

VOL-FIRE ACCOUNT

2018

DECEMBER

DATE: 12-3-18 TO: 12-31-18

CHECK #: 7834 TO: 7854

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7834

Payable to: General Fund

AMOUNT: \$ 3,291.08

DATE: 12-3-2018 (2018) Receipt #: 33924

Mayor's: TRW

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-2010 12/05/2010 Station: 1

Pump #	Products	Reefers	Quantity	Unit Cost	Total
11	DIESEL 2 - MANUAL	N	12.030	3.139	40.30

subtotal = 40.30

sales tax = 0.00

TOTAL = 40.30

Signature:

Salesperson ID: KACI
Open Account #: 0013

Invoice #: 01012010
Truck Number: 5

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name: OZARK FIRE DEPT

THANK YOU! THANK YOU!

21360

Check # 7835
Date 12-10-2018

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7836

Payable to: General Fund

AMOUNT: \$ 3,872.⁰¹

DATE: 12-10- 2018

Receipt #: 33942

Mayor's: TKM

(4th Gr. Payroll)

VOL-FIRE Account

PAYROLL Reimbursement

CHECKS

CHECK# 7837

Payable to: General Fund

AMOUNT: \$ 7,977.07

DATE: 12-14-2018

Receipt #: 33953

Mayor's: 



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYEE	INVOICE NO	DUPLICATE	AMOUNT
		9958112687	12/30/2018	\$ 4.92

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



68936 1 AB 0.408 T234 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

232187319958 [REDACTED] 720

TO EN...URN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	150	\$0.56/DAY	\$84.00 T
	11	0	0	0	11					\$84.00

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

Handwritten: safety
12-13-18
[Signature]

Check # 7838
Date 12-14-2018

Hazmat: 20.00
Sales Tax: 10.92

AMOUNT \$ 114.92

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

FOR WIRE TRANSFER PAYMENTS

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

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2321873
OZARK FIRE DEPT
2910 W COMMERCIAL ST
OZARK AR 72949-3501



068936

0109732

VOIDED CHECK

Account: Vol - Fire

CHECK # 7840

DATE: 12-14-2018

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report in

id.

FLEET

Account Number [REDACTED] Statement Closing Date 12/06/2018

Page 1 of 1

Summary of Account Activity

Previous Balance	\$ 3,214.51	Credit Summary	
Payments	- \$ 3,189.32	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 227.45	Available Credit *	\$ 5,465.95
Purchases	+ \$ 2,736.31	Statement Closing Date	12/06/2018
Other Debits	+ \$ 0.00	Days in Billing cycle	29
Fees Charged	+ \$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+ \$ 0.00		
New Balance	\$ 2,534.05		

Payment Information

Minimum Payment Due	\$ 2,534.05
New Balance (Less Prompt Pay Discount)	\$ 2,512.39
New Balance	\$ 2,534.05
Payment Due Date	01/01/2019

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

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

QUESTIONS?

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

Please send billing inquiries and correspondence to:

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

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	3,214.51
11/13		PAYMENT - THANK YOU 31700102001400	2,905.59 CR
11/13		PAYMENT - THANK YOU 31700102001500	283.73 CR
11/13		PREVIOUS STATEMENT DISCOUNT GIVEN	25.19 CR
12/05		FED MOTOR FUEL TAX ADJUSTMENT	202.26 CR
		PROMPT PAY DISC BASED ON 1,083.20 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7841
Date 12-14-2018

Fees Charged

TOTAL FEES FOR THIS PERIOD \$.00

Interest Charged

Interest Charged on Purchases \$.00
TOTAL INTEREST FOR THIS PERIOD \$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date	
Total Fees Charged in 2018	\$.00
Total Interest Charged in 2018	\$.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,484.09	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

↑ Please detach and return with your payment ↑

Account Number: [REDACTED]

Minimum Payment Due: \$ 2,534.05

BEACON



Payment Due Date: 01/01/2019

Amount Enclosed \$ 565.50

Please make check payable to:

