

VOL-FIRE ACCOUNT

2018

NOVEMBER

DATE: Nov 1, 2018 TO: Nov 30, 2018

CHECK #: 7814 TO: 7832

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 10/25/2018

CUSTOMER I.D.: Q [REDACTED]

PAGE: 1

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

TERMS: Net 10th of Month Following Date of Purchase.
Past Due 11th. PAST DUE ACCOUNTS: Past due accounts
will be charged reasonable service charges and cost of
collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1140886-IN	9/19/2018			57.79		57.79
	10/3/2018	Payment Ref: 404956-792			57.79	0.00
1142234-IN	10/8/2018			62.38 ✓		62.38
1142298-IN	10/16/2018			31.54 ✓		93.92
1142379-IN	10/22/2018			34.35 ✓		128.27
					Total:	128.27
Current	35 Days	60 Days	90 Days	120 Days		
128.27	0.00	0.00	0.00	0.00		

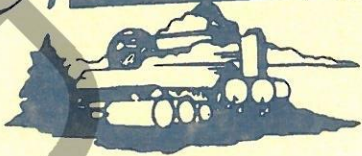
Check # 7814
Date 11-5-2018 [Signature]

128.27

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

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

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

ID: _____

1142298

Date 10-9-18 Phone # _____

Customer Name CITY of Ozark RFD

Address _____

City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	<u>NO LEAD</u> *1203 Flammable Liquid			31.54
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>Truck C2</u>			
	<u>mileage 74050</u>			
	<u>3.5 gallon in gas can</u>			
	<u>For Reserve truck for pumps</u>			

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

TOTAL

RECEIVED BY _____

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-1351 10/30/2018 Station: 1

AMBUCK\$ Response: Points earned: 26 Balance: \$ 0.70, Shower balance: 0, Watch
4 Prizes here!

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	Diesel 2	N	26.349	3.299	86.93

subtotal = 86.93

sales tax = 0.00

TOTAL = 86.93

Signature:



Salesperson ID: KACI/ALL, CASHIERS

Open Account #: 0013

AMBUCK\$ Card#: xxxxxxxxxxxx9544 -SWIPPED-

Invoice #: 01011351
Truck Number: E7

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

THANK YOU! THANK YOU!

Check # 7815
Date 11-5-2018



Ensign 7
MTI 6364

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7816

Payable to: General Fund

AMOUNT: \$ 3,870.48

DATE: 11-7- 2018 Receipt #: 33863

Mayor's: TRM

Vol-Fire

REMITTANCE

CLOSING DATE : 10/31/18
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT : 2
JOB : 4

AMOUNT PAID
365.71

NEW BAL: 365.71

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: 10/31/18
ACCT: [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

WE HOPE YOU HAVE A GREAT THANKSGIVING!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount			
10/3/18	165606	1	I	PO # FIRE DEPT	61.87	✓	61.87			
10/10/18	165825	1	I	PO # NICK	303.84	✓	303.84			
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS		NEW BAL: 365.71
365.71		0.00		0.00		0.00		0.00		

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

Check # 7817
Date 11-7-2018

[Signature]

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

JOB NO: 004
PURCHASE ORDER: NICK

REFERENCE: PO # NICK

CLERK: DSS1
DATE/TIME: 10/10/18 11:07

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

TERMS: Due the 10th

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 165825/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	796732	12PC Recip Blade Kit		1	31.99	/EA	31.99
1	1	EA	597617	MM GAL Bar & Chain Oil *		1	12.99	/EA	12.99
1	1	EA	197811	M18 Sawzall Recip Saw		1	229.99	/EA	229.99
<p><i>- Sawzall used for Rescue Boards on Rescue Truck Equip & Tools 7/11/18 10-10-18</i></p>									

TAXABLE
NON-TAXABLE
SUB-TOTAL

274.97
0.00
274.97

** AMOUNT CHARGED TO STORE ACCOUNT ** 303.84

TAX AMOUNT
TOTAL AMOUNT

28.87
303.84



Received By
[Signature]

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

CLERK: KFK DATE/TIME: 10/3/18 10:59
TERMS: Due the 10th

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

TERMINAL: 568

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 165606/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	106120	25PK Scottfold Towels Paper towels For Bathroom at station #1 Matt's supplies 10-3-18 [Signature]		1	55.99	/EA	55.99

TAXABLE 55.99
NON-TAXABLE 0.00
SUB-TOTAL 55.99

** AMOUNT CHARGED TO STORE ACCOUNT **

61.87

TAX AMOUNT 5.88
TOTAL AMOUNT 61.87



X [Signature]
Received By

VALERO FLEET SERVICES

FLEET

Account Number XXXXXXXXXX

Statement Closing Date 11/07/2018

Vol = free
Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,562.10	Total Credit Line	\$ 8,000.00
Payments	- \$ 2,542.06	Available Credit *	\$ 4,785.49
Other Credits	- \$ 253.42	Statement Closing Date	11/07/2018
Purchases	+\$ 3,447.89	Days in Billing cycle	32
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 3,214.51		

Payment Information	
Minimum Payment Due	\$ 3,214.51
New Balance (Less Prompt Pay Discount)	\$ 3,189.32
New Balance	\$ 3,214.51
Payment Due Date	12/01/2018
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

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,562.10
10/12		PAYMENT - THANK YOU 28500902001800	172.61 CR
10/12		PAYMENT - THANK YOU 28500902001900	2,369.45 CR
10/12		PREVIOUS STATEMENT DISCOUNT GIVEN	20.05 CR
11/06		FED MOTOR FUEL TAX ADJUSTMENT	233.37 CR
		PROMPT PAY DISC BASED ON 1,259.40 GALS	25.19
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Transactions

Check # 7818
Date 11-8-2018

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00

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

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

Interest Charge Calculation				
Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,644.15	\$.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number XXXXXXXXXX

Minimum Payment Due: \$ 3,214.51

Payment Due Date: 12/01/2018

Amount Enclosed \$ 3,189.32

Please make check payable to: 283.73

VALERO **DIAMOND SHAMROCK** **BEACON** **SHAMROCK**

New Balance: \$ 3,214.51
New Balance (Less Prompt Pay Discount): \$ 3,189.32

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

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

Due to the Discounts!

