

GENERAL ACCOUNT

2018

MARCH

City of Ozark

DATE: March 1, 2018 TO: to check 31, 2018

CHECK #: 37938 TO: 37938

COPY |
Scanned
in
5-16-2018

1st payroll for March
3-2-2018

City of Ozark

PAYROLL CHECKS

CHECK# 37796 TO 37815

DATE: 2-28 /2018 Mayor's Initial

Carol Sneath
Retirement CHECK

City of Ozark

CHECK# 37817

AMOUNT: \$ 1510.59

DATE: 3-1 2018

Mayor's Approval

TR

Vernon McDaniel
Retirement CHECK

City of Ozark

CHECK# 37817

AMOUNT: \$ 1533.33

DATE: 2-1 2018

Mayor's Approval



TR McNutt

Phone Reimbursement Check

Check#: 37818

Date: 3-1-2018

Amount: \$ 50.00

Mayor's Initial

TRM

City of Olathe

Gregory A. Shirk

Phone Reimbursement Check

Check#: 27819

Date: 3-1-2018

Amount: \$50.00

Mayor's Initial



City of Ozark

City of Ozark

Charlie Meador

P & Z CHECK

CHECK# 37920

AMOUNT: \$50.00

DATE: 3-1 /2018

Mayor's Approval:



General Depot

CITY OF OZARK				103 E RIVER		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	79498	83827	1	4329	[REDACTED]

LAST PAYMENT CREDITED \$168.00 ON 02/05/2018.

PREVIOUS BALANCE

288.43

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 25.00
 CHARGE FOR ELECTRIC SERVICE 95.58
 ENERGY COST RECOVERY \$0.030296/KWH 131.15
 ENERGY EFFICIENCY COST \$0.00458 /KWH 19.83
 TRANS COST RECOVERY RIDER \$0.004638/KWH 20.08
 STATE SALES TAX AMOUNT @ 6.5% 16.95
 COUNTY TAX AMOUNT @ 2% 5.33
 CITY TAX AMOUNT @ 2% 5.19

CURRENT BILL 322.26

ACCOUNT TOTAL 610.69

LEVELIZED BILLING PAYMENT 206.00
 DUE BY 03/13/2018



AB2013540027070101G0 1

#008107924240

P

2707

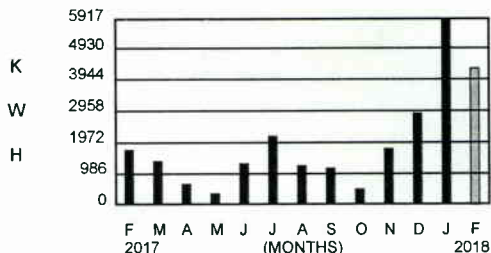
MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 1-877-306-9274. PROCESSING FEES WILL APPLY.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$10.40 PER DAY.

Check # 37821
 Date 3-1-2018

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Police

CITY OF OZARK				CUSTOMER NAME				200 S 4				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT												
01/27/2018	02/26/2018	23791	24954	1		1163		[REDACTED]							

LAST PAYMENT CREDITED \$198.00 ON 02/05/2018.

PREVIOUS BALANCE

150.34

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

25.00

CHARGE FOR ELECTRIC SERVICE

32.26

ENERGY COST RECOVERY \$0.030296/KWH

35.23

ENERGY EFFICIENCY COST \$0.00458 /KWH

5.33

TRANS COST RECOVERY RIDER \$0.004638/KWH

5.39

STATE SALES TAX AMOUNT @ 6.5%

6.72

COUNTY TAX AMOUNT @ 2%

2.06

CITY TAX AMOUNT @ 2%

2.98

CURRENT BILL

114.05

ACCOUNT TOTAL

264.39

→ LEV ELIZED BILLING PAYMENT
DUE BY 03/13/2018

197.00

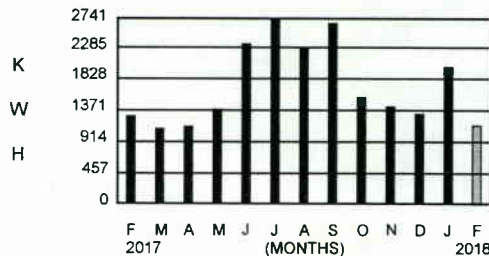
MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-301-9274. PROCESSING FEES WILL APPLY.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.68 PER DAY.

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



Misc - General

CUSTOMER NAME CITY OF OZK OP DPT				SERVICE ADDRESS 208 S 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
01/27/2018	02/26/2018	15933	16487	1	554	[REDACTED]	

LAST PAYMENT CREDITED \$82.74 ON 02/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	16.07
ENERGY COST RECOVERY \$0.030296/KWH	16.78
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.54
TRANS COST RECOVERY RIDER \$0.004638/KWH	2.57
STATE SALES TAX AMOUNT @ 6.5%	4.99
COUNTY TAX AMOUNT @ 2%	1.26
CITY TAX AMOUNT @ 2%	1.26

CURRENT BILL 69.57

TOTAL AMOUNT DUE 69.57

TOTAL AMOUNT DUE BY 03/13/2018

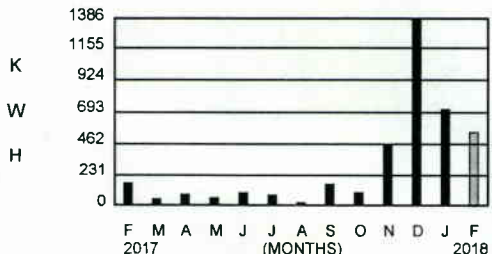
MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-301-9274. PROCESSING FEES WILL APPLY.

City of Ozark



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.24 PER DAY.

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



AB2013540027170101G0 1

#009807890951

P

2717

Disc/General

CITY OF OZARK				CUSTOMER NAME		107 E MAIN		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
01/27/2018	02/26/2018	17808	18918	1	1110				

LAST PAYMENT CREDITED \$111.67 ON 02/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	31.20
CHARGE FOR 1 OUTDOOR SECURITY LIGHT	5.87
ENERGY COST RECOVERY \$0.030296/KWH	33.63
ENERGY EFFICIENCY COST \$0.00458 /KWH	5.08
TRANS COST RECOVERY RIDER \$0.004638/KWH	5.15
STATE SALES TAX AMOUNT @ 6.5%	6.88
COUNTY TAX AMOUNT @ 2%	2.12
CITY TAX AMOUNT @ 2%	2.22

CURRENT BILL 117.05

TOTAL AMOUNT DUE 117.05

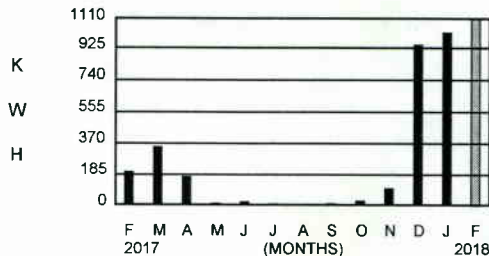
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-301-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.78 PER DAY.

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

NO INVOICE
City of Ozark

Account: General

Check#: 37823

Payable To: Ozark Water Department/Postage

AMOUNT: \$ 113.00

DATE: 2 2 /2018

Mayor Initial: Da

Ozark Water Department
 P.O. BOX 51
 OZARK, ARKANSAS 72949
 (479) 67-3554 ADDRESS SERVICE RE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	6812900	6374500	48,400	96.85
SEWAGE				86.66
FED SAFE WAT				0.30
SALES TAX				10.17

Check # 37822
 Date 3-2-2018

320 N 5TH ST

Service From 1/22/2018 TO 2/21/2018 ACCOUNT # [REDACTED] 2/28/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	21	3	193.98	0.00	193.98



Jody
meal reimbursed

FURR'S
Location
1201 S Interstate Dr
Moore, OK 73160
405-799-5814

Host: ROZA 02/28/2018
138 5:52 PM
10138

Guest 1

Sweet Tea 2.29
Adult Buffet 11.49
Togo Cup 0.69

Subtotal 14.47
Tax 1.23
Dine In Total 15.70

Guest 2

Dr. Pepper 2.99
Adult Buffet 11.49
Togo Cup 0.69

Subtotal 14.47
Tax 1.23
Dine In Total 15.70

Subtotal 23.94

Total Tax 2.46

Dine In Total 31.40

Cash 100.00

Change 68.60

WAS THIS A GREAT EXPERIENCE?
WE'D LOVE TO HEAR FROM YOU!
VISIT WWW.FURRS.NET



*Class for the
pool*

*Municipal
Complex
Expense*

Check # 37824
Date 3-2-2018 Tm

Jody
meal reimbursed

FURR'S
Location
1201 S Interstate Dr
Moore, OK 73160
405-799-5814

Host: ROZA
138
02/28/2018
5:52 PM
10138

Guest 1

Sweet Tea 2.29
Adult Buffet 11.49
Togo Cup 0.69

Subtotal 14.47
Tax 1.23
Dine In Total 15.70

Guest 2

Dr. Pepper 2.29
Adult Buffet 11.49
Togo Cup 0.69

Subtotal 14.47
Tax 1.23
Dine In Total 15.70

Subtotal 23.94

Total Tax 2.46

Dine In Total 31.40

Cash 100.00
Change 68.60

WAS THIS A GREAT EXPERIENCE?
WE'D LOVE TO HEAR FROM YOU!
VISIT WWW.FURRS.NET

--- Check Closed ---



City of Ozark

*mess for the
fuel*

*Municipal
Complex
Expense*

Check # 37824
Date 3-2-2018 Tm



Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Invoice

Bill to

Sonya Eveld
City Of Ozark AR
2910 W Commercial
Ozark, AR 72949
United States

Details

Invoice number: 3430158789
Issue date: Feb 28, 2018
Payment terms: Due immediately
Billing ID: 8714-7992-4598
Billing Account Number: [REDACTED]

Google Cloud - GSuite

Account ID: cityofozarkar.com

Feb 1, 2018 - Feb 28, 2018

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Feb 1 - Feb 28	2	10.00
Subtotal in USD:			10.00
State sales tax (0%):			0.00
Amount due in USD:			10.00

City of Ozark

Check # 37825
Date 3-2-2018 TA

Credit Card

Bill to: City Of Ozark AR
Billing ID: 8714-7992-4598
Invoice number: 3430158789

Amount due in USD: **\$10.00**

You will be automatically charged for the amount due. No action is required on your part.

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

 Page: 1 of 21
 Bill Date: Feb. 18, 2018


Previous Balance	Payments	Adjustments Credits	Current Charges
235.99	235.99 CR	0.00	162.08
Payment Summary			
Previous Balance			235.99
Payment by check received on FEB 06			235.99 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			102.70
One-Time Charges			50.50
Usage Charges			92.67
Discount			0.00
Adjustments			103.73 CR
Taxes, Fees, and Surcharges			15.94
Total Current Charges			162.08
Due Date	Mar. 16, 2018	Amount Due	162.08

IMPORTANT NEWS

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

Check # 37824
 Date 3-2-2018

City of Ozark

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

00120 8454062 001387 002773 0001/0011

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

 Page: 5 of 21
 Bill Date: Feb. 18, 2018


Contact Numbers

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

 Visit us online at www.centurylink.com.

Package Summary

Business Assist Advantage

Adjustments

	49.25 CR	
Package Charges		49.25 CR
Subtotal Package		49.25 CR
Package Taxes, Fees and Surcharges		12.72 CR
Total Package		61.97 CR

Charge Detail

Local Service from FEB 18 to MAR 17

Product-ID: 479-667-1129

Usage Charges

Business Anytime II	0.30	
Total Usage Charges		0.30

Adjustments

Remove Access Recovery Charge From JAN 20 To FEB 17	2.63 CR	
Remove Facility Relocation Fee BUS From JAN 20 To FEB 17	0.26 CR	
Remove Interstate EUCL Multi Ln From JAN 20 To FEB 17	8.89 CR	
Remove Key Line Hunting From JAN 20 To FEB 17	28.03 CR	
Total Adjustments		39.81 CR

Charge Detail For 479-667-1129	39.51 CR
---------------------------------------	-----------------

Product-ID: 479-667-1129

Circuit-ID: CONV UNKNOWN

Monthly Charges

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

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

Product-ID: 479-667-2233

Monthly Charges

Long Distance Line Charge	3.99	
Total Local Exchange Services		3.99
Remote Call Forwarding	21.60	
Prorated Remote Call Forwarding From JAN 20 To FEB 17	20.88	

00120 8454062 001389 002777 0003/0011



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

Page: 7 of 21
Bill Date: Feb. 18, 2018

Charge Detail

Local Service from FEB 18 to MAR 17

Product-ID: 479-667-2788

Usage Charges

Business Anytime II

2.46

Total Usage Charges

2.46

Charge Detail For 479-667-2788	107.09
Total Charge Detail	191.39
Total Package Summary	49.25 CR
Tax, Fees and Surcharges	19.94
Total Current Charges	162.08

** 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

00120 8454062 001390 002779 0004/0011



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
32	JAN21	03:19 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
33	JAN21	03:35 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
34	JAN21	05:24 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
35	JAN21	05:29 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
36	JAN21	05:44 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
37	JAN21	05:45 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
38	JAN21	07:06 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
39	JAN21	07:09 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
40	JAN21	07:09 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
41	JAN21	07:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
42	JAN21	07:18 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
43	JAN21	07:27 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
44	JAN21	07:28 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
45	JAN21	07:40 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
46	JAN21	08:43 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
47	JAN22	07:45 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
48	JAN22	07:47 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
49	JAN22	08:35 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
50	JAN22	08:52 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
51	JAN22	09:02 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
52	JAN22	09:34 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
53	JAN22	09:40 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
54	JAN22	09:45 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
55	JAN22	09:48 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
56	JAN22	09:51 am	VAN BUREN	AR	479-922-5189	D	Direct Call	8.9	0.62
57	JAN22	10:10 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
58	JAN22	10:35 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
59	JAN22	10:46 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
60	JAN22	10:48 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
61	JAN22	10:52 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
62	JAN22	11:06 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
63	JAN22	11:15 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
64	JAN22	11:28 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
65	JAN22	11:34 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
66	JAN22	11:39 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
67	JAN22	11:55 am	VAN BUREN	AR	479-922-5189	D	Direct Call	5.1	0.36
68	JAN22	12:39 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
69	JAN22	01:41 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
70	JAN22	01:47 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
71	JAN22	01:53 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
72	JAN22	02:25 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
73	JAN22	03:14 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
74	JAN22	03:18 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
75	JAN22	03:23 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	4.2	0.29
76	JAN22	03:42 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
77	JAN22	03:47 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
78	JAN22	04:29 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
79	JAN22	04:40 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
80	JAN22	05:31 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
81	JAN22	05:33 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
82	JAN22	07:35 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
83	JAN22	08:34 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
84	JAN23	07:51 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
85	JAN23	08:03 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
86	JAN23	08:16 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
87	JAN23	08:31 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
88	JAN23	08:35 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
89	JAN23	09:07 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
90	JAN23	09:29 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
91	JAN23	09:56 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
92	JAN23	09:59 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
93	JAN23	10:18 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
94	JAN23	10:52 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
95	JAN23	12:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
96	JAN23	12:06 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
97	JAN23	12:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
98	JAN23	12:15 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02

City of Ozark

00120 8454062 001391 002781 0005/0011



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

Page: 11 of 21
Bill Date: Feb. 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	Mln	Charge
166	JAN25	09:27 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
167	JAN25	09:30 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
168	JAN25	09:31 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
169	JAN25	09:32 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
170	JAN25	09:33 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
171	JAN25	10:13 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
172	JAN25	10:20 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
173	JAN25	10:28 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
174	JAN25	10:30 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
175	JAN25	10:52 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
176	JAN25	11:17 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
177	JAN25	11:21 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
178	JAN25	11:44 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
179	JAN25	11:49 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
180	JAN25	12:42 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
181	JAN25	01:50 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
182	JAN25	03:20 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
183	JAN25	04:03 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
184	JAN25	09:07 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
185	JAN25	09:19 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
186	JAN25	09:19 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
187	JAN26	08:40 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
188	JAN26	08:58 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
189	JAN26	09:48 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
190	JAN26	09:58 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
191	JAN26	10:15 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
192	JAN26	10:17 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
193	JAN26	10:20 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
194	JAN26	10:28 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
195	JAN26	10:52 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
196	JAN26	10:56 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
197	JAN26	10:59 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.5	0.25
198	JAN26	01:07 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
199	JAN26	01:38 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
200	JAN26	01:45 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
201	JAN26	01:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	9.1	0.64
202	JAN26	02:48 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
203	JAN26	03:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
204	JAN26	04:07 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	7.1	0.50
205	JAN26	04:39 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
206	JAN26	04:40 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
207	JAN26	04:45 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
208	JAN27	10:40 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
209	JAN27	12:01 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
210	JAN27	12:11 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
211	JAN27	12:13 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
212	JAN27	12:23 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
213	JAN27	03:11 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
214	JAN27	04:56 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
215	JAN27	06:02 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
216	JAN28	01:35 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
217	JAN28	11:07 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
218	JAN28	11:17 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
219	JAN28	11:58 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
220	JAN28	11:59 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
221	JAN28	03:24 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
222	JAN28	05:45 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
223	JAN28	05:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
224	JAN28	06:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
225	JAN28	06:06 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
226	JAN28	06:26 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
227	JAN28	08:11 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
228	JAN28	08:16 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
229	JAN28	08:17 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
230	JAN28	09:39 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
231	JAN29	02:23 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
232	JAN29	06:47 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02

City of Ozark

00120 8454062 001392 002763 0006/0011



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
300	JAN30	02:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	4.5	0.32
301	JAN30	03:11 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
302	JAN30	03:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
303	JAN30	04:04 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
304	JAN30	04:51 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
305	JAN30	05:40 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
306	JAN30	05:50 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
307	JAN30	08:32 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
308	JAN30	09:48 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.9	0.27
309	JAN31	12:47 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
310	JAN31	08:06 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
311	JAN31	08:43 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
312	JAN31	08:46 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
313	JAN31	09:12 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
314	JAN31	09:23 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
315	JAN31	09:30 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
316	JAN31	09:41 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
317	JAN31	09:55 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
318	JAN31	10:14 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
319	JAN31	10:23 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
320	JAN31	10:27 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
321	JAN31	10:41 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
322	JAN31	11:06 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
323	JAN31	11:11 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
324	JAN31	01:46 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
325	JAN31	02:09 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
326	JAN31	02:26 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	4.8	0.34
327	JAN31	02:38 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
328	JAN31	03:01 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
329	JAN31	03:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
330	JAN31	03:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
331	JAN31	03:19 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
332	JAN31	03:21 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	9.2	0.64
333	JAN31	03:31 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
334	JAN31	03:34 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
335	JAN31	03:39 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
336	JAN31	03:41 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
337	JAN31	04:04 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
338	JAN31	04:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
339	JAN31	04:13 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
340	JAN31	05:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
341	JAN31	10:37 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
342	FEB01	01:09 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
343	FEB01	08:42 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.7	0.26
344	FEB01	08:53 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
345	FEB01	09:09 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
346	FEB01	09:33 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
347	FEB01	09:49 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
348	FEB01	09:55 am	VAN BUREN	AR	479-922-5189	D	Direct Call	12.8	0.90
349	FEB01	10:12 am	VAN BUREN	AR	479-922-5189	D	Direct Call	11.3	0.79
350	FEB01	10:36 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
351	FEB01	11:19 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
352	FEB01	12:10 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	13.7	0.96
353	FEB01	12:52 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
354	FEB01	01:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
355	FEB01	01:09 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
356	FEB01	01:56 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	7.0	0.49
357	FEB01	02:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	4.5	0.32
358	FEB01	02:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
359	FEB01	02:41 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.5	0.25
360	FEB01	03:26 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
361	FEB01	03:31 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
362	FEB01	03:37 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
363	FEB01	03:54 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
364	FEB01	04:14 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
365	FEB01	04:40 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
366	FEB01	04:57 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02

City of Ozark

00120 8454062 001383 002785 0007/0011


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

 Page: 15 of 21
 Bill Date: Feb. 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
434	FEB05	10:32 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
435	FEB05	10:36 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
436	FEB05	10:41 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
437	FEB05	11:01 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.8	0.27
438	FEB05	11:05 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
439	FEB05	11:25 am	VAN BUREN	AR	479-922-5189	D	Direct Call	5.8	0.41
440	FEB05	11:56 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.8	0.27
441	FEB05	01:07 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
442	FEB05	01:10 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
443	FEB05	01:28 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
444	FEB05	01:30 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
445	FEB05	01:32 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
446	FEB05	02:02 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
447	FEB05	02:24 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
448	FEB05	02:59 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
449	FEB05	03:04 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
450	FEB05	03:26 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
451	FEB05	04:51 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
452	FEB05	04:59 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
453	FEB05	05:01 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
454	FEB05	05:32 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
455	FEB05	05:33 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
456	FEB05	05:33 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
457	FEB05	05:34 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
458	FEB05	05:35 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
459	FEB05	06:17 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.0	0.21
460	FEB06	04:00 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
461	FEB06	04:02 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
462	FEB06	07:48 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
463	FEB06	08:32 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
464	FEB06	08:41 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
465	FEB06	08:51 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
466	FEB06	09:02 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
467	FEB06	09:05 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
468	FEB06	09:07 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
469	FEB06	09:19 am	VAN BUREN	AR	479-922-5189	D	Direct Call	4.9	0.34
470	FEB06	09:29 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
471	FEB06	09:41 am	VAN BUREN	AR	479-922-5189	D	Direct Call	4.6	0.32
472	FEB06	09:46 am	VAN BUREN	AR	479-922-5189	D	Direct Call	7.4	0.52
473	FEB06	09:54 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
474	FEB06	10:00 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
475	FEB06	10:00 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
476	FEB06	10:00 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
477	FEB06	10:01 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
478	FEB06	10:04 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
479	FEB06	10:10 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
480	FEB06	10:36 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
481	FEB06	11:11 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
482	FEB06	11:21 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
483	FEB06	11:52 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
484	FEB06	11:56 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
485	FEB06	12:01 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
486	FEB06	12:21 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
487	FEB06	12:28 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
488	FEB06	12:29 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
489	FEB06	12:38 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
490	FEB06	12:41 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
491	FEB06	01:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
492	FEB06	01:15 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
493	FEB06	01:45 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
494	FEB06	01:47 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
495	FEB06	03:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
496	FEB06	03:57 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
497	FEB06	04:19 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
498	FEB06	04:35 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
499	FEB06	04:36 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
500	FEB06	04:53 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03

City of Ozark

00120 8454062 001394 002787 0008/0011



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
568	FEB09	08:50 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
569	FEB09	10:01 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
570	FEB09	10:03 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
571	FEB09	10:22 am	VAN BUREN	AR	479-922-5189	D	Direct Call	4.9	0.34
572	FEB09	10:45 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
573	FEB09	11:22 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
574	FEB09	12:51 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
575	FEB09	01:31 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
576	FEB09	01:46 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
577	FEB09	02:14 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
578	FEB09	03:10 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
579	FEB09	04:19 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
580	FEB09	05:52 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
581	FEB09	10:25 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
582	FEB09	10:26 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
583	FEB10	03:48 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
584	FEB10	06:57 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
585	FEB10	09:23 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
586	FEB10	10:09 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
587	FEB10	11:05 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
588	FEB10	11:06 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
589	FEB10	11:12 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
590	FEB10	11:20 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
591	FEB10	03:09 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
592	FEB10	03:10 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
593	FEB10	04:24 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
594	FEB10	07:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
595	FEB10	07:58 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	5.6	0.39
596	FEB10	08:29 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
597	FEB10	08:30 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
598	FEB10	08:32 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.8	0.27
599	FEB11	05:38 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
600	FEB11	05:39 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
601	FEB11	06:22 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
602	FEB11	09:44 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
603	FEB11	02:03 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
604	FEB11	06:38 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
605	FEB11	07:22 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
606	FEB12	08:38 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
607	FEB12	09:29 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
608	FEB12	09:34 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
609	FEB12	09:35 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.0	0.21
610	FEB12	09:44 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
611	FEB12	09:59 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
612	FEB12	10:09 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
613	FEB12	10:37 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
614	FEB12	10:48 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
615	FEB12	11:17 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
616	FEB12	11:42 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
617	FEB12	11:49 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
618	FEB12	12:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
619	FEB12	12:27 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
620	FEB12	12:29 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
621	FEB12	12:31 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
622	FEB12	12:43 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
623	FEB12	12:54 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
624	FEB12	01:05 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
625	FEB12	01:10 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
626	FEB12	01:26 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
627	FEB12	01:30 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
628	FEB12	03:07 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
629	FEB12	03:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
630	FEB12	03:16 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
631	FEB12	03:29 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	6.8	0.48
632	FEB12	03:46 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
633	FEB12	03:57 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
634	FEB12	04:19 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20

City of Ozark

00120 8454062 001395 002789 0009/0011



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

Page: 19 of 21
Bill Date: Feb. 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
702	FEB15	09:33 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
703	FEB15	09:45 am	VAN BUREN	AR	479-922-5189	D	Direct Call	5.5	0.39
704	FEB15	10:21 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
705	FEB15	10:54 am	VAN BUREN	AR	479-922-5189	D	Direct Call	5.2	0.36
706	FEB15	11:02 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
707	FEB15	11:26 am	VAN BUREN	AR	479-922-5189	D	Direct Call	5.1	0.36
708	FEB15	11:37 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
709	FEB15	11:53 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
710	FEB15	01:01 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
711	FEB15	01:06 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
712	FEB15	02:06 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
713	FEB15	02:07 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
714	FEB15	02:18 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	3.7	0.26
715	FEB15	02:53 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
716	FEB15	03:06 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	7.4	0.52
717	FEB15	03:15 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
718	FEB15	03:33 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
719	FEB15	04:34 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
720	FEB15	05:48 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
721	FEB15	06:56 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
722	FEB15	06:57 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
723	FEB15	08:41 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
724	FEB15	08:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
725	FEB15	08:50 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
726	FEB15	08:51 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	4.0	0.28
727	FEB15	10:38 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
728	FEB16	02:21 am	VAN BUREN	AR	479-922-5189	D	Direct Call	12.4	0.87
729	FEB16	04:08 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
730	FEB16	04:32 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
731	FEB16	06:25 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
732	FEB16	06:44 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
733	FEB16	06:51 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
734	FEB16	06:55 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
735	FEB16	07:11 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
736	FEB16	08:19 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
737	FEB16	08:29 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
738	FEB16	08:29 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
739	FEB16	08:36 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
740	FEB16	08:41 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
741	FEB16	09:01 am	VAN BUREN	AR	479-922-5189	D	Direct Call	4.9	0.34
742	FEB16	09:07 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
743	FEB16	09:15 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
744	FEB16	09:16 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
745	FEB16	09:21 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
746	FEB16	09:35 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
747	FEB16	10:40 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
748	FEB16	10:53 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
749	FEB16	10:59 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
750	FEB16	11:00 am	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
751	FEB16	11:06 am	VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
752	FEB16	11:26 am	VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
753	FEB16	11:57 am	VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
754	FEB16	12:47 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
755	FEB16	01:13 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
756	FEB16	01:14 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	5.1	0.36
757	FEB16	01:26 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	7.7	0.54
758	FEB16	01:36 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
759	FEB16	01:40 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
760	FEB16	01:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
761	FEB16	01:54 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
762	FEB16	02:49 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
763	FEB16	02:50 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
764	FEB16	02:55 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
765	FEB16	03:03 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
766	FEB16	03:10 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
767	FEB16	03:12 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
768	FEB16	03:44 pm	VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04

City of Ozark

00120 8454062 001396 002791 0010/00011

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 21 of 21
Bill Date: Feb. 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>
479-667-1129	1	5.0	0.30
479-667-2233	776	1279.4	89.91
479-667-2788	32	41.0	2.46
Total	809	1325.4	92.67

City of Ozark

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

 Page: 1 of 18
 Bill Date: Feb. 18, 2018


Previous Balance	Payments	Adjustments Credits	Current Charges
279.80	279.80 CR	0.00	278.83

Payment Summary

Previous Balance	279.80
Payment by check received on FEB 06	279.80 CR

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

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	149.11
One-Time Charges	0.00
Usage Charges	78.03
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	51.69

Total Current Charges	278.83
------------------------------	---------------

Due Date	Mar. 16, 2018	Amount Due	278.83
-----------------	----------------------	-------------------	---------------

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 # 37827
 Date 3-2-2018 TL

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

state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

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

Statement Mail Date: February 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.

