

Total Optional Features/Services

83.93

Total Monthly Charges

83.93

**Charge Detail For ozark037**

83.93

**Total Charge Detail**

450.49

**Tax, Fees and Surcharges**

69.18

**Total Current Charges**

519.67

\*\* 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 # 37700  
Date 1-31-2018

# CSAsolutions

9900 Maumelle Blvd. N. Little Rock, AR 72113 800.264.4465

## Invoice

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

Invoice Number: 15865  
Invoice Date: 01/26/2018  
Customer # ozark C  
PO Number  
Terms Due Upon Receipt

Quantity	Item #	Description	Unit Price	Amount
1.00	1099TAXPREP5	1099 Tax Preparation to 5	\$75.00	\$75.00
2.00	W-2Blank	W-2 Blank Stock- 4 Up Perf.	\$0.00 each	\$0.00
1.00	1099M Red	1099Misc Red Fed Copy	\$0.00 each	\$0.00
2.00	1096-L	1096 Laser Summary	\$0.00 each	\$0.00
2.00	W-2 Env	W-2/1099 Mailing Envelopes	\$0.00 each	\$0.00
1.00	1099TAXPREP25	1099 Tax Preparation to 25	\$250.00	\$250.00
19.00	W-2Blank	W-2 Blank Stock- 4 Up Perf.	\$0.00 each	\$0.00
8.00	1099R Red	1099R-Fed Red Copy	\$0.00 each	\$0.00
2.00	1096-L	1096 Laser Summary	\$0.00 each	\$0.00
19.00	W-2 Env	W-2/1099 Mailing Envelopes	\$0.00 each	\$0.00

City of Ozark

Thank you for your business

Subtotal \$325.00  
Shipping \$7.25  
Sales Tax \$0.77  
Invoice Total \$333.02  
Payments \$0.00  
Net Due \$333.02

Check # 37701  
Date 1-31-2018



ARKANSAS AQUATICS, LLC

# Invoice

BOB MOORE  
8937 HOBBTOWN ROAD  
RUDY, AR 72952

Date	Invoice #
1/29/2018	2156

<b>Bill To</b>
CITY OF OZARK, AR PO BOX 253 OZARK, AR 72949

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

P.O. Number	Terms	Rep	Ship	Via	POB	Project
	NET 30	BM	1/29/2018			

Quantity	Item Code	Description	Price Each	Amount
8	SALES	50 LB PULSAR CHLORINE BRIQUETTES	122.00	976.00T
		SALES TAX	10.50%	102.48

City of Ozark

2904 Wes Commercial  
213 3342

Check # 37702  
Date 1-31-2018



<b>Total</b>				\$1,078.48
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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*General/museum*

CITY OF OZARK				CUSTOMER NAME		103 E RIVER		SERVICE ADDRESS	
BILLING PERIOD		METER READING				CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT						
12/29/2017	01/26/2018	73581	79498			5917	80682-8		

LAST PAYMENT CREDITED \$142.00 ON 01/05/2018.

PREVIOUS BALANCE 28.95

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	127.34
ENERGY COST RECOVERY \$0.030451/KWH	180.18
ENERGY EFFICIENCY COST \$0.00458 /KWH	27.10
TRANS COST RECOVERY RIDER \$0.00438/KWH	27.44
STATE SALES TAX AMOUNT @ 6.5%	25.16
COUNTY TAX AMOUNT @ 1.5%	0.67
COUNTY TAX AMOUNT @ 2%	6.85
CITY TAX AMOUNT @ 2%	7.74

CURRENT BILL 427.48

ACCOUNT TOTAL 456.43

LEVELIZED BILLING PAYMENT **168.00**  
DUE BY 02/12/2018



AB2023320026920101G0 1

#008107881208 P

2692

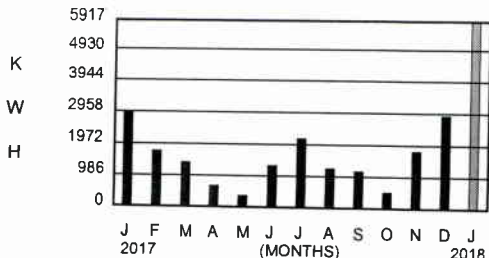
MAILING DATE OF BILL 01/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$14.74 PER DAY.

Check # 37703  
Date 1-31-2018 *TM*

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