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

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

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE	TIME	R	GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT FL	
18/FIRE 1																		
00013	TROTTER NIC J MART 4	PREVIOUS ODOMETER		AR 504883	11/05	16:43	U	17.1	2.579	44.14	25778	188	.235	11.0	.00	.00	3.13-	41.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK		AR 285763	11/12	10:19	U	14.4	2.479	35.88	25966	137	.262	9.5	.00	.00	2.64-	33.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK		AR 481693	11/19	09:48	U	17.3	2.379	41.38	26282	179	.231	10.3	.00	.00	3.17-	38.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK		AR 473783	11/26	13:38	U	18.6	2.329	43.53	26473	191	.228	10.3	.00	.00	3.40-	40.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK		AR 592133	11/30	15:17	U	14.3	2.139	30.71	26637	164	.187	11.5	.00	.00	2.62-	28.
	VEHICLE TOTALS							81.7		195.64		859	.228	10.5	.00	.00	14.96-	180
	YTD TOTALS							453.4		1206.33		16969	.071	37.4	.00	.00	85.04-	1121
20/FIRE 3																		
00013	TROTTER NIC THE I40 TR	PREVIOUS ODOMETER		AR 395803	11/20	08:58	D	18.3	3.249	59.56	5536	104	.573	5.7	.00	.00	4.45-	55.
	VEHICLE TOTALS							18.3		59.56		104	.573	5.7	.00	.00	4.45-	55
	YTD TOTALS							103.2		309.99		544	.570	5.3	.00	.00	25.09-	284
21/FIRE 4																		
00013	TROTTER NIC J MART 4	PREVIOUS ODOMETER		AR 283179	11/13	13:22	D	10.6	3.099	32.90	7118	65	.506	6.1	.00	.00	2.58-	30.
	VEHICLE TOTALS							10.6		32.90		65	.506	6.1	.00	.00	2.58-	30
	YTD TOTALS							42.1		125.15		462	.271	11.0	.00	.00	10.23-	114
23/FIRE 6																		
00013	TROTTER NIC J MART 4	PREVIOUS ODOMETER		AR 345109	11/26	08:47	D	25.5	3.099	79.20	24030	10519	***	***	.00	.00	6.20-	73.
	VEHICLE TOTALS							25.5		79.20		***	***	***	.00	.00	6.20-	73
	YTD TOTALS							25.5		79.20		0	.0	.00	.00	.00	6.20-	73
27/FIRE 10																		
00013	TROTTER NIC THE I40 TR	PREVIOUS ODOMETER		AR 030643	11/16	09:59	D	12.4	3.289	41.00	123838	24453	***	***	.00	.00	3.01-	37.
	VEHICLE TOTALS							12.4		41.00		***	***	***	.00	.00	3.01-	37
	YTD TOTALS							405.6		1067.47		115177	.009	84.0	.00	.00	81.08-	986
38/FIRE 11																		
00013	TROTTER NIC J MART 4	PREVIOUS ODOMETER		AR 362963	11/08	07:25	U	15.7	2.579	40.70	74584	163	.250	10.4	.00	.00	2.87-	37.
00013	TROTTER NIC THE I40 TR	2901 W COMME OZARK		AR 482523	11/14	13:19	U	11.3	2.549	29.01	74857	110	.264	9.7	.00	.00	2.07-	26.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK		AR 010703	11/19	09:13	U	19.9	2.379	47.35	75108	251	.189	12.6	.00	.00	3.64-	43.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK		AR 104983	11/27	14:50	U	17.2	2.329	40.14	75276	168	.239	9.8	.00	.00	3.15-	36.
	VEHICLE TOTALS							64.1		157.20		692	.227	10.8	.00	.00	11.73-	145
	YTD TOTALS							102.7		258.00		902	.286	8.8	.00	.00	18.79-	239



FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-319899
Sale Type	CHARGE SALE
Date	11/13/2018 8:59 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
51343		Trotter	Fire Dept

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65EXT	BATTERY	3Y	EA	T1	262.69	101.86	101.86
		65EXT	Core Charge		EA	T		10.00	10.00
1	SSB	65EXT	BATTERY	3Y	EA	T1	262.69	101.86	101.86
		65EXT	Core Charge		EA	T		10.00	10.00
1	SSB	48EXT	BATTERY	3Y	EA	T1	262.69	104.14	104.14
		48EXT	Core Charge		EA	T		10.00	10.00

Replaced one Battery on 2015 Tahoe
 Replaced two Batteries on Truck #5

Vehicle Maint
 11-13-18

Core Return credit
 on next REC

3 Items

Call 866-830-4351 for Super Start National Warranty Information.
 Equipment Financing Program - \$0 down and no payments for 6 months!

Sub-Total	337.86
Sales Tax	35.48
Total	373.34

X _____
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



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	1597-319915
Sale Type	CREDIT TO ACCOUNT
Date	11/13/2018 9:52 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
51343		Trotter	fire dept

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	48EXT	Core Return <i>Original Invoice: 1597-319899, 11/13/2018</i>		EA	T		-10.00	-10.00
1	SSB	65EXT	Core Return <i>Original Invoice: 1597-319899, 11/13/2018</i>		EA	T		-10.00	-10.00
1	SSB	65EXT	Core Return <i>Original Invoice: 1597-319899, 11/13/2018</i>		EA	T		-10.00	-10.00

*\$ Core credit of Batteries
Installed on 2015 Tahoe
and ~~5~~ Truck#5*

*11-13-18
[Signature]*

3 Items

Equipment Financing Program - \$0 down and no payments for 6 months!

Sub-Total	-30.00
Sales Tax	-3.15
Total	-33.15

X _____
Customer Signature





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	1597-319714
Sale Type	CHARGE SALE
Date	11/11/2018 12:30 PM
Ship Via	
PO Number	fire

Counter #	Customer Account	Ordered By	Special Instructions
373832	[REDACTED]	fire	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	SSB	31-5T	BATTERY	1G	EA	T1	213.54	99.71	299.13
		31-5T	Core Charge		EA	T		10.00	30.00
		31-5T	Core Exchange		EA	T		-10.00	-30.00

Replaced All three Batteries
in Engine #1

Truck Maint

11-13-18

3 Items

Call 866-830-4351 for Super Start National Warranty Information.
Equipment Financing Program - \$0 down and no payments for 6 months!