City of Ozark

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

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

Charge Detail
Local Service from FEB 18 to MAR 17
Product-ID: 479-667-2238
Monthly Charges

Additional Listing-Bus	3.00		
** Business Anytime II	8.95		
Call Forwarding Business	4.80		
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		17.02	
Total Monthly Charges			61.93
Usage Charges			
Business Anytime II		78.00	
Total Usage Charges			78.03

Charge Detail For 479-667-2238	139.96
---------------------------------------	---------------

Product-ID: 479-667-2280
Monthly Charges

1 Pty Business	29.00		
Federal Subscriber Line & Access Recovery Charge	11.92		
Total Local Exchange Services		40.92	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			41.19

Charge Detail For 479-667-2280	41.19
---------------------------------------	--------------

Product-ID: 479-667-2283
Monthly Charges

1 Pty Business	29.00		
Federal Subscriber Line & Access Recovery Charge	11.92		
Total Local Exchange Services		40.92	
Call Forwarding Business	4.80		
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		5.07	
Total Monthly Charges			45.99

Charge Detail For 479-667-2283	45.99
---------------------------------------	--------------

Total Charge Detail	227.14
----------------------------	---------------

Tax, Fees and Surcharges	51.69
---------------------------------	--------------

Total Current Charges	278.83
------------------------------	---------------

** 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

00081 8454062 001015 002029 0003/0009


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

 Page: 7 of 18
 Bill Date: Feb. 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	Mln	Charge
40	JAN17	01:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
41	JAN17	02:32 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
42	JAN17	02:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
43	JAN17	02:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
44	JAN17	02:36 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
45	JAN17	02:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
46	JAN17	02:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
47	JAN17	03:02 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
48	JAN17	03:32 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
49	JAN17	03:39 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
50	JAN17	03:55 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
51	JAN17	04:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
52	JAN17	04:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
53	JAN17	04:18 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
54	JAN17	04:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
55	JAN17	04:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
56	JAN17	04:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
57	JAN17	04:45 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
58	JAN17	06:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
59	JAN18	08:44 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
60	JAN18	08:55 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
61	JAN18	09:46 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
62	JAN18	09:47 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
63	JAN18	10:17 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
64	JAN18	10:34 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
65	JAN18	10:35 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
66	JAN18	10:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
67	JAN18	10:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
68	JAN18	10:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
69	JAN18	11:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
70	JAN18	11:17 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
71	JAN18	11:28 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
72	JAN18	11:59 am	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
73	JAN18	12:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
74	JAN18	12:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
75	JAN18	12:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
76	JAN18	12:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
77	JAN18	12:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
78	JAN18	01:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
79	JAN18	01:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
80	JAN18	01:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
81	JAN18	01:57 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
82	JAN18	01:57 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
83	JAN18	02:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
84	JAN18	02:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
85	JAN18	02:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
86	JAN18	02:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
87	JAN18	02:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
88	JAN18	02:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
89	JAN18	02:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
90	JAN18	02:58 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
91	JAN18	03:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
92	JAN18	03:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
93	JAN18	03:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
94	JAN18	03:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
95	JAN18	03:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
96	JAN18	03:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
97	JAN18	03:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
98	JAN18	03:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
99	JAN18	03:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
100	JAN18	04:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
101	JAN18	04:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
102	JAN18	04:20 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
103	JAN18	04:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
104	JAN18	04:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
105	JAN19	08:18 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
106	JAN19	08:21 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

City of Ozark

00081 8454062 001016 002031 0004/0009

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

 Page: 9 of 18
 Bill Date: Feb. 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
174	JAN23	11:14 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
175	JAN23	11:15 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
176	JAN23	11:34 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
177	JAN23	11:35 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
178	JAN23	11:36 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
179	JAN23	11:37 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
180	JAN23	11:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
181	JAN23	11:41 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
182	JAN23	11:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
183	JAN23	11:55 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
184	JAN23	12:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
185	JAN23	12:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
186	JAN23	12:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
187	JAN23	01:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
188	JAN23	02:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
189	JAN23	02:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
190	JAN23	02:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
191	JAN23	02:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
192	JAN23	03:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
193	JAN23	03:02 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
194	JAN23	03:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
195	JAN23	03:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
196	JAN23	04:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
197	JAN24	08:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
198	JAN24	08:21 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
199	JAN24	08:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
200	JAN24	09:23 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
201	JAN24	09:59 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
202	JAN24	10:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
203	JAN24	10:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
204	JAN24	10:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
205	JAN24	10:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
206	JAN24	11:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
207	JAN24	11:16 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
208	JAN24	11:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
209	JAN24	01:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
210	JAN24	01:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
211	JAN24	01:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
212	JAN24	01:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
213	JAN24	01:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
214	JAN24	01:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
215	JAN24	01:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
216	JAN24	01:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
217	JAN24	02:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
218	JAN24	02:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
219	JAN24	02:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
220	JAN24	02:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
221	JAN24	02:40 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
222	JAN24	02:41 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
223	JAN24	02:58 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
224	JAN24	03:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
225	JAN24	03:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
226	JAN24	03:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
227	JAN24	03:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
228	JAN24	04:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
229	JAN24	04:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
230	JAN24	04:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
231	JAN24	04:29 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
232	JAN24	04:45 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
233	JAN25	08:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
234	JAN25	08:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
235	JAN25	08:55 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
236	JAN25	08:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
237	JAN25	09:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
238	JAN25	09:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
239	JAN25	09:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
240	JAN25	09:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

City of Ozark

00081 8454062 001017 002033 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	Min	Charge
308	JAN29	09:34 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
309	JAN29	09:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
310	JAN29	10:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
311	JAN29	10:34 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
312	JAN29	10:50 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
313	JAN29	11:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
314	JAN29	11:09 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
315	JAN29	11:29 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
316	JAN29	11:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
317	JAN29	11:53 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
318	JAN29	12:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
319	JAN29	12:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
320	JAN29	12:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
321	JAN29	01:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
322	JAN29	01:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
323	JAN29	01:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
324	JAN29	01:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
325	JAN29	02:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
326	JAN29	02:40 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
327	JAN29	02:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
328	JAN29	03:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
329	JAN29	03:20 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
330	JAN29	03:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
331	JAN29	03:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
332	JAN29	03:40 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
333	JAN29	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
334	JAN29	04:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
335	JAN29	04:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
336	JAN30	08:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
337	JAN30	08:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
338	JAN30	08:47 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
339	JAN30	08:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
340	JAN30	08:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
341	JAN30	08:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
342	JAN30	08:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
343	JAN30	09:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
344	JAN30	10:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
345	JAN30	10:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
346	JAN30	10:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
347	JAN30	11:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
348	JAN30	01:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
349	JAN30	01:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
350	JAN30	02:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
351	JAN30	02:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
352	JAN30	02:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
353	JAN30	02:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
354	JAN30	02:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
355	JAN30	03:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
356	JAN30	03:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
357	JAN30	03:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
358	JAN30	03:45 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
359	JAN30	04:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
360	JAN30	04:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
361	JAN30	04:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
362	JAN31	08:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
363	JAN31	08:23 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
364	JAN31	08:36 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
365	JAN31	08:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
366	JAN31	09:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
367	JAN31	09:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
368	JAN31	09:09 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
369	JAN31	09:16 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
370	JAN31	09:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
371	JAN31	09:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	9.0	0.54
372	JAN31	10:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
373	JAN31	10:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
374	JAN31	10:34 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

City of Ozark

00081 8454062 001018 002035 0006/0009



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
442	FEB03	05:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
443	FEB04	10:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
444	FEB04	12:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
445	FEB05	08:07 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
446	FEB05	08:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
447	FEB05	09:46 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
448	FEB05	09:50 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
449	FEB05	09:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
450	FEB05	10:26 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
451	FEB05	11:00 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
452	FEB05	11:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
453	FEB05	11:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
454	FEB05	02:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
455	FEB05	02:49 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
456	FEB05	02:55 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
457	FEB05	02:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
458	FEB05	03:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
459	FEB05	03:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
460	FEB05	03:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
461	FEB05	03:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
462	FEB05	03:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
463	FEB05	04:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
464	FEB05	04:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
465	FEB06	09:16 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
466	FEB06	09:18 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
467	FEB06	09:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
468	FEB06	09:30 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
469	FEB06	10:03 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
470	FEB06	10:14 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
471	FEB06	10:15 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
472	FEB06	10:23 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
473	FEB06	10:32 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
474	FEB06	10:36 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
475	FEB06	10:37 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
476	FEB06	10:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
477	FEB06	10:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
478	FEB06	10:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
479	FEB06	11:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
480	FEB06	11:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
481	FEB06	11:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
482	FEB06	11:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
483	FEB06	12:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
484	FEB06	12:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
485	FEB06	12:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
486	FEB06	12:37 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
487	FEB06	02:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
488	FEB06	02:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
489	FEB06	03:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
490	FEB06	03:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
491	FEB06	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
492	FEB06	03:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
493	FEB06	03:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
494	FEB06	03:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
495	FEB06	04:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
496	FEB07	08:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
497	FEB07	08:31 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
498	FEB07	08:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
499	FEB07	09:32 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
500	FEB07	09:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
501	FEB07	11:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
502	FEB07	12:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
503	FEB07	12:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
504	FEB07	12:57 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
505	FEB07	12:58 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
506	FEB07	12:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
507	FEB07	01:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
508	FEB07	01:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

City of Ozark

00081 8454062 001019 002037 0007/0009


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

 Page: 15 of 18
 Bill Date: Feb. 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
576	FEB09	02:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
577	FEB09	03:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
578	FEB09	03:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
579	FEB09	03:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
580	FEB09	03:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
581	FEB09	06:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
582	FEB09	07:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
583	FEB10	08:09 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
584	FEB10	10:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
585	FEB10	10:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
586	FEB10	10:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
587	FEB10	11:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
588	FEB10	11:59 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
589	FEB10	12:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
590	FEB10	03:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
591	FEB11	01:43 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
592	FEB11	02:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
593	FEB11	03:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
594	FEB12	09:28 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
595	FEB12	10:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
596	FEB12	10:26 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
597	FEB12	10:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
598	FEB12	10:50 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
599	FEB12	11:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
600	FEB12	11:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
601	FEB12	11:35 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
602	FEB12	12:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
603	FEB12	12:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
604	FEB12	12:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
605	FEB12	12:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
606	FEB12	01:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
607	FEB12	01:37 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
608	FEB12	01:41 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
609	FEB12	01:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
610	FEB12	02:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
611	FEB12	02:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
612	FEB12	03:08 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
613	FEB12	03:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
614	FEB12	03:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
615	FEB12	03:20 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
616	FEB12	04:02 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
617	FEB12	04:17 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
618	FEB12	04:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
619	FEB12	04:28 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
620	FEB13	08:28 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
621	FEB13	09:21 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
622	FEB13	09:28 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
623	FEB13	09:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
624	FEB13	10:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
625	FEB13	10:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
626	FEB13	10:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
627	FEB13	10:59 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
628	FEB13	11:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
629	FEB13	11:53 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
630	FEB13	12:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
631	FEB13	12:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
632	FEB13	01:45 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
633	FEB13	02:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
634	FEB13	03:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
635	FEB13	03:18 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
636	FEB13	03:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
637	FEB13	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
638	FEB13	05:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
639	FEB14	09:26 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
640	FEB14	09:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
641	FEB14	09:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
642	FEB14	12:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

City of Ozark

00081 8454062 001020 002039 0008/0009

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 18 of 18
Bill Date: Feb. 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

Line Summary Without Pins	Calls	Mins	Amount
479-667-2238	699	1301.0	78.03
Total	699	1301.0	78.03

City of Ozark

INVOICE



City Of Ozark
2910 West Commercial Street
Ozark, Ar 72949

(479) 667-2238

K&K Electric Inc

P.O. Box 313
Ozark, Ar 72949

Phone: (479) 414-8282
Email: kk.electric@yahoo.com

Payment Terms 10 Days
Invoice # 000086
Date 03/02/2018

Description	Total
Aluminum pole lights	\$1,750.00
To run and tie in conduit, wire and hook to existing panel. Set 20' aluminum poles in concrete and hang light on top of pole. Stub conduit out for additional lights at a later date. This includes all labor and materials Pole lights was supplied by owner and purchased from Arkansas Valley electric.	
Subtotal	\$1,750.00
Total	\$1,750.00

Signed on: 03/02/2018

Kurtis Kimsey

City Of Ozark

Check # 37828
Date 3-5-2018

m.c. E

Police

REMITTANCE

CLOSING DATE : 2/28/18
MEADORS LUMBER CO
GENERAL FUND & POL
ACCOUNT : XXXXXXXXXX
JOB : 3

AMOUNT PAID
95.47

NEW BAL: 95.47

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

STATEMENT

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

CLOSING DATE: 2/28/18

ACCT: XXXXXXXXXX

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

SOLD TO:
GENERAL FUND & POLICE
P.O. BOX 253
OZARK AR 72949

SPRING IS JUST AROUND THE CORNER, SEE US FOR YOUR SPRING NEEDS!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/14/18	156913	1	I	CNO: 43614 INVNO: 1080917	53.83		53.83
2/19/18	157119	1	I	PO # POLICE	33.36		33.36
2/20/18	157153	1	I	PO # WARREN	8.28		8.28

CURRENT 95.47	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 95.47
------------------	-------------------	--------------------	--------------------	----------------------	-----------------------

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

Check # 37829
Date 3-5-2018 [Signature]

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

PHONE: (479) 667-9793

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

JOB NO: 003 PURCHASE ORDER: WARREN REFERENCE: PO # WARREN TERMS: Due the 10th CLERK: MEL DATE / TIME: 2/20/18 11:59

SOLD TO:
 CITY OF OZARK
 P.O. BOX 253
 OZARK AR 72949

SHIP TO:
 GENERAL FUND & POLICE
 P.O. BOX 253
 OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 157153/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	N213603	2PK BRN Wedge DR Stop		1	7.49 /EA	7.49

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.28

TAXABLE 7.49
 NON-TAXABLE 0.00
 SUB-TOTAL 7.49
 TAX AMOUNT 0.79
TOTAL AMOUNT 8.28

Received By

Handwritten signature

*Police Office
 Supplies - BA*



Police Building's Maint.
 Received By: *[Signature]* = BA

** AMOUNT CHARGED TO STORE ACCOUNT **

CUSTOMER NO: [REDACTED]
 JOB NO: 003
 PURCHASE ORDER: POLICE
 SOLD TO: CITY OF OZARK
 P.O. BOX 253
 OZARK AR 72949

REFERENCE: CN: 42614 INVNO: 1087917
 SHIP TO: GENERAL USE & POLICE
 P.O. BOX 253
 OZARK AR 72949
 TERMS: Due the 10th
 CLERK: RRC

MEADORS LUMBER CO.
 1800 N 18TH ST
 OZARK, AR 72949
 PHONE: (479) 667-9793
 VISIT US AT www.meadorslumber.com

PAGE NO: 1

SALESPERSON: TAX: 002 OZARK CITY TAX
 DATE/TIME: 2/14/18 10:57
 TERMINAL: 556

INVOICE: 156913/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	2.50	/EA	2.50
1	1	EA	RENTAL	RENTAL		1	25.00	/EA	25.00
	1	EA	191367	CARPET CLEANER SELF-CONTAINED		1	13.99	/EA	13.99
	1	EA	191360	Rental Clerk: RUSTY 1/2GAL All Carp Cleaner 32OZ Oxy Spot Remover		1	6.99	/EA	6.99
							TAXABLE		53.83
							NON-TAXABLE		
							SUB-TOTAL		53.83

unt
5.00

25.00
2.50
27.50
3.14
30.64
30.64

DAMAGE V OF RENTAL HEREON, D 10, DAMAG THIS CONTI
 DWC IS NOT

I have read and certify the signature. There are no other charges. I also agree to the damage waiver and return.

Lessee's Signature _____

Prices are estimated and by the POS system
 net return.

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

PAGE NO: 1

PHONE: (479) 667-9793

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

REFERENCE: PO # POLICE

TERMS: Due the 10th

CLERK: DSS1

DATE/TIME: 2/19/18 3:04

TERMINAL: 552

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

AR 72949

SHIP TO:
 GENERAL FUND & POLICE
 P.O. BOX 253
 OZARK

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 157119/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	B	MISC BOLTS, NUTS, WASHERS		1	0.43	/EA	.43
1	1	EA	139438	1/4x1/4x120 Connector		1	13.99	/EA	13.99
1	1	EA	123152	3/8x3/8x1/4ANG Steel Tee		1	7.99	/EA	7.99
1	1	EA	H5009	FP WALL ANCH 3/8" x 6S		1	0.79	/EA	.79
1	1	EA	268915	2OZ J-B KwickWeld Tubing		1	6.99	/EA	6.99

** AMOUNT CHARGED TO STORE ACCOUNT **

33.36

TAXABLE 30.19
 NON-TAXABLE 0.00
 SUB-TOTAL 30.19
 TAX AMOUNT 3.17
TOTAL AMOUNT 33.36



Received By *[Signature]*

Police F.F.E - BR

REMITTANCE

CLOSING DATE : 2/28/18
 MEADORS LUMBER CO
 STREET DEPT/PARKS
 ACCOUNT : XXXXXXXXXX
 JOB : 1

AMOUNT PAID
67.20

NEW BAL: 516.13

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

STATEMENT

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

CLOSING DATE: 2/28/18

ACCT: XXXXXXXXXX

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

SOLD TO:
 STREET DEPT/PARKS
 P.O. BOX 253
 OZARK AR 72949

SPRING IS JUST AROUND THE CORNER, SEE US FOR YOUR SPRING NEEDS!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/1/18	156454	1	I	PO # STREET	65.99		65.99
2/1/18	156481	1	I	PO # STREET	6.27		6.27
2/5/18	156569	1	I	PO # WATER PARK <i>Comp Center</i>	43.51	✓	43.51
2/6/18	156622	1	I	PO # OVERLOOK	18.04		18.04
2/6/18	156637	1	I	PO # JOB 1	20.21		20.21
2/7/18	156656	1	I	PO # OVERLOOK	8.84		8.84
2/8/18	156714	1	I	PO # JOB 1	13.25		13.25
2/9/18	156755	1	I	PO # JOB 1	34.45		34.45
2/9/18	156769	1	I	PO # JOB 1	6.07		6.07
2/9/18	156777	1	I	PO # JOB 1	5.51		5.51
2/12/18	156813	1	I	PO # OVERLOOK	3.67		3.67
2/15/18	156945	1	I	PO # OPD	175.75		175.75
2/15/18	156971	1	I	PO # STREET	28.72		28.72
2/16/18	157017	1	C	APP# OPD		75.10	-75.10
2/16/18	157018	1	I	PO # STREET	80.27		80.27
2/16/18	157030	1	I	PO # STREET DEPT <i>Police</i>	17.67	✓	17.67
2/21/18	157176	1	I	PO # STREET DEPT <i>City Hall Exam</i>	6.02	✓	6.02
2/26/18	157340	1	I	PO # JOB 1	8.82		8.82
2/26/18	157346	1	I	PO # STREET	5.14		5.14
2/26/18	157366	1	I	PO # STREET	18.63		18.63
2/28/18	157452	1	I	PO # STREET	16.46		16.46
2/28/18	157496	1	I	PO # STREET	7.94		7.94

CURRENT 516.13	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 516.13
-------------------	-------------------	--------------------	--------------------	----------------------	------------------------

TERMS: Due the 10th

21726

Transaction Codes

Check # 37830
 Date 3-5-2018

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: WATER PARK REFERENCE: PO # WATER PARK CLERK: RRC DATE/TIME: 2/5/18 9:35

SOLD TO:
 CITY OF OZARK
 P.O. BOX 253
 OZARK AR 72949

SHIP TO:
 STREET DEPT/PARKS
 P.O. BOX 253
 OZARK AR 72949

TERMINAL: 556

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 156569/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	403063	2PK N95 Respirator Mask		1	7.49	/EA	7.49
1	1	EA	539843	MP Chuckmas Drain Pump		1	12.99	/EA	12.99
2	2	EA	236182	13/16x1-1/2 SS Clamp *		2	1.49	/EA	2.98
8	8	EA	708768	MP 1x50 BLK Drain Hose		8	1.99	/EA	15.92

City of Ozark
Community Center
2/5/18

TAXABLE	39.38
NON-TAXABLE	0.00
SUB-TOTAL	39.38
TAX AMOUNT	4.13
TOTAL AMOUNT	43.51

** AMOUNT CHARGED TO STORE ACCOUNT **

X [Signature]
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

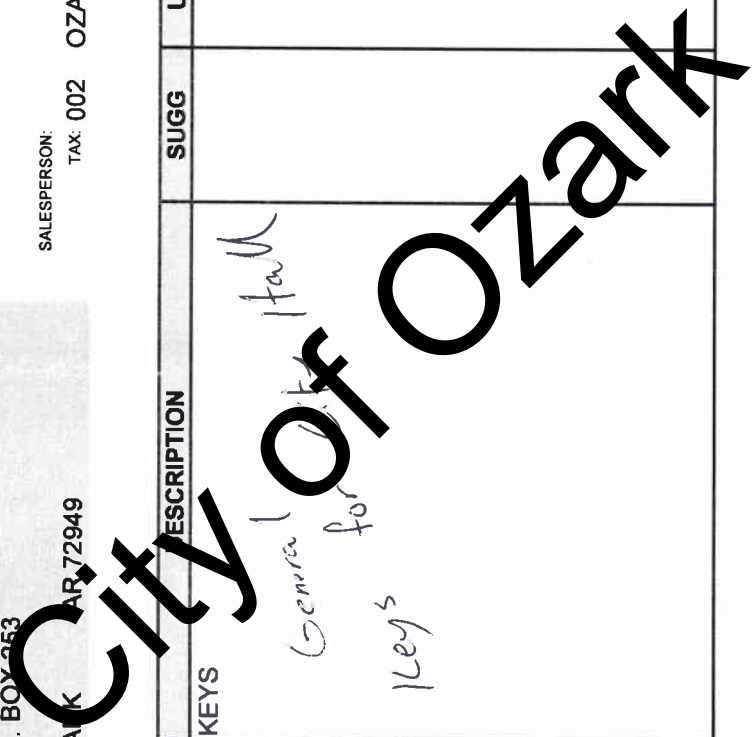
CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET DEPT REFERENCE: PO # STREET DEPT CLERK: JES DATE/TIME: 2/21/18 9:19

SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 551

INVOICE: 157176/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
5	5	EA	K	KEYS <i>General for District Hall Keys</i>		5	1.09 /EA	5.45

** AMOUNT CHARGED TO STORE ACCOUNT **		6.02		
TAXABLE			5.45	
NON-TAXABLE			0.00	
SUB-TOTAL			5.45	
TAX AMOUNT			0.57	
TOTAL AMOUNT			6.02	



X
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 001 PURCHASE ORDER: STREET DEPT REFERENCE: PO # STREET DEPT TERMS: Due the 10th CLERK: SRJ DATE / TIME: 2/16/18 12:49

SOLD TO:
 CITY OF OZARK
 P.O. BOX 253
 OZARK AR 72949

SHIP TO:
 STREET DEPT/PARKS
 P.O. BOX 253
 OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 157030/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION	
1	1	EA	410SDR35	4"x10' SDR35 PVC Pipe <i>Police Dept.</i>	<i>200</i>	1	15.99 /EA	15.99	
								TAXABLE	15.99
								NON-TAXABLE	0.00
								SUB-TOTAL	15.99
								TAX AMOUNT	1.68
								TOTAL AMOUNT	17.67

** AMOUNT CHARGED TO STORE ACCOUNT **



X [Signature]
 Received By

R&D Computer Systems, LLC

Invoice

P.O. Box 860106
 Shawnee, KS 66286-0106
 (913) 631-7600

Date	Invoice #
3/5/2018	2501

Bill To
Ozark, Ar Sonya Eveld 2910 W. Commercial Ozark, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	FOB	Project
	Net 30	JS	3/5/2018			

Quantity	Item Code	Description	Price Each	Amount
2	MNF05B	LF Named Full User LSAP	150.00	300.00
1	MNF05B	LF Named Full User LSAP	200.00	200.00
		Sales Tax	10.50%	0.00

City of Ozark

Check # 37831
 Date 3-5-2018 TH

Thank you for your business.	Total	\$500.00
------------------------------	--------------	----------

KDYN - KLYR

Invoice# KDYN0305180214848

"TRUE COUNTRY"


P.O. BOX 1086

OZARK, AR 72949

Phone: 479-667-4567

Fax: 479-667-5214

Statement dated: 2/28/2018
 Calendar Broadcast Period: 2/1/2018 - 2/28/2018
 Account# XXXXXXXXXX

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


Balance Forward: \$0.00

Total Spot Sales This Month: \$0.00
 Order#9576 (14401) COMMUNITY CENTER ADS \$199.00

Total Recurrent Sales This Month: \$199.00

Order Invoice Details:
 Order Invoice # 1820009576 KDYN - KLYR \$199.00

Total Sales This Month: \$199.00

Total Payments This Month: \$0.00
 Total Adjustments This Month: \$0.00
 Total Finance Charge This Month: \$0.00

Current Net Balance (Pay this amount): \$199.00

Accounts Receivable Aging Schedule

Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
\$199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.00

TOTAL DUE UPON RECEIPT

City of Ozark

Check # 37832 th
 Date 3-5-2018

KDYN - KLYR

OZARK COMMUNICATIONS, INC.
P.O. BOX 1086
OZARK, AR 72949

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

Document Type: INVOICE (#1820009576)
Account Number: [REDACTED]
Billing Period: Calendar Month: 2/1/2018 - 2/28/2018

Date	Time	Cart	Rate	Date	Time	Cart	Rate	Date	Time	Cart	Rate
01-Feb-18	7:35:40 AM	1783A		01-Feb-18	9:16:30 AM	1783A		01-Feb-18	2:33:06 PM	1783A	
02-Feb-18	7:35:40 AM	1783A		02-Feb-18	9:35:06 AM	1783A		02-Feb-18	10:35:06 AM	1783A	
05-Feb-18	7:35:40 AM	1783A		05-Feb-18	11:40:30 AM	1783A		05-Feb-18	1:00:30 PM	1783A	
06-Feb-18	7:35:40 AM	1783A		06-Feb-18	1:18:43 PM	1783A		06-Feb-18	2:18:43 PM	1783A	
07-Feb-18	7:35:40 AM	1783A		07-Feb-18	9:16:30 AM	1783A		07-Feb-18	3:46:00 PM	1783A	
08-Feb-18	7:35:40 AM	1783A		08-Feb-18	3:35:06 PM	1783A		08-Feb-18	4:33:00 PM	1783A	
09-Feb-18	7:35:40 AM	1783A		09-Feb-18	2:02:30 PM	1783A		09-Feb-18	3:16:30 PM	1783A	
12-Feb-18	7:35:40 AM	1783A		12-Feb-18	1:16:30 PM	1783A		12-Feb-18	3:35:06 PM	1783A	
13-Feb-18	7:35:40 AM	1783A		13-Feb-18	9:40:00 AM	1783A		13-Feb-18	10:35:06 AM	1783A	
14-Feb-18	7:35:40 AM	1783A		14-Feb-18	11:48:43 AM	1783A		14-Feb-18	2:03:00 PM	1783A	
15-Feb-18	7:35:40 AM	1783A		15-Feb-18	10:16:30 AM	1783A		15-Feb-18	11:00:30 AM	1783A	
16-Feb-18	7:35:40 AM	1783A		16-Feb-18	2:42:43 PM	1783A		16-Feb-18	4:43:06 PM	1783A	
19-Feb-18	7:35:40 AM	1783A		19-Feb-18	11:16:30 AM	1783A		19-Feb-18	4:40:30 PM	1783A	
20-Feb-18	7:35:40 AM	1783A		20-Feb-18	2:02:30 PM	1783A		20-Feb-18	4:01:00 PM	1783A	
21-Feb-18	7:35:40 AM	1783A		21-Feb-18	1:19:13 PM	1783A		21-Feb-18	2:33:06 PM	1783A	
22-Feb-18	7:35:40 AM	1783A		22-Feb-18	2:18:43 PM	1783A		22-Feb-18	3:16:30 PM	1783A	
23-Feb-18	7:35:40 AM	1783A		23-Feb-18	2:19:13 PM	1783A		23-Feb-18	3:40:00 PM	1783A	
26-Feb-18	7:35:40 AM	1783A		26-Feb-18	2:18:43 PM	1783A		26-Feb-18	3:35:06 PM	1783A	
27-Feb-18	7:35:40 AM	1783A		27-Feb-18	9:16:30 AM	1783A		27-Feb-18	3:35:06 PM	1783A	
28-Feb-18	7:35:40 AM	1783A		28-Feb-18	11:40:00 AM	1783A		28-Feb-18	2:03:00 PM	1783A	

60 SPOT(S) AT A RATE OF \$0.00 = \$0.00 - 1783A(5:00) Community Center
Package Billing Total: \$199.00

Gross Total: \$199.00

Net Total: \$199.00

All times are guaranteed to have run within 15 minutes of times indicated.
Subscribed and sworn to before me on this 1st day of March, 2018

Shae Dietz 71824
Notary Public
SHAE DIETZ

Marc A. Dietz
Station Official
MARC DIETZ

Ozark Spectator
 207 West Main
 Ozark, AR 72949

STATEMENT

Statement Date: Feb 28, 2018

Customer Account ID [REDACTED]

Voice: 479-667-2136
 Fax: 479-667-4365

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

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
1/31/18				Balance Fwd		442.55
2/7/18	3/10/18	2-7-52 Rezoning Legal Wagner for 2 weeks			14.80	457.35
2/7/18	3/10/18	2-7-56 Rezoning legal for Sossamon for 2 weeks			14.00	471.35
2/8/18		435.75		Payment	-435.75	35.60
2/8/18		37718		Payment	-6.80	28.80
2/14/18	3/10/18	2-14-27 Public Notice/OPC/ Sossamon for two weeks			22.00	50.80
2/14/18	3/10/18	2-14-61 Public Hearing OPC for Wagner			23.60	74.40
2/21/18	3/10/18	2-1-19 Notice of Application			46.00	120.40
					TOTAL	120.40

Check # 37833
 Date 3-5-2018

0-30	31-60	61-90	Over 90 days
120.40	0.00	0.00	0.00

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

West River Valley RSWMD/GreenSource
Recycling

24087 Hwy 164
Clarksville, AR 72830

Invoice

Date	Invoice #
3/1/2018	5113

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	NO.	Project
	Net 10		3/1/2018			

Quantity	Item Code	Description	Price Each	Amount
3	Hauling-Recycling	2/5/18, 2/13/18, 2/23/18	100.00	300.00

City of Ozark

Check # 37834
Date 3-5-2018

Tim

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

Total \$300.00

Greg **DRIVER LOG**

Date 2-13-18

Location City of Ozark

Product COM OCC-ONP

GROSS 34860

TARE 32800

NET 2060

TONS 1.03

Greg **DRIVER LOG**

Date 2-5-18

Location City of Ozark

Product Comm

GROSS 33920

TARE 32480

NET 1440

TONS .72

City of Ozark

Greg **DRIVER LOG**

Date 2-23-18

Location City of Ozark

Product Comm

GROSS 35140

TARE 33300

NET 1840

TONS .92

OZARK ANIMAL HOSPITAL

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

Statement

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

Date: 2/28/2018
Client ID: [REDACTED]

Date	Description	Amount
	Previous Balance:	\$194.90
2/12/2018	Payment: Check, Check # 37719	(\$194.90)
2/28/2018	Invoice #99381 Closed	\$346.26
	Balance Due:	\$346.26

City of Ozark

Check # 37835
Date 3-5-2018 [Signature]

Current	30 Days	60 Days	90 Days	Finance Charge
\$346.26	\$0.00	\$0.00	\$0.00	\$0.00

OZARK ANIMAL HOSPITAL

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

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

Client ID: [REDACTED]
 Invoice #: 99381
 Date: 2/28/2018

Patient ID: OZARKA-190 Species: FELINE Weight:
 Patient Name: PEPPERONI Breed: DOMESTIC LONG HAIR Birthday: 01/29/2018 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
2/3/2018	Boarding (City of Ozark)- Feline	David L. Holt, D.V.M.	5.00	\$40.00 T
	Anesthesia- Intramuscular		10.00	\$3.50
	Anesthesia (Units: MG)		8.00	\$0.80
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
Patient Subtotal:				\$67.35

Patient ID: OZARKA-192 Species: CANINE Weight: 18.00 pounds
 Patient Name: DARLA Breed: RETRIEVER, LABRADOR Birthday: 10/06/2017 Sex: Spay

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
2/12/2018	NexGard 10.1-24#	David L. Holt, D.V.M.	1.00	\$24.60
Patient Subtotal:				\$24.60

Reminder

02/12/2019 RABIES CANINE 1 YEAR BOOSTER
 02/13/2019 Bordetella- Annual Booster
 DA2PPv + L4 (Adult annual)

Patient ID: OZARKA-187 Species: CANINE Weight: 57.40 pounds
 Patient Name: BITER Breed: PIT BULL Birthday: 01/18/2018 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
2/8/2018	Boarding (City of Ozark)- Canine	David L. Holt, D.V.M.	10.00	\$80.00 T
	NexGard 24.1-60#		1.00	\$25.50
	Euthanasia		7.00	\$20.00
	Disposal		1.00	\$35.00
Patient Subtotal:				\$160.50

OZARK ANIMAL HOSPITAL

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

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

Client ID: [REDACTED]
Invoice #: 99381
Date: 2/28/2018

Patient ID: OZARKA-193 Species: CANINE Weight: 21.10 pounds
Patient Name: CUPID Breed: LABRADOR Birthday: 02/14/2018 Sex: Spay

	Description	Staff Name	Quantity	Total
2/26/2018	NexGard 10.1-24#	David L. Holt, D.V.M.	1.00	\$24.60
Patient Subtotal:				\$24.60

Reminder

03/29/2018 Bordetella- Third Vaccination
DA2PPL4 + Corona (THIRD VACCINE)
02/28/2019 Heartworm (adult) test
RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARKA-189 Species: CANINE Weight: 58.10 pounds
Patient Name: HUNTER Breed: MIX, POINTER Birthday: 01/26/2018 Sex: Male

	Description	Staff Name	Quantity	Total
2/5/2018	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	\$25.50
Patient Subtotal:				\$25.50