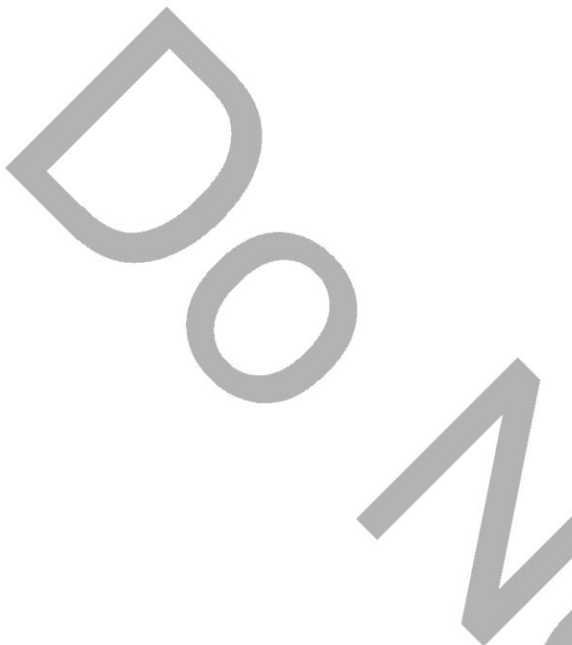
EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00013/TROTTER NICK														
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR 531623	10/ 3 14:16	U		14.7	2.749	40.65	.00	.00	40.65	
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR 570313	10/10 14:02	U		12.7	2.749	35.18	.00	.00	35.18	
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR 222413	10/17 09:22	U		14.1	2.749	39.01	.00	.00	39.01	
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR 203539	10/19 07:27	D		11.9	3.379	40.50	.00	.00	40.50	0
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR 510679	10/19 07:58	D		18.1	3.159	57.26	.00	.00	57.26	
38 FIRE 11	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 405723	10/20 09:54	U		17.6	2.659	47.06	.00	.00	47.06	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR 541313	10/22 10:22	U		12.6	2.659	33.57	.00	.00	33.57	
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR 400343	10/26 14:01	U		11.3	2.709	30.79	.00	.00	30.79	
38 FIRE 11	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 522263	10/31 07:19	U		21.0	2.559	53.74	.00	.00	53.74	
DRIVER TOTALS														
YTD TOTALS														
								134.0		377.76	.00	.00	377.76	
								1313.9		3568.08	.00	.00	3568.08	
***** SORT CODE FIRE DEP YTD TOTALS								134.0		377.76	.00	.00	377.76	
***** SORT CODE FIRE DEP YTD TOTALS								1313.9		3568.08	.00	.00	3568.08	

Donor



VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MILE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																
00013	TROTTER NIC THE I40 TR	3202 PENCE I	OZARK	AR 531623	10/ 3 14:16	U 14.7	2.749	40.65	25157	144	.282	9.8	.00	.00	2.69-	37.
00013	TROTTER NIC THE I40 TR	3202 PENCE I	OZARK	AR 570313	10/10 14:02	U 12.7	2.749	35.18	25316	159	.221	12.5	.00	.00	2.32-	32.
00013	TROTTER NIC THE I40 TR	3202 PENCE I	OZARK	AR 222413	10/17 09:22	U 14.1	2.749	39.01	25478	162	.241	11.5	.00	.00	2.38-	36.
00013	TROTTER NIC J MART 4	2901 W COMME	OZARK	AR 541313	10/22 10:22	U 12.6	2.659	33.57	25617	139	.242	11.0	.00	.00	2.31-	31.
00013	TROTTER NIC THE I40 TR	3202 PENCE I	OZARK	AR 400343	10/26 14:01	U 11.3	2.709	30.79	25778	161	.191	14.2	.00	.00	2.07-	28.
VEHICLE TOTALS																
								65.4	179.20	765	.234	11.7	.00	.00	11.97-	167
								371.7	1010.69	16110	.063	43.3	.00	.00	70.08-	940
PREVIOUS ODOMETER																
00013	TROTTER NIC J MART 4	2901 W COMME	OZARK	AR 510679	10/19 07:58	D 18.1	3.159	57.26	21100	741	.077	40.9	.00	.00	4.40-	52.
VEHICLE TOTALS																
								18.1	57.26	741	.077	40.9	.00	.00	4.40-	52.
								78.6	238.43	2956	.081	37.6	.00	.00	19.09-	219
PREVIOUS ODOMETER																
00013	TROTTER NIC THE I40 TR	3202 PENCE I	OZARK	AR 203539	10/19 07:27	D 11.9	3.379	40.50	12058	****	***	***	.00	.00	2.89-	37.
VEHICLE TOTALS																
								11.9	40.50	111780	***	***	.00	.00	2.89-	37.
								393.2	1026.47	115177	.009	92.9	.00	.00	78.07-	948
PREVIOUS ODOMETER																
00013	TROTTER NIC WHITE OAK	2228 N 3RD S	OZARK	AR 405723	10/20 09:54	U 17.6	2.659	47.06	74374	****	***	***	.00	.00	3.22-	43.
00013	TROTTER NIC WHITE OAK	2228 N 3RD S	OZARK	AR 522263	10/31 07:19	U 21.0	2.559	53.74	74584	210	.256	10.0	.00	.00	3.84-	49.
VEHICLE TOTALS																
								38.6	100.80	210	.480	5.4	.00	.00	7.06-	93
								38.6	100.80	210	.480	5.4	.00	.00	7.06-	93
YTD TOTALS																
								134.0	377.76	210	.480	5.4	.00	.00	26.32-	351
								1313.9	3568.08	210	.480	5.4	.00	.00	268.65-	3299

***** SORT CODE FIRE DEP YTD TOTALS



Welcome

R-K MART 479-667-1633
2301 W COMMERCIAL
DZARK, AR 72949
Merchant#: 5H05131943001

10/19/18 07:58:41

Diesel Fuel Ticket #113347
Pump #5 16.126 g @ 3.159 57.26

Subtotal 57.26
Sales Tax 0.00
Total \$57.26
Credit Card(USD\$) \$57.26

Change \$0.00

XXXXXXXXXXXX6969

BP

Val#:0000022 #5

Odometer:21844 21248 MSK

Trans# 103303 Approval# 510679

Card Total: \$57.26

*** Customer signature on file ***

Trans ID# 415555
e3s1496tl

Thank you

WELCOME

R-K MART 479-667-16
2301 W COMMERCIAL
DZARK, AR 72949
D.L.R#:5H05131943001

10/22/18 10:09:31

Pump#: 2 /Self
Product:Und Bld
Gallions 12.624
\$/Gal \$ 2.659
Fuel Sale \$ 33.57
Total Sale \$ 33.57