Sub-Total	299.13
Sales Tax	31.41
Total	330.54

X _____
Customer Signature



VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7843

Payable to: General Fund

AMOUNT: \$ 1,165.60

DATE: 12-17-2018

Receipt #: 23962

Mayor's: TRM

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7844

Payable to: General Fund

AMOUNT: \$ 3,873.03

DATE: 12.19.2018

Receipt #: 33908

Mayor's: TRM



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-942-2724

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

3502 Dickerson Pike
 Nashville, TN 37207
 Phone 615-526-1928
 Fax 615-526-9605

Equip & Tool
12-19-18

[Handwritten signature]

Bill To: OZARK VOL FIRE DEPARTMENT
 2910 WEST COMMERCIAL
 OZARK AR 72949

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

Fire Fighting Tool & Hose

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
136327	44395	[REDACTED]		NET 10TH PROX	UPS
12/19/18	12/19/18				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
2	EA	442RD R & B HYDRANT TOOL BAG RED		92.25	184.50
4	EA	K01 KOCHEK UNIVERSAL SPANNER		14.65	58.60
2	EA	K05 KOCHEK HYDRANT WRENCH		30.85	61.70
4	EA	KS3 KOCHEK STORZ SPANNER WRENCH		13.40	53.60
7	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN X 50 FT, COUPLED 1.5 IN NH STENCILED TO READ: OFD		109.55	766.85
2	EA	RC50450-25 KEY HOSE PRO-FLOW LDH HOSE 5 IN x 25 FT RUBBER COVERED COUPLED 5 IN STORZ (Continued on Page 2)		268.45	536.90

Check # 1845
 Date 12-20-2018

[Handwritten initials]



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-942-2724

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

3502 Dickerson Pike
 Nashville, TN 37207
 Phone 615-526-1928
 Fax 615-526-9605

Bill To: OZARK VOL FIRE DEPARTMENT
 2910 WEST COMMERCIAL
 OZARK AR 72949

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

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
136327	44395			NET 10TH PROX	UPS
12/19/18	12/19/18				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
		(Page 2) STENCIL TO READ: OFD			
1	EA	37R325 KOCHEK ADAPTER 3 IN F RIGID RL x 2.5 IN M 37R325KBR POLISHED ALUMINUM		38.95	38.95
1	EA	CC2552 KOCHEK 2.5 IN CAP w/ CHAIN CC2552-KBR POLISHED ALUMINUM		20.95	20.95
Subtotal					1,722.05
SHIPPING CHARGES					150.00
Total Due					1,872.05
No returns on special orders.					
20% restocking fee on items returned for credit.					

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

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Vol. Five

MUNICIPAL VEHICLE PROGRAM

Endorsement Account: 3

Date: 12/11/2018

OZARK
T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

Policy 16.9%
3554.09
June 58%
12,197.45
Street 25%
5257.57
City Hall 21.03

Policy Expires On:

Pr	0.00*		20,765.15
Ad	21,030.09 x	changes:	111.51
	.16.9%		
Ad	3,554.09*	changes:	153.43
Ci	<i>June!</i> 21,030.09*		21,030.09
	21,030.09 x		
	58.0%		
	<i>12,197.45*</i>		

Check # 7846
Date 12-20-2018

OR CUT HERE

3010 OZARK
P.O. Box 25
Ozark, AR

Street
21,030.09 x
25.0%
5,257.52*

Bill Date: 12/11/2018
Invoice Number: IV18004800

Amount Due: \$ 21,030.09

Amount Enclosed: *12,197.45*

Check Number: *7846*

Arkansas
Municipa
P.O. Box
North Little Rock, AR 72115

City Hall

21,009.06
21,030.09+
21.03*

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK
T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

=====						
Policy #	V1900097	Effective Date	1-02-2019	Termination Date	1-01-2020	

Tran Unit	Year	Make	Model	VIN / City ID	Value	
	Coverage		Deductible	Annual Prem	Actual	Prem

31	1994	Freightliner	Truck	62406/Fire	100,000.00	
REN	Coverage I - Vehicle Liab		.00	100.00	100.00	
	Coverage from 1-02-2019 through			1-01-2020		
REN	Coverage II - Physical Da		1,000.00	550.00	550.00	
	Coverage from 1-02-2019 through			1-01-2020		
				VEH. TOT.	650.00	
65	2000	Ford	F-650	29718/Street	12,500.00	
REN	Coverage I - Vehicle Liab		.00	100.00	100.00	
	Coverage from 1-02-2019 through			1-01-2020		
REN	Coverage II - Physical Da		1,000.00	68.75	68.75	
	Coverage from 1-02-2019 through			1-01-2020		
				VEH. TOT.	168.75	
70	2001	Ford	Truck	93235/Fire	35,000.00	
REN	Coverage I - Vehicle Liab		.00	100.00	100.00	
	Coverage from 1-02-2019 through			1-01-2020		
REN	Coverage II - Physical Da		1,000.00	192.50	192.50	
	Coverage from 1-02-2019 through			1-01-2020		
				VEH. TOT.	292.50	
81	2005	Chevrolet	Silverado	72299/Street	10,000.00	
REN	Coverage I - Vehicle Liab		.00	100.00	100.00	
	Coverage from 1-02-2019 through			1-01-2020		
REN	Coverage II - Physical Da		1,000.00	55.00	55.00	
	Coverage from 1-02-2019 through			1-01-2020		
				VEH. TOT.	155.00	

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account # [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal
=====