Reminder

02/05/2019 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARKA-194 Species: FELINE Weight: 5.90 pounds
Patient Name: CALLIE Breed: DOMESTIC SHORT HAIR Birthday: 00/00/0000 Sex: Spay

	Description	Staff Name	Quantity	Total
2/26/2018	Capstar Tablets (16-125)	David L. Holt, D.V.M.	0.25	\$1.76
Patient Subtotal:				\$1.76

Instructions

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

Reminder

02/28/2019 RABIES FELINE 1 YEAR BOOSTER

OZARK ANIMAL HOSPITAL

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

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

Client ID: [REDACTED]
Invoice #: 99381
Date: 2/28/2018

Patient ID: OZARK-A191	Species: FELINE	Weight: 10.00 pounds
Patient Name: CAT LH GR/BLK	Breed: DOMESTIC LONG HAIR	Birthdate: 02/03/2018 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
2/3/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	10.00	\$3.50
	Anesthesia- Intramuscular		8.00	\$2.80
	Syringe 1 cc x 25 g needle		.00	\$0.55
	Euthanasia		.00	\$10.00
	Disposal		.00	\$12.50
		Patient Subtotal:		\$29.35
		Invoice Total:		\$333.66
		Default Tax Rate :		\$12.60
		Total:		\$346.26
		Invoice Balance Due:		\$346.26
		Balance Due:		\$346.26

City of Ozark

VOIDED CHECK

City of Ozark

Account: General

CHECK # 57836

DATE: 3-5- 2018

Paid to the Order Of: Smith's

REASON FOR VOID: Wrong Amount

- Roxie Hall 37839
- Harvey Walters 37842
- Chris Warden 37837
- Susan Holman 37840
- Dwayne Patterson 37841
- Rex Anderson 37838

City of Ozark
City Council CHECKS

CHECK# 37837 TO 37842

DATE: 2-5 /2018

Mayor's Approval

Thom

Police

Smith Plumbing

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

Account Statement

Account Number: [Redacted]
Due Date: 3/30/2018 11:59:59 PM
Balance: 1,741.52
Amount Enclosed: ~~1,484.10~~

48.02

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

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number: [Redacted]	Closing Date: 2/22/2018 11:59:59 PM				
Name: [Redacted]	Due Date: 3/30/2018 11:59:59 PM				
Address: P.O. Box 253 Ozark, AR 72949	Credit Limit: 100,000.00				
Company: City of Ozark	Credit Available: 98,258.48				
Phone #: 4795555555	Previous Balance: 225.49				
Fax #:	New Charges: 1,750.91				
Total Visits 961	Credits / Payments: 234.88				
Last Visit 2/22/2018	===== New Balance: 1,741.52				
Total Sales 31,999.52					
Discount 0					
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
1,741.52	0.00	0.00	0.00	0.00	1,741.52

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
2/1/2018	New Charge - Transaction #83982	24.72		250.21
2/5/2018	New Charge - Transaction #84052	13.48		263.69
2/5/2018	New Charge - Transaction #84074	27.72		291.41
2/6/2018	New Charge - Transaction #84092	25.25		316.66
2/6/2018	New Charge - Transaction #84098	33.14		349.80
2/6/2018	New Charge - Transaction #84105	1.55		351.35
2/6/2018	New Charge - Transaction #84112	3.97		355.32
2/8/2018	Payment received - Check #37717		4.97	350.35
2/8/2018	Payment received - Check #018382		220.52	129.83
2/9/2018	New Charge - Transaction #84187	9.39		139.22
2/9/2018	Return -- Transaction #84188		9.39	129.83
2/9/2018	New Charge - Transaction #84189	34.54		164.37
2/9/2018	New Charge - Transaction #84205	13.25		177.62
2/14/2018	New Charge - Transaction #84336	20.87		198.49
2/15/2018	New Charge - Transaction #84366	486.20		684.69
2/15/2018	New Charge - Transaction #84370	933.00		1,617.69
2/15/2018	New Charge - Transaction #84379	65.20		1,682.89
2/16/2018	New Charge - Transaction #84406	36.59		1,719.48
2/22/2018	New Charge - Transaction #84532	22.04		1,741.52

Check # 37826
Date 3-5-2018

Check # 37843
Date 3-5-2018

General

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 3/30/2018 11:59:59 PM
Balance: 1,741.52
Amount Enclosed: 48.02

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

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	0 [REDACTED]	Closing Date:	2/22/2018 11:59:59 PM		
Name:		Due Date:	3/30/2018 11:59:59 PM		
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00		
Company:	City of Ozark	Credit Available:	98,258.48		
Phone #:	4795555555	Previous Balance:	225.49		
Fax #:		New Charges:	1,750.91		
Total Visits:	961	Credits / Payments:	234.88		
Last Visit:	2/22/2018	===== New Balance:	1,741.52		
Total Sales:	31,999.52	Discount:	0		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
1,741.52	0.00	0.00	0.00	0.00	1,741.52

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
2/1/2018	New Charge - Transaction #83982	24.72		250.21
2/5/2018	New Charge - Transaction #84054	13.48		263.69
2/5/2018	New Charge - Transaction #84074	27.72		291.41
2/6/2018	New Charge - Transaction #84092	25.25		316.66
2/6/2018	New Charge - Transaction #84095	33.14		349.80
2/6/2018	New Charge - Transaction #84105	1.55		351.35
2/6/2018	New Charge - Transaction #84112	3.97		355.32
2/8/2018	Payment received - Check #37717		4.97	350.35
2/8/2018	Payment received - Check #018382		220.52	129.83
2/9/2018	New Charge - Transaction #84187	9.39		139.22
2/9/2018	Return - Transaction #84188		9.39	129.83
2/9/2018	New Charge - Transaction #84189	34.54		164.37
2/9/2018	New Charge - Transaction #84205	13.25		177.62
2/14/2018	New Charge - Transaction #84336	20.87		198.49
2/15/2018	New Charge - Transaction #84366	486.20		684.69
2/15/2018	New Charge - Transaction #84370	933.00		1,617.69
2/15/2018	New Charge - Transaction #84379	65.20		1,682.89
2/16/2018	New Charge - Transaction #84406	36.59		1,719.48
2/22/2018	New Charge - Transaction #84532	22.04		1,741.52

Smith Plumbing

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

Sales Receipt

Transaction #: 84189
Account #: [REDACTED]
Page: 1 of 1
Date: 2/9/2018
Time: 10:17:57 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: STreet Dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
069047	PLUG MALE PVC-DWV 3	\$2.09	1	\$2.09	\$2.09
069047	PLUG MALE PVC-DWV 3	\$2.09	1	\$2.09	\$2.09
069021	CLEANOUT FIT BODY PVC-DWV 3	\$4.99	1	\$4.99	\$4.99
069021	CLEANOUT FIT BODY PVC-DWV 3	\$4.99	1	\$4.99	\$4.99
018697	COUPLING CLAYXPL/C.I. CPLNG 4X	\$8.55	1	\$8.55	\$8.55
018697	COUPLING CLAYXPL/C.I. CPLNG 4X	\$8.55	1	\$8.55	\$8.55

General:
2nd Street house demo?
[Signature]

[Signature]

Sub Total \$31.26
Sales Tax \$3.28
Total \$34.54

Charge Customer \$34.54
Previous Balance \$129.83
New Balance \$164.37

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 84057
Account #: [REDACTED]
Page: 1 of 1
Date: 2/5/2018
Time: 9:35:16 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
025999	GLOVE PVC COATED 12" 1712	\$6.65	1	\$6.65	\$6.65
572917	KEY BRS LOGLIGHTER 1/4 X 3"	\$5.55	1	\$5.55	\$5.55

City of Ozark
Country Center
M. B.

Sub Total \$12.20
Sales Tax \$1.28
Total \$13.48

Charge Customer \$13.48
Previous Balance \$250.21
New Balance \$263.69

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!



- AMERICAN STAMP & MARKING PRODUCTS, INC.
- AMERICAN SIGNAGE

500 FEE FEE ROAD • MARYLAND HEIGHTS, MO 63043
 (314) 872-7840 • FAX (314) 872-8270 • FEDERAL # 08-0839952


SHIPPED TO: ATTN: JOYCE HURT
 OZARK POLICE DEPT
 2914 W COMMERCIAL
 OZARK, AR 72949

INVOICE

SOLD TO:
 OZARK POLICE DEPT
 2914 W COMMERCIAL
 OZARK, AR 72949

City of Ozark

TERMS: TERMS: NET 15 DAYS, FINANCE CHARGE OF 5/6% PER MONTH--10% PER ANNUM OR
 MAXIMUM AMOUNT PERMITTED BY LAW.

PURCHASE ORDER NO.	ACCT NO.	SALESMAN	SHIP VIA	DATE	INVOICE NO.
JOYCE		0042P	BEST WAY	02/22/18	1700571
STOCK NO.	QTY	DESCRIPTION	PRICE	EXTENSION	
ND100	1	NEW DIE INSTALLED	NT 23.10	23.10	
TRO-P4913BK	1	PRINTY 4913 BLACK	NT 8.65	8.65	
ND100	1	NEW DIE INSTALLED	NT 16.10	16.10	
TRO-P4912BK	1	PRINTY 4912 BLACK	NT 8.05	8.05	
Check # <u>37844</u> Date <u>3-16-2018</u> 					
<i>Police Office Supplies - BA</i>					
SALES TAX	SHIPPING & HANDLING				INVOICE TOTAL
	6.09				61.99 ✓

City of Ozark Employee Per Diem Reimbursement

Dept: Police

Name: Jason Cooper
Destination: Hot Springs Police Dept.
Purpose: Training
Date: 2-20-18 To Date: 2-22-18
Departure Time: 0445 Return Time: 1830

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00			✓	✓	✓			18.00
Lunch @ \$10.00			✓	✓	✓			30.00
Dinner @ \$15.00			✓	✓	✓			45.00
TOTAL:								\$93.00

Were any meals provided at event? Yes No
These meals should NOT be included in calculations above
Total amount of Meal Reimbursement: \$ 93.00

Total miles for Round trip: 56.5 × 56.5 = \$ 22.56 *could not use city Gas Card*
Mileage is 56.5 cents per mile

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

Total Hotel Reimbursement: \$ 0

Check # 37845
Date 3-10-2018 TRA

TOTAL REIMBURSEMENT

Total Meal: \$ 93.00 + Total Fuel \$22.56 + Total Hotel \$ 0 = \$ 115.56 ✓

Employee Signature: [Signature] Date: 2-26-18
Supervisor Approval for Reimbursement: [Signature] Date: 2-28-18

Police TRAINING - BA

City of Ozark Employee Per Diem Reimbursement

Dept: Police

Name: Jason Cooper
 Destination: Hot Springs Police Dept.
 Purpose: Training
 Date: 2-20-18 To Date: 2-22-18
 Departure Time: 0445 Return Time: 1830

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00			✓	✓	✓			18.00
Lunch @ \$10.00			✓	✓	✓			30.00
Dinner @ \$15.00			✓	✓	✓			45.00
TOTAL:								\$93.00

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

Total amount of Meal Reimbursement: \$ 93.00

Total miles for Round trip: 56.5 × 56.5 = \$ 22.56 *could not use city Gas Card*
 Mileage is 56.5 cents per mile

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

Total Hotel Reimbursement: \$ 0

Check # 37845
 Date 3-16-2018 TRN

TOTAL REIMBURSEMENT

Total Meal: \$ 93.00 + Total Mileage ^{FUEL} \$ 22.56 + Total Hotel \$ 0 = \$ 115.56 ✓

Employee Signature: [Signature] Date: 2-26-18
 Supervisor Approval for Reimbursement: Deni Bumbert Date: 2-28-18

Police TRAINING - BA

Jason Cooper

fuel rec

WELCOME
1201 CENTRAL AVE
HOT SPRINGS AR
71901

DATE 02/22/11 15:31
TRAN# 904795
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 9.485
PRICE/G: \$ 2.399
FUEL SALE \$ 22.56
CREDIT \$22.56

UTSA
XXXXXXXXXXXX3786
Auth #: 691320
Resp Code: 0
Stan: 0267512627
Invoice #: 67007
SITE ID: TP058284890
01

THANK YOU
HAVE A NICE DAY

City of Ozark



Arkansas Crime Information Center

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

INVOICE

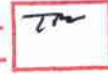
Date: February 21, 2018
Invoice# [REDACTED]
For: January 2018

Bill To:

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

Description	Qty.	Price	Total
ACIC Data Circuit		\$ 234.00	\$ 0.00
DIS Router and Support		\$100.00	\$ 0.00
Server Licensing		\$ 500.00	\$ 0.00
CPI Messenger License : OZPD		\$ 0.00	\$ 0.00
DAC'S OZ01-OZ10		\$ 0.00	\$ 0.00
ACIC Equipment Fee:		\$0.00	\$0.00
Installation Fee		\$0.00	\$0.00
Transaction Cost	1349	\$0.035	\$ 47.22
GRAND TOTAL			\$ 47.22

Check # 1847
Date 3/6/2018



City of Ozark

ACIC FEIN: [REDACTED]

DUNS #: 0 [REDACTED]

Police Communications - BA

NET DUE 30 DAYS

MAKE ALL CHECKS PAYBLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-7405

THANK YOU

Golden Rule Creations
P.O. Box 123
Franklin Lakes, NJ 07417
800-543-5441

INVOICE

INVOICE NUMBER: [REDACTED] ** ON HOLD **

INVOICE DATE: 02/09/18

PAGE: 1

SOLD TO: Ozark Police Department
200 South 4th St.
Ozark, AR
72949

SHIP TO: Ozark Police Department
200 South 4th St.
Ozark, AR
72949

SHIP VIA.....
SHIP DATE....: 02/08/18
DUE DATE....: 03/11/18
TERMS.....: Net 30 Days

CUST. I.D.: [REDACTED]
P.O. NUMBER....: LITTLE
P.O. DATE.....: 10/27/17
OUR ORDER NO.
SALESPERSON.....

City of Ozark

ITEM I.D. / DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
Ozark Police emblems	100	100	EACH	2.78	278.00	E
ST-106-GY American Flag/Golden Yellow Border Night	100	100	EACH	0.63	63.00	E
Shipping & handling					20.43	E

Check # 37848 TR
Date 3-16-2018

*Police CLOTHING
3EL/BA*

FABRIC CARE:
MACHINE WASH WARM, GENTLE. TUMBLE DRY LOW
HEAT. DO NOT BLEACH, WASH SEPARATELY.
USE COOL IRON. MAY BE DRY CLEANED.

SUBTOTAL : 361.43
TAX : 0.00
PAYMENTS : 0.00
TOTAL : 361.43 ✓



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

Your Route Salesperson:
 Chad Graham

Route	Stop	Seq	Invoice Date	Invoice #	Page #
6 M	404	117	3/05/2018	21256150	1
Customer	Customer	Site	Print Typ	Copy	REGEN
1	1	A			



Start Date	Freq	Dept/Person#	Person Name/Description	Buy OS	Maint CD	Lot #	Dim 1	Dim 2	Inventory	Serv Code/ DEN OS	Bill Qty	Unit Price	Extension	Sales Tax	GMT	DNG	Credit Code	Credit Amount	Add On Amount	Sales Code	Rec#	Order Type	Order Qty	Dim 1	Dim 2
			Energy Charge										3.00							500106					
12218	7		3X3 Scipr Mt LO			MP935L			1			2.000	2.00							200020	1				
12218	7		3X4 Char Mat			MS134			4			1.250	5.00							100020	2				
12218	7		3X10 Char Mat			MS130			4			2.750	11.00							100020	3				
12218	7		4X6 Char Mat			MS146			4			2.000	8.00							100020	4				
12218	7		Dust Mop F860			OM160			10			1.000	10.00							100015	5				
12218	7		Handle Dust			OH104														100015	6				
12218	7		Handle Wet Mop			OH204														100017	7				
12218	7		SuperTowel Bag			TR800B			100			0.160	16.00							100042	8				
12218	7		Inventory Maint			TR800B			1			1.000	1.00							700047	8				
12218	7		Bundle Adjust			TR800B			13												8				
12218	7		4X6 Comfort Flw			MC946			2			2.250	4.50							100020	9				
12218	7		4X6 Comfort Flw			MC946			2			2.250	4.50							200020	9				
12218	7		Frame 60"			OF160			2											100015	10				
12218	7		MopWetNovalGzm			OM204			10			.750	7.50							100017	11				
12218	7		4X6 Logo/Sp Mat			ML946			2			3.500	7.00							100021	12				
			Budget Protect										6.00												
			Environmental										3.00												

- All charges 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%.
- 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 ***.

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

[Handwritten Signature]

CUSTOMER SIGNATURE

Date Signed: 03/05/2018
 Time Signed: 10:02 AM
 Signed By: G

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

City# - AR140
 10.5000

Check # 37849
 Date 3-10-2018
[Handwritten Signature]

"NO INVOICE"

Account: General

CHECK#: 37850

Payable to: Franklin County / Airport

Amount: \$ 2,500.00

DATE: 3-26- 2018

Mayor Initial:



Tray Cooper ck# 37851

last day 3-6-2018

was terminated

City of Ozark

PAYROLL CHECKS

CHECK# 37851 TO TRM

DATE: 3-7 - /2018 Mayor's Initial



SUNBELT CHEMICAL AND
EQUIPMENT COMPANY
3116 WHEELER AVE.
FORT SMITH, 72901

Invoice

Date	Invoice #
3/2/2018	46247

Bill To
CITY OF OZARK P.O. BOX 253 OZARK, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	FOB	Project
NO PO #	NET 30				6996	

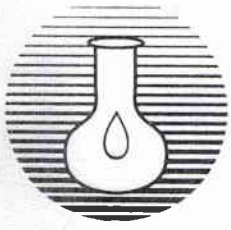
Quantity	Item Code	Description	Price Each	Amount
1	40277	NO PURCHASE ORDER # ISSUED, SIGNED COPY OF SALES ORDER ENCLOSED MURIATIC ACID IN 55 GALLON DRUM	165.00	165.00

City of Ozark

Check # 37852
Date 3-7-2018

See other page

	Total	\$165.00
--	--------------	----------



Sunbelt Chemical & Equipment, Inc.

3116 Wheeler Avenue
Fort Smith, AR 72901
(479) 782-3762 (800) 575-7769

SALES ORDER

NO 69963

Date 3-2-18

Bill to City of OZARK Ship to _____

Address P.O. Box 253 Address _____

City, State Ozark, AR 72949 City, State _____

P.O. #					DATE	
QUANTITY ORDERED	SHIPPED	B/O	PART NO.	DESCRIPTION	PRICE	EXTENSION
1	1	-		MURIATIC ACID		165 00

City of Ozark

COMMENTS

[Signature]

TOTAL	
SERVICE CALL @	
MILEAGE @ _____ PER MILE	
DELIVERY CHARGE	
LABOR @ _____ PER HOUR	
FREIGHT/SHIPPING/HANDLING	

CONTAINER DEPOSIT	TOTE	@	
	DRUM	@	
CONTAINER RETURN	TOTE	@	
	DRUM	@	

SUBTOTAL	165 00
TAX	
TOTAL	

RECEIVED BY

MATERIAL SAFETY DATA SHEET RECEIVED DATE

This slip must accompany all claims and returned goods

THIS IS NOT AN INVOICE



OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business

P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

Police

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

SEQ5084164
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 02/28/18
STORE # 1597

BEG. BALANCE \$ 230.92
PAYMENTS \$ -230.92
PURCH./GR./ADJ. \$ 421.63
END. BALANCE \$ 421.63

NEW! Online Payment Option!
Register at www.firstcallonline.com
View Statements and Pay Online

Current	1-30 Days	31-60 Days	61-90 Days	91 Days and more	Total Amount Due
\$ 421.63	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 421.63

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/30/18	1597281756				
02/02/18	1597282119		Jacob	13.24	13.24
02/02/18	1597282134		James	21.95	21.95
02/06/18	1597282544		Randy	6.62	6.62
02/06/18	1597282563		PO 1	28.07	28.07
02/07/18	1597282692		Randy	61.86	61.86
02/12/18	1597283188	street dept	Jacob	3.08	3.08
02/13/18	7576		key	3.41	3.41
02/13/18	18389		Payment Received and Applied	-15.26	0.00
02/13/18	37732		Payment Received and Applied	-168.87	0.00
02/13/18	1597283389		Payment Received and Applied	-46.79	0.00
02/15/18	1597283603		nick	201.47	201.47
			david	19.88	19.88

City of Ozark

Check # 37853
Date 3-7-2018

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 03/20/18
Please enclose remittance detail.

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

CITY OF OZARK
Amount Due \$ 421.63

Amount Paid \$ 19.88

New Address? Please email
addresschange@oreillyauto.com

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



DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
 OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949
 (501) 667-2238

Invoice	1597-283603
Sale Type	CHARGE SALE
Date	02/15/2018 9:08 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
317345	[REDACTED]	david	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AFZ	G05-50/50	1GalAntifrez	3D	EA	T1	30.49	17.99	17.99

WARRANTY # 107

City of Ozark

1 Item

POLICE VEH MAINT. BA

Ask your Sales Representative about our Battery Stocking program today!

Sub-Total	17.99
Sales Tax	1.89
Total	19.88 ✓

X _____
 Customer Signature



Mountain Spring Water Co

8501 Hwy 271 S, Ste A

Fort Smith, AR 72908

1-479-648-9696

1-888-759-2837

sales@drinkmsw.com



www.drinkmsw.com

MAYOR OF OZARK
PO BOX 253
OZARK, AR 72949

03/01/2018

Customer No. 18228

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		MAYOR OF OZARK			
1187704	02/13/2018	18228	-7.00	0.00	-7.00
1190618	02/27/2018	18228	44	0.00	9.44
1195550	02/28/2018	18228	14.98	0.00	14.98
				Subtotal:	17.42

City of Ozark

Check # 37855
Date 3-8-2018 TRM



PO Box 5
122 Towson Ave. Fort Smith, AR 72902-0005
P: 479-782-8256 F: 479-782-0760

INVOICE

Invoice No: AR211369

Date: 3/2/2018

Account No: [REDACTED]

Bill To: CITY OF OZARK POLICE DEPARTMENT
P.O. BOX 253
OZARK, AR 72949

Ship To: CITY OF OZARK POLICE DEPARTMENT
P.O. BOX 253
OZARK, AR 72949

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due
			Net 30				4/1/2018
Remarks						Sales Person	
KYOCERA ECOSYS M3550ldn COPIER WITH A 3 YEAR WARRANTY ON PARTS AND LABOR - THANK YOU!!						TAYLOR POLLARD	
Item No	Description	Serial No	Order	Ship	Price	Disc	Amount
1102NM2US0	MITA ECOSYS M3550ldn MFP NEW	LSM7Z50565	1.0	1.0	\$1,995.00		\$1,995.00
2025 STAND	STAND MITA 2025 FS-1028/1128		1.0	1.0	\$0.00		\$0.00
1T02L10US0	TONER MITA TK-3122 FS-4200dn M3550ldn		1.0	1.0	\$89.00		\$89.00

City of Ozark

Check # 378576
Date 3-9-2018

Subtotal	\$2,084.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$218.82
Invoice Total	\$2,302.82
Balance Due	\$2,302.82

Signature: *Demi Brault*

MARIA -
THIS INVOICE
IS BEING SPLIT ON
2 LINE ITEMS!
Brenda

Police -
OFFICE SUPPLIES \$1,151.41
Police
EQUIPMENT \$1,151.41
\$2,302.82



**CITY OF OZARK
POLICE DEPARTMENT**

2914 W. Commercial
Ozark, AR 72949
Phone: (479) 667-2233
Fax: (479) 667-2788

ALDI
Store #37
2309 Fayetteville Road
Van Buren, AR
www.ALDI.us
Your cashier today was Steven

Toilet Tissue Hold	7.99	NC
Toilet Tissue Hold	7.99	NC
SUBTOTAL 15.98		
15.98 C-Taxable @10.250%	1.64	
AMOUNT DUE	17.62	
TOTAL	17.62	
2 ITEMS		
Cash	20.00	
CHANGE DUE	-2.38	

*2034 446/037'004/014 01/12/18 11:40AM

Welcome to 2018
Say Yes to
wi

TO: Ozark City Hall
FROM: Devin Bramlett
DATE: March 9, 2018
Re: Reimbursement

Please issue a check made payable to: **Brenda Atkinson** in the amount of **\$17.62**.
This is to reimburse her for 2-Toilet Tissue Holders she bought for the Police
Department. This is to be paid from Police Office Supplies Budget.

If you have any questions, contact me at 667-2233.

Devin Bramlett
Devin Bramlett

City of Ozark

Check # 37857
Date 3-9-2018 TAM



**CITY OF OZARK
POLICE DEPARTMENT**

2914 W. Commercial
Ozark, AR 72949
Phone: (479) 667-2233
Fax: (479) 667-2788



MARLA -
Will you please
give the check
to me! Thanks -
Brenda

TO: City Hall
FROM: Devin Bramlett
DATE: March 9, 2018
RE: ACIC Conference Registration


Please issue a check in the amount of \$200.00, made payable to: Arkansas Crime Information Center (ACIC).

This is the registration fee for Brenda Arkinson & David Warren to attend the yearly conference in April.

If you have any questions, contact me at 667-2233.


Devin Bramlett
Chief of Police

City of Ozark

Check # 37858
Date 3-9-2018 

Jammy or DeAnna

**DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION**

**RAY SPRUELL
DISTRICT JUDGE**

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

**SHERRY LOWREY, CLERK
HILLARY ARCHER, D.C.
SINDY BARTLETT, D.C.
CHERYL VOSBURG, D.C.
TIFFANY BYNUM, D.C.**

RE: MSI CONSULTING GROUP, LLC

PAYABLE AS STATED:

COUNTY PART

****DISTRICT****

**\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$209.13**

**DEPT.: #409
LINE: #3102**

CITY PART

****DISTRICT****

**\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$209.12**

*** **PROSECUTORS OFFICE**
\$50.00 (1 USER)
(CONTACT REECE)**

**DEPT.: #16
LINE: #3100**

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

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

**DEPT.: #418
LINE: #3020**

** not out of my budget*

APPROVED BY:

Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK

**RECEIVED
MAR 09 2018
COUNTY & PROBATE COURT
FRANKLIN COUNTY, AR**

DATED:

3-8-18

Check # 37859 TLN
Date 3-13-2018

2018 ACIC CONFERENCE

April 10-12, 2018

CONFERENCE REGISTRATION FORM

The 2018 ACIC Conference will be held at the Robinson Center. The **non-refundable registration fee is \$100 per person** and should be sent in with **both** pages of this registration form. The registration fee will be \$110 if paid at the conference. A complimentary meet & greet will be held in the DoubleTree Hotel the evening of April 10th. Please make checks payable to the Arkansas Crime Information Center. **NOTE: Please send registration fees separate from other ACIC fees.** Early registration and packet pick up will be open at 8:30 a.m. on Tuesday, April 10, 2018.

Pre-registration is required. To register, please type or print the requested information below and return forms to ACIC as soon as possible, but no later than April 3, 2018. These forms are for conference registration only. Room reservations must be made directly with the DoubleTree Little Rock at 800-222-8733. Be sure to tell the hotel you are attending the "ACIC Conference" for special rates. The cutoff date for the special room rates is March 26, 2018.

This conference will be ALETA certified. Law enforcement officers will receive law enforcement training hours and dispatchers will receive dispatcher training hours. ACIC will apply for Continuing Legal Education certification for prosecutors and city attorneys.

For further information regarding registration, contact Debra Speer at 501-682-2222 or 1-800-482-5866. To prevent duplicate registration, check with your Administrator and TAC before completing and submitting this form.

Name: BRENDA ATKINSON

City of OZARK

2018 ACIC CONFERENCE

April 10-12, 2018

CONFERENCE REGISTRATION FORM

The 2018 ACIC Conference will be held at the Robinson Center. The **non-refundable registration fee is \$100 per person** and should be sent in with **both** pages of this registration form. The registration fee will be \$110 if paid at the conference. A complimentary meet & greet will be held in the DoubleTree Hotel the evening of April 10th. Please make checks payable to the Arkansas Crime Information Center. **NOTE: Please send registration fees separate from other ACIC fees.** Early registration and packet pick up will be open at 8:30 a.m. on Tuesday, April 10, 2018.

Pre-registration is required. To register, please type or print the requested information below and return forms to ACIC as soon as possible, but no later than April 3, 2018. These forms are for conference registration only. Room reservations must be made directly with the DoubleTree Little Rock at 800-222-8733. Be sure to tell the hotel you are attending the "ACIC Conference" for special rates. The cutoff date for the special room rate is March 26, 2018.

This conference will be ALETA certified. Law enforcement officers will receive law enforcement training hours and dispatchers will receive dispatcher training hours. ACIC will apply for Continuing Legal Education certification for prosecutors and city attorneys.

For further information regarding registration, contact Debra Speer at 501-682-2222 or 1-800-482-5866. To prevent duplicate registration, check with your Administrator and TAC before completing and submitting this form.

Name:

DAVID WARREN

City of OZARK

MSI CONSULTING GROUP LLC

2120 S WALDRON RD SUITE 1B
FORT SMITH, AR 72903-3655

(479) 452-0560 | (479) 452-0638 fax

Bill To:

District Court Of Franklin Co - Ozark Division
116 S. 2nd Street

Ozark, AR 72949

Ship To:

District Court Of Franklin Co - Ozark Division
Ms. Sherry Lowrey (479)867-4808
116 S. 2nd Street
Ozark, AR 72949

INVOICE

Invoice Number: 27409

Invoice Date: 02/09/18

Customer PO:

Ship Date: 02/09/18

ShipVia:

Qty	UM	Description	Tax Code	Unit Price	Extended Amount
1	Mon	Virtual Justice Court Software - Monthly Lease - March 2018	24-07	\$650.00	\$650.00

City of Ozark

RECEIVED
MAR 09 2018
COUNTY & PROBATE COURT
FRANKLIN COUNTY, AR

Invoice Number: 27409
Invoice Date: 02/09/18
Customer PO:
Ship Date: 02/09/18
Terms: Net 15 Days

"We Appreciate Your Business!"

Powered by MSI's Just Bill It!

Sub-Total: \$650.00
Freight: \$0.00
Sales Tax: \$68.25
Total Due: \$718.25



Ozark Community Center
 601 North 29th
 Ozark, AR 72949

DELIVER TO
 479-667-2238

BLILL TO
 Ozark Community Center
 601 N 29th
 Ozark, AR 72949

DELIVERED BY
 Your Route Salesperson:
 Chad Graham

Route	Stop	Seq	Invoice Date	Invoice #	Page #
6 M	404	117	3/12/2018	21267547	1
Customer	Site	Pin Typ	Am. Number	Copy	
1	1	A		REGEN	



po 0810143381
 Tommy McNutt

479-667-2238

Your Route Salesperson:
 Chad Graham

Start Date	Freq	Dgpt	Person#	Person Name/Description	Buy OS	Main CD	Lot #	Dim 1	Dim 2	Inventory	Serv Code/ Delv Qty	Bill Qty	Unit Price	Extension	Sales Tax	GMT RFI	DMG GMT	Credit Code	Credit Amount	Add On Amount	Sales Code	Rec#	Order Type	Order Qty	Dim 1	Dim 2
				Energy Charge										3.00							500108					
12218	7			3x5 Scripr Mt IO			MP935L						1	2.000							200020	1				
12218	7			3x4 Char Mat			MS134						4	1.250							100020	2				
12218	7			3x10 Char Mat			MS130						4	2.750							100020	3				
12218	7			4X6 Char Mat			MS146						4	2.000							100020	4				
12218	7			Dust Mop FS60			OM160			10			10	1.000							100015	5				
12218	7			Handle Dust			OH104														100015	6				
12218	7			Handle Wet Mop			OH204														100017	7				
12218	7			SuperTowel Bag			TR800B			100				16.00							100042	8				
12218	7			Inventory Maint Bundle Adjust			TR800B			17				1.00							700047	8				
12218	7			4X6 Comfort Flw			MC946							4.50							100020	9				
12218	7			4X6 Comfort Flw			MC946							2.250							200020	9				
12218	7			Frame 60"			OF160							2							100015	10				
12218	7			Mopw/Novalg/Grn			OM204			10				.750							100017	11				
12218	7			4X6 Logo/Sp Mat			MT946			2				3.500							100021	12				
				Budget Protect										6.00												
				Environmental										3.00												
				9999999																						

KRENZO
 of
 KIRK

- All charges 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 ***.