XXXXXXXXXXXX6969

BP

Val#:0000018

Odometer:25617

Trans# 103608
Approval# 541313

4167515150022

THANK YOU

Tanog
y/m/j/2

I-40 Travel Center
3202 Pence Lane
Dzark, AR 72949

Dealer #: 10/19/2018
Term ID: JD
07:27:18

Description	Qty	Price	Amount
Pump # 1 - Self			
Diesel	11.987 g	3.379	40.50
Sub Total			40.50
Total			40.50

SALE Buypass Fleet: \$40.50
Change 0.00

Sale
Buypass Fleet
Card Num : XXXXXXXXXXXX6969
Swiped
Terminal : JD05413650001
Approval : 203539
Sequence : 060727

USD\$ 40.50

Odometer : 123830 MSK
Vehicle# : 0000027 For 202

Workstation ID: 1 Tran: 1012457
Print Time: 07:27:18

2015

Tanoë *m/j/2*

I-40 Travel Center
3202 Pence Lane

STORE ID:

10/3/2018 2:16:04 PM

Pump # 07 - Self Se
rv
Unleaded 14.7879
Price/Gal 2.749
Fuel Ttl \$40.65
Capture

Byypass Fleet ✓
XXXXXXXXXXXXXXXX6969
Swiped

Odometer : 25157
Vehicle# : 0000018

10/03/2018 14:13:05

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:963078

Tanoë *m/j/2*

I-40 Travel Center
3202 Pence Lane

STORE ID:

10/26/2018 02:01:54 PM

Pump # 03 - Self Se
rv
Unleaded 11.3659
Price/Gal 2.709
Fuel Ttl \$30.79
Capture

Byypass Fleet ✓
XXXXXXXXXXXXXXXX6969
Swiped

Odometer : 25778
Vehicle# : 0000018

10/26/2018 13:59:58

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Tanoë *m/j/2*

I-40 Travel Center
3202 Pence Lane

STORE ID:

10/17/2018 09:22:58 AM

Pump # 03 - Self Se
rv
Unleaded 14.1899
Price/Gal 2.749
Fuel Ttl \$39.01
Capture

Byypass Fleet ✓
XXXXXXXXXXXXXXXX6969
Swiped

Odometer : 25478
Vehicle# : 0000018

10/17/2018 09:20:43

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:1006489

2011
CENRY

White Oak Travel Cen
2228 N 3rd St

STORE ID:

10/31/2018 19:00 AM

Pump # 08 - Self Se
rv
Unleaded 21.0019
Price/Gal 2.559
Fuel Ttl \$53.74
Capture

Byypass Fleet ✓
XXXXXXXXXXXXXXXX6969
Swiped

Odometer : 74584
Vehicle# : 0000038

10/31/2018 07:13:57

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:277192

Tanoë *m/j/2*
I-40 Travel Center
3202 Pence Lane

STORE ID:

10/10/2018 02:02:51 PM

Pump # 09 - Self Se
rv
Unleaded 12.798g
Price/Gal 2.749
Fuel Ttl \$35.18
Capture

Byypass Fleet ✓
XXXXXXXXXXXXXXXX6969
Swiped

Odometer : 25316
Vehicle# : 0000018

10/10/2018 14:00:21

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:985528

$$\text{Police} = 2,999.63 - 94.04 = 2,905.59$$

$$\text{Vol - Fire} = 377.76 - 94.04 = 283.72$$

$$\text{Mayor} = 70.50 - 86.19 = -15.69 \div 2 = 7.85$$

$$2,447.89$$

$$\text{Obsed} = 2,189.32$$

$$\begin{array}{r} 3,447.89 \\ - 3,189.32 \\ \hline \end{array}$$

$$258.57$$

$$86.19 + 7.85 = 94.04$$
$$3 \overline{) 258.57}$$

~~258.57~~

fol - line

INVOICE

Date: 11/02/2018
Invoice #

**NEW WAVE TERMITE &
PEST CONTROL**
PO BOX 257 / 309 E MAIN ST
CLARKSVILLE AR 72830
479-705-8107
Fax 479-754-0205
TSCOTT64@HOTMAIL.COM

To CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL		20.00 +2.10
1	POLICE DEPT		30.00 3.15
1	WATER DEPT		15.00
1	AQUATIC CENTER		30.00 3.15
1	MUSEUM		15.00 16.58
1	FIRE STATION		15.00

15.00
1.58
16.58

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Check # 7819
Date 11-8-2018 TSC

Thank you for your business!



Vol - fire

DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremmit@service.oreillyauto.com

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

SEQ5080925
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
10/28/18
STORE # 1597

BEG. BALANCE \$ 195.40
PAYMENTS \$ -195.40
PURCH./CR./ADJ. \$ 193.70
END. BALANCE \$ 193.70

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 or more	Total Amount Due
\$ 193.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 193.70

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/01/18	1597314247		michal	5.50	5.50
10/08/18	1597315273	STREET DPT	JAMES	9.93	9.93
10/09/18	1597315338	street	mike	18.77	18.77
10/10/18	1597315531	Fire Dept	Jason Russel	8.76	8.76
10/12/18	1597315774		JD	17.72	17.72
10/19/18	1597316708		Randy	8.83	8.83
10/24/18	18603		Payment Received and Applied	-85.95	0.00
10/24/18	33424		Payment Received and Applied	-93.55	0.00
10/24/18	38928		Payment Received and Applied	-15.90	0.00
10/25/18	1597317485	truck 5	jason	11.26	11.26
10/25/18	1597317586		rANDY	2.75	2.75
10/26/18	1597317691	street dept	randy	110.18	110.18
				TOTAL:	\$ 193.70

Check # 1820
Date 11-13-2018

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 11/20/18
Please enclose remittance detail.