Tran	Unit	Year	Make	Model	VIN / City ID	Value
		Coverage		Deductible	Annual Prem	Actual Prem
	87	2007	International	4400	44599/Fire	200,000.00
REN		Coverage I - Vehicle Liab		.00	100.00	100.00
		Coverage from 1-02-2019 through			1-01-2020	
REN		Coverage II - Physical Da		1,000.00	1,100.00	1,100.00
		Coverage from 1-02-2019 through			1-01-2020	
					VEH. TOT.	1,200.00
	89	2007	Case	Backhoe	32020/Street	50,000.00
REN		Coverage I - Vehicle Liab		.00	100.00	100.00
		Coverage from 1-02-2019 through			1-01-2020	
REN		Coverage II - Physical Da		1,000.00	275.00	275.00
		Coverage from 1-02-2019 through			1-01-2020	
					VEH. TOT.	375.00
	90	1995	Chevrolet	Pick-up	15698/Street	4,000.00
REN		Coverage I - Vehicle Liab		.00	100.00	100.00
		Coverage from 1-02-2019 through			1-01-2020	
REN		Coverage II - Physical Da		1,000.00	22.00	22.00
		Coverage from 1-02-2019 through			1-01-2020	
					VEH. TOT.	122.00
	91	2008	Ford	F-250	44705/Fire	30,000.00
REN		Coverage I - Vehicle Liab		.00	100.00	100.00
		Coverage from 1-02-2019 through			1-01-2020	
REN		Coverage II - Physical Da		1,000.00	165.00	165.00
		Coverage from 1-02-2019 through			1-01-2020	
					VEH. TOT.	265.00
	92	2008	E-One	Ladder	03761/Fire	800,000.00
REN		Coverage I - Vehicle Liab		.00	100.00	100.00
		Coverage from 1-02-2019 through			1-01-2020	
REN		Coverage II - Physical Da		1,000.00	4,400.00	4,400.00
		Coverage from 1-02-2019 through			1-01-2020	
					VEH. TOT.	4,500.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
93	2009	Dodge	Charger	91077/Police	24,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020		
REN	Coverage II - Physical Da		1,000.00	132.00	132.00
	Coverage from 1-02-2019 through		1-01-2020		
				VEH. TOT.	232.00
94	2009	Dodge	Charger	91078/Police	24,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020		
REN	Coverage II - Physical Da		1,000.00	132.00	132.00
	Coverage from 1-02-2019 through		1-01-2020		
				VEH. TOT.	232.00
96	0000	Vermeer	Chipper	00194/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020		
REN	Coverage II - Physical Da		1,000.00	38.50	38.50
	Coverage from 1-02-2019 through		1-01-2020		
				VEH. TOT.	138.50
97	2009	Hustler	Super Z	90584/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020		
REN	Coverage II - Physical Da		1,000.00	38.50	38.50
	Coverage from 1-02-2019 through		1-01-2020		
				VEH. TOT.	138.50
99	2010	Dodge	Charger	53680/Police	28,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020		
REN	Coverage II - Physical Da		1,000.00	154.00	154.00
	Coverage from 1-02-2019 through		1-01-2020		
				VEH. TOT.	254.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account 3

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
100	2011	Ford	F-350 Super Dut	08864/Street	22,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019	through	1-01-2020	
REN	Coverage II - Physical Da	1,000.00		121.00	121.00
	Coverage from	1-02-2019	through	1-01-2020	
				VEH. TOT.	221.00
102	2010	Hustler	Super Z	11593/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019	through	1-01-2020	
REN	Coverage II - Physical Da	1,000.00		38.50	38.50
	Coverage from	1-02-2019	through	1-01-2020	
				VEH. TOT.	138.50
103	2010	Hustler	Super Z	11590/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019	through	1-01-2020	
REN	Coverage II - Physical Da	1,000.00		38.50	38.50
	Coverage from	1-02-2019	through	1-01-2020	
				VEH. TOT.	138.50
104	2010	Hustler	Super Z	22361/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019	through	1-01-2020	
REN	Coverage II - Physical Da	1,000.00		38.50	38.50
	Coverage from	1-02-2019	through	1-01-2020	
				VEH. TOT.	138.50
105	2002	Ford	F-150	69158/AC/CE	8,865.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019	through	1-01-2020	
REN	Coverage II - Physical Da	1,000.00		48.76	48.76
	Coverage from	1-02-2019	through	1-01-2020	
				VEH. TOT.	148.76

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account # [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Policy # V1900097		Effective Date	1-02-2019	Termination Date	1-01-2020
Renewal					
Tran Unit	Year Make Coverage	Model	Deductible	VIN / City ID Annual Prem	Value Actual Prem
107	2011 Chevrolet	Silverado		79007/Fire	23,214.18
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	127.68	127.68
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	227.68
108	2011 Dodge	Charger		40514/Police 33	26,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	143.00	143.00
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	243.00
109	2011 Dodge	Charger		82363/Police	3,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	16.50	16.50
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	116.50
110	1994 Case	Backhoe		79523/Street #8	8,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	44.00	44.00
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	144.00
111	2012 Jeep	Liberty		45631/Police #37	18,595.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	102.27	102.27
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	202.27

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
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Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
112	2008	Ford	F-150	96102/Street	18,800.00
REN	Coverage I - Vehicle Liab .00				100.00
	Coverage from 1-02-2019 through 1-01-2020				100.00
REN	Coverage II - Physical Da 1,000.00				103.40
	Coverage from 1-02-2019 through 1-01-2020				103.40
	VEH. TOT.				203.40
113	2003	Ford	E-450 Ambulance	94160/Ambulance	32,900.00
REN	Coverage I - Vehicle Liab .00				200.00
	Coverage from 1-02-2019 through 1-01-2020				200.00
REN	Coverage II - Physical Da 1,000.00				180.95
	Coverage from 1-02-2019 through 1-01-2020				180.95
	VEH. TOT.				380.95
114	2006	Ford	F-550 Super	11070/Fire	75,000.00
REN	Coverage I - Vehicle Liab .00				100.00
	Coverage from 1-02-2019 through 1-01-2020				100.00
REN	Coverage II - Physical Da 1,000.00				412.50
	Coverage from 1-02-2019 through 1-01-2020				412.50
	VEH. TOT.				512.50
115	2013	Ford	Explorer	06897/Police	26,000.00
REN	Coverage I - Vehicle Liab .00				100.00
	Coverage from 1-02-2019 through 1-01-2020				100.00
REN	Coverage II - Physical Da 1,000.00				143.00
	Coverage from 1-02-2019 through 1-01-2020				143.00
	VEH. TOT.				243.00
119	2014	Club Car	CA 295	75B14/Fire	13,734.87
REN	Coverage I - Vehicle Liab .00				100.00
	Coverage from 1-02-2019 through 1-01-2020				100.00
REN	Coverage II - Physical Da 1,000.00				75.54
	Coverage from 1-02-2019 through 1-01-2020				75.54
	VEH. TOT.				175.54