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

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

City#-AR140
 10.5000

Check # 3782
 Date 3-12-2018

TRM

CUSTOMER SIGNATURE

[Handwritten Signature]

Date Signed: 03/12/2018
 Time Signed: 09:32 AM
 Signed by: Gs

City of Ozark

PAYROLL CHECKS

CHECK# 37861 TO 37880

DATE: 3-14 2018 /201 **Mayor's Initial** TRM

KENS TOWING INC
 3023 Pence Ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com
 WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
3/14/2018	18-0706

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	Vehicle	Unit Number
	Net 30	Jeep liberty	

Description	Quantity	Price Each	Amount
CALIPER	1	77.15	77.15T
FRONT PADS	1	49.49	49.49T
BRAKE FLUID		10.50	10.50T
Labor	2	55.00	110.00T

City of Ozark

check # 77881
 Date 3-15-2018

Thank you for your business.
Police Vehicle MAINT. - BA

Subtotal	\$247.14
Sales Tax (10.5%)	\$25.95
Total	\$273.09
Payments/Credits	\$0.00
Balance Due	\$273.09

KENS TOWING INC
 3023 Pence Ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com
 WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
3/13/2018	18-0686

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	VIN	Unit Number
	Net 30	Chevy 3500	SWAT VAN

Description	Quantity	Price Each	Amount
SEAL	1	4.29	4.29T
TRANSMISSION FILTER KIT	1	29.99	29.99T
ATF	10	8.67	86.70T
Labor-REPLACE TORQUE CONVERTOR SEAL, REPLACE TRANSMISSION FILTER AND PAN GASKET FILL WITH NEW FLUID		308.00	308.00T

City of Ozark

Thank you for your business.	Subtotal	\$428.98
<i>Police Vehicle Maint. - BA</i>	Sales Tax (10.5%)	\$45.04
	Total	\$474.02
	Payments/Credits	\$0.00
	Balance Due	\$474.02

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



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

Invoice # [REDACTED]
Invoice Date March 15, 2018
Balance Due (USD) \$250.00

Item	Description	Unit Cost	Quantity	Line Total
Website Security & SEO Update	Website Essential Update, plus SEO installation, keywording, monthly traffic reports and a monthly content update. Includes 1 basic content update: (copy/paste content into existing page, or create new page) 20% discount on hourly rate for additional services.	250.00	1	250.00
Total				250.00
Amount Paid				0.00
Balance Due (USD)				\$250.00

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

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

Check # 37882
Date 3-16-2018



Two ways to register **OR** 2

1 Register online at www.arml.org and pay by credit card.

Complete the steps and **mail with payment to:**
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Delegate Information

Name: Rex Anderson
 Title: Alderman City of: Ozark
 Attendee only email (required): randerson@centurytel.net CC Email: _____
 Address: PO Box 253 City: Ozark
 State: AR Zip: 72949 Phone Number: 479 667 2238

Non-city Official guests will attend: Yes No

Name: Betty Anderson Name: _____
 In Case of Emergency (ICE) Contact Name: Rex Anderson Phone Number: 479 209 0888

Step 2: Payment Information

• **WHAT IS YOUR TOTAL?** (see opposite page for fees)

<input checked="" type="checkbox"/> Pre-registration for Delegate \$150	<input checked="" type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ <u>225</u>
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• **How are you paying?**

Check

Mail payment and form to:
 Arkansas Municipal League
 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115

Check # 37883
 Date 3-16-2018

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover
 Card Number: _____ Exp. Date: ____/____/20____

Card Holder Name (as it appears on card): _____

Billing address (as it appears on statement): _____

City: _____ State: _____ Zip: _____ Telephone: _____

E-mail address (required for credit card payment) _____

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

- Marriott Hotel**Reservations (877) 759-6290
- Capital Hotel**Reservations (877) 637-0037 or (501) 374-7474
- Doubletree Hotel** ..Reservations (800) 222-8733 or (501) 372-4371
- Wyndham Hotel** ...Reservations (866) 657-4458 or (501) 371-9000

Special dietary needs:
 Gluten free
 Vegetarian
 Pescatarian
 Vegan

Two ways to register **OR** 2

1 Register online at www.arml.org and pay by credit card.

Complete the steps and **mail with payment** to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Delegate Information

Name: Tommy R. McNutt
 Title: Mayor City of: Ozark
 Attendee only email (required) ozarksmayor@centurytel.net CC Email: _____
 Address: PO Box 253 City: Ozark
 State: AR Zip: 72949 Phone Number: 479.667.2238

Non-city Official guests will attend: Yes No

Name: Barbara McNutt Name: _____

In Case of Emergency (ICE) Contact Name: T.R. McNutt ICE Phone Number: 479.667.7227

Step 2: Payment Information

• **WHAT IS YOUR TOTAL?** (see opposite page for fees)

<input checked="" type="checkbox"/> Pre-registration for Delegate \$150	<input checked="" type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ <u>225</u>
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• **How are you paying?**

Check

Mail payment and form to:
 Arkansas Municipal League
 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover
 Card Number: _____ Exp. Date: ____/____/20____

Card Holder Name (as it appears on card): _____

Billing address (as it appears on statement): _____

City: _____ State: _____ Zip: _____ Telephone: _____

E-mail address (required for credit card payment) _____

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

- Marriott Hotel**Reservations (877) 759-6290
- Capital Hotel**Reservations (877) 637-0037 or (501) 374-7474
- Doubletree Hotel** ...Reservations (800) 222-8733 or (501) 372-4371
- Wyndham Hotel** ...Reservations (866) 657-4458 or (501) 371-9000

Special dietary needs:
 Gluten free
 Vegetarian
 Pescatarian
 Vegan

Two ways to register **OR** 2

1 Register online at www.arml.org and pay by credit card.

Complete the steps and **mail with payment to:**
ARKANSAS MUNICIPAL LEAGUE
 Attn: 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Delegate Information

Name: Kevin EVELD
 Title: Fire Chief City of: Ozark
 Attendee only email (required): keveld@gmail.com Email: _____
 Address: P.O. Box 253 City: Ozark
 State: AR Zip: 72949 Phone Number: 479-213-2596
 Non-city Official guests will attend: Yes No
 Name: _____ Name: _____
 In Case of Emergency (ICE) Contact Name: _____ ICE Phone Number: _____

Step 2: Payment Information

• **WHAT IS YOUR TOTAL?** (see opposite page for fees)

<input checked="" type="checkbox"/> Pre-registration for Delegate \$150	<input type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ <u>150</u>
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• How are you paying?

Check

Mail payment and form to:
 Arkansas Municipal League
 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: _____ Exp. Date: ____/____/20____

Card Holder Name (as it appears on card): _____

Billing address (as it appears on statement): _____

City: _____ State: _____ Zip: _____ Telephone: _____

E-mail address (required for credit card payment) _____

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

- Marriott Hotel**Reservations (877) 759-6290
- Capital Hotel**Reservations (877) 637-0037 or (501) 374-7474
- Doubletree Hotel** ...Reservations (800) 222-8733 or (501) 372-4371
- Wyndham Hotel** ...Reservations (866) 657-4458 or (501) 371-9000

Special dietary needs:
 Gluten free
 Vegetarian
 Pescatarian
 Vegan

Two ways to register **OR** 2

1 Register online at www.arml.org and pay by credit card.

Complete the steps and **mail with payment** to:
 ARKANSAS MUNICIPAL LEAGUE
 Attn: 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115-0038

Step 1: Delegate Information

Name: Sonja Einfeld
 Title: City Clerk City of: Ozark
 Attendee only email (required) ozark.city.clerk@cityofozark.com CC Email: Ozark4City@gmail.com
 Address: PO Box 253 City: Ozark AR
 State: AR Zip: 72949 Phone Number: 479 667 2238

Non-city Official guests will attend: Yes No

Name: Marta Ward Name: _____

In Case of Emergency (ICE) Contact Name: Anna Etheridge ICE Phone Number: 479 213 0519

Step 2: Payment Information

• **WHAT IS YOUR TOTAL?** (see opposite page for fees)

<input checked="" type="checkbox"/> Pre-registration for Delegate \$150	<input checked="" type="checkbox"/> Pre-registration for Guest \$75	<input type="checkbox"/> Other Registrants \$200	Pre-registration Total \$ <u>225</u>
<input type="checkbox"/> Regular Registration for Delegate \$175	<input type="checkbox"/> Regular Registration for Guest \$100	<input type="checkbox"/> Other Registrants \$200	Reg. Registration Total \$ _____

• **How are you paying?**

Check

Mail payment and form to:
 Arkansas Municipal League
 84th Annual Convention
 P.O. Box 38
 North Little Rock, AR 72115

Credit Card Complete information below and send to address above.

Credit Card: Visa MasterCard Discover

Card Number: _____ Exp. Date: ____/____/20____

Card Holder Name (as it appears on card): _____

Billing address (as it appears on statement): _____

City: _____ State: _____ Zip: _____ Telephone: _____

E-mail address (required for credit card payment) _____

Step 3: Hotel Reservations

To obtain hotel reservations, registered delegates must directly contact participating hotels listed below. Please mention that you are with the Arkansas Municipal League to get the negotiated hotel rate.

Marriott HotelReservations (877) 759-6290

Capital HotelReservations (877) 637-0037 or (501) 374-7474

Doubletree Hotel ...Reservations (800) 222-8733 or (501) 372-4371

Wyndham Hotel ...Reservations (866) 657-4458 or (501) 371-9000

Special dietary needs:

- Gluten free
- Vegetarian
- Pescatarian
- Vegan

"NO INVOICE"

Account: General

CHECK#: 37884

Payable to: Police

Amount: \$ 5000

DATE: 2-19 2018

Mayor Initial:

TM

Police Dept needed roll of
Stamps! per Brenda

OZARK
 106 E RIVER ST
 OZARK
 AR
 72949-9998
 0466960949
 03/20/2018 (800)275-8777 9:33 AM

Product Description	Sale Qty	Final Price
US Flag Coil/100 (Unit Price:\$50.00)	1	\$50.00
Total		\$50.00
Personal/Bus Check		\$50.00

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>
 840-5720-0764-001-00018-56341-01

or scan this code with
 your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-57200764-1-1856341-1
 Clerk: 02

37884

CITY OF OZARK

Invoice #	Description	Account	Dept	Amount Paid
3-19-2018	Roll of Stamps for Brenda	Office Supplies	Police Dept	50.00
Date: 03/16/2018	Paid To: Postmaster/U.S. Postal Service	Check #:	37884	\$50.00
	Paid By: General Fund			

City of Ozark

RECORD OF MATERIAL

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	113157	Bulb	6.97
1	146418	Air Filter	33.88
1	51372	0.1 Oil	
1	522	0.1	
TOTAL PARTS			
ACCESSORIES, TIRES AND TUBES			

WARDENS

1604 N. 18th St. • P.O. BOX 1222
 OZARK, ARKANSAS 72949
 479-667-2826

REPAIR ORDER

76485

TIME RECEIVED AM	
TIME PROMISED AM	
TIME PROMISED PM	

DATE
3-16-18

PHONE WHEN READY
 YES NO

DELIVERY DATE

CASH

ORDER WRITTEN
BY

CHARGE

INTERNAL

TERMS

SPEEDOMETER READING
116001

INSTRUCTIONS

Service + Lube
 Replace 1 oil - Replace Bulb
 Replace Air Filter

NAME: City of Ozark
 ADDRESS: 607-7227
 RES. PHONE: 607-7227
 BUS. PHONE: 607-7227
 TYPE: 4.6
 SERIAL NO.: 515-5B
 MOTOR NO.: 116001
 MECH. NO.:
 LICENSE NO.:
 SPEEDOMETER READING: 116001

	PRICE	TOTAL AMOUNT
GAS, OIL & GREASE		
GALS. GAS @		
QTS. OIL @		
LBS. GREASE @		
TOTAL LABOR	58.95	58.95
TOTAL PARTS	40.85	40.85
TOTAL SHOP SUPPLIES		
TOTAL TIRES AND TUBES		
TOTAL GAS, OIL AND GREASE		
TOTAL (GAS, OIL AND GREASE AND TIRES AND TUBES)	99.80	99.80
TAX	10.48	10.48
TOTAL		110.28

City of Ozark

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereon.

RECEIVED

Check # 3788
 Date 3-16-2018
 T-2

Exchange



Ozark Community Center
301 N 29th St
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

Route	6	Stop	404	Seq	117	Invoice Date	3/19/2018	Invoice #	21268931	Page #	1
Customer	1	Site	1	Part	A	Copy	REGEN				



Start Date	Freq	Dupl	Person#	Person Name/Description	Bus Ord	Matl Yr	Lot #	Dim 1	Dim 2	Inventory	Sev Code	Bill Qty	Unit Price	Extension	Sales Tax	GMT	DMG	Credit	Credit	Add On	Sales Code	Rec#	Order Type	Order Qty	Dim 1	Dim 2	
12218	7			Energy Charge			MP935L					1	2.000	2.00							500108	1					
12218	7			3X5 Scpr Mt LO			MS134					4	1.250	5.00							100020	2					
12218	7			3X4 Char Mat			MS130					4	2.750	11.00							100020	3					
12218	7			3X10 Char Mat			MS146					4	2.000	8.00							100020	4					
12218	7			4X6 Char Mat			OH104					10	1.000	10.00							100015	5					
12218	7			Dust Mop FS60			OH204					10	1.000	10.00							100015	6					
12218	7			Handle Dust																	100017	7					
12218	7			Handle Wet Mop																	100042	8					
12218	7			SuperTowel Bag			7B800B			100		1	1.000	1.00							700047	8					
12218	7			Inventory Maint			7B800B			1		1	4.50	4.50							100020	9					
12218	7			Bundle Adjust								2	2.250	4.50							100015	10					
12218	7			4X6 Comfort Flw			MC946					2	2.250	4.50							200020	9					
12218	7			4X6 Comfort Flw			MC946					2	2.250	4.50							100015	10					
12218	7			Frame 60"			OP160					2	1.500	3.00							100017	11					
12218	7			MopWetNovalgGrn			OM204			10		10	.750	7.50							100021	12					
12218	7			4X6 Logo/Sp Mat			ML946			2		2	3.500	7.00							500111						
			9988988	Budget Protect										6.00													
			9998999	Environmental										3.00													

1. All charges 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: 03/19/2018
Time Signed: 10:16 AM
Signed by: G

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

Check # 37886
Date 3-19-2018



City#-AR140
10.5000



Route	Stop	Seq	Invoice Date	Invoice #	Page #
6 M	409	116	3/19/2018	21268930	1
Sec	Customer	Site	Pmt Typ	Copy	
	2	1	A	REGEN	

City Hall of Ozark
2910 W Commercial St
Ozark, AR 72949

City Hall of Ozark
2910 W Commercial St
Ozark, AR 72949

DELIVERED BY
Clean Uniform Company
Your Route Salesperson:
Chad Graham

PO 0810143382
Tommy McNutt
479-667-2238



Start Date	Freq	Dept	Person#	Person Name/Description	Buy	OS	Matd	Lot #	Dim 1	Dim 2	Inventory	Srv Code/	Bill Qty	Unit Price	Extension	Sales Tax	GMT	DWG	Credit	Credit	Add On	Sales Code	Rec#	Order	Order	Dim	Dim 2
				Energy Charge											3.00							500108					
12218	28			Air Freshner				AP901			2		2	2.500	5.00	.53					100025	1					
12218	28			3x5 Scripr Mf LO				MP935L			2		1	2.000	2.00						200020	3					
12218	28			4X6 Logo/Sp Mat				ML946			2		2	3.500	7.00						100021	4					
			9389988	Budget Protect											1.40												
			9399999	Environmental											3.00							500111					

Key for Ozark City

- All charges 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%
- 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 ***.

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

[Signature]

CUSTOMER SIGNATURE

Date Signed: 03/19/2018
Time Signed: 10:23 AM
Signed by: Soyna

21.40	Sub-Total	Sub-Total			
16.40	Non-Taxable Portion	Non-Taxable Portion			
5.00	Taxable Portion	Taxable Portion			
.53	Sales Tax	Sales Tax			
21.93	Pre-Bill Inv. Total				
.00	Total Adjustment				
21.93	Net Invoice				

City#-AR140
10.5000



Sales Invoice

Invoice ID: 34046-1
 Customer ID: XXXXXXXXXX
 Employee ID: marlenec
 Ordered: 3/15/2018
 Invoiced: 3/15/2018
 Due: 4/14/2018

Ozark Community Center
 2910 W Commercial St
 Ozark, AR 72949

Ship To
 Ozark Community Center
 2910 W Commercial St
 Ozark, AR 72949

PO Number: Jodi

Qty	Item	Unit Price	Total
2	AP013 - Chlorine Free XF 250count	\$41.61	\$83.22
1	FREIGHT - shipping charges	\$12.00	\$12.00

Payments		Sub Total	\$95.22
03/15/2018	No Activity to Date	Taxes	\$7.86
		Total	\$103.08
		Payments	\$0.00
		Balance Due	\$103.08

City of Ozark

OCC

Check # 37887
 Date 3-20-2018 TH

10555 Plano Road, Dallas, TX 75238, (214) 343-1133

Thursday, March 15, 2018, 1:26:40 PM By marlenec
 Accepted _____ Date _____
 Received By _____ Date _____





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



INVOICE

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

Invoice: 2180307
Date: 3-15-2018
 Payment Due By: 4-14-2018

Model:
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
1	MISC	Ozark City Hall	0.00	0.00
1	505008	Pro 70 BDA	2645.95	2645.95
1	560744	LP Splitter	0.00	0.00
1	INSTALL	INSTALLATION CHARGE	350.00	350.00
1	TRIP	TRIP CHARGE	45.00	45.00

Parts / Labor: 3040.95
 Sales Tax: 273.69
 Subtotal: 3314.64
 *Non-Taxable: 0.00
 Total: 3314.64
Amount Due: 3314.64

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

Technician/Salesperson: Eric Newcomb

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

City of Ozark

Check # 37888
 Date 3/15/2018



FFE
 City Hall

Best Tools
 10963 N AR HWY 59
 Gravette, AR 72736
 (800) 541-8568
 jan@besttoolsusa.com
 www.Besttoolsusa.com



BILL TO
 Chief Devin Bramlett
 Ozark Police
 2814 West Commercial Street
 Ozark, AR 72949 USA

#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	02/22/2018	\$998.14	03/09/2018	Net 15	

SHIP VIA
 UPS

City of Ozark

	QTY	PRICE	AMOUNT
02/22/2018			
Sales ST-6 BLUE BLUE	4	68.00	272.00
Sales ST-6 BLUE/AMBER	2	68.00	136.00
Sales LPF461-COLOR All Blue	1	305.00	305.00
Sales OP-5302USB	1	42.00	42.00
Sales LS100 SPEAKER	1	132.00	132.00
Sale Tax Sales Tax for Ozark AR	1	93.135	93.14

WE APPRECIATE YOUR BUSINESS

SUBTOTAL 980.14
 SHIPPING 18.00
 TOTAL 998.14
 BALANCE DUE **\$998.14** ✓

*Police
 New Vehicle
 JOL/BA*

Check # 37889
 Date 3-20-2018 [Signature]

ALL TRANSACTIONS WITH CREDIT CARD WILL HAVE A 3% CONVENIENCE FEE. AFTER 30 DAYS WE WILL COLLECT 2% INTEREST EVERY WEEK UNTIL PAYMENT IS RECEIVED.

Best Tools
 10963 N AR HWY 59
 Gravette, AR 72736
 (800) 541-8568
 jan@besttoolsusa.com
 www.Besttoolsusa.com



BILL TO
 Chief Devin Bramlett
 Ozark Police
 2814 West Commercial Street
 Ozark, AR 72949 USA

#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████	02/22/2018	\$998.14	03/09/2018	Net 15	

SHIP VIA
 UPS

P.O #

	QTY	PRICE	AMOUNT
02/22/2018			
Sales ST-6 BLUE BLUE	4	68.00	272.00
Sales ST-6 BLUE/AMBER	2	68.00	136.00
Sales LPF461-COLOR All Blue	1	305.00	305.00
Sales OP-5302USB	1	42.00	42.00
Sales LS100 SPEAKER	1	132.00	132.00
Sale Tax Sales Tax for Ozark AR	1	93.135	93.14

WE APPRECIATE YOUR BUSINESS

SUBTOTAL 980.14
 SHIPPING 18.00
 TOTAL 998.14
BALANCE DUE \$998.14 ✓

City of Ozark

*New Car
 DLB/BA*

ALL TRANSACTIONS WITH CREDIT CARD WILL HAVE A 3% CONVENIENCE FEE. AFTER 30 DAYS WE WILL COLLECT 2% INTEREST EVERY WEEK UNTIL PAYMENT IS RECEIVED.



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

EIN: 11-3717781

INVOICE

Invoice	[REDACTED]
Date	2/28/2018
Page	1

Bill To:

Ozark Police Department
 Attn: Accounts Payable
 2914 W Commerical St
 Ozark AR 72949

Ship To:

Ozark Police Department
 Attn: John Little
 2914 W Commerical St
 Ozark AR 72949

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
LITTLE		OZARKPOL0001	Dave C	UPS GROUND	Net 30	3/30/2018	ACCORD0015206	
Ordered	Shipped	B/O	Item Number	Description / Serial #		Discount	Unit Price	Ext. Price
1	1	0	BRK-CRC-103-010	Installation Kit, DV-1 Interceptor, SUV, 2016 w/ Tailgate Switch		\$0.00	\$150.00	\$150.00
1	1	0	Freight	Shipping/Handling and Processing Charges		\$0.00	\$15.00	\$15.00

City of Ozark

Check # 37890
 Date 3-20-2018

Police - New Vehicle
 JRL/BA

Subtotal	\$165.00
Misc	\$0.00
Tax	\$17.33
Freight	\$0.00
Total	\$182.33

STATEMENT



PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

3500 1 MB 0.424 E0477X I0578 03402384919 S2 P5158515 0001:001



OZARK POLICE DEPT
200 S 4TH ST
OZARK AR 72949-3102

City of OZARK

BILLING INQUIRIES (866) 286-1358

STATEMENT DATE 02/28/2018
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

DATE	INVOICE NUMBER	DOC TYPE	REFERENCE	AMOUNT	BALANCE
10/23/2017	37184	Payment	37184	-2,082.95	52.64
02/03/2018	009265439	Invoice	LITTLE	52.88	0.24

Check # 37891
Date 3-20-2018 TH

Police - Clothing - BA

CURRENT	PAST DUE
0.24	52.64

TOTAL AMOUNT DUE → **TOTAL DUE** \$52.88 ✓

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
3/21/2018	1465

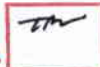
BILL TO	SHIP TO
City Of Ozark	City Offices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
hdmi	30' HDMI Cable	1		65.00
24 port	24 port punchdown network rack	1	55.00	55.00
	0.*			
	0.*			
	120.00 +			
	99.00 +			
002	219.00**			

Thank you for your business!

Subtotal	120.00
0% Tax	
Total	120.00
Balance Due	120.00

Check # 37892
 Date 3-21-2018



Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
3/21/2018	1464

BILL TO	SHIP TO
City Of Ozark Pool	

ITEM	DESCRIPTION	QTY	DATE	P.O. NUMBER	RATE	AMOUNT
deri	wireless Dericam for pool room	1	3/21/2018		99.00	99.00

City of Ozark

Thank you for your business!

Subtotal	99.00
0% Tax	
Total	99.00
Balance Due	99.00

MOBILE GLASS REPLACEMENT, INC.

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

Invoice

DATE	INVOICE #
3/14/2018	51872

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

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

Municipal Complex

DESCRIPTION	QTY	RATE	AMOUNT
PER KEVIN EVELD FOR CITY HALL			
2 - FLUSH BOLTS INSTALLED			
1 - DOUBLE CYLINDER DEAD BOLT INSTALLED			
1 - STORE ROOM KNOB INSTALLED			
2 - HINGES INSTALLED AND FIXED DOOR			
1 - 0" DOOR WRAP			
1 - STORE ROOM LEVER HANDLE INSTALLED			
Sales Tax		557.25 10.50%	557.25T 58.52

City of Ozark

Check # 37893
 Date 3-21-2018 DM

THANK YOU FOR YOUR BUSINESS!	Total	\$615.77
------------------------------	--------------	-----------------

**Walmart
Community Card**

CITY OF OZARK GENERAL
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$829.10	New Balance	\$189.84
- Payments	\$829.10	Total Minimum Payment Due	\$189.84
+ Purchases/Debits	\$189.84	Payment Due Date	04/11/2018
New Balance	\$189.84		
Credit Limit	\$3,000		
Available Credit	\$2,810		
Statement Closing Date	03/16/2018		
Days in Billing Cycle	28		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
02/21	02/21	P927300E6017QFM46	WALMART 000209 OZARK AR	\$39.68
02/21	02/21	P927300E6017QFM3L	WALMART 000230 PARIS AR	\$25.21
02/27	02/27	P927300EQ019BNAPT	WALMART 000209 OZARK AR	\$12.54
02/28	02/28	P927300ED019RJ7A4	WALMART 000277 MOORE O	\$14.33
03/06	03/06	P927300EK01BT1V9W	WALMART 000209 OZARK AR	\$33.05
03/07	03/07	P927300EL01Q39VGT	WALMART 000209 OZARK AR	\$56.22
03/08	03/08	P927300EN01QDM9A8	WALMART 000209 OZARK AR	\$8.81
			TOTAL FOR AUTHORIZED BUYER NO 01	\$189.84
02/25	02/25	P927300EA015TXMMV	PAYMENT THANK YOU	(\$829.10)

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

Detach and mail this portion with your check. Do not include any correspondence with your check.

Account Number: [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$189.84	04/11/2018	\$189.84

Payment Enclosed: \$

New address or email? Print changes on back.

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

13647
MSP 15



Make Payment To: WALMART COMMUNITY/SYNCB
P.O. BOX 530934
ATLANTA, GA 30353-0934



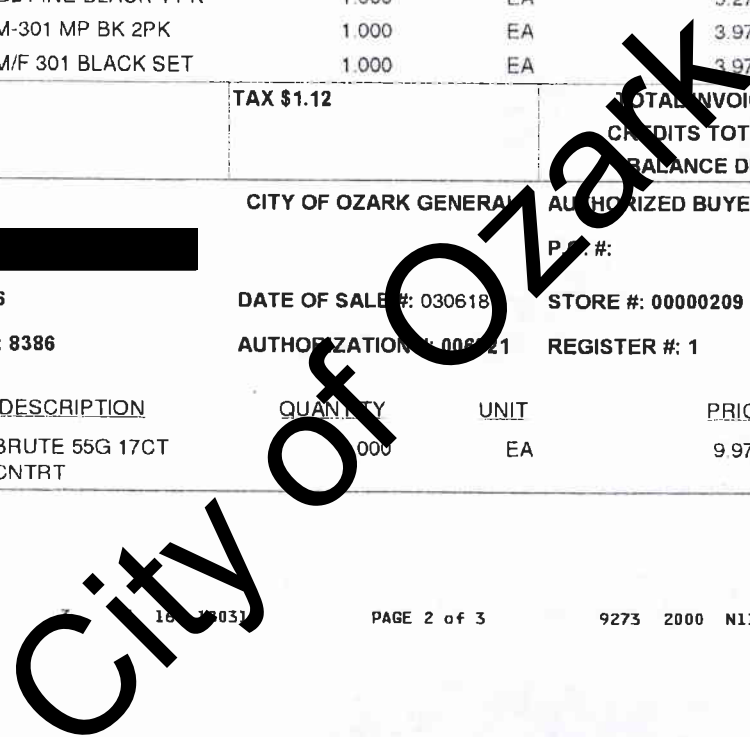
00189840082910 001898400018984 000603220 2000110 41222

Check # 37894
Date 3-21-2018 DR

ACCOUNT # [REDACTED]	P.O. #:				
INVOICE#: 005675	DATE OF SALE #: 022718	STORE #: 00000209			
TRANSACTION #: 5675	AUTHORIZATION #: 027544	REGISTER #: 48			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
077539737	RED SLIMCASE2	1.000	EA	6.8800	6.88
127499174	G2 XF BLACK 4 PACK	1.000	EA	4.4700	4.47
SUB \$11.35	TAX \$1.19	TOTAL INVOICE		\$12.54	
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$12.54

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT # [REDACTED]	P.O. #:				
INVOICE#: 002527	DATE OF SALE #: 022818	STORE #: 00000277			
TRANSACTION #: 2527	AUTHORIZATION #: 028225	REGISTER #: 51			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
127501577	G2 FINE BLACK 4 PK	1.000	EA	5.2700	5.27
127503397	M-301 MP BK 2PK	1.000	EA	3.9700	3.97
127503414	M/F 301 BLACK SET	1.000	EA	3.9700	3.97
SUB \$13.21	TAX \$1.12	TOTAL INVOICE		\$14.33	
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$14.33

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT # [REDACTED]	P.O. #:				
INVOICE#: 008386	DATE OF SALE #: 030618	STORE #: 00000209			
TRANSACTION #: 8386	AUTHORIZATION #: 008321	REGISTER #: 1			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
100630464	BRUTE 55G 17CT CNTRT	1.000	EA	9.9700	9.97



S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
100637483	BRUTE 45G 20CT CNTRT	2.000	EA	9.9700	19.94
SUB \$29.91		TAX \$3.14		TOTAL INVOICE	\$33.05
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$33.05

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 005810 DATE OF SALE #: 030718 STORE #: 00000209
 TRANSACTION #: 5810 AUTHORIZATION #: 007279 REGISTER #: 49

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037000029	SWINGLINE PREMIUM HA	1.000	EA	21.0000	21.00
072476428	FF TAB 1/5 CUT 20CT	1.000	EA	1.8800	1.88
078716357	PERM FF LABEL 156CT	1.000	EA	1.8800	1.88
088887321	80CT QUAD 5X5 FILLER	1.000	EA	1.7600	1.76
089967530	GP 92 BRT 750 CNT	1.000	EA	5.4700	5.47
093743613	BIC 1PK WITEOUT TAPE	1.000	EA	1.6800	1.68
094024221	DOUBLE SIDED TAPE	1.000	EA	2.9700	2.97
103378123	ALUMINUM RULER	1.000	EA	1.9700	1.97
108434350	SH PCKT HL ASST 4+2	1.000	EA	2.5400	2.54
113203260	PG 12CT HFF GRN	1.000	EA	3.3200	3.32
124889137	PG 3X3 PASTEL 4PK	1.000	EA	1.9400	1.94
126232810	SRP SH FN BLK 5CT	1.000	EA	4.4700	4.47
SUB \$50.88		TAX \$5.74		TOTAL INVOICE	\$56.22
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$56.22

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000
 ACCOUNT #: 6032 2020 0011 0412 P.O. #:
 INVOICE#: 008033 DATE OF SALE #: 030818 STORE #: 00000209
 TRANSACTION #: 8033 AUTHORIZATION #: 008779 REGISTER #: 48



City of Ozark

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

ID #: 7M2MU628FJW

*Trash Bags for
Community Ctr.*

Walmart 
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER PASTER
1516 N 18TH ST
OZARK AR 72049
ST# 00209 OP# 000592 TEN# 01 TR# 0386
BRUTE 558 17 0011 700028 9.97 X
BRUTE 458 001 00029 9.97 X
BRUTE 458 0011 00029 9.97 X
SUB TOTAL 29.91
TAX 3.14
TOTAL 33.05
WALMART CREDIT TEND 33.05

ACCOUNT # **** *12 01 S
APPROVAL 006921
REF # 0069 0104935
TENDANCE # C010755

03/06/18 13:50:09
CHANGE DUE 0.00
ITEMS SOLD 3

TCH 4676 5047 3031 0633 5379



03/06/18 13:50:09
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Police

**Walmart
Community Card**

CITY OF OZARK POLICE DEPT
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$597.09
- Payments	\$597.09
+ Purchases/Debits	\$586.93
New Balance	\$586.93
Credit Limit	\$1,400
Available Credit	\$813
Statement Closing Date	03/16/2018
Days in Billing Cycle	28

Payment Information	
New Balance	\$586.93
Total Minimum Payment Due	\$586.93
Payment Due Date	04/11/2018

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
02/22	02/22	P927300E8017S7QQH	WALMART 000209 OZARK AR	\$161.33 ✓
02/23	02/23	P927300E801852002	WALMART 000209 OZARK AR	\$13.06 ✓
02/27	02/27	P927300EQ019FL0KM	SAM'S CLUB 008134 FT. SMITH AR	\$56.03 ✓
02/27	02/27	P927300EQ019FL0L6	WALMART 000388 FORT SMITH AR	\$87.40 ✓
02/28	02/28	P927300ED019WH4A1	WALMART 000209 OZARK AR	\$188.83 ✓
03/07	03/07	P927300EL01Q783AK	SAM'S CLUB 008134 FT. SMITH AR	\$43.74 ✓
03/08	03/08	P927300EN01QHKRWR	WALMART 000209 OZARK AR	\$7.28 ✓
03/13	03/13	P927300ES01E6NAME	WALMART 000209 OZARK AR	\$29.26 ✓
			TOTAL FOR AUTHORIZED BUYER NO 03	\$586.93
02/25	02/25	P927300EA015TXMM2	PAYMENT - THANK YOU	(\$597.09)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
19.2%	\$0.00	\$0.00	

City of Ozark

Check # 37895
Date 3-21-2018
TRM

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

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

INVOICE#: [REDACTED]	DATE OF SALE #: 022718	STORE #: 00000388			
TRANSACTION #: 4256	AUTHORIZATION #: 027805	REGISTER #: 12			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
066705969	LPTN BL FAM 24CT	1.000	EA	1.9600	1.96
082885100	ENDUST LEMON 12.5 OZ	1.000	EA	3.3300	3.33

Walmart

Save money. Live better.