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



[REDACTED]
CITY OF OZARK
Amount Due \$ 193.70

Amount Paid \$ 20.02

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

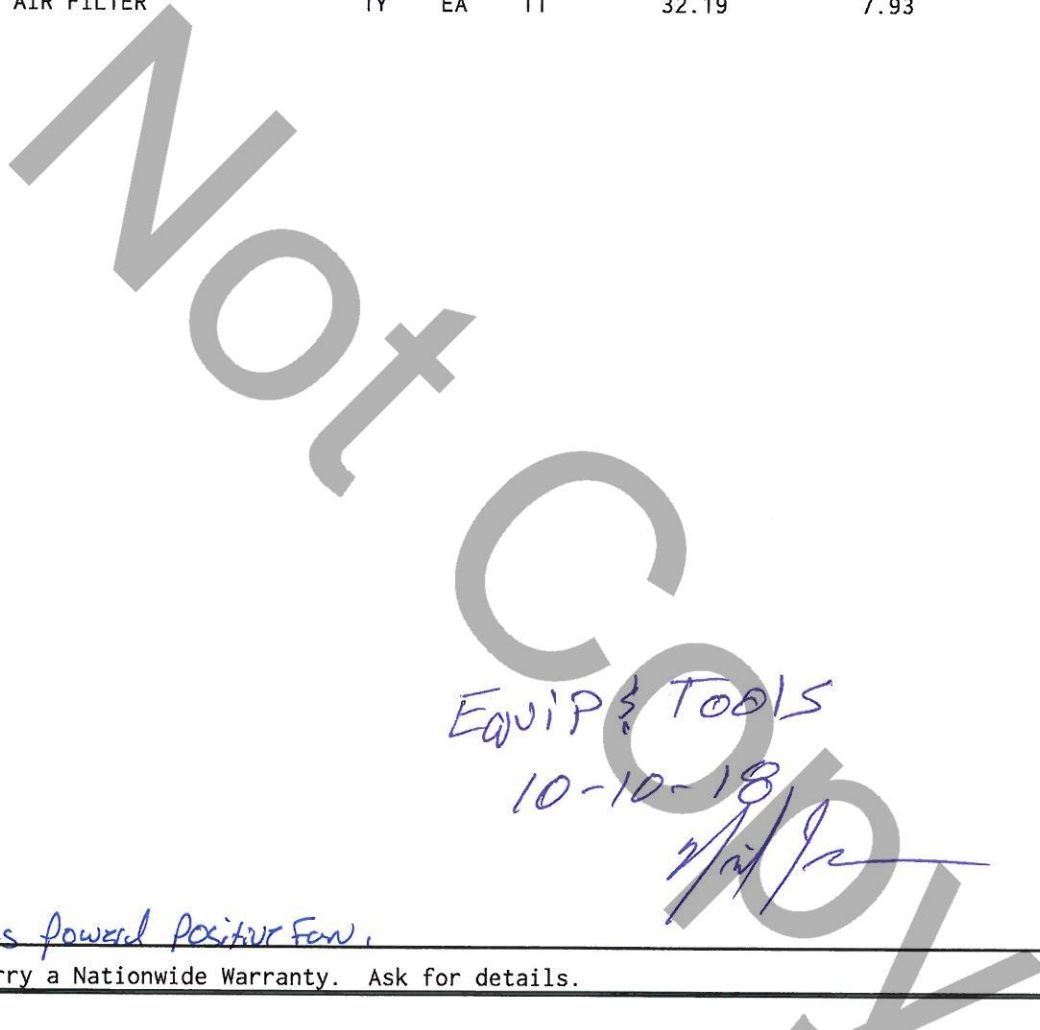
Bill To:

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

Invoice	1597-315531
Sale Type	CHARGE SALE
Date	10/10/2018 11:14 AM
Ship Via	
PO Number	Fire Dept

Counter #	Customer Account	Ordered By	Special Instructions
3	614970	Jason Russel	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	42323	AIR FILTER	1Y	EA	T1	32.19	7.93	7.93



Equip & Tools
10-10-18
[Signature]

1 Item *Air Filter For gas powered positive Fan.*

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total 7.93
 Sales Tax 0.83
Total 8.76

X *[Signature]*
 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	1597-317485
Sale Type	CHARGE SALE
Date	10/25/2018 7:34 AM
Ship Via	
PO Number	truck 5

Counter #	Customer Account	Ordered By	Special Instructions
7	614970	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SYL	H6054XV	SEALED BEAM	1Y	EA	T1	28.80	10.19	10.19

Truck Maint

10-25-18

[Signature]

1 Item *Replacement Headlight For truck #5 Driver side due to being bundled out*

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Sub-Total	10.19
Sales Tax	1.07
Total	11.26

[Signature]
Customer Signature



THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-3263 11/06/2018 Station: 1

Pump #	Products	Refer	Quantity	Unit Cost	Total
12	Diesel 2	N	17.495	3.239	56.67

subtotal = 56.67

sales tax = 0.00

TOTAL = 56.67

Signature:



Salesperson ID: KACI/ALL, CASHIERS
Open Account #: 0013
Invoice #: 01013263
Truck Number: L1

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

THANK YOU! THANK YOU!

m124679

Check # 7821
Date 11-13-2018



Vol-tice

STEVE'S TIRE SALES, LLC



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

**American
 Racing**
 Custom Wheels®

Ford #5

CUSTOMER'S ORDER NO. <i>F-250 2008</i>	PHONE	DATE <i>11-8-18</i>
---	-------	------------------------

NAME *OZARK FIRE DEPT*

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE <i>X</i>	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------------------	----------	-------------	----------

Quantity	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

<i>4</i>	<i>605mm M/T rally</i>	<i>168</i>	<i>672</i>
----------	------------------------	------------	------------

<i>4</i>	<i>5mm Bolt</i>		
----------	-----------------	--	--

No Retorq 11/13/18

Check # *7823*
 Date *11-13-18*

(4) STATE TIRE TAX @ *(30)* EACH *12*

Lugnuts torqued at *(75)* ft. lbs.
 Retorque again after 50 miles

RECEIVED BY <i>11/11/18</i>	TAX <i>REF</i>
<i>21333</i>	TOTAL <i>684.00</i>

NO 119185

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

Thank You

*Replaced Tires on Truck #5
 Truck Maint*

11-13-18
11/13/18



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2018	[REDACTED]	9957376712	11/30/2018	\$ 118.01