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

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Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
120	2014	Ford	F-150	76427/Street	24,625.00
REN	Coverage I - Vehicle Liab				
			.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da 1,000.00				
				135.44	135.44
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	235.44
121	2015	Super Z 72"	934281	32341/Park	10,845.50
REN	Coverage I - Vehicle Liab				
			.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da 1,000.00				
				59.65	59.65
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	159.65
124	2015	Ram	1500	31242/POLICE	24,069.00
REN	Coverage I - Vehicle Liab				
			.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da 1,000.00				
				132.38	132.38
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	232.38
125	2015	ISU	NQR	01441/STREET	128,000.00
REN	Coverage I - Vehicle Liab				
			.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da 1,000.00				
				704.00	704.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	804.00
126	2015	E1	Typhoon Fire Tr09408/Fire		429,000.00
REN	Coverage I - Vehicle Liab				
			.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da 1,000.00				
				2,359.50	2,359.50
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	2,459.50

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
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GREAT CITIES MAKE A GREAT STATE

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Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

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Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
127	2015	Chevrolet	Tahoe	16429/Fire	34,129.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	187.71	187.71
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	287.71
128	2016	Ford	F-350	16030/Street	36,447.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	200.46	200.46
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	300.46
129	1997	Chevrolet	3500 Van	90181/Police	3,126.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	17.19	17.19
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	117.19
131	2016	Ford	Explorer	44740/Police	36,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	198.00	198.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	298.00
132	2016	Hustler	Super Z Mower	66634/Street	10,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	55.00	55.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	155.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for ██████████, ██████████
██████████

██████████ #: ██████████7
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
133	2016	Hustler	Super Z Mower	24955/Street	10,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	55.00	55.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	155.00
135	2016	Ford	F550	08230/Rescue	166,275.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	914.51	914.51
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	1,014.51
136	2017	Grasshopper	725DT6	12727/Street	14,143.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	77.79	77.79
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	177.79
137	2015	BIGT	Trailer	90098/Fire	5,000.00
REN	Coverage II - Physical Da		1,000.00	27.50	27.50
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	27.50
138	2005	Chevrolet	3500 Dump Truck	10842/Street	18,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	99.00	99.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	199.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account # [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

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Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
139	2018	Ford	Explorer	20956/Police	26,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	143.00	143.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	243.00
140	2015	Hustler	Super Z	32341/Street	10,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	55.00	55.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	155.00
141	2018	Hustler	Super Z 60"	52952/Street	10,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	55.00	55.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	155.00
142	2018	Hustler	Super Z 60"	53367/Street	10,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	55.00	55.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	155.00
143	2015	Ford	F-150	18262/Police	12,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	66.00	66.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	166.00

ARKANSAS MUNICIPAL LEAGUE

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North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

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Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
144	2018	BANDIT	INTIMITATOR 1	207929/STREET	33,424.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	183.83	183.83
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	283.83
145	2012	DODGE	BUCKET TRUCK	3542173/STREET	19,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	104.50	104.50
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	204.50
146	2017	VACTRON EQUIPME	VEMEER TRUCK	H1277/POLICE	33,343.21
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	183.39	183.39
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	283.39
147	2019	FORD	EXPLORER	12732/POLICE	26,669.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	146.68	146.68
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	246.68



MUNICIPAL PROPERTY PROGRAM

P.O. BOX 38
NORTH LITTLE ROCK, AR 72115-0038
(501) 374-3484
FAX (501) 374-0541

12/17/2018

3010
OZARK
P.O. Box 253
2910 W. Commercial St.
Ozark, AR 72949-0253

Verification of Receipt of Premium Payment

This document is to verify receipt of and confirm information on the following:

Name of City:	OZARK
Number of Properties According to Enumeration Sheet:	22
Check(s) / Credits Received in the Amount of:	\$ 23,556.94
Coverage Begins On:	12-14-2018
Coverage Ends On:	12-13-2019
Balance :	\$.00

The property(s) described on the enumeration sheet attached hereto are covered for the period referenced above under the terms and conditions of the Municipal Property Program as dated October, 2001 with latest revision of December, 2016. Any newly acquired or property must be reported through the MPP Portal or by fax to the Municipal Property Program within (30) days of acquiring same and the appropriated pro-rated premium paid. Please make any necessary changes directly through MPP Portal, <https://webservices.arml.org/mpp>.

If you do not have a log in for the Portal, please email kfisher@arml.org.

ARKANSAS MUNICIPAL

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for Novemb
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Previous Balance Due . . .	:	:	292.27
Adjustments from Vehicle	:	:	
Adjustments from Vehicle E	:	:	5,300.00
Current Balance Due . . .	:	:	,172.88
			,765.15

Not Copy

- Make changes through the AML Vehicle Portal at:
<https://webservices.arml.org/mvp>
- please email mvp@arml.org if you do not have log in credentials.