10000

Walmart Community Card

CITY OF OZARK POLICE DEPT

Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$597.09	New Balance	\$586.93
- Payments	\$597.09	Total Minimum Payment Due	\$586.93
+ Purchases/Debits	\$586.93	Payment Due Date	04/11/2018
New Balance	\$586.93		
Credit Limit	\$1,400		
Available Credit	\$813		
Statement Closing Date	03/16/2018		
Days in Billing Cycle	28		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
02/22	02/22	P927300E8017S7QQH	WALMART 000209 OZARK AR	\$161.33 ✓
02/23	02/23	P927300E801852002	WALMART 000209 OZARK AR	\$13.06 ✓
02/27	02/27	P927300EQ019FL0KM	SAM'S CLUB 008134 FT. SMITH AR	\$56.03 ✓
02/27	02/27	P927300EQ019FL0L6	WALMART 000388 FORT SMITH AR	\$87.40 ✓
02/28	02/28	P927300ED019WH4A1	WALMART 000209 OZARK AR	\$188.83 ✓
03/07	03/07	P927300EL01Q783AK	SAM'S CLUB 008134 FT. SMITH AR	\$43.74 ✓
03/08	03/08	P927300EN01QHKRWR	WALMART 000209 OZARK AR	\$7.28 ✓
03/13	03/13	P927300ES01E6NAME	WALMART 000209 OZARK AR	\$29.26 ✓
02/25	02/25	P927300EA015TXMM2	TOTAL FOR AUTHORIZED BUYER NO 03 PAYMENT - THANK YOU	\$586.93 (\$597.09)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
7.52%	\$0.00	\$0.00	

City of Ozark

Check # 37895
Date 3-21-2018 *TRM*

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

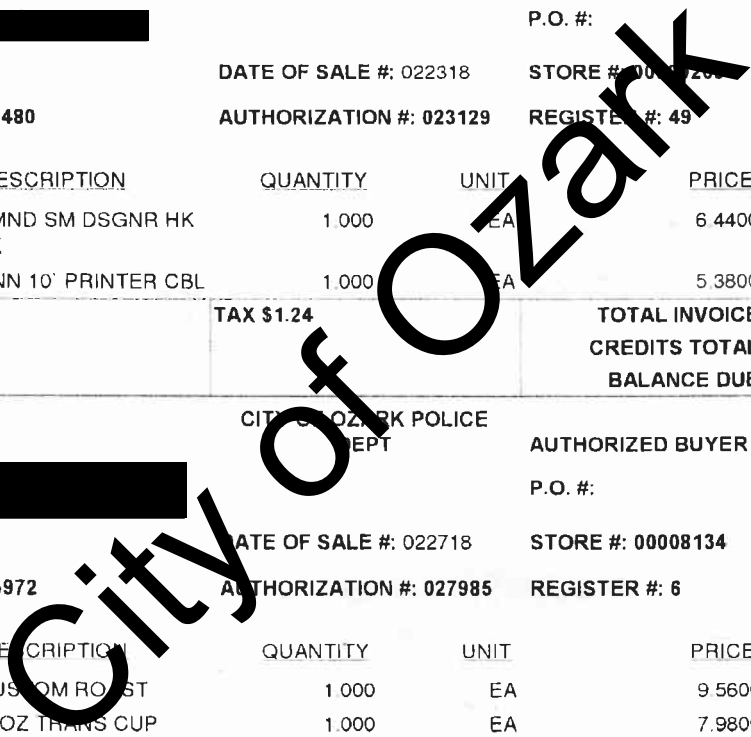
1-2

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 004882	DATE OF SALE #: 022218	STORE #:	00000209		
TRANSACTION #: 4882	AUTHORIZATION #: 022113	REGISTER #:	2		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
078716105	GLD OIL CASH 2CT	1.000	EA	4.8800	4.88
090126251	SH NAVIGATOR SWIVEL	1.000	EA	119.0000	119.00
090530282	GLD SPRAY CASH KIT	2.000	EA	9.9200	19.84
092165891	GLD OIL WARM 2CT	1.000	EA	2.2800	2.28
SUB \$146.00		TAX \$15.33		TOTAL INVOICE	\$161.33
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$161.33

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 003480	DATE OF SALE #: 022318	STORE #:	00000209		
TRANSACTION #: 3480	AUTHORIZATION #: 023129	REGISTER #:	49		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
091214365	CMND SM DSGNR HK PK	1.000	EA	6.4400	6.44
108487606	ONN 10' PRINTER CBL	1.000	EA	5.3800	5.38
SUB \$11.82		TAX \$1.24		TOTAL INVOICE	\$13.06
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$13.06

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 005972	DATE OF SALE #: 022718	STORE #:	00008134		
TRANSACTION #: 5972	AUTHORIZATION #: 027985	REGISTER #:	6		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
006949292	CUSTOM ROAST	1.000	EA	9.5600	9.56
019062339	12OZ TRANS CUP	1.000	EA	7.9800	7.98
031438976	MM TERRY TOWEL	1.000	EA	19.4700	19.47
053068969	12OZ PFTCH	1.000	EA	14.4800	14.48
SUB \$51.49		TAX \$4.54		TOTAL INVOICE	\$56.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$56.03

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 004256	DATE OF SALE #: 022718	STORE #:	00000388		
TRANSACTION #: 4256	AUTHORIZATION #: 027805	REGISTER #:	12		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
066705969	LPTN BL FAM 24CT	1.000	EA	1.9600	1.96
082885100	ENDUST LEMON 12.5 OZ	1.000	EA	3.3300	3.33
083802731	CLX TBC BLCH GEL 2PK	1.000	EA	3.7200	3.72
084572013	KM PERF TEAR PTH SS	1.000	EA	18.4700	18.47



091214365	CMND SM DSGNR HK PK	1.000	EA	6.4400	6.44
108487606	ONN 10' PRINTER CBL	1.000	EA	5.3800	5.38
SUB \$11.82		TAX \$1.24		TOTAL INVOICE	\$13.06
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$13.06

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000			
ACCOUNT #: [REDACTED]		P.O. #:			
INVOICE #: 005972	DATE OF SALE #: 022718	STORE #: 00008134			
TRANSACTION #: 5972	AUTHORIZATION #: 027985	REGISTER #: 6			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
006949292	CUSTOM ROAST	1.000	EA	9.5600	9.56
019062339	12OZ TRANS CUP	1.000	EA	7.9800	7.98
031438976	MM TERRY TOWEL	1.000	EA	19.4700	19.47
053068969	12OZ PFTCH	1.000	EA	14.4800	14.48
SUB \$51.49		TAX \$4.54		TOTAL INVOICE	\$56.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$56.03

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000			
ACCOUNT #: [REDACTED]		P.O. #:			
INVOICE #: 004256	DATE OF SALE #: 022718	STORE #: 00008138			
TRANSACTION #: 4256	AUTHORIZATION #: 027805	REGISTER #: 17			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
066705969	LPTN BL FAM 24CT	1.000	EA	1.9600	1.96
082885100	ENDUST LEMON 12.5 OZ	1.000	EA	3.3300	3.33
083602731	CLX TBC BLCH GEL 2PK	1.000	EA	3.7200	3.72
084572013	KM PERF TEAR PTH SS	1.000	EA	18.4700	18.47
090634540	RIO 20 OZ TBR BLUE	1.000	EA	0.5800	2.32
092261418	WHITE BOWL	3.000	EA	0.8800	2.64
101090765	A&H CPT ISLD 18 OZ	1.000	EA	1.0000	1.00
108436814	WINDEX BLUE 12 OZ	1.000	EA	3.4800	3.48
111793201	LB BASIC 4PK COOLER	1.000	EA	4.9600	4.96
112298780	BR 8-12C BASKET FLTR	1.000	EA	1.4400	1.44
112649137	GV DISP NTRL GLV 10	1.000	EA	1.6400	1.64
112673337	GV 8G DRWSTRNG 24CT	1.000	EA	3.3400	3.34
114193696	CHRM ULT SOFT 12MR	1.000	EA	12.4700	12.47

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
114463536	BD 12G PG COFFEE BL	1 000	EA	18.9600	18.96
SUB \$79.73		TAX \$7.67		TOTAL INVOICE	\$87.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$87.40
CITY OF OZARK POLICE DEPT					
ACCOUNT # [REDACTED]			AUTHORIZED BUYER #: 03000		
INVOICE#: 005761			DATE OF SALE #: 022818		STORE #: 0000209
TRANSACTION #: 5761			AUTHORIZATION #: 028120		REGISTER #: 2
P.O. #:					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
060051648	CLX WPS 3X75 / 225CT	1 000	EA	10 6400	10 64
074756931	ST 7.5G SWTP WST BLK	3 000	EA	9 9700	29 91
090159305	7FT FBRGLS LADDER	1 000	EA	68.0000	68 00
090159315	6' FG STP LDR T-II	1 000	EA	49 9400	49 94
112673332	GV FLEX 13G CTRS 25	1 000	EA	4 4400	4 44
119019048	GV BOWL BRUSH W/CDY	2 000	EA	3 9800	7 96
SUB \$170.89		TAX \$17.94		TOTAL INVOICE	\$188.83
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$188.83
CITY OF OZARK POLICE DEPT					
ACCOUNT # [REDACTED]			AUTHORIZED BUYER #: 03000		
INVOICE#: 007138			DATE OF SALE #: 022718		STORE #: 00008134
TRANSACTION #: 7138			AUTHORIZATION #: 007279		REGISTER #: 4
P.O. #:					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005186005	MTHON JUMBO ROL	1 000	EA	20.9800	20.98
050729809	PINE-SOL CLEANER	1 000	EA	11.1800	11.18
053417378	#24 BLEND MOP COMBO	1 000	EA	9.9700	9.97
053805985	IS \$ 25 OFF	1 000	EA	2.5000-	2.50-
SUB \$39.63		TAX \$4.11		TOTAL INVOICE	\$43.74
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$43.74
CITY OF OZARK POLICE DEPT					
ACCOUNT # [REDACTED]			AUTHORIZED BUYER #: 03000		
INVOICE#: 008133			DATE OF SALE #: 030818		STORE #: 00000209
TRANSACTION #: 8133			AUTHORIZATION #: 008070		REGISTER #: 48
P.O. #:					
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
038803750	2" NMBRS KIT BLK/GLD	1 000	EA	1 6700	1 67
076108091	CP FLAT BLACK SPRY	2 000	EA	0 9600	1 92
110966438	SPRAY A STRING	1 000	EA	3 0000	3 00
SUB \$6.59		TAX \$0.69		TOTAL INVOICE	\$7.28
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.28
CITY OF OZARK POLICE DEPT					
ACCOUNT # [REDACTED]			AUTHORIZED BUYER #: 03000		



CREDITS TOTAL \$0.00
BALANCE DUE \$188.83

CITY OF OZARK POLICE
DEPT

ACCOUNT #: [REDACTED]

AUTHORIZED BUYER #: 03000

P.O. #:

INVOICE#: 007138

DATE OF SALE #: 030718

STORE #: 00008134

TRANSACTION #: 7138

AUTHORIZATION #: 007279

REGISTER #: 4

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005186005	MTHON JUMBO ROLL	1.000	EA	20.9800	20.98
050729809	PINE-SOL CLEANER	1.000	EA	11.1800	11.18
053417378	#24 BLEND MOP COMBO	1.000	EA	9.9700	9.97
053805985	IS \$ 2.50 OFF	1.000	EA	2.5000-	2.50-

SUB \$39.63	TAX \$4.11	TOTAL INVOICE	\$43.74
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$43.74

CITY OF OZARK POLICE
DEPT

ACCOUNT #: [REDACTED]

AUTHORIZED BUYER #: 03000

P.O. #:

INVOICE#: 008133

DATE OF SALE #: 030818

STORE #: 00000209

TRANSACTION #: 8133

AUTHORIZATION #: 008070

REGISTER #:

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
038803750	2" NMBRS KIT BLK/GLD	1.000	EA	1.6700	1.67
076108091	CP FLAT BLACK SPRY	2.000	EA	0.9600	1.92
110966438	SPRAY A STRING	1.000	EA	3.0000	3.00

SUB \$6.59	TAX \$0.69	TOTAL INVOICE	\$7.28
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$7.28

CITY OF OZARK POLICE
DEPT

ACCOUNT #: [REDACTED]

AUTHORIZED BUYER #: 03000

P.O. #:

INVOICE#: 004533

DATE OF SALE #: 031318

STORE #: 00000209

TRANSACTION #: 4533

AUTHORIZATION #: 013487

REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080706734	BD 2 SLICE TOASTER	1.000	EA	18.4800	18.48
114077023	SIB LG MONTH PLANNER	1.000	EA	4.9700	4.97
125383597	CM FV 32OZ	1.000	EA	3.1800	3.18

SUB \$26.63	TAX \$2.63	TOTAL INVOICE	\$29.26
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$29.26

City of Ozark

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

ID #: 7M2DRM28BT6

Police Office Supplies BA



Police Office Supplies - BA Walmart Save money. Live better.

(479) 667-2143 MANAGER JENNIFER FOSTER 1516 N 18TH ST OZARK AR 72949

STW 00209 UPM 001925 TEM 02 TRM 05761 7FT LADDER 072886512164 68.00 X 6 FB STEP 072886512163 49.94 X WASTEBASKET 007314910689 9.97 X WASTEBASKET 007314910689 9.97 X WASTEBASKET 007314910689 9.97 X TOILET BRUSH 007874225009 3.98 X TOILET BRUSH 007874225009 3.98 X BV 130/25 C 007874220034 4.44 X CLOROX WIPES 004460030208 10.64 X SUBTOTAL 170.89 TAX 1 10.50 \$ 17.94 TOTAL 188.83 WALMART CREDIT TEND 188.83 ACCOUNT # **** *62 03 S APPROVAL # 028120 REF # 805900037361 TERMINAL # SC010767

CLUB MANAGER SPENCER MORGAN (479) 484-5454 FT. SMITH, AR 03/07/18 12:21 7138 08134 004 3451 ATKINSON

1 887703 PINE-SOL 11.18 T 949273 BATH TISSUE 20.98 T 980000127 MOP COMBO 9.97 T V INST SU PINE-SOL 2.50 M SUBTOTAL 39.63 TAX 1 9.750 \$ 4.11 TOTAL 43.74 WALMART CREDIT TEND 43.74 ACCOUNT # **** *62 03 S APPROVAL # 007279 TERMINAL # SC010561 CHANGE DUE 0.00

Additional Savings This Trip: Sam's Instant Savings: \$2.50

New! Free Shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

ITEMS SOLD 3

TCN 6753 0370 2825 6538 5630



Happy to Help

*** MEMBER COPY ***

City of Ozark

02/28/18 14:44:34 CHANGE DUE 0.00 # ITEMS SOLD 9

TCN 2262 8295 7454 6814 8048 0



02/28/18 14:44:34 ***CUSTOMER COPY***

Use Walmart Pay to save your receipts.



Police Office Supplies BA



CLUB MANAGER SPENCER MORGAN (479) 484-5454 FT. SMITH, AR 02/27/18 15:30 5972 08134 006 3517 ATKINSON

653618 1202 TRAMS 7.98 T 365649 FOLGERS F 9.56 R 290081 MH TERRY 19.47 T 071179 12 OZ CUP 14.48 T SUBTOTAL 51.49 TAX 1 9.750 \$ 4.09 TAX 2 4.750 \$ 0.45 TOTAL 56.03 WALMART CREDIT TEND 56.03 ACCOUNT # **** *62 03 S APPROVAL # 027985 TERMINAL # SC010955 CHANGE DUE 0.00

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

ITEMS SOLD 4

TCN 0852 2756 4543 8114 9892




Happy to Help

*** MEMBER COPY ***

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

ID #: 7M2D40289NV

Police Building
MAINT. - BA
Walmart 
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001925 TE# 02 TR# 04882
NAVIGATOR PL 062235653673 119.00 X
AUTO SPRAY 004650074712 9.92 X
AUTO SPRAY 004650074712 9.92 X
OIL WARMER 004650076191 2.28 X
SCENTED OIL 004650072442 4.88 X
SUBTOTAL 146.00
TAX 1 10.500 % 15.33
TOTAL 161.33
WALMART CREDIT TEND 161.33 ✓

ACCOUNT # **** *62 03 S
APPROVAL # 022113
REF # 805300132614
TERMINAL # SC010767

02/22/18 15:01:49
CHANGE DUE 0.00
ITEMS SOLD 5

TC# 4201 5473 7616 8706 0264 2



02/22/18 15:01:49
CUSTOMER COPY

Use Walmart Pay to save your receipts.



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

ID #: 7M2PLV289JL

Police-Office
Supplies - BA
Walmart 
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001959 TE# 03 TR# 04533
CREAMER 005000032275 F 3.18 Y
SIB PLANNER 074412087347 4.97 X
TOASTER 005087580046 18.48 X
SUBTOTAL 26.63
TAX 1 10.500 % 2.46
TAX 2 5.500 % 0.17
TOTAL 29.26
WALMART CREDIT TEND 29.26 ✓

ACCOUNT # **** *62 03 S
APPROVAL # 015187
REF # 807200769153
TERMINAL # SC101100

03/13/18 13:07:44
CHANGE DUE 0.00
ITEMS SOLD 3

TC# 440 6251 8087 9304 2874



03/13/18 13:07:44
CUSTOMER COPY

Use Walmart Pay to save your receipts.



City of Ozark

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

ID #: 7M2D90288FM

Police Equipment

Walmart 
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 001209 OP# 009049 TE# 49 TR# 03480
CMND HOOKS 005114197994 6.44 X
10 PIR CBL 068113116020 5.38 X
SUBTOTAL 11.82
TAX 1 10.500 % 1.24
TOTAL 13.06
WALMART CREDIT TEND 13.06

ACCOUNT # **** *62 03 S
APPROVAL # 024192
REF # 805300132614
TERMINAL # SC010767

03/13/18 13:48:56
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 8556 0683 7810 4331 379



Prices V.I. Can Trust. Every Day.

02/17/18 13:48:55

CUSTOMER COPY

Use Walmart Pay to save your receipts.



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

ID #: 7M2P4528180

Police - Misc BA



Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 009048 TE# 48 TR# 08133	
21N B/G NBR 002906902030	1.67 X
FLAT BLACK S 072450425004	0.96 X
FLAT BLACK S 072450425004	0.96 X
SPRAYSTRING 007666622051	3.00 X
SUBTOTAL 6.59	
TAX 1 10.500 %	0.69
TOTAL 7.28	
WALMART CREDIT TEND	7.28 ✓

ACCOUNT # **** *62 03 S
APPROVAL # 008070
REF # 806/00764337
TERMINAL # SC010393

03/08/18 14:21:26

CHANGE DUE 0.00

ITEMS SOLD 4

IC# 1742 2192 4836 8840 8470



Low Prices You Can Trust. Every Day.

03/08/18 14:21:26

CUSTOMER COPY

Use Walmart Pay to save your receipts.



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

ID #: 7N2DNQ46CM

Police Office
Supplies BA



Save money. Live better.

(479) 705 - 5964
MANAGER AARON JACKSON
2100 NO. 62ND ST.
FORT SMITH AR 72904

ST# 00300 OP# 004717 TEN 12 TR# 04256	
PERFECT TEAR 003753102707	18.47 X
CRN 12 MS 003700061925	12.47 X
CX1000B CRGI 004460030627	3.72 X
WDX BLUE 32 001980070024	3.48 X
ENDUST LEMON 008644950010	3.33 X
WHITE BOUL 063592006020	0.88 X
WHITE BOUL 063592006020	0.88 X
WHITE BOUL 063592006020	0.88 X
BSP HIRT GIU 0076742001	1.64 X
CARPET PDR 003320097035	1.00 X
BEVERAGEWARE 003309600000	4.96 X
PLASTIC CUPS 003309600000	2.32 X
4 AL TLR 003309600000	0.50
GO 86/ACT 0076742001	3.34 X
LPIN BLI 00410005014 E	1.96 X
BG CO FEMKR 00087580447	18.96 X
COIT TIER 007128745201	1.44 X
SUBTOTAL 79.73	
TAX 1 9.750 %	7.58
TAX 2 4.750 %	0.09
TOTAL 87.40	

WALMART CREDIT TEND 87.40 ✓
ACCOUNT # **** *62 03 S
APPROVAL # 027005
REF # 005800107415
TERMINAL # SC010229

02/27/18 14:03:55

CHANGE DUE 0.00

ITEMS SOLD 19

IC# 8444 1773 0914 4049 3065



02/27/18 14:03:55

CUSTOMER COPY

Use Walmart Pay to save your receipts.



City of Ozark

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

ID #: 7M2D48289UV

Police Building
MAINT. - BA
Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001925 TEN 02 TR# 04882
NAVIGATOR PL. 062235653673 119.00 X
AUTO SPRAY 004650074712 9.92 X
AUTO SPRAY 004650074712 9.92 X
OIL WARMER 004650076191 2.28 X
SCENTED OIL 004650072442 4.88 X

SUBTOTAL 146.00
TAX 1 10.500 % 15.33

TOTAL 161.33

WALMART CREDIT TEND 161.33 ✓
ACCOUNT # **** *62 03 S
APPROVAL # 022113
REF # 805300132614
TERMINAL # SC010767

02/22/18 15:01:49
CHANGE DUE 0.00

ITEMS SOLD 5
IC# 4201 5473 7616 8706 0264 2



02/22/18 15:01:49
CUSTOMER COPY

Use Walmart Pay to save your receipts.



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

ID #: 7M2PLV289JL

Police-Office
Supplies - BA
Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001959 TEN 03 TR# 04533
CREAMER 005000032275 F 3.18 Y
SIB PLANNER 074412087347 4.97 X
TOASTER 005007580846 18.48 X

SUBTOTAL 26.63

TAX 1 10.500 % 2.46

TAX 2 .500 % 0.17

TOTAL 29.26

WALMART CREDIT TEND 29.26 ✓

ACCOUNT # **** *62 03 S

APPROVAL # 01487

REF # 801076153

TERMINAL # SC010768

03/13/18 13:07:44
CHANGE DUE 0.00

ITEMS SOLD 3
2440 6251 0087 9384 2874



03/13/18 13:07:44
CUSTOMER COPY

Use Walmart Pay to save your receipts.



City of Ozark

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

ID #: 7M2D90288FM

Police Equipment
BA

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 009049 TEN 49 TR# 03480
CMND 100KS 005114197994 6.44 X
10 PTR CBL 068113116020 5.38 X

SUBTOTAL 11.82
TAX 1 10.500 % 1.24
TOTAL 13.06

WALMART CREDIT TEND 13.06

ACCOUNT # **** *62 03 S
APPROVAL # 015
REF # 801076153
TERMINAL # SC010768

02/18 13:48:15
CHANGE DUE 0.00

ITEMS SOLD 2
IC# 8556 0683 7810 4331 379



Price: 1 Can Trust. Every Day.
02/18 13:48:15
CUSTOMER COPY

Use Walmart Pay to save your receipts.



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

ID #: 7H2URM28BT6

Police Office Supplies - BA
Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 10TH ST
OZARK AR 72949

STN 00209	UP# 001925	TF# 02	TR# 05761	
7FT LADDER	072886512164		68.00	X
6 FT STEP	072886512163		49.94	X
WASTEBASKET	007314910689		9.97	X
WASTEBASKET	007314910689		9.97	X
WASTEBASKET	007314910689		9.97	X
TOILET BRUSH	007874225009		3.98	X
TOILET BRUSH	007874225009		3.98	X
BU 138/25 C	007874220034		4.44	X
CLOROX WIPES	004460030208		10.64	X
SUBTOTAL			170.89	
TAX 1	10.500 %		17.94	
TOTAL			188.83	
WALMART CREDIT TEND			188.83	✓

ACCOUNT # **** *62 03 S
APPROVAL # 028120
REF # 805900037361
TERMINAL # SC010767

02/28/18 14:44:34
CHANGE DUE 0.00

ITEMS SOLD 9
TCN 2262 8295 7454 6814 8048 0



02/28/18 14:44:34
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Police Office Supplies

BA



CLUB MANAGER SPENCER HORGAN
(479) 484 - 5454
FT. SMITH, AR

03/07/18 12:21 7138 08134 004 3451

ATKINSON

I 887703	PINE SOL	11.18	T
949273	BATH TISSUE	20.90	T
980000127	MOP COMBO	9.97	T
V INST SV	PINE-SOL	2.50	M
SUBTOTAL		39.63	
TAX 1	9.750 %	4.11	
TOTAL		43.74	
WALMART CREDIT TEND		43.74	✓
ACCOUNT #	**** *62 03 S		
APPROVAL #	007279		
TERMINAL #	SC0105		
MANAGER #	06	0.00	

Additional Savings This Trip:

San's Instant Savings: \$2.50

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 3

TCN 6753 0370 2025 6538 5630



Happy to Help

*** MEMBER COPY ***

City of Ozark

Police Office Supplies

BA



CLUB MANAGER SPENCER HORGAN
(479) 484 - 5454
FT. SMITH, AR
02/27/18 15:30 5972 08134 006 3517
ATKINSON

653618	1202 TRANS	7.98	T
365649	FOLGERS	9.56	R
290081	HM TERRY	19.97	T
877179	12 OZ CUP	14.48	T
SUBTOTAL		51.99	
TAX 1	9.750 %	4.09	
TAX 2	4.750 %	0.45	
TOTAL		56.03	
WALMART CREDIT TEND		56.03	✓
QUANTITY	**** *62 03 S		
APPROVAL #	027985		
TERMINAL #	SC010955		
CHANGE DUE	0.00		

Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 4

TCN 0852 2756 4543 8114 9892



Happy to Help

*** MEMBER COPY ***

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

ID #: 7M2P4528F80

Police - Misc BA

Walmart 

Save money. Live better.

(479) 667-2143

MANAGER JENNIFER FOSTER

1516 N 18TH ST

OZARK AR 72949

ST# 00209 OP# 009048 TE# 48 TR#

2IN B/G NBR 002906902030

FLAT BLACK S 072450425004

FLAT BLACK S 072450425004

SPRAYSTRIP 007666622051

SUBTOTAL

TAX 1 10.500 %

TOTAL

WALMART CREDIT TEND

**** *62 03 S

DUE
D 4
18840

IC# 1742 21



Prices You Can Trust. E
03/08/18 14:21:26
CUSTOMER COPY

Use Walmart Pay to save your



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

ID #: 7M2DN446CUL

Police Office
Supplies BA

Walmart 

Save money. Live better.

(479) 785-5964

MANAGER AARON JACKSON

2100 NO. 62ND ST.

FORT SMITH AR 72904

ST# 00388 OP# 004717 TEN 12 TR# 04250

PERFECT TEAR 003753102707 10.47 X

CHW 12 HG 003700061925 12.47 X

CLXIBCLCRGL 004460030627 3.72 X

UNDX BLUE 32 0019000700 3.48 X

EMDUST LEMON 008644950010 3.33 X

WHITE BOUL 0635920060 2.88 X

WHITE BOUL 0635920060 0.88 X

WHITE BOUL 0635920060 0.88 X

DSP HIRE GLV 0076422000 1.64 X

CARPET PADR 00300077 1.00 X

BEVERAGEWARE 00100049 4.96 X

PLASTIC CUP 0008440039 2.32 X

4 FR 004220053 3.34 X

LP 2ACT 00100005014 1.96 Y

80 OFFENK 005007580447 18.96 X

COFF FILTER 007120745201 1.44 X

SUBTOTAL

TAX 1 9.750 %

TAX 2 4.750 %

TOTAL

WALMART CREDIT TEND

ACCOUNT # **** *62 03 S

APPROVAL # 027805

REF # 005000107415

TERMINAL # SC010229

02/27/18 14:03:55

CHANGE DUE 0.00

ITEMS SOLD 19

IC# 8444 1773 0914 4049 3065



02/27/18 14:03:55

CUSTOMER COPY

Use Walmart Pay to save your receipts.