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



69427 1 AB 0.408 T238 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT
2910 W COMMERCIAL ST
OZARK AR 72949-3501



069427
3



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

23218 [REDACTED]

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9957376712	[REDACTED]	2321873	10/31/2018	RENT	NET 30					
MATERIAL / DESCRIPTION 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	155	\$0.56/DAY	\$86.80 T
	11	0	0	0	11					\$86.80

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

Safety
11-14-18
Mil/jr

Check # 7823
Date 11-14-2018 TR1

Hazmat: 20.00
Sales Tax: 11.21

AMOUNT \$ 118.01

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

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7824

Payable to: General Fund

AMOUNT: \$ 3,870.44

DATE: 11-19 2018

Receipt #: 33894

Mayor's: TRM

APPLICATION FOR EXAMINATION AND LICENSING
AS A PLUMBING INSPECTOR

PI License Fee is \$25

ARKANSAS DEPARTMENT OF HEALTH
PLUMBING & NATURAL GAS SECTION
PROTECTIVE HEALTH CODES
4815 WEST MARKHAM, SLOT 24
LITTLE ROCK, 72205-3867

DO NOT WRITE IN THIS BOX

APPLICATION APPROVED BY

Date: _____

DO NOT WRITE HERE

FEES RECORD _____

FORM _____

DATE _____

BY _____

P.I. TRAINING CLASS

Date _____

NAME Jason Russell

STREET _____

CITY Ozark STATE AR ZIP 72949

BUSINESS PHONE _____ CELL PHONE 479-774-1293

COUNTY Franklin

EMAIL ADDRESS riverbowlscreenprinting@gmail.com

SOCIAL SECURITY 430-45-4747

DATE OF BIRTH 1-1-1979

INSPECTION JURISDICTION: (i.e. City, County, Water System or Gas System) Ozark City limits

Ozark municipality water

ADDRESS _____

ADDING

CHANGING

EDUCATION

TYPE OF SCHOOL NAME AND LOCATION ATTENDANCE DIPLOMA / DEGREE / CERTIFICATE

Clarksville High school ATU Grad

HIGH SCHOOL

TRADE SCHOOL

COLLEGE

Check # 7825
Date 11-21-2018

**APPLICATION FOR EXAMINATION AND LICENSING
AS A PLUMBING INSPECTOR**

LICENSE AND / OR CERTIFICATES HELD ----- GIVE NUMBER AND DATE

MASTER # _____ DATE _____ JOURNEYMAN # _____ DATE _____

WATER OPERATOR # _____ DATE _____ PLUMBING INSPECTOR # _____ DATE _____

OTHER _____

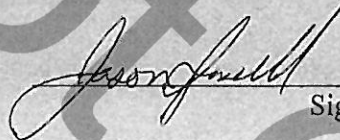
EMPLOYMENT RECORD

EMPLOYER Ozark Fire Department POSITION Firefighter/Emit

ADDRESS 812 W School Street Ozark AR 72949

KIND OF BUSINESS Fire Department DATES WORKED Sept 2018 - Present

I hereby declare that the foregoing statements are true to the best of my knowledge and that I personally signed this application.



Signature of Applicant



Signature of Appointing Authority

Tommy R. McNutt Mayor

Print Name & Position of Authority (Mayor / City Manager / Etc.)

INSTRUCTIONS

1. An approved green application on file with the Plumbing Section at the Department of Health means a person is approved to take the plumbing inspectors examination to be certified.
2. Individuals applying for plumbing inspector certification will not receive a licensing card until such time the applicant attends the required training school. Applicants must receive a conformation letter insuring their application is on file before attending a training school. Failure to have an application on file will result in not being approved for training.
3. All applicants shall take and successfully pass an examination before receiving a plumbing inspector license and shall not be eligible to perform plumbing inspections.
4. Plumbing Inspectors that fail to receive training within the prescribed timeframes, shall be become suspended and be required to reinstate their licenses. A yellow reinstatement application is required for suspended licenses due to failure to attend recertification training.
5. If you are already certified for a water system for plumbing inspection and would like to add another system indicate it in the adding box. If you are dropping a system and would like to change to another system indicate it in the changing box. If you are not a current plumbing inspector do not mark either box.

Special consideration for Active Duty service members, returning veterans, and spouses is available for licensure, certification, or permitting per Ark. Code 17-1-

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



INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [REDACTED] 1
Due Date: 11/21/2018
Total Amount Due: 12/10/2018
 \$290.29

ADDRESS SERVICE REQUESTED

Handwritten: 11-26-18



OZARK FIRE DEPARTMENT
 812 W SCHOOL ST
 OZARK AR 72949-2634



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	290.29
Payments Received - Thank you!	-290.29
Balance Forward	
New Charges	
Recurring Charges	241.72
Non-recurring Charges	1.00
Taxes and Surcharges	47.57
Total New Charges	290.29
Total Amount Due	290.29

Check # 7826
 Date 11-26-2018

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	11/21/18	12/20/18	99.95
SUBTOTAL			99.95

ADD'L PILOT AMBULANCE: (479) 213-9123

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	11/21/18	12/20/18	23.95
EUCL	11/21/18	12/20/18	6.00
LNP	11/21/18	12/20/18	0.33
REGULATORY RECOVERY CHARGE	11/21/18	12/20/18	3.00
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 671	11/21/18	12/20/18	24.00

EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 671	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 671	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	11/21/18	11/21/18	1.00
SUBTOTAL			1.00

Management Reports

Taxes and Surcharges

AR High Cost Fund Assessment	5.96
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.01
AR Voip 911 Surcharge	1.95
City Sales Tax	3.21
County Sales Tax	3.21
Federal Excise Tax	1.29
Federal Universal Service Fund	18.62
Franklin Co. 911 Surcharge	2.87
State Sales Tax	10.43
SubTotal	47.57

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!