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

#1



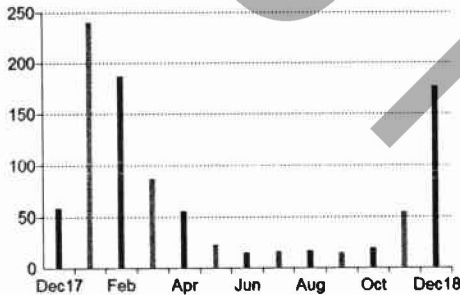
Mailing Date: Dec 21, 2018

Vol - Free

Current Month Charges - Due 01/14/19	78.00
Total This Bill	\$78.00

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

Your gas use at a glance (in CCF)
for 812 W SCHOOL ST
Meter A100337



	Days	CCF/Day	Cost/Day
This Month	30	5.87	\$5.96
Last Month	26	2.08	\$2.53
Last Year	30	1.93	\$2.44

Your Account Summary (see following pages for details)

Previous Bill Total	\$60.00
Payments	THANK YOU 60.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	78.00
Total This Bill	\$78.00

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 \$3.01 late fee will appear on next bill if full payment is not received by 01/14/2019.

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 # 7847
Date 12-26-2018

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



Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 12/16/2018

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Payment Information

New Balance	\$106.09
Total Minimum	
Payment Due	\$106.09
Payment Due Date	01/11/2019

Account Summary

Previous Balance as of 11/17/2018	\$395.79
Payments	-395.79
Purchases/Debits	+106.09
New Balance as of 12/16/2018	\$106.09

Credit Limit	\$1,000
Available Credit	\$893
Statement Closing Date	12/16/2018
Days in Billing Cycle	30

Transaction Summary

Date		Transaction Reference #	Description	Amount
11/28	11/28	P927300NY01JM3Y3V	WALMART 000209 OZARK AR	\$37.86 ✓
12/05	12/05	P927300P501MGJY57	WALMART 000209 OZARK AR	\$26.03 ✓
12/06	12/06	P927300P701MY0HV1	WALMART 000209 OZARK AR	\$24.08 ✓
12/07	12/07	P927300P701NBLW6G	WALMART 000209 OZARK AR	\$18.12 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$106.09
11/30	11/30	P927300P10111AVHL	PAYMENT - THANK YOU	-\$65.59
11/30	11/30	P927300P10111AVHW	PAYMENT - THANK YOU	-\$330.20

Late Charge Summary

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

Check # 7848
Date 12-26-2018

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

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#:	002200	DATE OF SALE #:		112818 STORE #: 00000209	
TRANSACTION #:	2200	AUTHORIZATION #:		028496 REGISTER #: 51	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037962222	CLX TBC BLCH RAIN	2.000	EA	1.9700	3.94
048117600	THE WORKS BLCH TAB 1	2.000	EA	1.7300	3.46
089973067	GV ULT 12D-24 S4S	1.000	EA	14.9700	14.97
099558554	SB HD WAND	1.000	EA	2.9800	2.98
101065422	WNDX BLUE TRG 23OZ	1.000	EA	2.9700	2.97
142666055	LYS POW BTH TRG 28	2.000	EA	2.9700	5.94
SUB \$34.26		TAX \$3.60		TOTAL INVOICE	\$37.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$37.86
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#:	009878	DATE OF SALE #:		120518 STORE #: 00000209	
TRANSACTION #:	9878	AUTHORIZATION #:		005427 REGISTER #: 91	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
065707165	DUR ALK AAA16	2.000	EA	11.7800	23.56
SUB \$23.56		TAX \$2.47		TOTAL INVOICE	\$26.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$26.03
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#:	000012	DATE OF SALE #:		120618 STORE #: 00000209	
TRANSACTION #:	12	AUTHORIZATION #:		006708 REGISTER #: 91	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
089699613	RAIN-X -20 2IN1	5.000	EA	2.9700	14.85
113450056	AD 24 INCH SNOWBRUSH	2.000	EA	3.4700	6.94
SUB \$21.79		TAX \$2.29		TOTAL INVOICE	\$24.08
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$24.08
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#:	006411	DATE OF SALE #:		120718 STORE #: 00000209	
TRANSACTION #:	8411	AUTHORIZATION #:		007913 REGISTER #: 49	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
053684234	ST 28QT CLEAR WHT	2.000	EA	4.3800	8.76
089546599	ORB 2CT SM COATHOOK	1.000	EA	2.6700	2.67
124467050	ONE TIE 14IN 3PK BLK	1.000	EA	4.9700	4.97
SUB \$16.40		TAX \$1.72		TOTAL INVOICE	\$18.12
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.12

See back of receipt for your chance
to win \$1000 ID #: 7M5FGF2873B



479 667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 009051	TE# 51	TR# 02200
BOWL CLEANER	004460000938		1.97 X
BOWL CLEANER	004460000938		1.97 X
LYSOL BTH 28	001920089952		2.97 X
LYSOL BTH 28	001920089952		2.97 X
THEWORKS TAB	007415703201		1.73 X
THEWORKS TAB	007415703201		1.73 X
HD DLSHWAND	005113581232		2.98 X
GLASS CLNR	001980070195		2.97 X
GV 12 UL DBL	007874204020		14.97 X
	SUBTOTAL		34.26
	TAX 1 10.500 %		3.60
	TOTAL		37.86
	WALMART CREDIT TEND		37.86

ACCOUNT # 79 01 S APPR#028496
REF # 833200820864
TERMINAL # SC010037
11/28/18 08:46:59
CHANGE DUE 0.00
ITEMS SOLD 9
TC# 4260 8242 4179 3896 854



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.
11/28/18 08:46:59

CUSTOMER COPY

Scan with Walmart app to save receipts



Walmart card
Matt's Supplies
Cleaning supplies

[Signature] 11-28-18

See back of receipt for your chance
to win \$1000 ID #:7M5PJ328H30

Walmart

479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001587 TEN 91 TR# 09878
DUR ALKAAA16 004133374064 11.78 X
DUR ALKAAA16 004133374064 11.78 X
SUBTOTAL 23.56
TAX 1 10.500 2.47
TOTAL 26.03
WALMART CREDIT TEND 26.03

ACCOUNT # 79 01 S APR# 005427
REF # 833900553471
TERMINAL # 285128688
12/05/18 09:42:53

CHANGE DUE 0.00
ITEMS SOLD 2
TCN 8602 2718 1666 8144 2490



WATCH FOR FREE | **OVER 6,000 MOVIES & TV**

Only at Vudu.com/WatchFree



12/05/18 09:42:54

CUSTOMER COPY

Scan with Walmart app to save receipts



goodfull
batteries for my truck music

Walmart card
Equip

Batteries for SCBA masks
Heads up display

12-5-18

[Signature]

See back of receipt for your chance
to win \$1000 ID #:7M5PHB284TR



479-667-2143 Mgr: JENNIFER FOSTER

1516 N 10TH ST
OZARK AR 72949

ST#	00209	OP#	000010	TE#	91	TR#	00012
RX	-20	2IN1	007911890050				2.97 X
RX	-20	2IN1	007911890050				2.97 X
RX	-20	2IN1	007911890050				2.97 X
RX	-20	2IN1	007911890050				2.97 X
RX	-20	2IN1	007911890050				2.97 X
BRUSH			068113117479				3.47 X
BRUSH			068113117479				3.47 X

SUBTOTAL	21.79
TAX 1 10.500 %	2.29
TOTAL	24.08
WALMART CREDIT TEND	24.08

ACCOUNT # 79 01 S APPR#006708
REF # 834000463945
TERMINAL # 285128688

12/06/18 13:44:58

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 8988 7749 6955 3399 7948



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



12/06/18 13:44:59

CUSTOMER COPY

Scan with Walmart app to save receipts



Vehicle Maint
walmart card
Peicer and scrapers
For Fire Vehicles

12-6-18

See back of receipt for your chance
to win \$1000 ID #:7M5PP628CH5



479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 009049 TE# 49 TR# 06411
OR 2CT CTHK 005026741904 2.67 X
ONE TIE 14 001634660092 4.97 X
STORAGE BOX 007314918468 4.38 X
STORAGE BOX 007314918468 4.38 X

SUBTOTAL 16.40
TAX 1 10.500 % 1.72

TOTAL 18.12

WALMART CREDIT TEND 18.12

ACCOUNT #-79 01 S APPR#007913

REF # 834100434084

TERMINAL # SC010222

12/07/18 09:36:43

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 9997 9966 8263 1759 3517



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.

12/07/18 09:36:43

CUSTOMER COPY

Scan with Walmart app to save receipts



Matt & supplies
Storage Boxes for
Vehicles

12-13-18



PO BOX 489
NEWARK, NJ 07101-0489

Vol-Fire

Manage Your Account	Date Due
www.vzw.com/mybusinessaccount	01/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9820279828

00003429/4880/ 1.545/MB/31953540.2



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

000003429
MSP 83

Quick Bill Summary

Nov 14 -- Dec 13

Previous Balance <i>(see back for details)</i>	\$954.76
Payment - Thank You	-\$954.76
Balance Forward	\$0.00
Monthly Charges	\$816.09
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$45.56
Taxes, Governmental Surcharges & Fees	\$54.52
Total Current Charges	\$916.17

Total Charges Due by January 05, 2019 \$916.17

Check # 7849
Date 12-26-2018

Verizon Wireless News
Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date December 13, 2018
Account Number [REDACTED]
Invoice Number 9820279828

Total Amount Due by January 05, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$916.17**

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number

9820279828

Date Due Page

01/05/19 3 of 35

Overview of Shared Usage

Participating Lines as of 12/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	10	0	4,000	3,480	0

Overview of Lines

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

No Cost Center

479-667-7362 Nicholas Trotter
 Subtotal 5 \$49.35 \$0.00 \$0.00 \$3.87 \$3.90 \$0.00 \$0.00 \$57.12 566 4,071 12,971.911MB

ADMINISTRATION

479-213-1323 Sonya Eyd
 479-213-1417 Maria Ward
 Subtotal 6 \$49.35 \$0.00 \$0.00 \$3.87 \$4.67 \$0.00 \$0.00 \$57.89 219 630 2,549.144MB

POLICE DEPT

479-209-1893 Police J Little
 479-209-5069 Police Cid
 479-213-0017 Ozark Pd Data
 479-213-0018 Ozark Pd Data
 479-213-3489 Police - Devin Bramlet
 479-508-7146 Carol.
 479-508-7312 Carol.
 479-508-7318 Carol.
 479-508-7564 Police Department
 Subtotal 8 \$49.35 \$0.00 \$0.00 \$3.87 \$4.67 \$0.00 \$0.00 \$57.89 381 1,424 2,416.216MB

STREET DEPARTMENT

479-213-0837 Street Dept - Randy
 479-213-2276 Street Department
 479-213-3742 Street - Jody
 Subtotal 17 \$39.61 \$0.00 \$0.00 \$3.85 \$5.00 \$0.00 \$0.00 \$48.46 207 889 367GB