PO BOX 4001
ACWORTH, GA 30101

0000888 06 MB 1.752 **AUTO T6 0 5913 72949-025353 -C23-P00888-11



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



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	04/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9803496111

Adm

Quick Bill Summary

Feb 14 – Mar 13

Previous Balance <i>(see back for details)</i>	\$989.13
Payment – Thank You	-\$989.13
Balance Forward	\$0.00
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$54.19
Taxes, Governmental Surcharges & Fees	\$69.71
Total Current Charges	\$1,088.54

Total Charges Due by April 05, 2018 \$1,088.54

City of Ozark

Check # 37896
Date 3-23-2018

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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

Bill Date **March 13, 2018**
Account Number [REDACTED]
Invoice Number 9803496111

Total Amount Due by April 05, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$1,088.54**

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



98034961110105133704070000100000108854000001088543



Overview of Shared Usage

Invoice Number: 9803496111
 Account Number: [REDACTED]
 Date Due: 04/05/18
 Page: 3 of 36

Participating Lines as of 03/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	13	0	5,200	3,481	0

Overview of Lines

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

No Cost Center														
479-213-1417 Maria Ward	5	\$49.35	---	---	---	\$3.66	\$3.90	---	118.19	406	942.366MB	---	---	---
479-213-2276 Michael Brasseaux	6	\$92.39	---	---	---	\$6.32	\$8.26	---	227	489	4.19GB	---	---	---
479-667-1920 Sonya Evid	7	\$52.34	---	---	---	\$3.00	\$4.99	---	50	460	2,040.367MB	---	---	---
Subtotal		\$194.08	\$0.00	\$0.00	\$13.93	\$7.15	\$0.00	\$225.16						

OZARK POLICE DEPT

479-209-1893 Police J Little	8	\$49.35	---	---	---	\$3.66	\$4.67	---	359	913	3,514.968MB	---	---	---
479-209-5069 Police Dept - Nicely	9	\$49.35	---	---	---	\$3.66	\$4.67	---	7	263	101.687MB	---	---	---
479-213-0017 Ozark Pd Data	10	\$39.99	---	---	---	\$0.02	\$0.00	---	---	---	---	---	---	---
479-213-0018 Ozark Pd Data	11	\$39.99	---	---	---	\$0.02	\$0.00	---	---	---	---	---	---	---
479-213-0494 Police - Animal Contro	12	\$49.35	---	---	---	\$3.66	\$4.67	---	---	---	8.750GB	---	---	---
479-213-0738 Police Dept - David W	13	\$39.61	---	---	---	\$3.62	\$5.00	---	---	---	88.568MB	---	---	---
479-213-3489 Police - Devin Bramlet	14	\$49.35	---	---	---	\$3.66	\$4.67	---	---	---	---	---	---	---
479-213-6366 Police Dept	15	\$46.60	---	---	---	\$3.62	\$5.20	---	241	1,464	4,329.482MB	---	---	---
Subtotal		\$363.59	\$0.00	\$0.00	\$21.92	\$28.88	\$0.00	\$414.39						

PD DATA

479-508-7564 Police Department	16	\$39.99	---	---	---	\$0.02	\$0.00	---	---	---	35.786GB	---	---	---
Subtotal		\$39.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$40.01						

POLICE

479-508-7146 Carol	17	\$39.99	---	---	---	\$0.02	\$0.00	---	---	---	19.257GB	---	---	---
479-508-7312 Carol	18	\$39.99	---	---	---	\$0.02	\$0.00	---	---	---	11.746GB	---	---	---
479-508-7318 Carol	19	\$39.99	---	---	---	\$0.02	\$0.00	---	---	---	---	---	---	---
Subtotal		\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$120.03						



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.

Monthly Charges

Nationwide Email & Data 400	03/14 - 04/13	64.09
23% Access Discount	03/14 - 04/13	-14.74
Caller Name ID	03/14 - 04/13	2.99
		\$52.34

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	50	---	---
Mobile to Mobile	minutes unlimited	24	---	---
Night/Weekend	minutes unlimited	6	---	---
Total Voice				\$0.00
Messaging				
Text	messages unlimited	304	---	---
Unlimited M2M Text	messages unlimited	74	---	---
Picture & Video	messages unlimited	82	---	---
Total Messaging				\$0.00
Data				
Megabyte Usage	megabytes unlimited	2040.367	---	---
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
	\$3.95

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
	\$4.99

Total Current Charges for 479-667-1920 \$61.28



Summary for Marla Ward: 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.

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	288	---	---
Mobile to Mobile	minutes unlimited	165	---	---
Night/Weekend	minutes unlimited	420	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	266	---	---
Unlimited M2M Text	messages unlimited	102	---	---
Picture & Video	messages unlimited	38	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	942.366	---	---
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
Total	\$3.66

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
Total	\$3.90

Total Current Charges for 479-213-1417

\$56.91

verizon

PO BOX 4001
ACWORTH, GA 30101

Police

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	04/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9803496111

0000888 06 MB 1 752 **AUTO T6 0 5913 72949-025353 -C23-P00888-11



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



Quick Bill Summary

Feb 14 - Mar 13

Previous Balance (see back for details)	\$989.13
Payment - Thank You	-\$989.13
Balance Forward	\$0.00
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$54.19
Taxes, Governmental Surcharges & Fees	\$69.71
Total Current Charges	\$1,088.54
Total Charges Due by April 05, 2018	\$1,088.54

City of Ozark

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

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

Bill Date: March 13, 2018
Account Number: [REDACTED]
Invoice Number: 9803496111

Total Amount Due by April 05, 2018

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

\$1,088.54

\$ [] , [5] [7] [4] . [4] [3]

PO BOX 660108
DALLAS, TX 75266-0108



98034961110105133704070000100000108854000001088543



Invoice Number 9803496111 Account Number [REDACTED] Date Due 04/05/18 Page 3 of 36

Overview of Shared Usage

Participating Lines as of 03/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
13	0	5,200	3,481	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Surcharges and Other Governmental Charges and Fees (includes Tax)	Taxes, Governmental and Surcharges (includes Tax)	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center											
479-213-1417 Marla Ward	5	\$49.35	--	--	\$3.90	288	406	942.366MB	--	--	--
479-213-2276 Michael Brasseaux	6	\$92.39	--	--	\$8.26	227	489	.419GB	--	--	--
479-667-1920 Sonya Eveld	7	\$52.34	--	--	\$4.90	50	460	2,040.367MB	--	--	--
Subtotal		\$194.08	\$0.00	\$17.05	\$0.00						
OZARK POLICE DEPT											
479-209-1893 Police J Little	8	\$49.35	--	--	\$4.67	359	913	3,514.968MB	--	--	--
479-209-5069 Police Dept - Nicely	9	\$49.35	--	--	\$4.67	7	263	101.687MB	--	--	--
479-213-0017 Ozark Pd Data	10	\$39.99	--	--	\$0.00				--	--	--
479-213-0018 Ozark Pd Data	11	\$39.99	--	--	\$0.00				--	--	--
479-213-0494 Police - Animal Control	12	\$49.35	--	--	\$4.67			8.750GB	--	--	--
479-213-0738 Police Dept - David W	13	\$39.61	--	--	\$5.00			88.568MB	--	--	--
479-213-3489 Police - Devin Bramlet	14	\$49.35	--	--	\$4.67			4,329.482MB	--	--	--
479-213-6366 Police Dept	15	\$46.60	--	--	\$5.20	241	1,464		--	--	--
Subtotal		\$363.59	\$0.00	\$21.92	\$28.88						
PD DATA											
479-508-7564 Police Department	16	\$39.99	--	--	\$0.00			35.786GB	--	--	--
Subtotal		\$39.99	\$0.00	\$0.02	\$0.00						
POLICE											
479-508-7146 Carol	17	\$39.99	--	--	\$0.00				--	--	--
479-508-7312 Carol	18	\$39.99	--	--	\$0.00			19.257GB	--	--	--
479-508-7318 Carol	19	\$39.99	--	--	\$0.00			11.746GB	--	--	--
Subtotal		\$119.97	\$0.00	\$0.06	\$0.00						

574.43



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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	359	---	---
Friends & Family	minutes ---	8	---	---
Mobile to Mobile	minutes unlimited	192	---	---
Night/Weekend	minutes unlimited	133	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	402	---	---
Unlimited M2M Text	messages unlimited	127	---	---
Picture & Video	messages unlimited	384	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	3514.968	---	---
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
	\$3.66

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
	\$4.67

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.

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	7	--	--
Total Voice				\$0.00
Messaging				
Text	messages unlimited	245	--	--
Unlimited M2M Text	messages unlimited	13	--	--
Picture & Video	messages unlimited	5	--	--
Total Messaging				\$0.00
Data				
Megabyte Usage	megabytes unlimited	101.687	--	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

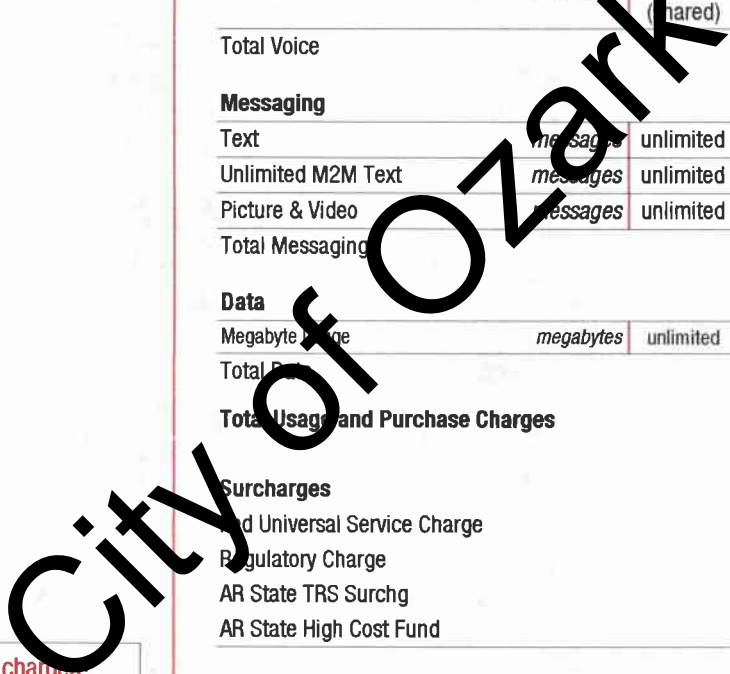
Surcharges

International Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.66

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
	\$4.67

Total Current Charges for 479–209–5069 **\$57.68**





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

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/14 - 04/13	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0017 **\$40.01**

City of Ozark



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

Your Plan

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

MBB Unlimited
 Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/14 – 04/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	8.750	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-213-0018				\$40.01

City of Ozark



Summary for Police – 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	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage	unlimited	88.568	---	---
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
	\$3.66

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecomm Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	\$4.67

Total Current Charges for 479–213–0494 **\$57.68**

City of Ozark

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



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

Your Plan

Nationwide Basic SharePlan 400

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

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

1000 Message Allowance

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

Monthly Charges

Nationwide Basic SharePlan 400	03/14 – 04/13	38.45
23% Access Discount	03/14 – 04/13	-8.84
1000 Message Allowance	03/14 – 04/13	10.00
		\$39.61

Surcharges

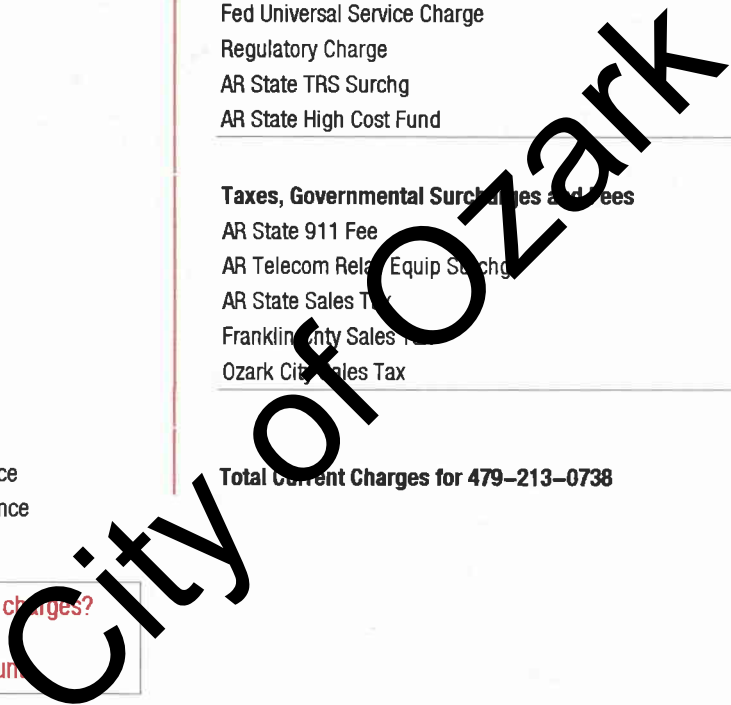
Fed Universal Service Charge	1.48
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
	\$3.62

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relat Equip Surchg	.02
AR State Sales Tax	2.69
Franklin County Sales Tax	.82
Ozark City Sales Tax	.82
	\$5.00

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

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





Summary for Police – Devin Bramlett: 479–213–3489
OZARK POLICE DEPT

Your Plan

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

Friends & Family

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	241	---	---
Friends & Family	minutes ---	8	---	---
Mobile to Mobile	minutes unlimited	170	---	---
Night/Weekend	minutes unlimited	204	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	482	---	---
Unlimited M2M Text	messages unlimited	427	---	---
Picture & Video	messages unlimited	555	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	4329.482	---	---
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
	\$3.66

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
	\$4.67

Total Current Charges for 479–213–3489

\$57.68

City of Ozark



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

Your Plan

Nationwide Basic SharePlan 400

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

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

1000 Message Allowance

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

Monthly Charges

Nationwide Basic SharePlan 400	03/14 - 04/13	38.45
23% Access Discount	03/14 - 04/13	-8.84
Total Equipment Coverage - Asurion	03/14 - 04/13	6.99
1000 Message Allowance	03/14 - 04/13	10.00
		\$46.60

Surcharges

Fed Universal Service Charge	1.48
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
	\$3.62

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relat Equip Surchg	.02
AR State Sales Tax	2.81
Franklin County Sales Tax	.86
Ozark City Sales Tax	.86
	\$5.20

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

City of Ozark



Summary for Police Department: 479-508-7564

PD DATA

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited 03/14 - 04/13 39.99
\$39.99

Usage and Purchase Charges

Table with 5 columns: Data, Allowance, Used, Billable, Cost. Rows include Gigabyte Usage, Total Data, Total Usage and Purchase Charges, Surcharges, Regulatory Charge, and Total Current Charges for 479-508-7564.

City of Ozark



Summary for Carol .: 479-508-7146
POLICE

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/14 – 04/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	19.257	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7146				\$40.01

City of Ozark



Summary for Carol .: 479-508-7312
POLICE

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited 03/14 - 04/13 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	11.746	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7312				\$40.01

City of Ozark



Summary for Carol .: 479-508-7318
POLICE

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/14 – 04/13	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

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

City of Ozark



PO BOX 4001
ACWORTH, GA 30101

0000888 06 MB 1.752 **AUTO T6 0 5913 72949-025353 -C23-P00888-11



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



City of Ozark

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	04/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9803496111

Quick Bill Summary

Feb 14 – Mar 13

Previous Balance <i>(see back for details)</i>	\$989.13
Payment – Thank You	-\$989.13
Balance Forward	\$0.00
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Overcharges	
and Other Charges & Credits	\$54.19
Taxes, Governmental Surcharges & Fees	\$69.71
Total Current Charges	\$1,088.54

Total Charges Due by April 05, 2018

\$1,088.54

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

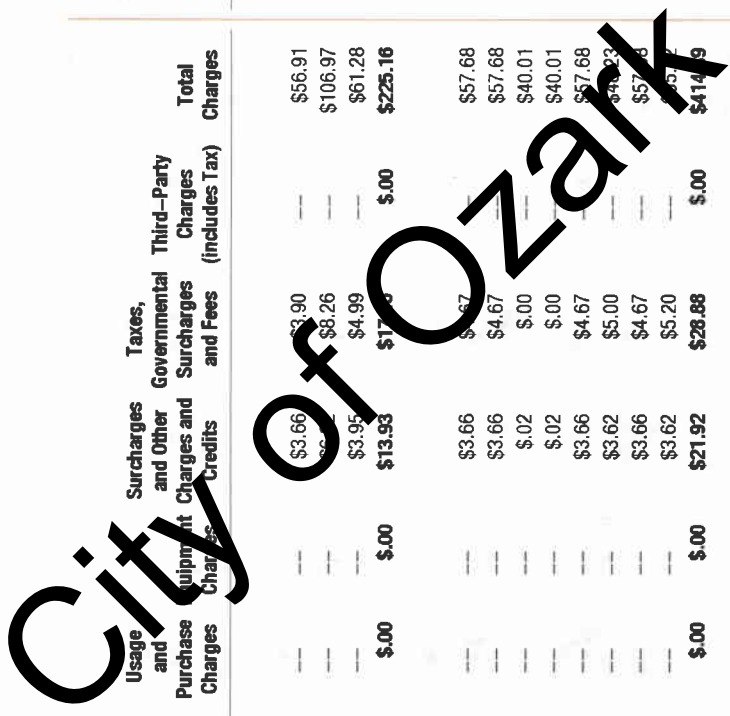


Overview of Shared Usage

Participating Lines as of 03/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	0	5,200	3,481	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Other Surcharges and Fees (includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-213-1417 Maria Ward	5	\$49.35	--	--	\$3.66	\$3.90	--	\$56.91	288	406	942.366MB	--	--	--
479-213-2276 Michael Brasseaux	6	\$92.39	--	--	\$8.26	\$8.26	--	\$106.97	227	489	.419GB	--	--	--
479-667-1920 Sonya Eveld	7	\$52.34	--	--	\$3.95	\$4.99	--	\$61.28	50	460	2,040.367MB	--	--	--
Subtotal		\$194.08	\$0.00	\$0.00	\$13.93	\$17.15	\$0.00	\$225.16						
OZARK POLICE DEPT														
479-209-1893 Police J Little	8	\$49.35	--	--	\$3.66	\$3.67	--	\$57.68	359	913	3,514.968MB	--	--	--
479-209-5069 Police Dept - Nicely	9	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	7	263	101.687MB	--	--	--
479-213-0017 Ozark Pd Data	10	\$39.99	--	--	\$0.00	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0018 Ozark Pd Data	11	\$39.99	--	--	\$0.00	\$0.00	--	\$40.01	--	--	--	--	--	--
479-213-0494 Police - Animal Control	12	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	--	--	8,750GB	--	--	--
479-213-0738 Police Dept - David W	13	\$39.61	--	--	\$3.62	\$5.00	--	\$48.23	--	--	88.568MB	--	--	--
479-213-3489 Police - Devin Bramlet	14	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	241	1,464	4,329.482MB	--	--	--
479-213-6366 Police Dept	15	\$46.60	--	--	\$3.62	\$5.20	--	\$55.42	--	--	--	--	--	--
Subtotal		\$363.59	\$0.00	\$0.00	\$21.92	\$28.88	\$0.00	\$414.39						
PD DATA														
479-508-7564 Police Department	16	\$39.99	--	--	\$0.00	\$0.00	--	\$40.01	--	--	35.786GB	--	--	--
Subtotal		\$39.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.01						
POLICE														
479-508-7146 Carol.	17	\$39.99	--	--	\$0.00	\$0.00	--	\$40.01	--	--	19.257GB	--	--	--
479-508-7312 Carol.	18	\$39.99	--	--	\$0.00	\$0.00	--	\$40.01	--	--	11.746GB	--	--	--
479-508-7318 Carol.	19	\$39.99	--	--	\$0.00	\$0.00	--	\$40.01	--	--	--	--	--	--
Subtotal		\$119.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.03						



0000888-0017878-0000003 of 0000056 C23-F1-51-913-00888

Pinnacle Telecom
 PO Box 2670
 Fort Smith, AR 72902-2670



INVOICE

BillCenter Registration Code:
 To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID:
 Billing Date:
 Due Date:
 Total Amount Due:

734766

3/21/2018
 4/10/2018
 \$483.15

ADDRESS SERVICE REQUESTED



OZARK POLICE DEPARTMENT
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501



PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

Summary

Balance Information	
Previous Balance	534.59
Payments Received - Thank you!	-534.59
Balance Forward	
New Charges	
Recurring Charges	395.59
Non-recurring Charges	1.00
Taxes and Surcharges	86.56
Total New Charges	483.15
Total Amount Due	483.15

Recurring Charges

20003248

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	3/21/18	4/20/18	99.95
STATIC IP - GROUP	3/21/18	4/20/18	25.00
SUBTOTAL			124.95

AUTO ATTENDANT: (479) 922-5190

Description	Start	End	Amount
AUTO ATTENDANT	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

BREAK ROOM: (479) 922-5287

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

MADN FOR RING GROUP: (479) 922-5281

Description	Start	End	Amount
HOSTED IP PBX	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5189

Description	Start	End	Amount
HOSTED IP PBX	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5191

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5192

Description	Start	End	Amount

AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5193

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5194

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5195

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5196

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5197

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

Non-Recurring

Check # 37897
 Date 3-23-2018

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	3/21/18	3/21/18	1.00
SUBTOTAL			1.00

Management Reports

Taxes and Surcharges

New services from Pinnacle Telecom! For Home, Robocal! Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!



Statement Number:
Account Number/Ebill ID:
Bill Date:
Account Name:

358144

3/27/2018

Ozark Police Department

AR High Cost Fund Assessment	8.40
AR Voip 911 Surcharge	5.20
City Sales Tax	6.24
County Sales Tax	6.24
Federal Excise Tax	0.64
Federal Universal Service Fund	39.68
State Sales Tax	20.16
SubTotal	86.56

City of Ozark

Balance Information	
Previous Balance	677.47
Payments Received - Thank you!	-677.47
Balance Forward	
New Charges	
New Usage Charges	14.66
Recurring Charges	464.59
Non-recurring Charges	1.00
Taxes and Surcharges	67.24
Total New Charges	547.49
Total Amount Due	547.49

Recurring Charges

20003048

Description	Start	End	Amount
100/20 BUSINESS FIBER BROADBAND	3/21/18	4/20/18	249.95
SUBTOTAL			249.95

AUTO ATTENDANT: (479) 922-5182

Description	Start	End	Amount
AUTO ATTENDANT	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

COMMUNITY CENTER MAIN/PILOT: (479) 922-5286

Description	Start	End	Amount
HOSTED IP PBX	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5181

Description	Start	End	Amount
HOSTED IP PBX	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5183 *trunk*

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5184 *Dan*

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5185 *conf room*

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5187 *file room*

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5188 *Storage Room*

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5282 *Pool*

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5283 *Pool*

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
SUBTOTAL			26.83

Non-Recurring

Check # 37898
Date 3-23-2018 TRM

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	3/21/18	3/21/18	1.00
SUBTOTAL			1.00

Call Detail

(479) 922-5183

#	Date	Time	To	Location	Mins	Amt
1	2/20/18	02:46P	479.667.4726	OZARK, AR	0 90	0 05
2	2/22/18	11:06A	479.213.2596	OZARK, AR	1 10	0 06
3	2/22/18	02:52P	479.667.2233	OZARK, AR	0 50	0 03
4	2/23/18	09:53A	479.209.6014	OZARK, AR	0 30	0 02
5	2/23/18	10:55A	479.667.4741	OZARK, AR	1 20	0 07
6	2/23/18	11:48A	479.213.3742	OZARK, AR	4 10	0 24
7	2/23/18	12:30P	479.213.3742	OZARK, AR	0 30	0 02
8	2/26/18	12:32P	479.667.0864	OZARK, AR	0 30	0 02

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

#	Date	Time	To	Location	Mins	Amt
9	2/26/18	12:42P	479 667 2525	OZARK, AR	24.50	1.45
10	2/26/18	01:13P	479 213 3742	OZARK, AR	0.40	0.02
11	2/26/18	03:14P	707 331 9222	SANTA ROSA, CA	1.10	0.06
12	2/26/18	03:25P	479 263 3966	FAYETTEVILLE, AR	0.90	0.05
13	2/27/18	01:04P	479 213 0549	OZARK, AR	0.90	0.05
14	2/27/18	02:51P	479 213 2596	OZARK, AR	0.80	0.05
15	2/28/18	09:01A	479 667 4873	OZARK, AR	0.30	0.02
16	2/28/18	09:02A	479 667 2525	OZARK, AR	1.60	0.09
17	2/28/18	10:45A	479 667 2525	OZARK, AR	0.90	0.05
18	2/28/18	11:24A	501 978 2211	LITTLE ROCK, AR	1.50	0.09
19	2/28/18	04:24P	479 213 0549	OZARK, AR	3.20	0.19
20	3/01/18	10:48A	479 847 6669	PARIS, AR	0.30	0.02
21	3/01/18	10:49A	479 847 6669	PARIS, AR	0.50	0.03
22	3/01/18	10:50A	479 847 6669	PARIS, AR	0.30	0.02
23	3/01/18	10:51A	479 209 3621	OZARK, AR	1.10	0.06
24	3/01/18	10:53A	479 213 2596	OZARK, AR	0.70	0.04
25	3/05/18	11:11A	479 667 1387	OZARK, AR	1.10	0.06
26	3/06/18	10:34A	479 667 2789	OZARK, AR	0.60	0.04
27	3/06/18	10:35A	479 213 0549	OZARK, AR	0.90	0.05
28	3/06/18	10:40A	479 667 4747	OZARK, AR	0.30	0.02
29	3/06/18	10:47A	479 667 4747	OZARK, AR	0.40	0.02
30	3/06/18	10:57A	651 502 5858	TWIN CITIES, MN	0.30	0.02
31	3/07/18	08:27A	479 667 2415	OZARK, AR	1.00	0.06
32	3/07/18	08:42A	501 682 7290	LITTLE ROCK, AR	5.40	0.32
33	3/07/18	09:01A	479 667 1387	OZARK, AR	0.70	0.04
34	3/07/18	03:27P	479 213 3742	OZARK, AR	0.30	0.02
35	3/07/18	03:45P	479 667 3818	OZARK, AR	0.40	0.02
36	3/08/18	08:59A	479 667 1590	OZARK, AR	2.80	0.17
37	3/08/18	11:24A	479 213 2596	OZARK, AR	2.70	0.16
38	3/09/18	09:25A	479 667 9793	OZARK, AR	0.80	0.05
39	3/09/18	09:27A	479 667 3558	OZARK, AR	0.90	0.05
40	3/09/18	12:54P	479 667 2525	OZARK, AR	0.70	0.04
41	3/09/18	02:05P	479 667 2111	OZARK, AR	2.40	0.14
42	3/12/18	12:23P	479 213 0549	OZARK, AR	6.40	0.38
43	3/12/18	12:51P	479 667 1590	OZARK, AR	1.60	0.09
44	3/12/18	04:11P	501 978 6137	LITTLE ROCK, AR	1.80	0.11
45	3/13/18	12:59P	479 632 0193	ALMA, AR	8.70	0.51
46	3/13/18	01:08P	479 754 0250	CLARKSVILLE, AR	6.90	0.41
47	3/13/18	01:51P	479 667 1260	OZARK, AR	10.50	0.62
48	3/13/18	02:14P	913 449 6761	KANSAS CITY, KS	1.10	0.06
49	3/13/18	04:08P	479 667 3607	OZARK, AR	6.30	0.37
50	3/14/18	08:37A	479 667 4873	OZARK, AR	0.70	0.04
51	3/14/18	10:55A	479 667 1083	OZARK, AR	0.50	0.03
52	3/14/18	10:59A	479 667 1083	OZARK, AR	12.40	0.73
53	3/14/18	11:41A	479 667 5805	OZARK, AR	0.90	0.05
54	3/14/18	11:49A	479 667 4145	OZARK, AR	2.30	0.14
55	3/15/18	10:55A	479 213 3742	OZARK, AR	2.40	0.14
56	3/15/18	11:15A	479 667 3699	OZARK, AR	2.60	0.15
57	3/15/18	01:36P	479 667 3335	OZARK, AR	9.50	0.56
58	3/15/18	02:21P	479 213 1430	OZARK, AR	2.90	0.17
59	3/15/18	03:55P	501 682 7290	LITTLE ROCK, AR	6.00	0.35
60	3/16/18	01:02P	479 213 0549	OZARK, AR	0.30	0.02
61	3/16/18	01:04P	479 667 2525	OZARK, AR	0.90	0.05
62	3/16/18	01:05P	479 667 1590	OZARK, AR	2.10	0.12
63	3/16/18	02:24P	479 213 3742	OZARK, AR	3.30	0.19
64	3/16/18	03:06P	479 667 2111	OZARK, AR	0.60	0.04
65	3/16/18	03:51P	479 667 3211	OZARK, AR	2.40	0.14
66	3/19/18	08:30A	479 213 2596	OZARK, AR	0.30	0.02
67	3/19/18	10:41A	501 978 6137	LITTLE ROCK, AR	1.20	0.07
68	3/19/18	12:41P	479 667 1083	OZARK, AR	0.30	0.02
69	3/19/18	01:40P	479 667 3211	OZARK, AR	1.40	0.08
70	3/19/18	02:40P	501 537 7265	LITTLE ROCK, AR	0.30	0.02
71	3/19/18	02:41P	501 978 6137	LITTLE ROCK, AR	2.30	0.14
Subtotal					166.10	9.80

(479) 922-5184

#	Date	Time	To	Location	Mins	Amt
1	2/20/18	03:57P	479 213 2596	OZARK, AR	1.70	0.10
2	2/20/18	04:16P	479 213 2596	OZARK, AR	0.50	0.03
3	2/21/18	12:56P	479 213 3742	OZARK, AR	0.30	0.02

4	2/21/18	12:56P	479 213 0839	OZARK, AR	0.70	0.04
5	2/21/18	03:05P	479 213 2596	OZARK, AR	1.60	0.09
6	2/22/18	03:38P	501 324 8900	LITTLE ROCK, AR	0.30	0.02
7	2/22/18	03:39P	501 324 8900	LITTLE ROCK, AR	4.90	0.29
8	2/27/18	08:35A	479 667 2136	OZARK, AR	1.10	0.06
9	2/27/18	08:59A	501 682 1745	LITTLE ROCK, AR	1.60	0.09
10	2/27/18	10:54A	615 230 2966	GALLATIN, TN	2.00	0.12
11	2/28/18	02:29P	479 667 3818	OZARK, AR	0.30	0.02
12	2/28/18	02:31P	479 667 3607	OZARK, AR	0.90	0.05
13	2/28/18	02:41P	479 213 2596	OZARK, AR	0.30	0.02
14	3/01/18	09:54A	479 213 2596	OZARK, AR	0.30	0.02
15	3/01/18	09:54A	479 667 2181	OZARK, AR	2.40	0.14
16	3/01/18	11:17A	479 213 2596	OZARK, AR	0.30	0.02
17	3/02/18	10:21A	479 667 2136	OZARK, AR	0.70	0.04
18	3/02/18	10:54A	479 213 2596	OZARK, AR	0.30	0.02
19	3/06/18	08:18A	479 667 3889	OZARK, AR	0.90	0.05
20	3/06/18	11:19A	479 213 2596	OZARK, AR	3.50	0.21
21	3/06/18	11:23A	479 667 1901	OZARK, AR	0.40	0.02
22	3/07/18	09:31A	479 213 3489	OZARK, AR	1.90	0.11
23	3/12/18	09:36A	479 667 7227	OZARK, AR	0.60	0.04
24	3/12/18	11:47A	516 336 6510	HICKSVILLE, NY	1.30	0.08
25	3/14/18	09:08A	479 667 2090	OZARK, AR	2.80	0.17
26	3/14/18	11:05A	479 213 2596	OZARK, AR	0.80	0.05
27	3/14/18	11:30A	479 213 2596	OZARK, AR	0.50	0.03
Subtotal					32.90	1.94