PO BOX 489
NEWARK, NJ 07101-0489

00003427/4880/ 1.545/MB/31717384.2



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

000003427
MSP 83

Manage Your Account *Vol - free*

Account Number [Redacted] Date Due 2/05/18

www.vzw.com/mybusinessaccount

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

Invoice Number 9818365208

Quick Bill Summary

Oct 14 - Nov 13

Previous Balance (see back for details)	\$835.85
Payments - Thank You	-\$835.85
Balance Forward	\$0.00
Monthly Charges	
Usage and Purchase Charges	\$854.79
Voice	
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.00
Taxes, Governmental Surcharges & Fees	\$45.45
Total Current Charges	\$54.52
	\$954.76

Total Charges Due by December 05, 2018 \$954.76

Check # 7827
Date 11-20-2018

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 November 13, 2018
Account Number [Redacted]
Invoice Number 9818365208

Total Amount Due by December 05, 2018

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

\$954.76

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Shared Usage

Participating Lines as of 11/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	10	0	4,000	3,688	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
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No Cost Center

479-667-7362 Nicholas Trotter	5	\$49.35	—	—	\$3.86	\$3.90	—	\$57.11	379	7,547	7,904.709MB	—	—	—
Subtotal		\$49.35	\$0.00	\$0.00	\$3.86	\$3.90	\$0.00	\$57.11						

ADMINISTRATION

479-213-1323 Sonya Eield	6	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	—	2	3.281MB	—	—	—
479-213-1417 Maria Ward	7	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	294	578	2,199.644MB	—	—	—
Subtotal		\$98.70	\$0.00	\$0.00	\$7.72	\$9.34	\$0.00	\$115.76						

POLICE DEPT

479-209-1893 Police J Little	8	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	407	1,404	1,823.459MB	—	—	—
479-209-5069 Police Cid	9	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	1	18	.721MB	—	—	—
479-213-0017 Ozark Pd Data	10	\$39.99	—	—	\$0.2	\$0.00	—	\$40.01	—	—	14.139GB	—	—	—
479-213-0018 Ozark Pd Data	11	\$39.99	—	—	\$0.2	\$0.00	—	\$40.01	—	—	.003GB	—	—	—
479-213-3489 Police - Devrn Bramlet	12	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	410	1,904	13,674.939MB	—	—	—
479-508-7146 Carol	13	\$39.99	—	—	\$0.2	\$0.00	—	\$40.01	—	—	3.798GB	—	—	—
479-508-7312 Carol	14	\$39.99	—	—	\$0.2	\$0.00	—	\$40.01	—	—	9.807GB	—	—	—
479-508-7318 Carol	15	\$78.69	—	—	\$0.2	\$0.00	—	\$78.71	—	—	—	—	—	—
479-508-7564 Police Department	16	\$39.99	—	—	\$0.2	\$0.00	—	\$40.01	—	—	19,289GB	—	—	—
Subtotal		\$426.09	\$0.00	\$0.00	\$11.70	\$14.01	\$0.00	\$452.40						

STREET DEPARTMENT

479-213-0837 Street Dept - Randy	17	\$39.61	—	—	\$3.84	\$5.00	—	\$48.45	6	—	—	—	—	—
479-213-2276 Street Department	18	\$92.39	—	—	\$6.75	\$8.26	—	\$107.40	313	891	.894GB	—	—	—
479-213-3742 Street - Jody	19	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	988	1,070	1,797.596MB	—	—	—
Subtotal		\$181.35	\$0.00	\$0.00	\$14.45	\$17.93	\$0.00	\$213.73						



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	11/14 – 12/13	64.09
23% Access Discount	11/14 – 12/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	379	---	---
Friends & Family <i>minutes</i>	---	2	---	---
Mobile to Mobile <i>minutes</i>	unlimited	1059	---	---
Night/Weekend <i>minutes</i>	unlimited	561	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
-----------	-----------	------	----------	------

Unbilled Usage from Previous Months

Unlimited M2M Text <i>messages</i>		2	---	---
------------------------------------	--	---	-----	-----

Current Messaging Usage

Text <i>messages</i>	unlimited	821	---	---
Unlimited M2M Text <i>messages</i>	unlimited	6106	---	---
Picture & Video <i>messages</i>	unlimited	620	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	7904.709	---	---
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	.01
AR State High Cost Fund	1.94
	\$3.86

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
	\$3.90

Total Current Charges for 479-667-7362

\$57.11



Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 11/16/2018

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

Account Summary

Previous Balance as of 10/17/2018	\$381.90
Payments	-381.90
Purchases/Debits	+395.79
New Balance as of 11/16/2018	\$395.79

Credit Limit	\$1,000
Available Credit	\$604
Statement Closing Date	11/16/2018
Days in Billing Cycle	31

Payment Information

New Balance	\$395.79
Total Minimum	
Payment Due	\$395.79
Payment Due Date	12/12/2018

Transaction Summary

Tran	Date	Post	Transaction Reference #	Description	Amount
10/15	10/17		P927300MJ011Y393S	WALMART 000209 OZARK AR	\$294.80 ✓
10/23	10/23		P927300MS014VFRWP	WALMART 000209 OZARK AR	\$65.59 ✓
11/09	11/09		P927300NB01B56ZJG	WALMART 000209 OZARK AR <i>Prng Court</i>	\$2.18 ✓
11/11	11/11		P927300ND01BYSFT8	WALMART 000209 OZARK AR	\$13.02 ✓
11/14	11/14		P927300NG01D23KT6	WALMART 000209 OZARK AR	\$20.20 ✓
10/26	10/26		P927300MY01RQPEWB	TOTAL FOR AUTHORIZED BUYER NO 01 PAYMENT - THANK YOU	\$395.79 -\$381.90

Late Charge Summary

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

Check # 7828
Date 11.26.2018 *tm*

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 #: [REDACTED]	P.O. #:				
INVOICE#: 000628	DATE OF SALE #: 101518	STORE #: 0000209			
TRANSACTION #: 628	AUTHORIZATION #: 015305	REGISTER #: 93			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
095364413	MARS MIXED MINIATURE	20.000	EA	14.7400	294.80
SUB \$294.80		TAX \$0.00	TOTAL INVOICE		\$294.80
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$294.80

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]	P.O. #:				
INVOICE#: 006151	DATE OF SALE #: 102318	STORE #: 0000209			
TRANSACTION #: 6151	AUTHORIZATION #: 023370	REGISTER #: 49			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
120668538	KDE SMOKE ALARM WF	4.000	EA	14.8400	59.36
SUB \$59.36		TAX \$6.23	TOTAL INVOICE		\$65.59
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$65.59