Subtotal 19 \$49.35 \$0.00 \$0.00 \$3.87 \$4.67 \$0.00 \$0.00 \$57.89 879 1,017 2,538.497MB

Subtotal \$181.35 \$0.00 \$0.00 \$14.46 \$17.93 \$0.00 \$0.00 \$213.76



Summary for Nicholas Trotter: 479-667-7362

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 06/27/18:

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	12/14 – 01/13	64.09
23% Access Discount	12/14 – 01/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	566	---	---
Friends & Family	minutes ---	3	---	---
Mobile to Mobile	minutes unlimited	692	---	---
Night/Weekend	minutes unlimited	477	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Text	messages	37	---	---
Current Messaging Usage				
Text	messages unlimited	2872	---	---
Unlimited M2M Text	messages unlimited	671	---	---
Picture & Video	messages unlimited	528	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes unlimited	12,971.911	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.74
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.94
	\$3.87

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	2.46
Franklin Cnty Sls Tax-Telco	.77
	\$3.90

Total Current Charges for 479-667-7362 \$57.12

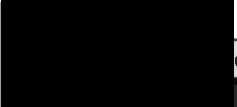


Arkansas Valley Electric Cooperative

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



Vol - fine



Service	Name	Location	Service Address	Bill Date						
	CITY OF OZARK	3513444810	2912 W COMMERCIAL	12/20/18						
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
11/17/18	12/17/18	30	88112	88970	47960599	1	858	803	400	118.82

Previous Amount Due	98.44
Thank You For Your Payment 11/29/18	-98.44
New Charges	
Availability Charge	21.00
Energy Charge	77.53
Energy & TO/RTO Cost Adj @ 0.007136	6.12
State Sales Tax	6.99
County Sales Tax	2.15
Franchise Fee	4.14
City Sales Tax	2.15
Debt Cost Adj @ -0.001470	-1.26
Total Current Month Charges	118.82
Total Amount Due by 01/14/19	118.82
Total Amount Due After 01/14/19	123.59

The fast, secure way to manage your account from anywhere!
 Visit www.avecc.com/avecc-mobile-app/ to download our free mobile app!

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	858	29	118.82
Previous Period	31	667	22	98.44
Period Last Year	30	237	8	47.92

Check # 7850
 Date 12-27-2018

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

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

Billing Questions

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

Scan for Ways to Pay link:

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



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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - fire #1

CITY OF OZARK				812 W SCHOOL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
11/27/2018	12/26/2018	03393	03427	40	1360	

LAST PAYMENT CREDITED \$144.00 ON 12/04/2018.

PREVIOUS BALANCE

168.03CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 25.00
 TAX CUTS & JOBS ACT CREDIT 7.59CR
 CHARGE FOR ELECTRIC SERVICE 36.20
 CHARGE FOR 3 OUTDOOR SECURITY LIGHTS 23.21
 ENERGY COST RECOVERY \$0.02429 /KWH 33.04
 ENERGY EFFICIENCY COST \$0.00458 /KWH 6.23
 TRANS COST RECOVERY RIDER \$0.003625/KWH 4.93
 STATE SALES TAX AMOUNT @ 6.5% 7.87
 COUNTY TAX AMOUNT @ 2% 2.42
 CITY TAX AMOUNT @ 2% 2.42

CURRENT BILL 133.73

ACCOUNT TOTAL 34.30CR

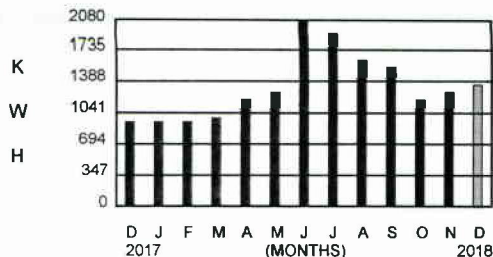
LEVELIZED BILLING PAYMENT 144.00
DUE BY 01/10/2019

MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.46 PER DAY.

Check # 7851 TAM
Date 12-31-2018

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



AB2217400039260101G0

#00890832879Y

3926



INVOICE

Fire Apparatus Repair and Mobile Pump Testing

4086 Hwy 66

Alco, Arkansas 72680

Foy Eddings(870)213-7109 or Keith Green (870)615-2267

Fax (870)746-4325-E-mail afd4465@yahoo.com

Invoice No : 44

Date : 12/23/2018

Fire Department Pleasant Hill FD

Bill to: Ozark Fire Department

*Pump Testing on Engine 7 Engine 1
and Ladder 1*

SERVICE DATE	Payment Terms
12/11/2018	Due upon receipt

Quantity	Description	Unit Price	Line Total
3	Pump Service Test	\$150.00	\$ 450.00
	Pump Maintenance/Service Test	\$350.00	
	Service Test	\$200.00	

Check # 17852
Date 12-31-2018 TRM

\$2.00 per mile One Way/ split 8 ways

Mileage \$100.00

Service Call \$ -

TOTAL \$ 550.00

*Vehicle maint
12-31-18
[Signature]*

Make all checks payable to Fire Apparatus Repair and Mobile Pump Testing.

THANK YOU FOR YOUR BUSINESS!

*4086 Hwy 66
Alco, AR 72680*

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
12/22/2018	1522

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	Nick Trotter

DUE DATE	P.O. NUMBER
12/28/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
dell fan	Dell Inspiron laptop fan	1	25.00	25.00

Replaced fan on Laptop

Materials & supplies

12-31-18

[Signature]

Check # 7552
 Date 12-31-2018 TEN

Thank you for your business!

Subtotal	25.00
0% Tax	
Total	25.00
Balance Due	25.00