(479) 922-5282

#	Date	Time	To	Location	Mins	Amt
1	2/20/18	08:11A	479 213 6692	OZARK, AR	0.50	0.03
2	2/20/18	10:11A	479 213 3742	OZARK, AR	1.30	0.08
3	2/20/18	10:36A	479 213 6692	OZARK, AR	2.10	0.12
4	2/20/18	02:24P	479 213 6692	OZARK, AR	0.70	0.04
5	2/20/18	05:21P	479 209 7719	OZARK, AR	1.40	0.08
6	2/21/18	02:22A	479 213 0887	OZARK, AR	0.90	0.05
7	2/21/18	07:50A	501 683 1562	LITTLE ROCK, AR	2.20	0.13
8	2/21/18	11:32A	479 209 3555	OZARK, AR	2.80	0.17
9	2/21/18	02:18P	479 508 7429	OZARK, AR	0.90	0.05
10	2/23/18	12:23P	916 410 9936	ROSEVILLE, CA	0.40	0.02
11	2/23/18	01:56P	916 410 9936	ROSEVILLE, CA	1.20	0.07
12	2/24/18	08:24A	479 970 3486	RUSSELLVILLE, AR	1.40	0.08
13	2/24/18	08:26A	479 209 6823	OZARK, AR	0.90	0.05
14	2/24/18	08:29A	479 209 7227	OZARK, AR	1.00	0.06
15	2/24/18	01:43P	479 667 7227	OZARK, AR	1.30	0.08
16	2/27/18	12:48P	479 276 7290	ALMA, AR	0.30	0.02
17	2/27/18	12:53P	479 209 0844	OZARK, AR	0.30	0.02
18	2/28/18	01:42P	651 319 4758	HASTINGS, MN	1.60	0.09
19	3/01/18	10:20A	479 790 1793	FAYETTEVILLE, AR	2.30	0.14
20	3/02/18	03:53P	479 209 0780	OZARK, AR	1.40	0.08
21	3/04/18	03:52P	479 276 3349	ALMA, AR	0.50	0.03
22	3/05/18	10:34A	479 213 3742	OZARK, AR	0.30	0.02
23	3/05/18	10:34A	479 667 7227	OZARK, AR	0.30	0.02
24	3/05/18	04:32P	479 667 7227	OZARK, AR	0.50	0.03
25	3/06/18	10:12A	479 209 4470	OZARK, AR	0.70	0.04
26	3/06/18	12:19P	479 209 0844	OZARK, AR	0.30	0.02
27	3/06/18	03:40P	479 209 0844	OZARK, AR	0.30	0.02
28	3/06/18	03:43P	479 213 1820	OZARK, AR	2.50	0.15
29	3/06/18	03:47P	479 209 0844	OZARK, AR	1.40	0.08
30	3/06/18	03:58P	479 670 9372	ALMA, AR	1.50	0.09
31	3/07/18	03:41P	501 324 8900	LITTLE ROCK, AR	6.30	0.37
32	3/08/18	07:39A	479 670 9372	ALMA, AR	0.70	0.04
33	3/08/18	07:45A	479 438 9520	PARIS, AR	1.10	0.06
34	3/08/18	06:59P	479 209 6507	OZARK, AR	0.70	0.04
35	3/08/18	07:00P	479 209 1880	OZARK, AR	0.30	0.02
36	3/09/18	01:42P	479 209 0934	OZARK, AR	0.70	0.04
37	3/14/18	04:01P	479 965 5297	CHARLESTON, AR	0.60	0.04
38	3/15/18	10:46A	479 508 7607	OZARK, AR	0.30	0.02
39	3/15/18	10:47A	479 508 7607	OZARK, AR	1.10	0.06
40	3/15/18	03:53P	479 754 4100	CLARKSVILLE, AR	1.10	0.06
41	3/15/18	04:30P	479 209 6590	OZARK, AR	1.20	0.07
42	3/17/18	11:57A	479 508 7391	OZARK, AR	0.40	0.02



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



INVOICE

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

Invoice: 66706
Date: 3-15-2018
 Payment Due By: 4-14-2018

Model: AAH55JDH9LA1AN
 Serial: 037TLW2660
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
1	SVC-FLAT	Flat Rate Repair	320.00	320.00

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

Parts / Labor:	320.00
Sales Tax:	28.80
Subtotal:	348.80
*Non-Taxable:	0.00
Total:	348.80
Amount Due:	348.80 ✓

Technician/Salesperson: Greg Calvert

PROBLEM/SERVICE REQUESTED: BROKE	RESOLUTION/SERVICE/*OTHER: Flat rate factory repair
Customer Signature: <i>Police Equipment</i>	 <i>DLB/BA</i>
Print Name:	Date Received:

City of Ozark

Check # 37899 TRM
 Date 3-23-2018



Arkansas Valley Electric Cooperative

A member-owned energy provider
 PO BOX 47 ■ Ozark, AR 72953-0047
 (479) 667-2176 ■ (800) 468-2176



Account Number		Name				Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK				3513447020		2910 W COMMERCIAL ST			03/21/18	
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due		
02/19/18	03/17/18	26	0	521	37892	2	52100	828	995	4,982.15		
Previous Amount Due						6,392.38						
Thank You For Your Payment						03/01/18		-6,392.38				
New Charges								Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2018 Youth Tour essay contest!				
Demand	Reading	Actual	Billed	Rate			1253.45					
	1.074	10,400	107.9026	11.610000			52.40					
Availability Charge								2,281.98				
Energy Charge						@ 0.4300		46.02				
Security Light Charge								795.94				
Energy & TO/RTO Cost Adj						@ 0.015142		293.07				
State Sales Tax								90.17				
County Sales Tax								173.41				
Franchise Fee								90.17				
City Sales Tax								-94.46				
Debt Cost Adj						@ -0.001797						
Total Current Month Charges								4982.15				
Total Amount Due by						04/13/18		4982.15				
Total Amount Due After						04/13/18		5084.19				
Comparisons								Days Service	Total KWH	AVG KWH/Day	Dollar Amount	
Current Period								26	52100	2004	4982.15	
Previous Period								33	66400	2012	6,392.38	
Period Last Year								0	0	0	0.00	
Check # <u>37900</u>								Date <u>3-20-2018</u>		[Signature]		
Service Charges								Trip Charge	\$25.00			
								Returned Check Fee	\$15.00			
								Tampering Deposit	\$240.00 & Up			
Reconnect For Nonpayment								8 am-5 pm	\$25.00 plus trip charge			
								After Office Hours until 8 pm	\$75.00 plus trip charge			

3/26/18: PLEASE PAY THIS CORRECTED BILL; DISREGARD ORIGINAL BILL THAT WAS MAILED

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

Billing Questions

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

Scan for Ways to Pay link:



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

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

Account Statement

Commercial Account
CITY OF OZARK

800-463-3768
Office DEPOT.
OfficeMax

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

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$1,002.38
Payments	-\$759.29
Credits	-\$26.72
Purchases <i>per Tyler</i>	+\$219.88
Debits	+\$0.00
FINANCE CHARGES <i>Took off</i>	+\$9.62
Late Fees	+\$0.00
New Balance	\$445.87

Payment Information

Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
Payment Due Date	04/10/18

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

Credit Line	\$15,000
Credit Available	\$14,554
Closing Date	03/16/18
Next Closing Date	04/16/18
Days in Billing Period	30

new # 119679295-001

TRANSACTIONS *Conf # 110272267-001*

Trans Date	Location/Description	Reference #	Amount
03/12	PO 00000000 000114868245 TX		\$ 219.88 ✓
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
02/15	FINANCE CHARGE CR	F919400E5000MV053	\$ 26.72-
02/27	PAYMENT - THANK YOU	P919400EB09A0WMEA	\$ 759.29-
03/16	FINANCE CHARGE		\$ 9.62 <i>Took off</i>

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	20.80%	0.05698%	\$562.65	\$9.62

City of Ozark

153801

?
Tyler
3-26-2018

219.88

Check # 37901
Date 3-26-2018 Tca

BILL TO:
Acct: XXXXXXXXXX

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

Amount Due:	Trans Date:		Invoice #:
\$219.88	03/12/18		114868245001
PO:		Store: 156111079, GRAND PRAIRIE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAILBOX,LOCKING,BLK	989782	1.0000 EA	\$198.99	\$198.99

Purchased by: MARLA WARD

SUBTOTAL	\$198.99
TAX	\$20.89
SHIPPING	\$0.00
TOTAL	\$219.88

City of Ozark

153802



Office DEPOT. OfficeMax

Taking care of business Thank you for your order

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: 114868245-001 Est. Arrival by: 03/20/2018 View Order Details

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

Delivery Information

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

Payment Information

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

Payment Method

Debit/Credit Card
Office Depot Credit
Card
*****1538
Amount: \$219.88

Order Details

Delivery 1 Item

Estimated delivery 03/20/2018



Mail Boss Curbside Locking Mailbox, 13 3/4" x 11 1/4" x 21", Qty: 1
Black
Item # 989782

\$198.99



Item (1) Subtotal \$198.99

Sales tax \$20.89

Delivery FREE

Total \$219.88

Mail Box for City

Invoice

02/21/2018

911 Custom

911 Custom
 6970 W. 152nd Ter.
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

29962



Bill To:

Ozark Police Dept AR
 2914 W. Commercial St
 Ozark, AR 72949

Ship To:

Ozark Police Dept AR
 2914 W. Commercial St
 Ozark, AR 72949

Customer: Ozark Police Dept AR

Contact: Ozark Police Dept AR

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Kevin	Prepay	Origin	UPS		01/29/2018

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	H-C-VS-1308-INUT - Vehicle specific console for 2013 Ford Interceptor Utility Police Vehicle, 3" angled equipment bracket space-front and 8" horizontal equipment bracket space-rear, 9" high, 9" wide x 28.25" long FACEPLATES: EB40-WS2-1P, EB25-MAX-1P, FILLERS	\$ 314.59	1 ea	\$ 314.59
2	Sale	H-C-CUP2-I - Console, Accessory, Cup holder, Internal mount, 4" Mounting space, Dual	\$ 33.08	1 ea	\$ 33.08
3	Sale	H-C-ARM-102 - Side Mount Armrest CON, ACSY, ARM, EM, SPD, H-AJIT, SDMT	\$ 54.34	1 ea	\$ 54.34
4	Drop Ship	P-PRPSP4712U-INT13 - 4700RPSP Series, SUV Standard Prisoner Transport Partition Utility13-17	\$ 582.40	1 ea	\$ 582.40
5	Drop Ship	P-B4702U-INT13 - 1/4" Polycarbonate, Cargo Barrier with Filler Panels (for use w/ side curtain airbags in Police Package only) - Ford Utility Interceptor 2013 - 2014	\$ 319.20	1 ea	\$ 319.20
6	Drop Ship	P-WB47NPU-INT13 - Pair, Steel Window Barrier (for use with O.E.M. door panels only) - Ford Utility Interceptor 2013 - 2014	\$ 163.80	1 ea	\$ 163.80
7	Drop Ship	P-PB47U-INT13 - Black Powder Coated Steel Standard Push Bumper - Ford Utility Interceptor 2013 - 2014	\$ 227.50	1 ea	\$ 227.50
8	Shipping	Shipping and Handling - Shipping and Handling	\$ 165.00	1 ea	\$ 165.00

Check # 37902
 Date 3-26-2018

POLICE - NEW VEHICLE →
 GENERAL FUND
 DLB/BA

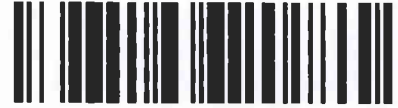
Invoice

02/21/2018

911 Custom

911 Custom
6970 W. 152nd Ter.
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

29962



City of Ozark

Subtotal:	\$ 1,859.91
Sales Tax:	\$ 0.00
Total:	\$ 1,859.91 ✓

Approval: _____ Date: _____



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

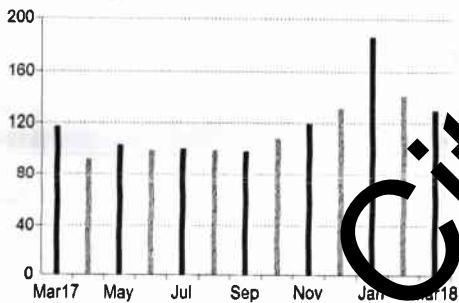


Mailing Date: Mar 22, 2018

Current Month Charges - Due 04/13/18	124.00
Total This Bill	\$124.00

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

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



	Days	CCF/Day	Cost/Day
This Month	29	4.45	\$4.81
Last Month	32	4.41	\$4.66
Last Year	31	3.77	\$4.16

Your Account Summary (see following pages for details)

Previous Bill Total	\$133.00
Payments	THANK YOU 133.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	124.00
Total This Bill	\$124.00

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

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

A \$4.88 late fee will appear on next bill if full payment is not received by 04/13/2018.

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 # 37903
Date 3-26-2018



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For: CHERRY CREEK ZARK

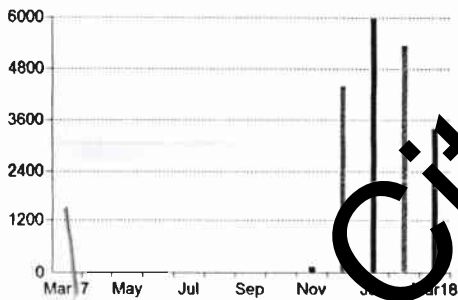


Mailing Date: Mar 23, 2018

Current Month Charges - Due 04/16/18	3,101.78
Total This Bill	\$3,101.78

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	29	116.03	\$106.96
Last Month	32	166.88	\$151.35
Last Year	31	.00	\$0.72

Your Account Summary (see following pages for details)

Previous Bill Total		\$4,843.26
Payments	THANK YOU	4,843.26 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service		3,101.78
Total This Bill		\$3,101.78

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 \$64.44 late fee will appear on next bill if full payment is not received by 04/16/2018.

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 # 37904
Date 3-26-2018



4950 Northshore Lane
 North Little Rock, Arkansas 72118
 www.advancedcabling.com
 Alarm License # E 2002 0045

Invoice

Invoice Number:
93991
 Invoice Date:
03/20/18
 Customer #:
 [REDACTED]

Phone: 501.568.9599 • Fax: 501.568.6422 • Toll-Free: 877.814.8621

To: **Ozark Community Center**
2910 W Commercial St
Ozark, AR 72949

Contract : 66-01285 Ozark Community Center

Invoice Description: March 2018 thru February 2019

0.00%	360.00
Ozark Community Center Sub-Total	<u>360.00</u>
Description: Ozark Community Center 2910 W Commercial St Ozark, AR 72949 Fire Alarm Monitoring at \$30.00 per month billed annually. Account# 55-06-0132	
Check # <u>37905</u> TR Date <u>3-26-2018</u>	

old part per invoice

City of Ozark

Summary

1 Ozark Community Center	360.00
Sales Tax OZAR 360.00@ 10.5000%	37.80
TOTAL:	397.80
LESS PAYMENTS:	0.00
CURRENT DUE :	<u>397.80</u>



****Please Reference Invoice Number on Payment**

For Billing Inquiries and Payment options other than check, such as Credit Card or ACH
Email ar@advancedcabling.com

Regulated by: Arkansas Board of Private Investigators and Private Security Agencies
 #1 State Police Plaza Drive • Little Rock, AR 72209 • 501.618.8600

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

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


Previous Balance	Payments	Adjustments Credits	Current Charges
136.28	136.28 CR	0.00	136.87

Payment Summary

Previous Balance	136.28
Payment by check received on MAR 09	136.28 CR

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

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	99.31
One-Time Charges	0.00
Usage Charges	1.55
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	36.01

Total Current Charges	136.87
------------------------------	---------------

Due Date	Apr. 17, 2018	Amount Due	136.87
-----------------	----------------------	-------------------	---------------

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 # 37906
 Date 3-28-2018



P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 7
Bill Date: Mar. 18, 2018**Important Notices and Information :**

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

City of Ozark

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

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


Charge Detail

Local Service from MAR 18 to APR 17
Product-ID: 479-667-4873
Monthly Charges

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

Usage Charges

Business Anytime II	1.31		
Total Usage Charges			1.31

Charge Detail For 479-667-4873	55.44
---------------------------------------	--------------

Product-ID: 479-667-9613
Monthly Charges

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

Usage Charges

Business Anytime II	0.24		
Total Usage Charges			0.24

Charge Detail For 479-667-9613	45.42
---------------------------------------	--------------

Total Charge Detail	100.86
----------------------------	---------------

Tax, Fees and Surcharges	36.01
---------------------------------	--------------

Total Current Charges	136.87
------------------------------	---------------

**** 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

26827 8546607 077721 155441 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 7
Bill Date: Mar. 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

Line Summary Without Pins	Calls	Mins	Amount
479-667-4873	6	22.0	1.31
479-667-9613	4	4.0	0.24
Total	10	26.0	1.55

City of Ozark

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


 Page: 1 of 6
 Bill Date: Mar. 18, 2018


Previous Balance	Payments	Adjustments Credits	Current Charges
68.28	68.28 CR	0.00	57.70
Payment Summary			
Previous Balance			68.28
Payment by check received on MAR 09			68.28 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			44.10
One-Time Charges			0.00
Usage Charges			0.14
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			.46
Total Current Charges			57.70
Due Date	Apr. 17, 2018	Amount Due	57.70

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 # 37907
 Date 3-26-2018 

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

 Page: 5 of 6
 Bill Date: Mar. 18, 2018


Charge Detail

Local Service from MAR 18 to APR 17
Product-ID: 479-667-0864
Monthly Charges

Call Forward No Ans Bus	1.50		
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		3.27	
Total Monthly Charges			44.10

Usage Charges

Simple Bus Solutions 1+	0.14		
Total Usage Charges			0.14

Charge Detail For 479-667-0864	44.24
Total Charge Detail	44.24
Tax, Fees and Surcharges	13.46
Total Current Charges	57.70

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

City of Ozark


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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
Payment Summary			
Previous Balance			1.55 CR
Less Payments			0.00
Balance			1.55 CR
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			0.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
Total Current Charges			0.00
Due Date	Apr. 17, 2018	Amount Due	1.55 CR

IMPORTANT NEWS

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

City of Ozark

02483 8546607 004966 009931 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]

>002483 8546607 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



0000300406696100000000000000000000000000000031818000000000005000000

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

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Contact Numbers

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

Visit us online at www.centurylink.com.

City of Ozark

CITY of Ozark

PAYROLL CHECKS

CHECK# 37908 TO 37925

DATE: 3-27-2018 /201 Mayor's Initial TR



Route	6 M	Stop	404	Seq	117	Invoice Date	3/26/2018	Invoice #	21270319	Page #	1
Site		Customer	1	Site	1	Print Typ	A	Copy		REGEN	

Ozark Community Center
 301 N 29th St
 Ozark, AR 72949
 479-667-2238

Ozark Community Center
 601 N 29th
 Ozark, AR 72949
 479-667-2238

DELIVERED BY
 Clean Uniform Company
 Your Route Salesperson:
 Chad Graham



Start Date	Freq	Dept/Person#	Position Name/Description	Buy OS	Maint (TD)	Lot #	Dim 1	Dim 2	Inventory	Serv Code/ Dist Qty	Bill Qty	Unit Price	Extension	Sales Tax	GNT REF	DMG (MT)	Credit Code	Credit Amount	Add On Amount	Sales Code	Rese	Order Type	Order Qty	Dim 1	Dim 2
			Energy Charge										3.00							500108					
12218	7		3x5 Scripr Mt LO			MP935L					1	2.000	2.00							200020	1				
12218	7		3X4 Char Mat			MS134					4	1.250	5.00							100020	2				
12218	7		3X10 Char Mat			MS130					4	2.750	11.00							100020	3				
12218	7		4X6 Char Mat			MS146					4	2.000	8.00							100020	4				
12218	7		Dust Mop P960			OM160			10		10	1.000	10.00							100015	5				
12218	7		Handle Dust			OH104														100015	6				
12218	7		Handle Wet Mop			OH204														100017	7				
12218	7		SuperTowel Bag			TB800B			100				16.00							100042	8				
12218	7		Inventory Maint			TB800B					1	1.000	1.00							700047	8				
12218	7		Bundle Adjust			TB800B			5												8				
12218	7		4X6 Comfort Flw			MC946					2	2.250	4.50							100020	9				
12218	7		4X6 Comfort Flw			MC946					2	2.250	4.50							200020	9				
12218	7		Frame 60"			OF160					2									100015	10				
12218	7		MopWetNovalGrn			OM204			10				7.50							100017	11				
12218	7		4X6 Logo/Sp Mat			MI946			2				3.500							100021	12				
		9988988	Budget Protect										6.00												
		9998999	Environmental										3.00												

KYLENOZKO for City of AR140

1. All charges 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 - 1, 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: 03/26/2018
 Time Signed: 10:14 AM
 Signed by: B

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

Check # 37932
 Date 3-27-2018



REGISTRATION FOR THE

DISTRICT 1 MUNICIPAL CLERKS INSTITUTE WORKSHOP

APRIL 26 - 27, 2018 MAUMELLE, ARKANSAS

PARTICIPANT'S NAME Angela Ward

TITLE Deputy City Clerk

MUNICIPALITY Chark

ADDRESS 2910 W Commercial St

CITY, STATE, ZIP Chark AR 72949

WORK PHONE 479-267-2238

EMAIL ozark4city@gmail.com

Check # 37933
Date 3-27-2018

tm

PAYMENT INFORMATION

Make checks to U of A

- \$75 Thursday & Friday \$50 Friday only \$25 Thursday dinner guest

Send an invoice for my fees. The purchase order number is _____.

[NOTE: An invoice will be mailed to you. Please pay from the invoice, to the Treasurer's Office. You may pay by check or credit card with this option.]

A check payable to University of Arkansas is enclosed for my fees.

Mail to:
Municipal Clerks Institute
MUSC-201 Attn: Kim Jones
1 University of Arkansas
Fayetteville, AR 72701

To register after April 20, contact Kim Jones
(kimj@uark.edu or 479-575-6491).

Confirmation will be sent by e-mail two weeks before program date.



UNIVERSITY OF ARKANSAS



Municipal Clerks Institute Workshop

District 1 ~ Maumelle ~ April 26 - 27, 2018

Don't miss this opportunity for first-rate, practical training in your profession!

Network with other clerks from your area and across the state, discover new places within Arkansas, and gain valuable knowledge and skills related to your position.

Full participation in the education sessions can result in 6 hours of credit toward certification as an IIMC Certified Municipal Clerk and/or Arkansas Certified Municipal Clerk.

Preliminary Schedule

Thursday, April 26

- 3:00 pm Check into lodging
- Evening activities and group dinner plans pending

Friday, April 27 ~ Park on the River (11903 Crystal Hill Rd)

- 7:45 am Program check-in & morning refreshments
- 8:00 am Welcome & Introductions
- 8:15 am Education Sessions: Human Resources Overview – Best Practices for Taking Minutes – Combating the Opioid Epidemic
- 11:15 am Catered Lunch
- 12:00 pm Education Sessions: FOIA – Fostering Good Council/Clerk Relations – Working with the Mayor's Office
- 3:30 pm Wrap-up & Evaluations

Lodging (2 options)

Hampton Inn 11920 Maumelle Blvd., Maumelle AR Call 501-851-6600 to make your reservation by April 1, 2018
Mention the special code ACCRTA Workshop to get the group rate of \$94 + tax

Holiday Inn 200 Holiday Dr., Maumelle AR Call 501-851-4422 to make your reservation by March 27, 2018
Mention the special code ACCRTA Workshop to get the group rate of \$82 + tax

Registration Fees

- Thursday & Friday: \$75 per person** Includes: dinner, lunch, refreshments, all program materials & instruction.
- Thursday dinner guests: \$25 each** Includes: 1 dinner plus evening activity.
- Friday only: \$50 per person** Includes: refreshments, lunch, all program materials & instruction.

Final schedule & information will be emailed 2 weeks before the start date.

Scholarships

ACCRTA offers scholarships for district workshop attendees. The deadline to apply for a scholarship to this workshop is **March 26**, so send in yours today! Apply now using the attached form or go to www.accrta.org.

REGISTRATION FOR THE

DISTRICT 1 MUNICIPAL CLERKS INSTITUTE WORKSHOP

APRIL 26 – 27, 2018 MAUMELLE, ARKANSAS

PARTICIPANT'S NAME Angela Ward

TITLE Deputy City Clerk

MUNICIPALITY Chark

ADDRESS 2910 W. Commercial St.

CITY, STATE, ZIP Chark AR 72949

WORK PHONE 479-267-2238

EMAIL ozark4city@gmail.com

Check # 37933
Date 3-27-2018

City of Ozark

PAYMENT INFORMATION

Make checks to U of A

\$75 Thursday & Friday \$50 Friday only \$25 Thursday dinner guest

Send an invoice for my fees. The purchase order number is _____.

[NOTE: An invoice will be mailed to you. Please pay from the invoice, to the Treasurer's Office. You may pay by check or credit card with this option.]

A check payable to University of Arkansas is enclosed for my fees.

Mail to:
Municipal Clerks Institute
MUSC-201 Attn: Kim Jones
1 University of Arkansas
Fayetteville, AR 72701

To register after April 20, contact Kim Jones
(kimj@uark.edu or 479-575-6491).

Confirmation will be sent by e-mail two weeks before program date.



UNIVERSITY OF ARKANSAS



Municipal Clerks Institute Workshop

District 1 ~ Maumelle ~ April 26 – 27, 2018

Don't miss this opportunity for first-rate, practical training in your profession!

Network with other clerks from your area and across the state, discover new places within Arkansas, and gain valuable knowledge and skills related to your position.

Full participation in the education sessions can result in 6 hours of credit toward certification as an IIMC Certified Municipal Clerk and/or Arkansas Certified Municipal Clerk.

Preliminary Schedule

Thursday, April 26

3:00 pm Check into lodging
Evening activities and group dinner plans pending

Friday, April 27 ~ Park on the River (11903 Crystal Hill Rd)

7:45 am Program check-in & morning refreshments
8:00 am Welcome & Introductions
8:15 am Education Sessions: Human Resources Overview – Best Practices for Taking Minutes –
Combating the Opioid Epidemic
11:15 am Catered Lunch
12:00 pm Education Sessions: **FOIA** – Fostering Good Council/Clerk Relations – Working with the Mayor's
Office
3:30 pm Wrap-up & Evaluations

Lodging (2 options)

Hampton Inn 11920 Maumelle Blvd., Maumelle AR Call 501-851-6600 to make your reservation by April 1, 2018
Mention the special code ACCRTA Workshop to get the group rate of \$94 + tax

Holiday Inn 200 Holiday Dr., Maumelle AR Call 501-851-4422 to make your reservation by March 27, 2018
Mention the special code ACCRTA Workshop to get the group rate of \$82 + tax

Registration Fees

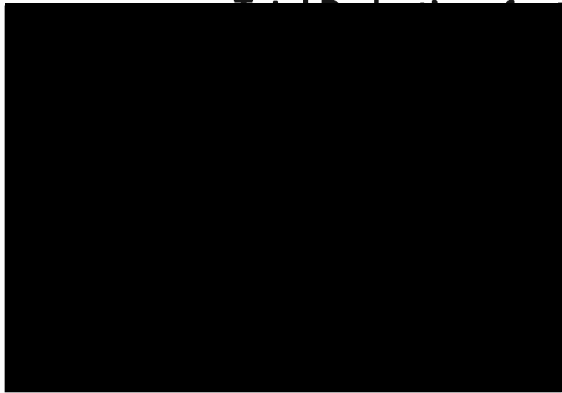
Thursday & Friday: \$75 per person Includes: dinner, lunch, refreshments, all program materials & instruction.
Thursday dinner guests: \$25 each Includes: 1 dinner plus evening activity.
Friday only: \$50 per person Includes: refreshments, lunch, all program materials & instruction.

Final schedule & information will be emailed 2 weeks before the start date.

Scholarships

ACCRTA offers scholarships for district workshop attendees. The deadline to apply for a scholarship to this workshop is **March 26**, so send in yours today! Apply now using the attached form or go to www.accrta.org.

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



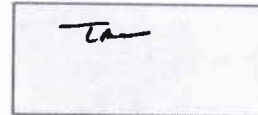
March 2018

10.85 per pay period	\$32.55
10.85 per pay period	\$32.55
10.85 per pay period	\$32.55
10.85 per pay period	\$32.55
@10.85 per pay period	\$ 32.55

Pay periods this month_3__ Total	\$32.55	S. Reed
Pay periods this month 3_ TOTAL	\$32.55	J. Little
Pay periods this month _3_ TOTAL:	\$32.55	J. GRIFFITH
Pay Periods this month __3_ TOTAL:	\$32.55	D. Warren
Pay Periods this month __3_ TOTAL:	\$ 32.55	D. Reed
GRAND TOTAL PAID:	\$ 162.75	

CK#: 3-1924

Date: 3-27-2018



SOUTHERN STATES POLICE BENEVOLENT ASSOCIATION, INC.
2155 HIGHWAY 42 SOUTH
McDONOUGH GA 30252-7636

800-233-3506

March 9, 2018

City of Ozark
Attn: Marla Ward
P O BOX 253
Ozark, AR 72949

RE: MARCH 2018 BILLING FOR PAYROLL DEDUCTION

We have enclosed a current list showing the following members on payroll deduction with your agency. Please review the list and submit any changes.

3255
5 Members @ \$21.70 = \$108.50 162.75

\$10.85 PER MEMBER PER PAY PERIOD IF PAID BI-WEEKLY

TOTAL = \$108.50 162.75

If you have any questions, please call 800-233-3506 ext. 376.

Thank you,

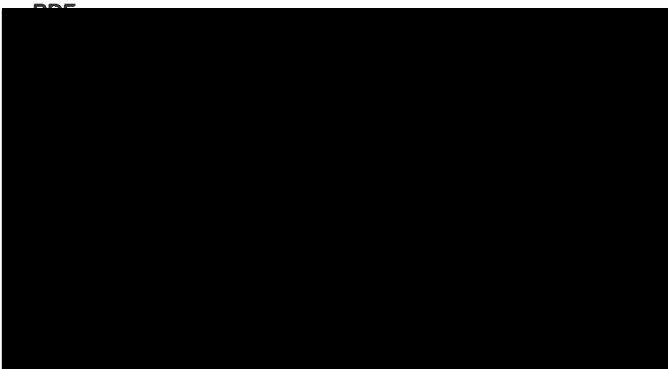
Membership Payroll Deduction Department

Enclosure

Payroll Deduction Roster

Add Member to roster - ID:

Add



Dues Waiver	Dues Waiver Reason	Member ID
N		226845
N		138831
N		240390
N		231926
N		226861

Police Dept, AR 0400 **

Active Life Retired Other Total

5 0 0 0 5

** Grand Totals **

Active Life Retired Other Total

5 0 0 0 5

City of Ozark

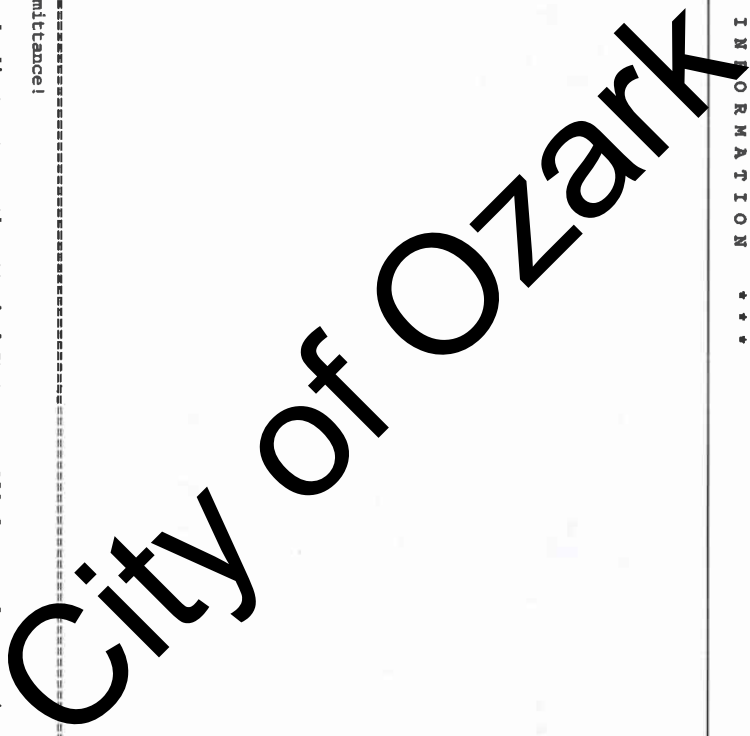
FOR OZARK
MARLA, ADM ASSISTANT

Trust-Group-Div
1-00408-000

BILLING FOR MONTH OF
4/2018

*** IMPORTANT BILLING INFORMATION ***

EMP 3/31/18
Insured: ALEXANDER DANIEL A



=====

Please return this sheet with your remittance!

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

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

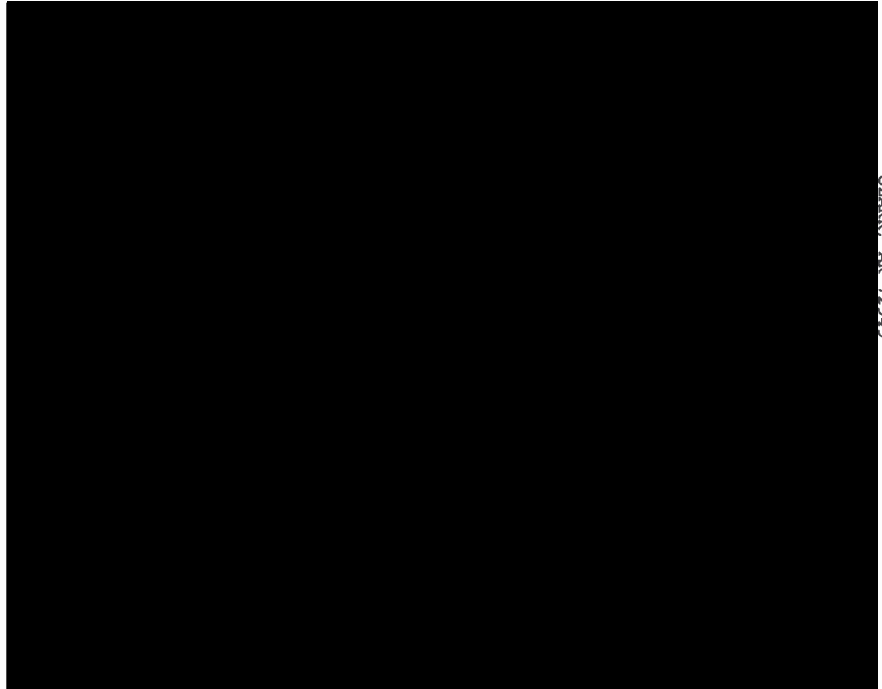
Check # 37921
Date 3-27-18

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

Trust-Group-Div
1-00408-000

BILLING FOR MONTH OF

4/2018



LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
35000 35000	7.00 1.75	7.50 42.50	825.25	
35000 35000	7.00 1.75	2.50 17.50	375.25	
35000 35000	7.00 1.75	7.50 42.50	825.25	
35000 35000	7.00 1.75	7.50 42.50	825.25	
35000 35000	7.00 1.75	7.50 42.50	825.25	
35000 35000	7.00 1.75	2.50 17.50	375.25	
35000 35000	7.00 1.75	7.50 42.50	825.25	
35000 35000	7.00 1.75	7.50 42.50	825.25	
35000 35000	7.00 1.75	2.50 17.50	375.25	

City of Ozark

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

Trust-Group-Div
1-00408-000

4/2018

Insured Name	Basic Coverage	LIFE Vol & Amt ADED Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
[REDACTED]	35000	7.00		2.50	375.25	
[REDACTED]	35000	1.75		17.50		
[REDACTED]	35000	7.00		7.50	825.25	
[REDACTED]	35000	1.75		42.50		
[REDACTED]	35000	7.00		7.50	825.25	
[REDACTED]	35000	1.75		42.50		
[REDACTED]	35000	7.00		2.50	375.25	
[REDACTED]	35000	1.75		17.50		
[REDACTED]	35000	7.00		2.50	375.25	
[REDACTED]	35000	1.75		17.50		
[REDACTED]	35000	7.00		7.50	825.25	
[REDACTED]	35000	1.75		42.50		
[REDACTED]	35000	7.00		7.50	825.25	
[REDACTED]	35000	1.75		42.50		

City of Ozark

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

Trust-Group-Div
1-00408-000

4/2018

Insured Name [Redacted] Basic Coverage LIFE Vol & Amt
LIFE Vol & Amt Opt A Disb. Vision Total Amt Term Date
LIFE Vol & Amt Opt B Disb. Dental

Insured Name	Basic Coverage	LIFE Vol & Amt	Opt A Disb.	Vision	Total Amt	Term Date
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00	7.50		825.25	
[Redacted]		1.75	42.50			
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		
[Redacted]		7.00		2.50	375.25	
[Redacted]		1.75		17.50		

City of Ozark

Water = 6,527.25
Gas = 11,105.00

TOTALS	Basic Coverage	LIFE Vol & Amt	Opt A Disb.	Vision	Total Amt	Term Date
	16,348.50 / Lives 29	Life Vol & Amt 1015000	203.00 / Lives 29	Current Charges	17,632.25	
	Option A Disb.	AD&D Vol & Amt 1015000	50.75 / Lives 29	Prior Balance	.00	
	Option B Disb.	Dental	882.50 / Lives 29			
	Vision					
		147.50 / Lives 29				

---* CURRENT MONTHLY PREMIUMS ARE DUE BY THE 1st OF EACH MONTH. ---*
PAYMENTS RECEIVED IN OUR OFFICE AFTER THE 5th WILL BE ASSESSED A PENALTY
OF \$10.00 PLUS \$1.00 PER MEMBER/EMPLOYEE

Please make all additions, deletions, and adjustments on the attached Statement.
Copy of completed Statement, all forms/documentation and payment should
be mailed to:
Municipal Health Benefit Fund Premium
P O Box 880
Conway, AR 72033

Amount --->
Sent ----->
Grp/Div -->
00408-000

17,632.25

Pay ----->
This ----->
Amount --->
17,632.25

MAKE PAYMENTS PAYABLE TO: MUNICIPAL HEALTH BENEFIT FUND
Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement
must be reported to MHB within 30 days of the date the incorrect information first appeared on your Premium Statement.

AR-941M



**Department of Finance & Administration
Payment Voucher**

Make your check payable to Department of Finance & Administration. Write your Account ID on the check. Please mail voucher with payment to the address below:

**DEPARTMENT OF FINANCE &
ADMINISTRATION
P.O. Box 9941
Little Rock, Arkansas 72203-9941**

<small>1430713856-L0838958736 RL075</small>	
Payment Period:	OZARK CITY OF March 2018
Due Date:	April 15, 2018
Account ID:	[REDACTED]
Period Ending:	[REDACTED]

Amount Paid:

\$

WHWACC12272128WHW12312018RTNPN000000000000000000000000000000000000

City of Ozark

Check # 37928
Date 3-27-2018 [Signature]

Invoice #	Description	Account	Dept	Amount Paid
	Arkansas State Withholding Tax	City Attorney Salary		29.07
	Arkansas State Withholding Tax	Part-Time		34.73
	Arkansas State Withholding Tax	Salaries		1,405.31
	Arkansas State Withholding Tax	Salaries - Parttime		2.79
	Arkansas State Withholding Tax	Salaries - Volunteer		0.90
	Arkansas State Withholding Tax	City Attorney Salary		29.07
	Arkansas State Withholding Tax	Part-Time		25.22
	Arkansas State Withholding Tax	Salaries		1,342.00
	Arkansas State Withholding Tax	Salaries - Parttime		13.60
	Arkansas State Withholding Tax	Part-Time		0.38
	Arkansas State Withholding Tax	Salaries		7.50
	Arkansas State Withholding Tax	City Attorney Salary		29.07
	Arkansas State Withholding Tax	Part-Time		25.88
	Arkansas State Withholding Tax	Salaries		1,343.11
	Arkansas State Withholding Tax	Salaries - Parttime		23.64
	Arkansas State Withholding Tax	Salaries - Volunteer		3.94
Date: 03/27/2018	Paid To: Dept of Finance & Admin - WH	check #: 37928		\$4,316.21
	Paid By: General Fund			

City of Ozark

State & Local Taxes Withheld

3/1/2018 to 3/31/2018

Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
Alexander, Daniel A	ST-Alex	2,965.14	2,918.52	89.19
Anderson, Byron Rex	Cou-And	350.00	350.00	1.50
Armstrong, Larry W	SrC-Arms	2,160.00	2,160.00	49.20
Atkinson, Brenda J	POL-Atkin	4,750.32	4,218.30	166.34
Bearden, Dalton S	ST- Bear	544.00	544.00	4.04
Beneux, Randy N	ST-Ben	4,447.35	4,277.22	169.35
Boen, Jordan I	MP-Boen	102.00	102.00	0.00
Bramlett, Devin	POL-BramD	6,215.25	5,834.88	276.57
Brasseaux, Michael J	ST Brass	3,654.51	3,636.09	125.52
Cooper, Jason D	POL-Coop	3,965.59	3,641.45	131.86
Cooper, Troy W	xMP-Cooper	520.63	520.63	1.65
Drain, Elijah G	MP- Drain	204.00	204.00	0.00
Ellison, Selena L	MP-Ellison	973.26	973.26	11.12
Eveld, Kevin L	F-Eveld	3,345.51	6,186.87	300.87
Eveld, Kyle L	VF-Evel	2,002.00	2,002.00	4.84
Eveld, Sonya	Adm-Eveld	5,412.24	5,412.24	247.41
Gibbons, Anna G	MP- Gibbon	352.76	352.76	0.98
Gilliam, Doug L	POL-Gill	1,846.00	1,799.85	40.03
Griffith, Joseph	POL-Grif	4,867.29	4,520.61	185.90
Hall, Roxie	Cou-Hall	350.00	350.00	1.50
Harden, Logan R	MP-Harden	586.51	586.51	4.92
Hicks, James E	ST-Hicks	3,479.73	3,479.73	122.31
Holman, Susan	Cou-hol	350.00	350.00	1.50
Hurt, Joyce A	POL-Hurt	3,134.13	3,005.43	94.32
Little, Jonathon R	POL-Litt	5,253.09	4,813.05	206.06
McKean, Jerry D	ST-McK	3,094.65	3,034.17	87.03
McNutt, T.R.	Adm-McN	6,301.59	6,301.59	308.79
Meins, Branson L	MP- Meins	976.50	976.50	12.45
Oliver, Kelly J	ST-Oliver	4,172.43	4,024.95	154.47
Patterson, James D	Cou-Patter	350.00	350.00	1.50
Phillips, Briana J	MP-Phillip	1,298.25	1,298.25	20.40
Phillips, Jeff	Leg-Phil	2,884.62	2,884.62	87.21
Radley, Macy J	MP-Rad	643.88	643.88	6.28
Radley, Malorie J	MP-Radley	546.13	546.13	2.64
Reed, Dennis M	POL-Ree	3,964.95	3,353.01	114.82
Reed, Shea S	POL-Reed	4,327.08	4,087.50	152.16
Richard, Kelsie J	MP-Richard	935.01	935.01	8.90
Russell, Michael J	VF-Russell	1,332.50	1,332.50	0.00
Sampley, Joseph W	ST-Sampley	5,422.89	5,197.89	232.62
Sheffield, Brandon L	MP-Sheff	990.26	990.26	7.23
Shirk, Gregory A	MP- Shirk	4,038.45	3,981.39	145.92
Trotter, Nicholas S	F-TROTTER	4,978.53	4,592.22	187.82
Wagner, Lindsey R	MP-Wagner	501.50	501.50	2.23
Walthers, Tamie M	AP-Walther	2,520.00	2,520.00	65.04
Ward, Marla R	Adm-Ward	4,243.26	4,243.26	161.37
Warden, Chris	Cou-War	350.00	350.00	1.50
Warren, David A	POL-Warr	4,945.56	4,748.49	201.60
Waters, Harvey	Cou-Wat	350.00	350.00	0.00
Wells, Matthew A	MP-Wells	629.01	629.01	3.37

State & Local Taxes Withheld

3/1/2018 to 3/31/2018

Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Willimas, Tyler E	POL-Willia	3,422.55	3,336.99	113.88
Arkansas State Withholding Tax Totals		\$128,050.91	\$123,448.52	\$4,316.21
Records included in total = 50				
Arkansas Totals		\$128,050.91	\$123,448.52	\$4,316.21
Records included in total = 50				

Report Options

Pay Date: 3/1/2018 to 3/31/2018

City of Ozark

SIMPLE IRA - Contribution Transmittal Form

1. Employer or Company Name: City of Ozark Branch Address: Edward Jones
2. Send Receipt to: Edward Jones
3. Contribution Type: ACH Check P.O. Box 1058
4. Total Amount: \$ 802.14 (Checks must be made Payable to "Edward Jones") Ozark, AR 72949
5. Contribution Month: _____
6. Contribution Year(s): _____

- Salary Deferral: _____ (YYYY)
- Company/Employer: _____ (YYYY)

Employer contributions as follows:

Member	Salary Deferral	Employer Matching	Employer Non-elective
	\$ 133.41	\$ 142.50	\$
	\$ 9.00	\$ 133.41	\$
	\$ 125.10	\$ 9.00	\$
	\$	\$ 125.10	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Totals:	\$ 401.07	\$ 401.07	\$ 802.14

Check # 37930
Date 3-27-2018

Employee Deductions & Benefits (Detail)

Pay Dates 3/1/2018 to 3/31/2018

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
Atkinson, Brenda J POL-Atkin				
Simple IRA %				
3/2/2018	01266	47.50	47.50	95.00
3/16/2018	01289	47.50	47.50	95.00
3/29/2018	01312	47.50	47.50	95.00
Simple IRA % Totals		\$142.50	\$142.50	\$285.00
Atkinson, Brenda J POL-Atkin Totals		\$142.50	\$142.50	\$285.00
Beneux, Randy N ST-Ben				
Simple IRA %				
3/2/2018	01277	44.47	44.47	88.94
3/16/2018	01300	44.47	44.47	88.94
3/29/2018	01323	44.47	44.47	88.94
Simple IRA % Totals		\$133.41	\$133.41	\$266.82
Beneux, Randy N ST-Ben Totals		\$133.41	\$133.41	\$266.82
Oliver, Kelly J ST-Oliver				
Simple IRA %				
3/2/2018	01280	41.72	41.72	83.44
3/16/2018	01303	41.72	41.72	83.44
3/29/2018	01326	41.72	41.72	83.44
Simple IRA % Totals		\$125.16	\$125.16	\$250.32
Oliver, Kelly J ST-Oliver Totals		\$125.16	\$125.16	\$250.32

Report Options

Pay Date: 3/1/2018 to 3/31/2018

Deduction / Benefit: Simple IRA %, Simple IRA - Fixed

City of Ozark

802.14



Premium Statement

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

Account At-A-Glance

City Of Ozark
 Attn Marla Ward
 PO Box 253
 Ozark

AR 729490253

Account Number: [REDACTED]

Payment Due Date: 03/15/18

Invoice Number: 642445

Current Amount Billed: \$1,027.80

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

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

CT	PREMIUM DUE	EMPLOYEE SUB-TOTAL	ADJUSTED PREMIUM	CR	LINE NUMBER
P	60.84				0000001
I	54.36	115.20			0000002
I	2.88				0000003
I	28.14	55.32			0000004
I	44.88	44.88			0000005
	41.40	41.40			0000006
	62.04				0000007
S	30.00				0000008
I	24.84	116.88			0000009
F	62.04	62.04			0000010
P	40.32				0000011
I	27.60	67.92			0000012
I	55.08	55.08			0000013
I	48.60	48.60			0000014
P	38.16				0000015
P	63.36				0000016
P	95.88	197.40			0000017
F	52.68				0000018
F	41.16	93.84			0000019
I	36.72				0000020
P	43.56	80.28			0000021
S	48.96	48.96			0000022

0000020634 1 02/18/18 PCEX0515

Thank you for your business.

PAGE AMOUNT BILLED	\$1,027.80	TOTAL AMOUNT BILLED	\$1,027.80
PAGE ADJUSTMENTS (+/-)		TOTAL ADJUSTMENTS (+/-)	
PAGE ADJUSTED TOTAL		TOTAL ADJUSTED TOTAL	

Legend

COVERAGE TYPE (CT)	CHANGE REQUEST (CR) For a more detailed explanation of the codes, please see the second page of the invoice			
I - Individual	A - Add person to policy	F - Family Medical Leave	M - Non-Family Medical Leave	T - No longer employed here
F - Family	C - Cancel Coverage	H - Name Change	M - Missed Deduction	W - Transfer to another account
S - Single Parent Family	D - Deceased	I - Delete person from policy	O - Other	Y - Military Leave
P - Primary-Spouse	E - Not Our Employee		R - Retired	



Employee Deductions & Benefits

Pay Dates

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
Atkinson, Brenda J POL-Atkin						
Aflac - After Tax	Aflac Afte			5.52	0.00	5.52
Aflac - Pre Tax	AflacPr			109.68	0.00	109.68
Atkinson, Brenda J Totals				\$115.20	\$0.00	\$115.20
Beneux, Randy N ST-Ben						
Aflac - After Tax	Aflac Afte			30.84	0.00	30.84
Aflac - Pre Tax	AflacPr			24.48	0.00	24.48
Beneux, Randy N Totals				\$55.32	\$0.00	\$55.32
Hurt, Joyce A POL-Hurt						
Aflac - After Tax	Aflac Afte			31.08	0.00	31.08
Aflac - Pre Tax	AflacPr			85.80	0.00	85.80
Hurt, Joyce A Totals				\$116.88	\$0.00	\$116.88
Little, Jonathon R POL-Litt						
Aflac - After Tax	Aflac Afte			6.24	0.00	6.24
Aflac - Pre Tax	AflacPr			51.80	0.00	55.80
Little, Jonathon R Totals				\$62.04	\$0.00	\$62.04
McKean, Jerry D ST-McK						
Aflac - After Tax	Aflac Afte			27.60	0.00	27.60
Aflac - Pre Tax	AflacPr			40.32	0.00	40.32
McKean, Jerry D Totals				\$67.92	\$0.00	\$67.92
Oliver, Kelly J ST-Oliver						
Aflac - After Tax	Aflac Afte			48.60	0.00	48.60
Oliver, Kelly J Totals				\$48.60	\$0.00	\$48.60
Reed, Dennis M POL-Ree						
Aflac - After Tax	Aflac Afte			5.52	0.00	5.52
Aflac - Pre Tax	AflacPr			191.88	0.00	191.88
Reed, Dennis M Totals				\$197.40	\$0.00	\$197.40
Reed, Shea S POL-Reed						
Aflac - After Tax	Aflac Afte			6.24	0.00	6.24
Aflac - Pre Tax	AflacPr			87.60	0.00	87.60
Reed, Shea S Totals				\$93.84	\$0.00	\$93.84
Shirk, Gregory A MP- Shirk						
Aflac - After Tax	Aflac Afte			42.24	0.00	42.24
Aflac - Pre Tax	AflacPr			38.04	0.00	38.04
Shirk, Gregory A Totals				\$80.28	\$0.00	\$80.28
Warren, David A POL-Warr						
Aflac - Pre Tax	AflacPr			48.96	0.00	48.96
Warren, David A Totals				\$48.96	\$0.00	\$48.96
Report Totals				\$886.44	\$0.00	\$886.44

Records included in total = 18

Report Options

Deduction / Benefit: Aflac - After Tax, Aflac - Pre Tax

Pay Run: March 29,2018 Payrol, March 16,2018 Payrol, March 5, 2018 Council, March 7,2018 T Coope

Employee Deductions & Benefits

Pay Dates

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
Atkinson, Brenda J POL-Atkin						
Aflac - After Tax	Aflac Afte			5.52	0.00	5.52
Aflac - Pre Tax	AflacPr			109.68	0.00	109.68
Atkinson, Brenda J Totals				\$115.20	\$0.00	\$115.20
Beneux, Randy N ST-Ben						
Aflac - After Tax	Aflac Afte			30.84	0.00	30.84
Aflac - Pre Tax	AflacPr			24.48	0.00	24.48
Beneux, Randy N Totals				\$55.32	\$0.00	\$55.32
Hurt, Joyce A POL-Hurt						
Aflac - After Tax	Aflac Afte			31.08	0.00	31.08
Aflac - Pre Tax	AflacPr			85.80	0.00	85.80
Hurt, Joyce A Totals				\$116.88	\$0.00	\$116.88
Little, Jonathon R POL-Litt						
Aflac - After Tax	Aflac Afte			6.24	0.00	6.24
Aflac - Pre Tax	AflacPr			51.80	0.00	55.80
Little, Jonathon R Totals				\$62.04	\$0.00	\$62.04
McKean, Jerry D ST-McK						
Aflac - After Tax	Aflac Afte			27.60	0.00	27.60
Aflac - Pre Tax	AflacPr			40.32	0.00	40.32
McKean, Jerry D Totals				\$67.92	\$0.00	\$67.92
Oliver, Kelly J ST-Oliver						
Aflac - After Tax	Aflac Afte			48.60	0.00	48.60
Oliver, Kelly J Totals				\$48.60	\$0.00	\$48.60
Reed, Dennis M POL-Ree						
Aflac - After Tax	Aflac Afte			5.52	0.00	5.52
Aflac - Pre Tax	AflacPr			191.88	0.00	191.88
Reed, Dennis M Totals				\$197.40	\$0.00	\$197.40
Reed, Shea S POL-Reed						
Aflac - After Tax	Aflac Afte			6.24	0.00	6.24
Aflac - Pre Tax	AflacPr			87.60	0.00	87.60
Reed, Shea S Totals				\$93.84	\$0.00	\$93.84
Shirk, Gregory A MP- Shirk						
Aflac - After Tax	Aflac Afte			42.24	0.00	42.24
Aflac - Pre Tax	AflacPr			38.04	0.00	38.04
Shirk, Gregory A Totals				\$80.28	\$0.00	\$80.28
Warren, David A POL-Warr						
Aflac - Pre Tax	AflacPr			48.96	0.00	48.96
Warren, David A Totals				\$48.96	\$0.00	\$48.96
Report Totals				\$886.44	\$0.00	\$886.44

Records included in total = 18

Report Options

Deduction / Benefit: Aflac - After Tax, Aflac - Pre Tax

Pay Run: March 29,2018 Payrol, March 16,2018 Payrol, March 5, 2018 Council, March 7,2018 T Coope



LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE

BRANCH 169 AGENCY 91 COMPANY [REDACTED]

PIN: 350000 [REDACTED]

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



DUE DATE 2-25-2018 DELINQUENT AFTER 3-12-2018

TOTAL AMOUNT DUE 335.16

Enclosed is the billing for premiums due on 2-25-2018. Please carefully review the attached Payroll Deduction Billing and make any necessary changes. Liberty National processes the premiums as received. Liberty National cannot be responsible for failure to remit the correct amount on the correct insured or for not making the necessary changes to the billing. Therefore, Liberty National needs your assistance in reviewing and revising each monthly billing to ensure accurate accounting for all payments.

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

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

**** Read Carefully ***

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

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

City of Ozark

Check # 37931
Date 3-27-2018 [Signature]

PAYROLL DEDUCTION NOTICE

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

BRANCH 169 AGENCY 91 COMPANY [REDACTED]

DUE DATE 2-25-2018 DELINQUENT AFTER 3-12-2018

LIBERTY NATIONAL

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

TOTAL AMOUNT DUE ~~335.16~~
400.50

RETURN THIS PART WITH PAYMENT AND BILL COPY



**LIBERTY NATIONAL
LIFE INSURANCE COMPANY**

**STATEMENT OF EMPLOYEE
PAYROLL DEDUCTION INSURANCE**

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

BRANCH: 169
AGENCY: 91
COMPANY: [REDACTED]

DUE DATE: 2-25-2018
DELINQUENT AFTER: 3-12-2018

PAY PERIOD: BI-WEEKLY
BILLINGS PER YEAR: 13

POLICY NUMBER	CONTROL NUMBER	EMPLOYEE NAME	DUE DATE	PREMIUM DEDUCTED PER PAY PERIOD	TOTAL PREMIUM DUE	CHANGE P/T
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	4.88	9.76	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	5.10	10.20	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	15.54	31.08	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8.48	16.96	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		68.00	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	5.48	10.96	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	6.14	12.28	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		23.24	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	29.08	58.16	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	18.52	37.04	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		95.20	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	2.16	4.32	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1.76	3.52	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	7.60	15.20	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	2.00	4.00	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		27.04	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	27.24	54.48	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	6.94	13.88	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	6.94	13.88	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		82.24	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	7.44	14.88	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	12.28	24.56	_____
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		335.16	_____

PREMIUM -----
AMOUNT OF PAYMENT =====

3 pay periods
City

City = 196.02
~~130.68~~
Water = 204.48

335.16

Employee Deductions & Benefits (Detail)

Pay Dates 3/1/2018 to 3/31/2018

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
Alexander, Daniel A ST-Alex				
Liberty - After Tax				
3/2/2018	37813	18.46	0.00	18.46
3/16/2018	37878	18.46	0.00	18.46
3/29/2018	37924	18.46	0.00	18.46
Liberty - After Tax Totals		\$55.38	\$0.00	\$55.38
Liberty - Pre Tax				
3/2/2018	37813	15.54	0.00	15.54
3/16/2018	37878	15.54	0.00	15.54
3/29/2018	37924	15.54	0.00	15.54
Liberty - Pre Tax Totals		\$46.62	\$0.00	\$46.62
Alexander, Daniel A ST-Alex Totals		\$102.00	\$0.00	\$102.00
Brasseaux, Michael J ST Brass				
Liberty - After Tax				
3/2/2018	01278	5.48	0.00	5.48
3/16/2018	01301	5.48	0.00	5.48
3/29/2018	01324	5.48	0.00	5.48
Liberty - After Tax Totals		\$16.44	\$0.00	\$16.44
Liberty - Pre Tax				
3/2/2018	01278	6.14	0.00	6.14
3/16/2018	01301	6.14	0.00	6.14
3/29/2018	01324	6.14	0.00	6.14
Liberty - Pre Tax Totals		\$18.42	\$0.00	\$18.42
Brasseaux, Michael J ST Brass Totals		\$34.86	\$0.00	\$34.86
Oliver, Kelly J ST-Oliver				
Liberty - Pre Tax				
3/2/2018	01280	7.44	0.00	7.44
3/16/2018	01303	7.44	0.00	7.44
3/29/2018	01326	7.44	0.00	7.44
Liberty - Pre Tax Totals		\$22.32	\$0.00	\$22.32
Oliver, Kelly J ST-Oliver Totals		\$22.32	\$0.00	\$22.32
Trotter, Nicholas S F-TROTTER				
Liberty - Pre Tax				
3/2/2018	01264	12.28	0.00	12.28
3/16/2018	01287	12.28	0.00	12.28
3/29/2018	01310	12.28	0.00	12.28
Liberty - Pre Tax Totals		\$36.84	\$0.00	\$36.84
Trotter, Nicholas S F-TROTTER Totals		\$36.84	\$0.00	\$36.84

Report Options

Pay Date: 3/1/2018 to 3/31/2018

Deduction / Benefit: Liberty - After Tax, Liberty - Pre Tax

R&D

Computer Systems, LLC

PO Box 860106
Shawnee, KS 66286
913-631-7600

City of Ozark, AR
Ms. Sonya Eveld, City Clerk
Laserfiche Document Imaging
Software/Services Quotation
February 6, 2018

	Cost	Annual Support (2mos LSAP)
(MSE10) LF Avante Server License (For SQL Express)	\$0.00	\$300.00
2(MNF05)LF Avante Named Full User LF Quote #QUO-58742-C2M7L8 is good for 30 days.	\$0.00	\$200.00
2 Hrs Remote Support (remote support to assist in updating, re-activation of Server license, setting up repository with scanned records, Other services to be determined after implementation, all To discuss current server specs and repository location)	\$300.00	
Total	\$800.00	

adm

Laserfiche Software Assurance Plan (LSAP)

- R&D is your first line of support for all software and technical issues
- Telephone Hotline Support from Laserfiche Technical Support within the next business day, usually within 3 hours
- All new software releases and updates
- 24-hour FTP and WWW access
- Reduced Consulting and Professional Fees
- Technical Bulletins and newsletters

John Strickland
R&D Computer systems, LLC

Sonya Eveld

City of Ozark, AR

PO Number

Check # 37934
Date 5-28-2018 TRM

City of Ozark
FOR DEPOSIT ONLY



**CITY OF OZARK
POLICE DEPARTMENT**

2914 W. Commercial
Ozark, AR 72949
Phone: (479) 667-2233
Fax: (479) 667-2788



INVOICE

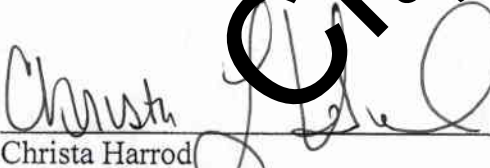
To: City Hall

Date: 3/28/18

Bill amount: \$320.00


Pay to: Christa Harrod
8225 S Hwy 23,
Ozark, Ar. 72949
(479) 209-3001

For Cleaning Ozark PD 5 times.


Christa Harrod

Police Building Maint. BA

City of Ozark

Check # 37935
Date 3-28-2018 

KENS TOWING INC
 3023 Pence ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com
 WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
3/21/2018	18-0808

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	VIN	Unit Number
	Net 30	1F8AK8ARXDGC06897	109

Description	Quantity	Price Each	Amount
oil and filter		46.95	46.95T
Labor		10.00	10.00T
UNIT# 109 ODOMETER: 75582			

City of Ozark

Thank you for your business.	Subtotal	\$56.95
------------------------------	-----------------	---------

Police - Vehicle MAINT - BA

Sales Tax (10.5%)	\$5.98
Total	\$62.93
Payments/Credits	\$0.00
Balance Due	\$62.93 ✓

Check # 37936
 Date 3-28-2018

tm

"NO INVOICE"

Account: General

CHECK#: 37937

Payable to: Robert Dillard

Amount: \$ 112.50

DATE: 3-28 2018

Mayor Initial:

TRM

Andrew Dillard
479-629-3418
1200 Sandstone Dr.
Van Buren
72956

No Refunds!

Jan.

City of Ozark

3-28-2018

Per ~~for~~ Mayor refused 1/2 of Payment

112.50.

Marla Ward