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]	P.O. #:				
INVOICE#: 006386	DATE OF SALE #: 110918	STORE #: 0000209			
TRANSACTION #: 6386	AUTHORIZATION #: 009585	REGISTER #: 48			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
133237638	MS WHT 4PK UTIL HOOK	1.000	EA	1.9700	1.97
SUB \$1.97		TAX \$0.21	TOTAL INVOICE		\$2.18
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$2.18

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]	P.O. #:				
INVOICE#: 006921	DATE OF SALE #: 111118	STORE #: 0000209			
TRANSACTION #: 6921	AUTHORIZATION #: 011789	REGISTER #: 48			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
065707163	DUR ALK AA16	1.000	EA	11.7800	11.78
SUB \$11.78		TAX \$1.24	TOTAL INVOICE		\$13.02
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$13.02

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #: 5527	P.O. #:				
INVOICE#: 000993	DATE OF SALE #: 111418	STORE #: 0000209			
TRANSACTION #: 993	AUTHORIZATION #: 014123	REGISTER #: 49			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
125716126	SRP 207 GEL 4CT BLK	1.000	EA	4.9700	4.97
126231727	SRP SH FINE BLK 8 CT	1.000	EA	5.9700	5.97

CITY OF OZARK FIRE DEPT

P.O. #:

ACCOUNT #: [REDACTED]

STORE #: 00000209

INVOICE#: 006386

DATE OF SALE #: 110918

REGISTER #: 48

TRANSACTION #: 6386

AUTHORIZATION #: 009585

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
133237638	MS WHT 4PK UTIL HOOK	1.000	EA	1.9700	1.97

SUB \$1.97	TAX \$0.21	TOTAL INVOICE	\$2.18
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$2.18

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

P.O. #:

ACCOUNT #: [REDACTED]

STORE #: 00000209

INVOICE#: 006921

DATE OF SALE #: 111118

REGISTER #: 48

TRANSACTION #: 6921

AUTHORIZATION #: 011789

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
065707163	DUR ALK AA16	1.000	EA	11.7800	11.78

SUB \$11.78	TAX \$1.24	TOTAL INVOICE	\$13.02
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$13.02

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

P.O. #:

ACCOUNT #: [REDACTED]

STORE #: 00000209

INVOICE#: 000993

DATE OF SALE #: 111418

REGISTER #: 49

TRANSACTION #: 993

AUTHORIZATION #: 014123

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
125716126	SRP 207 GEL 4CT BLK	1.000	EA	4.9700	4.97
126231727	SRP SH FINE BLK 8 CT	1.000	EA	5.9700	5.97
139231144	SHARPIE CHSL 4PK BLK	1.000	EA	3.9700	3.97
139785687	SRP EXPO CH 4+2 ASST	1.000	EA	3.3700	3.37

SUB \$18.28	TAX \$1.92	TOTAL INVOICE	\$20.20
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$20.20

See back of receipt for your chance
to win \$1000 ID #: 7M51R82856H

Walmart 

479-667-2143 Mgr: JENNIFER FOSTER

1516 N 18TH ST

OZARK AR 72949

ST# 00209 OP# 001454 TE# 93 TR# 00628

MARS MX MINI 004000049618 F

20 AT 1 FOR 14.74 294.80 0

SUBTOTAL 294.80

TOTAL 294.80

294.80

WALMART CREDIT TEND

ACCOUNT # 79 01 S APPR# 015305

REF # 8288004 74606

TERMINAL # 203906404

10/15/18 10:10:29

CHANGE DUE 0.00

ITEMS SOLD 20

TC# 1663 4016 7124 4622 6325 1



10/15/18 10:10:37

CUSTOMER COPY

Scan with Walmart app to save receipts



Walmart card
Public Relations

Candy to Hand out on
Halloween at Station #1

10-15-18

7/11/18

See back of receipt for your chance
to win \$1000 ID #: 7M5CH128CGG

Walmart *

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

ST# 00209 OP# 009048 TE# 48 TR# 06386
UTILITY HOOK 008149204071 1.97 X
SUBTOTAL 1.97
TAX 1 10.500 % 0.21
TOTAL 2.18
WALMART CREDIT TEND 2.18

ACCOUNT # 79 01 S APPR#009585
REF # 831300607156
TERMINAL # SC010393

11/09/18 13:43:03
CHANGE DUE 0.00

ITEMS SOLD 1
IC# 2857 9198 8263 1159 1577



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

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.

11/09/18 13:43:03

CUSTOMER COPY

Scan with Walmart app to save receipts



Equipment

Adhesive Hooks to Hang Hanging
File Basket to window of office
At station #1

Walmart card

11-13-18

See back of receipt for your chance
to win \$1000 ID #: 7M5CPH28DOM



479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
0ZARK AR 72949

SI# 00209 OP# 009048 TE# 48 TR# 06921
DUR AI K AA16 004133370464 11.78 X
SUBTOTAL 11.78
TAX 1 10.500 % 1.24
TOTAL 13.02
WALMART CREDIT TEND 13.02

ACCOUNT # 79 01 S APPR#011789
REF # 831500247305
TERMINAL # 5C010393
11/11/18 12:38:29

CHANGE DUE 0.00

ITEMS SOLD 1

LC# 2522 2026 1936 8044 8410



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

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.

11/11/18 12:38:29

CUSTOMER COPY

Scan with Walmart app to save receipts



Double A Batteries ~~for~~ for
Flashlights and general use
in Fire Dept. Equip

Equipment

11-13-18

Wal Mart card

See back of receipt for your chance
to win \$1000 ID #:7M5D06285VD



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

ST# 00209	OP# 009049	TE# 49	TR# 00993
207 GEL RT	007053033960		4.97 X
SH FINE BK 8	007164107021		5.97 X
SH CHSL 4 BK	007164138264		3.97 X
EXPO CHISEL	007164114503		3.37 X
	SUBTOTAL		18.28
TAX 1	10.500 %		1.92
	TOTAL		20.20
	WALMART CREDIT TEND		20.20

ACCOUNT # -79 01 S APPR#014123
REF # 831800057303
TERMINAL # SC010222

11/14/18 09:40:47

CHANGE DUE 0.00

ITEMS SOLD 4

IC# 6388 7575 6945 3998 5998



WATCH OVER 6,000
FOR FREE MOVIES & TV

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.

11/14/18 09:40:47

CUSTOMER COPY

Scan with Walmart app to save receipts



Wal-Mart card
Matt & supplies
office supplies

11-14-18



Arkansas Valley Electric Cooperative

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



Vol-tire



Member		Name			Location		Service Address			Bill Date
		CITY OF OZARK			3513444810		2912 W COMMERCIAL			11/20/18
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
10/17/18	11/17/18	31	87445	88112	47960599	1	667	803	400	98.44

Previous Amount Due 59.74
 Thank You For Your Payment 10/29/18 -59.74

New Charges

Availability Charge 21.00
 Energy Charge 62.54
 Energy & TO/RTO Cost Adj @ 0.005107 3.41
 State Sales Tax 5.79
 County Sales Tax 1.78
 Franchise Fee 3.43
 City Sales Tax 1.78
 Debt Cost Adj @ -0.001928 -1.29

Total Current Month Charges 98.44
 Total Amount Due by 12/14/18 98.44
 Total Amount Due After 12/14/18 102.80

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	31	667	22	98.44
Previous Period	30	308	10	59.74
Period Last Year	31	172	6	40.14

Check # 7829
 Date 11-20-18

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

Please detach and return this portion with payment

AR01121

ARKANSAS VALLEY ELECTRIC COOPERATIVE
 PO BOX 47
 OZARK AR 72949-0047
 Return Service Requested

Check here if new address

*****AUTO**5-DIGIT 72949



CITY OF OZARK 6874 27
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501

Account Number	Primary Phone Number
[REDACTED]	[REDACTED]
0.00	
Total Amount Due	New Charges Due Date
98.44	12/14/18
After Due Date Pay	Enter Amount Paid
102.80	98.44

Please use this stub to correct address or telephone information.

ARKANSAS VALLEY ELECTRIC COOPERATIVE
 PO BOX 47
 OZARK AR 72949-0047





PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now



Account Number [REDACTED]
Service For: CITY OF OZARK

Mailing Date: Nov 21, 2018

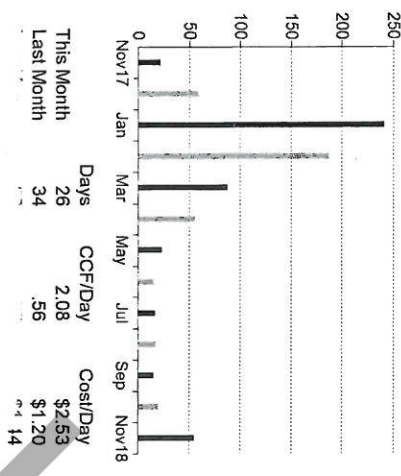
100 - FORT

Current Month Charges - Due 12/13/18	60.00
Total This Bill	\$60.00



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	26	2.08	\$2.53
Last Month	34	.56	\$1.20
			Nov 14

Your Account Summary (see following pages for details)

Previous Bill Total	\$79.00
Payments	THANK YOU 79.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	60.00
Total This Bill	\$60.00

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

002
60.00+
25.00+
85.00*

Check # 1830
Date 11-27-2018



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

Mailing Date: Nov 21, 2018

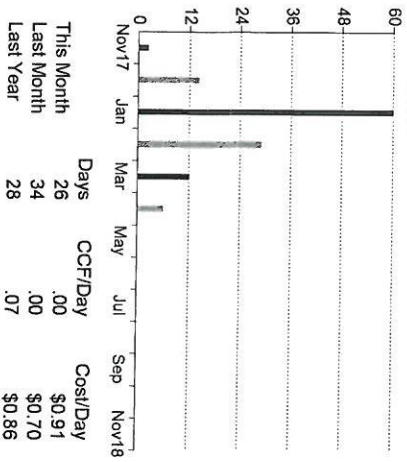
10x-free



Current Month Charges - Due 12/13/18	25.00
Total This Bill	\$25.00

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 2912 W COMMERCIAL ST
Meter A159863



	Days	CCF/Day	Cost/Day
This Month	26	.00	\$0.91
Last Month	34	.00	\$0.70
Last Year	28	.07	\$0.86

Your Account Summary (see following pages for details)

Previous Bill Total	\$33.00
Payments	THANK YOU
Balance Forward	33.00 CR
Current Month Charges:	
Gas Service Balanced Billing	25.00
Total This Bill	\$25.00

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.



THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-9457 11/27/2018 Station: 1

Pump # 13

Products	Reefer	Quantity	Unit Cost	Total
Diesel 2	N	18.192	3.179	57.83

subtotal = 57.83

sales tax = 0.00

TOTAL = 57.83

Signature:

Salesperson ID: KACI/ALL, CASHIERS
Open Account #: 0013

Invoice #: 01019457
Truck Number: L1

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

THANK YOU! --- THANK YOU!

m.1 24692

Check # 7831
Date 11-28-2018



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

10- fine

CITY OF OZARK

CUSTOMER NAME

812 W SCHOOL

SERVICE ADDRESS

BILLING PERIOD	TO	PREVIOUS	METER READING	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
10/24/2018	11/26/2018	03361	03393	40	1280	[REDACTED]	

LAST PAYMENT CREDITED \$154.00 ON 10/31/2018.

PREVIOUS BALANCE

153.27CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- TAX CUTS & JOBS ACT CREDIT
- CHARGE FOR ELECTRIC SERVICE
- CHARGE FOR 3 OUTDOOR SECURITY LIGHTS
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

CURRENT BILL 129.24

ACCOUNT TOTAL 24.03CR

LEVELIZED BILLING PAYMENT DUE BY 12/11/2018 144.00

MAILING DATE OF BILL 11/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.

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

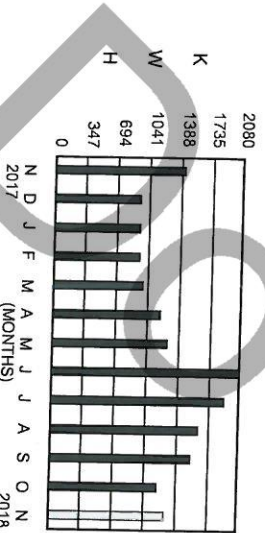


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (□) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.80 PER DAY.

Check # *7833*
Date *11-29-2018*

[Signature]



AB2052520033260101G0 1

#008908285776 P

3326

REPORT POWER OUTAGE (405-272-9695 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM