

VOL-FIRE ACCOUNT

2018

OCTOBER

DATE: Oct 1, 2018 TO: Oct 31, 2018

CHECK #: 7791 TO: 7813

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]
 Billing Date: 9/21/2018
 Due Date: 10/10/2018
Total Amount Due: \$318.07

ADDRESS SERVICE REQUESTED



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	287.47
Payments Received - Thank you!	-257.47
Balance Forward	30.00
New Charges	
Recurring Charges	241.72
Non-recurring Charges	1.60
Taxes and Surcharges	44.75
Total New Charges	288.07
Total Amount Due	318.07

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	9/21/18	10/20/18	99.95
SUBTOTAL			99.95

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

Description	Start	End	Amount
HOSTED IP PBX	9/21/18	10/20/18	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	9/21/18	10/20/18	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	9/21/18	10/20/18	23.95
EUCL	9/21/18	10/20/18	6.00
LNP	9/21/18	10/20/18	0.33
REGULATORY RECOVERY CHARGE	9/21/18	10/20/18	3.00
UNLIMITED LD	9/21/18	10/20/18	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	9/21/18	10/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	9/21/18	10/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	9/21/18	10/20/18	24.00

EUCL - HOSTED PBX SERVICE	9/21/18	10/20/18	2.83
UNLIMITED LD	9/21/18	10/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	9/21/18	10/20/18	24.00
EUCL - HOSTED PBX SERVICE	9/21/18	10/20/18	2.83
UNLIMITED LD	9/21/18	10/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 67I	9/21/18	10/20/18	24.00
EUCL - HOSTED PBX SERVICE	9/21/18	10/20/18	2.83
UNLIMITED LD	9/21/18	10/20/18	7.00
SUBTOTAL			33.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
LATE FEE	9/16/18	9/16/18	0.60
BILL PRINT SURCHARGE	9/21/18	9/21/18	1.00
SUBTOTAL			1.60

Taxes and Surcharges

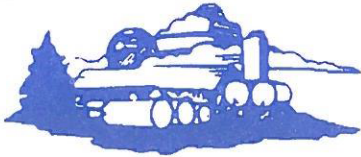
AR High Cost Fund Assessment	5.30
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.01
AR Voip 911 Surcharge	1.95
City Sales Tax	3.21
County Sales Tax	3.21
Federal Excise Tax	1.29
Federal Universal Service Fund	16.57
Franklin Co. 911 Surcharge	2.87
State Sales Tax	10.32
SubTotal	44.75

Check # 7791
 Date 10-1-2018

Handwritten signature
 9-27-18

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!

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 9/25/2018

CUSTOMER I.D.: [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
1142036-IN	7/30/2018	Payment Ref: 400907-761		29.06		29.06
	9/6/2018				29.06	0.00
1140886-IN	9/19/2018			57.79		57.79
					Total:	57.79
Current	35 Days	60 Days	90 Days	120 Days		
57.79	0.00	0.00	0.00	0.00		

ASB-091148 American Solutions For Business

57.79

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



Gas & Propane, Inc.

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

1140886

C-2

ID: 114020



Gas & Propane, Inc.

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

Confirmation #
400907

Date 9-20

Customer Name:

CITY OF DEERK

Date 9-18-18

Phone #

Customer Name

CITY OF DEERK Fire Dept

Address

City DEERK

State AR

Zip

CASH CHARGE Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROpane 1075 Flammable Liquid			
	NO LEAD 1203 Flammable Liquid			
	SUPER NO LEAD 1203 Flammable Liquid			5779
	OFF ROAD DIESEL 15 Ppm Sulfur Dyed ULSD, Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
CUSTOMER P.O. NO.		SUB-TOTAL		
RECEIVED BY		SALES TAX		
		TOTAL		59.99

Description

Cash/Check/CC

7761

NCA

Received By:

Tax

Total

29.00

We appreciate your business at Anderson's.

Thank You for Choosing Anderson's

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

Do Not Copy

Rev. 05/15

Driver Original


Vol - Fire

TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-0871 09/26/2018 Stations: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
16	Diesel 2	N	6.292	3.239	20.38

subtotal = 20.38

sales tax = 0.00

TOTAL = 20.38 Signature: 

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

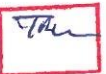
Invoice #: 01010871
Truck Number: 2

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

THANK YOU! --- THANK YOU!



19582.6

Check # 7193
Date 10-1-2018 

PROforma

ONE SOURCE. INFINITE RESOURCES:

Proforma One Solution

Telephone : (479) 445-6762

Email : matt.muratore@proforma.com

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

Business address

CITY OF OZARK

Attn: Marla Ward

P. O. BOX 253

Ozark, AR 72949

Invoice

Vol - fire

Invoice # : 90H7901118

Document date : 9/24/2018

Page : 1 of 1

Sales order : SOH79001301

Customer PO# :

Your ref. :

Entered by : CHB

Payment Terms : Net 30

Invoice account : COH7900142

Customer account : ~~COH7900142~~

Salesperson : Matt Muratore

Delivery address

CITY OF OZARK

2910 W. COMMERCIAL

OZARK, AR 72949

Item	Description	Quantity	Unit	Unit price	Amount
LPGC-9409R-1-8	CITY OF OZARK VOLUNTEER FIRE DEPT OPERATION 1PT RED TP W/PAY REC	500	EA	97.3000 / 500	97.3000

LPGC-9409R-1-1	Previous Job# 11236211 Start# 8100 CITY OF OZARK STREET DEPT 1PT BROWN TP W/PAY REC	500	EA	97.3000 / 500	97.3000
----------------	---	-----	----	---------------	---------

Freight non-taxable	Previous Job# 11236210 Start# 18808 Freight non-taxable	1	EA	31.9000	31.9000
---------------------	---	---	----	---------	---------

15.95
2 | 31.90

10.22
2 | 20.43

Check # 7794
Date 10-1-2018 TM

15.95

Subtotal	Freight subtotal	Tax Amount	Invoice Amount
194.60	31.90	20.43	\$246.93 USD

10.22

Original Invoice REMITTANCE ADVICE

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due
COH7900142	90H7901118	9/24/2018	\$246.93 USD

123.47

Invoice-to

CITY OF OZARK

P. O. BOX 253

Ozark, AR 72949

Remit-to

Proforma

P.O. Box 640814

Cincinnati, OH 45264-0814

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7795

Payable to: General Fund

AMOUNT: \$ 8,661.64

DATE: 10-2- 2018

Receipt #: 33180

Mayor's: TRM

10-Fire

INVOICE

Date: 10/1/2018
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
1	POLICE DEPT		30.00
1	WATER DEPT		15.00
1	AQUATIC CENTER		30.00
1	MUSEUM		15.00
1	FIRE STATION		15.00

15.00
2.19
17.19

2.19
6/13.13 Taxes

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Thank you for your business!

Check # 7796
Date 10-4-2018 TR

Vol - Fire

REMITTANCE

CLOSING DATE : 9/30/18
MEADORS LUMBER CO
FIRE DEPARTMENT
[REDACTED]
JOB : 4

AMOUNT PAID
9.38

NEW BAL: 9.38

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: 9/30/18

ACCT: [REDACTED] JOB: 4

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
9/19/18	165100	1	I	PO # FIRE	9.38		9.38
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 9.38		
9.38	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 # 7797
Date 10-5-2018

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

PHONE: (479) 667-9793

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

JOB NO: 004
 PURCHASE ORDER: FIRE

REFERENCE: PO # FIRE

CLERK: CHARLIE

DATE / TIME: 9/19/18 10:29

CITY OF OZARK
 2910 W COMMERCIAL

SHIP TO: FIRE DEPARTMENT
 P.O. BOX 253

TERMS: Due the 10th

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 165100/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	N184275	4" CHR Kickdown DR Stop		1	8.49 /EA	8.49

TAXABLE 8.49
 NON-TAXABLE 0.00
 SUB-TOTAL 8.49

TAX AMOUNT 0.89
TOTAL AMOUNT 9.38

** AMOUNT CHARGED TO STORE ACCOUNT ** 9.38

station maint
Replice Door stop
on Front Door of
station #1



Received By

[Signature]

9-19-18

VALERO FLEET SERVICES

FLEET

Account Number [REDACTED] Statement Closing Date 10/08/2018

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,809.67	Total Credit Line	\$ 8,000.00
Payments	- \$ 2,787.29	Available Credit *	\$ 5,437.90
Other Credits	- \$ 206.64	Statement Closing Date	10/08/2018
Purchases	+ \$ 2,746.36	Days in Billing cycle	28
Other Debits	+ \$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+ \$ 0.00		
Interest Charged	+ \$ 0.00		
New Balance	\$ 2,562.10		

Payment Information	
Minimum Payment Due	\$ 2,562.10
New Balance (Less Prompt Pay Discount)	\$ 2,542.05
New Balance	\$ 2,562.10
Payment Due Date	11/01/2018
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	2,809.67
	09/20	PAYMENT - THANK YOU 26300502005800	2,715.20 CR
	09/20	PAYMENT - THANK YOU 26300502005900	72.09 CR
	09/20	PREVIOUS STATEMENT DISCOUNT GIVEN	22.39 CR
	10/05	FED MOTOR FUEL TAX ADJUSTMENT	184.25 CR
		PROMPT PAY DISC BASED ON 1,002.40 GALS	20.05
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Handwritten: 2,746.36 - 2,542.05 = 204.31
31 204.31
68.10
- 68.10

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 %	\$ 3,028.31	\$.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: 7 [REDACTED]
Minimum Payment Due: \$ 2,562.10

VALERO **DIAMOND SHAMROCK** **BEACON** **DIAMOND SHAMROCK**
New Balance: \$ 2,562.10
New Balance (Less Prompt Pay Discount): \$ 2,542.05
Payment Due Date: 11/01/2018

Amount Enclosed \$ 240.71
Please make check payable to:

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949-3501
Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

Check # 7798
Date 10-8-2018

172.61

Vol-time

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	J MART 4	2901 W COMMERCIA	OZARK	AR	115073	9/ 4 08:46	U		17.7	2.579	45.76	.00	.00	45.76	
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	125329	9/ 4 08:49	D		13.6	2.959	40.30	.00	.00	40.30	O
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	410963	9/12 09:04	S		18.5	3.300	61.16	.00	.00	61.16	
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	421143	9/19 09:11	U		17.3	2.749	47.65	.00	.00	47.65	
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	503033	9/24 10:29	U		16.9	2.699	45.84	.00	.00	45.84	
DRIVER TOTALS										84.0	.00	.00	.00	240.71	
YTD TOTALS										1179.9	.00	.00	.00	3190.32	
***** SORT CODE FIRE DEP TOTALS										84.0	.00	.00	.00	240.71	
***** SORT CODE FIRE DEP YTD TOTALS										1179.9	.00	.00	.00	3190.32	

Not Copied

Tahoe

I-40 Travel Center
3202 Pence Lane

STORE ID:

9/12/2018 9:04:46 AM

Pump # 07 - Self Se
rv
Premium 18.533g
Price/Gal 3.300
Fuel Ttl \$61.16
Capture

Buypass Fleet
XXXXXXXXXXXX6969
Swiped ✓

Odometer : 24537
Vehicle# : 0000018

09/12/2018 09:02:02

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:894831

Tahoe

Fuel Card

I-40 Travel Center
3202 Pence Lane

STORE ID:

9/19/2018 9:11:23 AM

Pump # 09 - Self Se
rv
Unleaded 17.332g
Price/Gal 2.749
Fuel Ttl \$47.65
Capture

Buypass Fleet
XXXXXXXXXXXX6969
Swiped ✓

Odometer : 24753
Vehicle# : 0000018

09/19/2018 09:08:02

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:917150

Tahoe

I-40 Travel Center
3202 Pence Lane

STORE ID:

9/24/2018 10:29:57 AM

Pump # 06 - Self
rv
Unleaded 16.98
Price/Gal 2.699
Fuel Ttl \$45.84
Capture

Buypass Fleet
XXXXXXXXXXXX6969
Swiped ✓

Odometer : 25013
Vehicle# : 0000018

09/24/2018 10:27:00

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:932230

Tahoe
11/11/12

WELCOME

R-K MART 479-667-16
2301 W COMMERCIAL
OZARK, AR72949
105131943001

08 12:14

2 Self
Unit Bid
17.742
\$ 2.579
\$ 45.76
\$ 45.76

XXXX6969

118
24318

Trans# 097981
Approval# 115073

336314s1443c2

THANK YOU

WELCOME

R-K MART 479-667-16
2301 W COMMERCIAL
OZARK, AR72949

15.62169 2.959 40.00

40.30
0.00
\$40.30
\$40.30

\$0.00

XXXX6969

00019

1708

Trans# 097984 Approval# 125129

Customer 336314s1443c2

Trans ID# 336319
e3c1443e1

Thank you

Miss 1708
[Signature]



www.emsbillingservices.com
 877-367-9111 toll free x1005
 PO BOX 641880
 Omaha, NE 68164-7880

Date 10/2/2018 Invoice # 20183348

City of Ozark Ambulance Service
 2910 W. Commercial
 Ozark, AR 72949

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
1,025	Checks received at EMS Billing Services and recorded for deposit	9/30/2018	153.75
0	Electronic Funds Transfers posted this month	9/30/2018	0.00
0	Direct Payment - According to information we received, payment was sent directly to you.	9/30/2018	0.00

Ambulance
 7/11/2
 10-8-18

Amount Due this Invoice \$153.75

Terms Net 30

Check # 7799
 Date 10-8-2018 TR

All reports and invoices are available online within 3 business days from the date on the invoice through our website
www.emsbillingservices.com or URL <https://emsbillingservices.filebound.com/V5>.
 For questions, please contact Lisa Dollen x1005.

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	██████████	9956691392	10/30/2018	\$ 114.92

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    



71853 1 AB 0.408 T249 AADC727 PL6 S296

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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



071853
3

23218731995669139200000114929

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
9956691392	██████████	2321873	09/30/2018	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	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

safety
W/ill
10-8-18

Check # 7800
 Date 10-8-2018 TR

Hazmat: 20.00
 Sales Tax: 10.92

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.

AMOUNT \$ 114.92

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



CITY TREASURER'S RECEIPT

No. 33798

Ozark, Arkansas

10-10-2018

Received of

Vol-Fire

\$ 2,682.85

Three thousand six hundred eighty two & 85/100 Dollars

For Payroll Reimbursement 10-12-2018

CITY OF OZARK

\$ 2,682.85

ck# 7801

\$

Total

\$ 2,682.85

Dana Ward

Treasurer

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7801

Payable to: General Fund

AMOUNT: \$ 3,682.85

DATE: 10-10 2018 Receipt #: 33798

Mayor's: Tom

Open Account Detail

From: 09/01/2018

THE I-40 TRAVEL CENTER

To: 09/30/2018

\$190.91
~~\$390.96~~

Customer	Account #	City	State
OZARK FIRE DEPT	0013		

Truck #	Date/Time	Shift #	Trans #	Card #	Product	Price	Qty	Amount
LADDE R1	09/05/2018 9:10 AM	101	4949		Diesel 2	3.239	18.084	58.57
					Transaction Total:		18.084	58.57
C2	09/06/2018 1:32 PM	102	5327		UNLEADED GAS REGULAR - MANUAL	2.659	20.303	53.99
					Transaction Total:		20.303	53.99
R1	09/18/2018 8:48 AM	101	8509		DIESEL 2 - MANUAL	3.239	16.675	54.01
					Transaction Total:		16.675	54.01
L1	09/18/2018 9:28 AM	101	8519		Diesel 2	3.239	10.336	33.48
					Transaction Total:		10.336	33.48
✓ 7	09/20/2018 12:57 PM	101	9243		DIESEL 2 - MANUAL	3.239	27.508	89.10
					Transaction Total:		27.508	89.10
✓ E1	09/25/2018 2:10 PM	102	624		DIESEL 2 - MANUAL	3.239	11.247	36.43
					Transaction Total:		11.247	36.43
✓ C2	09/26/2018 9:32 AM	101	851		UNLEADED GAS REGULAR - MANUAL	2.699	16.673	45.00
					Transaction Total:		16.673	45.00
✓ 2	09/26/2018 11:11 AM	101	871		Diesel 2	3.239	6.292	20.38
					Transaction Total:		6.292	20.38
OZARK FIRE DEPT Total:							127.118	390.96

paid

paid

paid

paid

paid

paid

paid

pd

\$190.91

Thank You!

WORKMAN MGMT GROUP
 200 COLLUM LANE WEST
 ALMA, AR 72921

Check # 7802
 Date 10-11-2018

Vol - five

Rev 1/15

Driver Original

THE I-40 TRAVEL CENTER / 3802 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-0051 09/26/2010 Station: 1

Pump	Products	Reefers	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MANUAL	N	10.573	2.559	45.00
subtotal =					45.00

sales tax = 0.00
TOTAL = 45.00

Signature: 

Salesperson ID: KACI Invoice #: 01010551
Open Account #: 0013 Track Numbers: C2

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

M. B. C. 73732

THANK YOU! --- THANK YOU!

CLC # 7502

10-11-2018
Paid

Vol - Five

Rev 05/1998

TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1241 / OZARK, AR 72945
Number: 0102-0624 09/25/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	DIESEL 2 - MANUAL	N	11.247	3.239	36.43

subtotal = 36.43
sales tax = 0.00
TOTAL = 36.43

[Signature]

Invoice #: 02010624
Truck Number: E1

Salesperson ID: KACI
Open Account #: 0013

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

10,397 miles

THANK YOU! ----- THANK YOU!

1982 10-11-2018 paid
OK # on-



Diversified Inspections/ITL Inc.

PLEASE REMIT TO:
POST OFFICE BOX 37109
PHOENIX, ARIZONA 85069
PHONE: (602) 995-5800

INVOICE #: INDI1081

Bill To:
Ozark Fire Department
812 West School
Ozark AR 72949
US

PO #:
DATE: 10/11/2018
TERMS: Net 15
CUSTOMER ID: 1 [REDACTED] 7
REF #: 925960

Memo:

Annual Fire Department Safety Inspection on the following unit:

Date	Unit No	Manufacturer	Serial No	Description	Amount
10/2/2018	Ladder1	E One	133761		\$600.00
10/2/2018				249' of Grd Ldrs	\$498.00
10/2/2018				2.5% Fuel Surcharge	\$27.45

Subtotal	\$1,125.45
Tax Total (0%)	\$0.00
Total	\$1,125.45

Inspection and Testing of all
Dept Ground Ladders and 75 foot
E-One Ladder Truck.

Truck maint

[Signature]
10-16-18

Check # 7803
Date 10-16-2018 TRK





PO BOX 408
NEWARK, NJ 07101-0408

Vol - five

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	11/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9816480110


Quick Bill Summary

Sep 14 -- Oct 13


 CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949-3501
 000004860

Previous Balance <i>(see back for details)</i>	\$841.34
Payments -- Thank You	-\$841.34
Balance Forward	\$.00
Monthly Charges	\$740.49
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$43.24
Taxes, Governmental Surcharges & Fees	\$52.12
Total Current Charges	\$835.85

Total Charges Due by November 05, 2018 \$835.85

Check # 780f
 Date 10-22-2018 

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or 1611 from your phone
-------------------------------	---	--



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

Bill Date: October 13, 2018
 Account Number: 513370407-00001
 Invoice Number: 9816480110

Total Amount Due by November 05, 2018

Make check payable to Verizon Wireless.
 Please return this remittance slip with payment. **\$835.85**

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98164801100105133704070000100000083585000000835853

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$841.34
Payments – Thank You	
Payment Received 10/04/18	-115.34
Payment Received 10/04/18	-213.02
Payment Received 10/04/18	-124.58
Payment Received 10/04/18	-15.34
Payment Received 10/04/18	-373.06
Total Payments	-\$841.34
Balance Forward	\$0.00

00004860 51466274-2 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 409 Newark, NJ 07101-0409

Automatic Payment Enrollment for Account: 513370407-00001 CITY OF OZARK

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



Invoice Number
9816480110

Date Due Page
11/05/18 3 of 35

Overview of Shared Usage

Participating Lines as of 10/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	10	0	4,160	3,595	0

Overview of Lines

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

57.11 - 40.20 = 16.91

57.11

No Cost Center														
479-667-7362 Nicholas Trotter	5	\$49.35	\$0.00	\$0.00	\$3.86	\$3.90	\$0.00	\$57.11	412	4,785	5,924.323MB			
Subtotal		\$49.35	\$0.00	\$0.00	\$3.86	\$3.90	\$0.00	\$57.11						

ADMINISTRATION

479-213-1323 Sonya Ewel	6	\$49.35			\$3.86	\$4.67		\$57.88			.375MB			
479-213-1417 Maria Ward	7	\$49.35			\$3.86	\$4.67		\$57.88	359	540	2,109.675MB			
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	305	1,483	2,836.649MB			
479-209-5069 Police Cid	9	\$49.35			\$3.86	\$4.67		\$57.88	16	16	7.717MB			
479-213-0017 Ozark Pd Data	10	\$39.99			\$0.02	\$0.00		\$40.01			9.968GB			
479-213-0018 Ozark Pd Data	11	\$39.99			\$0.02	\$0.00		\$40.01			.003GB			
479-213-3489 Police - Devin Bramlet	12	\$49.35			\$3.86	\$4.67		\$57.88	366	1,341	7,100.492MB			
479-508-7146 Carol.	13	\$39.99			\$0.02	\$0.00		\$40.01			12.770GB			
479-508-7312 Carol.	14	\$39.99			\$0.02	\$0.00		\$40.01			7.657GB			
479-508-7318 Carol.	15	\$0.00			\$0.00	\$0.00		\$0.00						
479-508-7564 Police Department	16	\$39.99			\$0.02	\$0.00		\$40.01			13.343GB			
Subtotal		\$348.00	\$0.00	\$0.00	\$11.68	\$14.01	\$0.00	\$373.69						

STREET DEPARTMENT

479-213-0837 Street Dept - Randy	17	\$39.61			\$3.84	\$5.00		\$48.45	7					
479-213-2276 Street Department	18	\$92.39			\$6.75	\$8.26		\$107.40	232	564	7.456GB			
479-213-3742 Street - Jody	19	\$49.35			\$3.86	\$4.67		\$57.88	950	694	1,534.002MB			
Subtotal		\$181.35	\$0.00	\$0.00	\$14.45	\$17.93	\$0.00	\$213.73						

16.91



Overview of Lines, continued

Invoice Number 9816480110
Account Number [REDACTED]
Date Due Page 11/05/18 4 of 35

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
------------------------	-------------	-----------------	----------------------------	-------------------	------------------------------	------------------------------	------------------------------------	---------------	------------------	-----------------	------------	---------------	-------------------	--------------

VOL-FIRE DEPARTMENT

479-213-2596 Fire - Kevin Evid

20	-\$35.61	---	---	-\$2.19	-\$2.40	---	-\$40.20	---	---	---	---	---	---	---
Subtotal	-\$35.61	\$0.00	\$0.00	-\$2.19	-\$2.40	\$0.00	-\$40.20							

WATER DEPARTMENT

479-213-0838 Water Dept - Cecil
479-213-0839 Water Dept

21	\$49.35	---	---	\$3.86	\$4.67	---	\$57.88	394	63	2,180.922MB	---	---	---	---
22	\$49.35	---	---	\$3.86	\$4.67	---	\$57.88	786	823	7,645.458MB	---	---	---	---
Subtotal	\$98.70	\$0.00	\$0.00	\$7.72	\$9.34	\$0.00	\$115.76							

Total Current Charges

\$740.49	\$0.00	\$0.00	\$43.24	\$52.12	\$0.00	\$835.85
----------	--------	--------	---------	---------	--------	----------



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	10/14 - 11/13	64.09
23% Access Discount	10/14 - 11/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	412	--	--
Friends & Family <i>minutes</i>	--	8	--	--
Mobile to Mobile <i>minutes</i>	unlimited	1245	--	--
Night/Weekend <i>minutes</i>	unlimited	864	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	604	--	--
Unlimited M2M Text <i>messages</i>	unlimited	3865	--	--
Picture & Video <i>messages</i>	unlimited	316	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	5924.323	--	--
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

Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

Plan from 9/14 – 9/25

Nationwide Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Plan from 9/14 – 9/25

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Monthly Charges

Nationwide Email & Data 400 Refund	09/26 – 10/13	-38.45
\$64.09 per month / 18 days refunded		
23% Access Discount – Reversal	09/26 – 10/13	8.84
4G Smartphone Hotspot Refund	09/26 – 10/13	-6.00
\$10.00 per month / 18 days refunded		
		-\$35.61

Surcharges

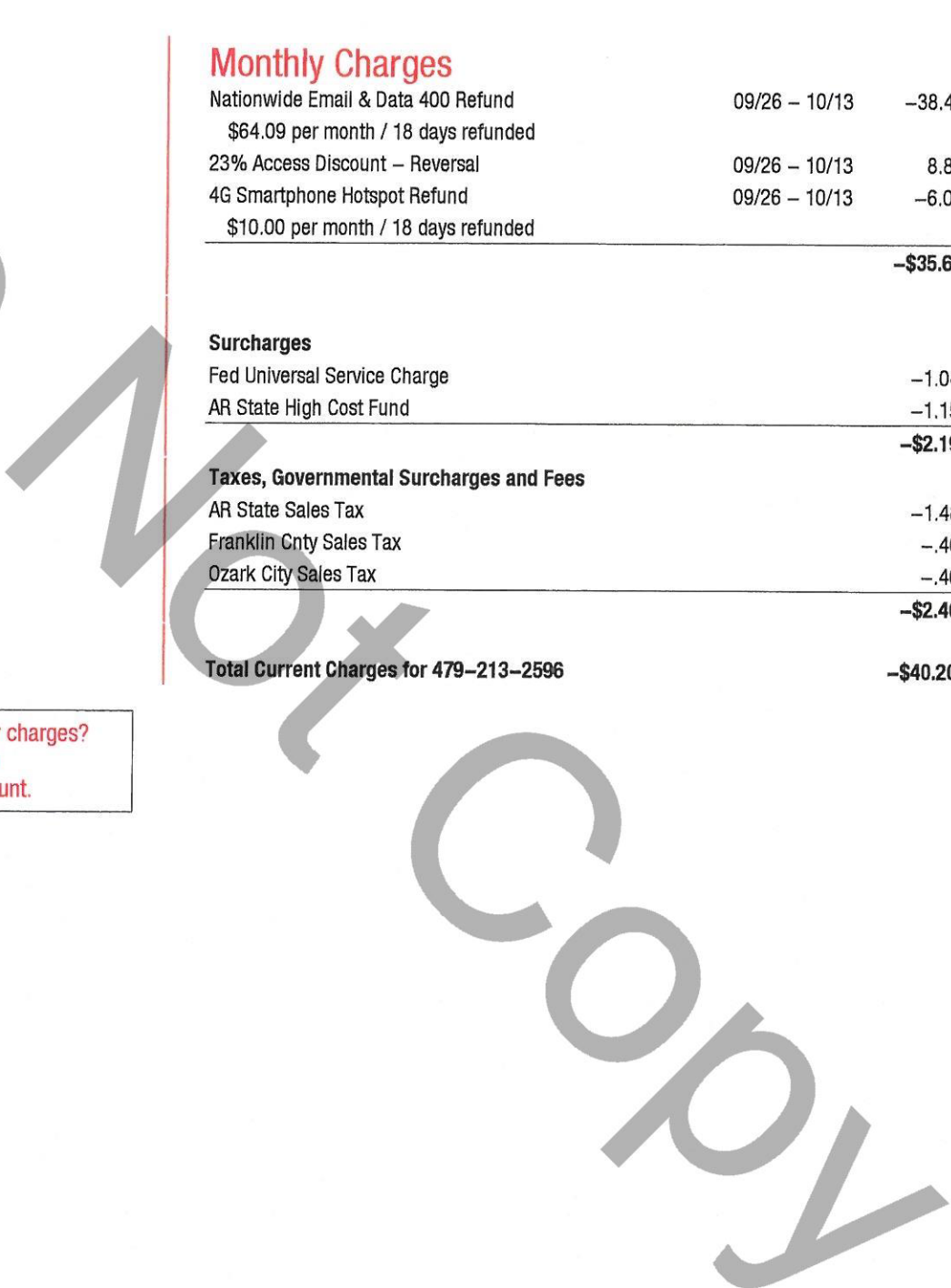
Fed Universal Service Charge	-1.04
AR State High Cost Fund	-1.15
-\$2.19	

Taxes, Governmental Surcharges and Fees

AR State Sales Tax	-1.48
Franklin Cnty Sales Tax	-.46
Ozark City Sales Tax	-.46
-\$2.40	

Total Current Charges for 479–213–2596 **-\$40.20**

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





Walmart®
Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 10/16/2018

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 09/17/2018	\$5.49
Payments	-5.49
Purchases/Debits	+381.90
New Balance as of 10/16/2018	\$381.90

Credit Limit	\$1,000
Available Credit	\$324
Statement Closing Date	10/16/2018
Days in Billing Cycle	30

1-2

Payment Information

New Balance	\$381.90
Total Minimum	
Payment Due	\$381.90
Payment Due Date	11/11/2018

Transaction Summary

Date		Transaction Reference #	Description	Amount
09/19	09/19	P927300LR01NH17VQ	WALMART 000209 OZARK AR	\$61.87 ✓
10/08	10/08	P927300MB00ZE1VEX	WALMART 000209 OZARK AR	\$11.97 ✓
10/08	10/08	P927300MB00ZE1VF4	WALMART 000209 OZARK AR	\$294.80 ✓
10/09	10/09	P927300MQ00ZTQPH1	WALMART 000209 OZARK AR	\$13.26 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$381.90 ✓
09/28	09/28	P927300M1015JMT6L	PAYMENT - THANK YOU	-\$5.49

Late Charge Summary

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

Check # 7805
Date 10.22.2018

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 #: [REDACTED]	P.O. #:				
INVOICE#: 001938	DATE OF SALE #: 091918	STORE #: 00000209			
TRANSACTION #: 1938	AUTHORIZATION #: 019417	REGISTER #: 48			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
043441898	CAS HM 1Q 5W30 SN.	2.000	EA	5.2700	10.54
089879152	CAS HM 5Q 5W30 SN	1.000	EA	18.9200	18.92
092938345	ACPPF48E	1.000	EA	3.9700	3.97
102299591	MICHELIN STEALTH 22"	2.000	EA	11.2800	22.56
SUB \$55.99		TAX \$5.88	TOTAL INVOICE		\$61.87
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$61.87
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]	P.O. #:				
INVOICE#: 003260	DATE OF SALE #: 100818	STORE #: 00000209			
TRANSACTION #: 3260	AUTHORIZATION #: 008026	REGISTER #: 91			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
088999349	1G GAS CAN EPA	1.000	EA	9.9600	9.96
097926643	ST UNIV 2 CYC 2.6 OZ	1.000	EA	0.8700	0.87
SUB \$10.83		TAX \$1.14	TOTAL INVOICE		\$11.97
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$11.97
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]	P.O. #:				
INVOICE#: 003259	DATE OF SALE #: 100818	STORE #: 00000209			
TRANSACTION #: 3259	AUTHORIZATION #: 008454	REGISTER #: 91			
<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#: 003051	DATE OF SALE #: 100918	STORE #: 00000209			
TRANSACTION #: 3051	AUTHORIZATION #: 009790	REGISTER #: 49			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
125613611	SIB MED ORGANIZER	1.000	EA	5.0000	5.00
126199985	BS MED MW PLANNER	1.000	EA	5.0000	5.00
127330398	PG LARGE DESK PAD	1.000	EA	2.0000	2.00
SUB \$12.00		TAX \$1.26	TOTAL INVOICE		\$13.26
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$13.26

See back of receipt for your chance
to win \$1000 ID #: 7M40042861W



4/9 667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 009048	TE# 48	TR# 01938	
WIPER BLADE	007923808042			11.28 X
WIPER BLADE	007923808042			11.28 X
ELL. FILTER	080870928085			3.97 X
M 50 5W30	007919123102			18.92 X
M 10 5W30	007919100440			5.27 X
M 10 5W30	007919100440			5.27 X
	SUBTOTAL			55.99
	TAX 1 10.500 %			5.88
	TOTAL			61.87
	WALMART CREDIT TEND			61.87

ACCOUNT # 79 01 S APPR#019417
REF # 826200290148
TERMINAL # SC010393

09/19/18 10:47:35

CHANGE DUE 0.00

ITEMS SOLD 6

ICH 7251 4058 2418 7967 7642



Low Prices You Can Trust. Every Day.

09/19/18 10:47:35

CUSTOMER COPY

Scan with Walmart app to save receipts



Truck Maint

2011 Chevy 1500 C-2

- Engine Oil Filter & change oil
- Change wiper blades

9-19-18

Walmart card

See back of receipt for your chance
to win \$1000 ID #:7M510M2886J

Walmart 

479-667-2143 Mgr: JENNIFER FOSTER

1516 N 18TH ST

OZARK AR 72949

ST# 00209 DPN# 001587 TEN 91 TR# 03260

GAS CAN 088785300001 9.96 X

UNIV 2-CYCL 007162167109 0.87 X

SUBTOTAL 10.83

TAX 1 10.500 % 1.14

TOTAL 11.97

WALMART CREDIT TEND 11.97

ACCOUNT # -79 01 S APPR#008026

REF # 828100623290

TERMINAL # 285128688

10/08/18 08:44:10

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 3335 6255 9002 4103 135



10/08/18 08:44:10

CUSTOMER COPY



Equipment

Walmart card

Fuel can and 2 cycle

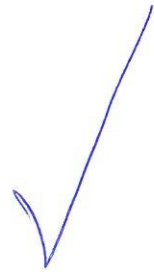
oil used for mixed

Fuel in Power Equip

Stored at Station #1



10-8-18



See back of receipt for your chance
to win \$1000 ID #: 7M510H2886H

Walmart 

479-667-2143 Mgr: JENNIFER FOSTER

1516 N 18TH ST

OZARK AR 72949

ST# 00209 DP# 001587 TEN 91 TR# 03259

MARS NX MINI 004000049618 F

20 AT 1 FOR

14.74

294.80 0

SUBTOTAL

294.80

TOTAL

294.80

WALMART CREDIT TEND

294.80

ACCOUNT # 79 01 S APPR# 008454

REF # 828100768068

TERMINAL # 285128688

10/08/18

08:43:38

CHANGE DUE

0.00

ITEMS SOLD 20

TCH 4760 7619 4427 7988 9680 4



10/08/18

08:43:47

CUSTOMER COPY



Public Relation
Wal Mart card

Candy that is handed out
on Halloween at Station #1

M/1/2

10-8-18

See back of receipt for your chance
to win \$1000 ID #:7M512H287ZS

Walmart *

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

ST# 00209 OP# 009049 TE# 49 TR# 03051
CALENDAR 489701409612 2.00 T
PLANNER 074412087563 5.00 T
BS PLANNER 069993107786 5.00 T
SUBTOTAL 12.00
TAX 1 10.500 % 1.26
TOTAL 13.26
WALMART CREDIT TEND 13.26

ACCOUNT #-79 01 S APPR#009790
REF # 828200122986
TERMINAL # SCO10222
10/09/18 14:38:43

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 9797 9415 7863 1257 3587



Low Prices You Can Trust. Every Day.

10/09/18 14:38:43

CUSTOMER COPY

Scan with Walmart app to save receipts



Wal Mart card

Materials & Supplies

- Calendar Planners used to Track Fuel Purchases on C-1 & C-2
- Desk top calendar for Jason's Desk

[Signature]
10-~~8~~-18
9

Invoice #	Description	Account	Dept	Amount Pa
		Medicare	Fire	43.8
		Salaries	Fire	3,151.2
		Salaries - Volunteer	Fire	0.0
		Social Security	Fire	187.6
		Unemployment	Fire	0.0
		Group Insurance	Fire	300.12
Date: 10/24/2018	Paid To: General Fund		Check #: 07806	\$3,682.84
	Paid By: Volunteer Fire Fund			

VOL-FIRE Account PAYROLL Reimbursement CHECKS

CHECK# 7806

Payable to: General Fund

AMOUNT: \$ 3,682.84

DATE: 10-24-2018 (2018) Receipt #: 33828

Mayor's: TAM



Arkansas Valley Electric Cooperative

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



Vol - five

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			10/19/18																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
09/17/18	10/17/18	30	87137	87445	47960599	1	308	803	400	59.74																				
Previous Amount Due						44.55																								
Thank You For Your Payment						09/28/18	-44.55																							
New Charges																														
Availability Charge						21.00																								
Energy Charge						30.45																								
Energy & TO/RTO Cost Adj @ 0.003656						1.13																								
State Sales Tax						3.51																								
County Sales Tax						1.08																								
Franchise Fee						2.08																								
City Sales Tax						1.08																								
Debt Cost Adj @ -0.001928						-0.59																								
Total Current Month Charges						59.74																								
Total Amount Due by 11/13/18						59.74																								
Total Amount Due After 11/13/18						63.33																								
							Have you tried Text to Pay? Visit us online at: http://www.avecc.com/text-to-pay-its-easy/ to learn how.																							
							<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>308</td> <td>10</td> <td>59.74</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>178</td> <td>6</td> <td>44.55</td> </tr> <tr> <td>Period Last Year</td> <td>30</td> <td>477</td> <td>16</td> <td>75.72</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	308	10	59.74	Previous Period	31	178	6	44.55	Period Last Year	30	477	16	75.72
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Current Period	30	308	10	59.74																										
Previous Period	31	178	6	44.55																										
Period Last Year	30	477	16	75.72																										
							Check # <u>7807</u> TRN Date <u>10-24-2018</u>																							
							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

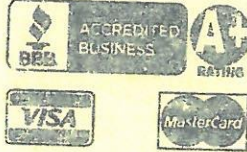
1667-0

UNIVERSAL FIRE EQUIP CO. INC

95397

AR. Fire Alarm #E-0041

Remit To:
207 So. 3rd Street
Van Buren, AR. 72956
Phone 479-474-9291
Fax 479-474-8901



Lincoln, AR
Russellville, AR
Phone 479-968-6959
Toll Free 1-888-556-5328

Customer's Order No. _____ Date 10-26-18 20

Name Ozark Fire Dept

Address 810 School ST

Email Ozark, AR 72949

Phone: 667-2602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>RH</u>							<u>N1730</u>

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Recharge of 20lb ABC Fire ext	17.50	17.50
20lb	ABC chemical	4.00	80.00
			97.50
	Equipment	TAX	10.23
	10-26-18	Total	107.73

[Handwritten Signature]

Check # 1808
Date 10-26-2018

6% Annual Interest Penalty will be applied to all invoices not paid in full by agreed upon net. The Creditor retains a Purchase Money Security Interest in all Equipment until Paid in Full.

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

Received By _____

TAX
TOTAL

Thank You

CK#

7810

Business Card

2,737.52

See

Business Card File



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Ed - Fire

CITY OF OZARK				812 W SCHOOL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
09/25/2018	10/23/2018	03331	03361	40	1200	[REDACTED]

LAST PAYMENT CREDITED \$161.00 ON 10/01/2018.
PREVIOUS BALANCE

61.01CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	97.33CR
CHARGE FOR ELECTRIC SERVICE	66.00
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.21
ENERGY COST RECOVERY \$0.02429 /KWH	29.14
ENERGY EFFICIENCY COST \$0.00458 /KWH	5.50
TRANS COST RECOVERY RIDER \$0.003625/KWH	4.35
STATE SALES TAX AMOUNT @ 6.5%	3.63
COUNTY TAX AMOUNT @ 2%	1.12
CITY TAX AMOUNT @ 2%	1.12

CURRENT BILL 61.74

ACCOUNT TOTAL 0.73

LEVELIZED BILLING PAYMENT **154.00**
DUE BY 11/07/2018



AB213019003219010100 12

#008508248043

P

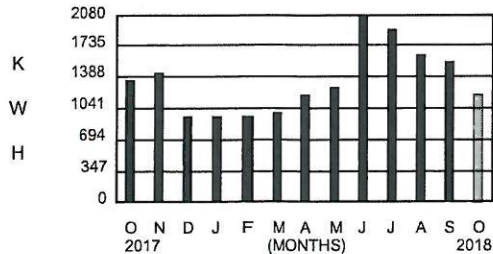
3219

MAILING DATE OF BILL 10/24/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/26/2018.

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.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.13 PER DAY.

Check # **7809**
Date **10-20-2018**

[Signature]

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM

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]
 Due Date: 10/21/2018
Total Amount Due: \$290.29



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	318.07
Payments Received - Thank you!	-318.07
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

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	10/21/18	11/20/18	99.95
SUBTOTAL			99.95

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

Description	Start	End	Amount
HOSTED IP PBX	10/21/18	11/20/18	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	10/21/18	11/20/18	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	10/21/18	11/20/18	23.95
EUCL	10/21/18	11/20/18	6.00
LNP	10/21/18	11/20/18	0.33
REGULATORY RECOVERY CHARGE	10/21/18	11/20/18	3.00
UNLIMITED LD	10/21/18	11/20/18	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	10/21/18	11/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	10/21/18	11/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 671	10/21/18	11/20/18	24.00

EUCL - HOSTED PBX SERVICE	10/21/18	11/20/18	2.83
UNLIMITED LD	10/21/18	11/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 671	10/21/18	11/20/18	24.00
EUCL - HOSTED PBX SERVICE	10/21/18	11/20/18	2.83
UNLIMITED LD	10/21/18	11/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 671	10/21/18	11/20/18	24.00
EUCL - HOSTED PBX SERVICE	10/21/18	11/20/18	2.83
UNLIMITED LD	10/21/18	11/20/18	7.00
SUBTOTAL			33.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	10/21/18	10/21/18	1.00
SUBTOTAL			1.00

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

Check # 7811
 Date 10-26-2018

M. J. [Signature]
 10-25-18

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!



ERLA, Inc
 dba EMSAR, Inc.
 270 Davids Drive
 Wilmington, OH 45177
 (937)383-1052
 (866)260-5625

Invoice

Date	Invoice #
10/25/2018	75970

Bill To
Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949

Ship To
Ozark Fire Department Kevin Eveld 812 W School Ozark, AR 72949

Ship Via	Terms	Ship/Service Date	Work Order	P.O. No.
UPS Ground	Net 30	10/23/2018	310645	Kevin Eveld

Item	Qty	Description	Equipment	Rate	Amount
PM STK POWER	1	PM LABOR, STRYKER EMS POWER COT	6500 Power Pro XT 100539741	127.50	127.50
PM STK FASTENER	1	PM LABOR, STRYKER FASTENER	6370 Floor Mount medic 1	35.00	35.00
STRYKER EMS TRAV...	1	Stryker EMS Zone Travel		50.00	50.00

Ambulance
10-25-18
[Signature]

Check # 7812
 Date 10-26-2018 [Signature]

Subtotal	\$212.50
Sales Tax (10.5%)	\$0.00
Total	\$212.50
Payments/Credits	\$0.00
Balance Due	\$212.50

Your feedback is greatly appreciated at www.emsarlistens.com.
 Submit a survey and automatically be entered to win an iPad Mini!

Yearly svc & maint
 of power load cot
 in BLS Ambulance

Account Email & POC changed 10-25-18



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account No. [REDACTED]
Service For: CITY OF OZARK

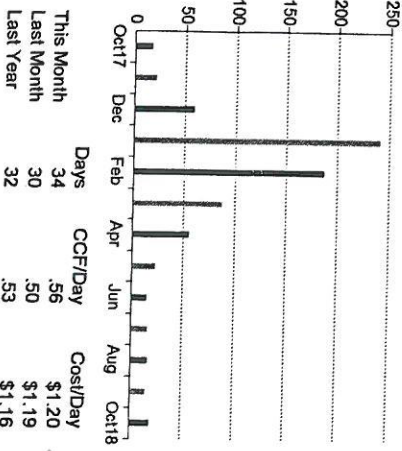
Mailing Date: Oct 26, 2018

Handwritten: No fine

Current Month Charges - Due 11/19/18	79.00
Total This Bill	\$79.00

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



Your Account Summary (see following pages for details)

Previous Bill Total \$70.00
 Payments 70.00 CR
 Balance Forward 0.00
 THANK YOU

Current Month Charges:
 Gas Service Balanced Billing 79.00
 Total This Bill **\$79.00**

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 Energy received approval from the Arkansas Public Service Commission for an increase in its delivery rates effective Oct. 15, 2018. The approved rates include a credit for the tax savings from the Tax Cuts & Jobs Act. For more info visit: www.blackhillsenergy.com/reliableAR.

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.

0**
 79.00+
 33.00+
 112.00*

Check # 7813
 Date 10-29-2018



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

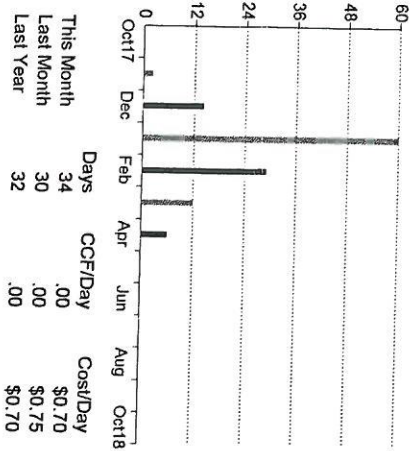
Mailing Date: Oct 26, 2018

Vol. 11/19/18

Current Month Charges	33.00
Total This Bill	\$33.00

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	34	.00	\$0.70
Last Month	30	.00	\$0.75
Last Year	32	.00	\$0.70

Your Account Summary (see following pages for details)

Previous Bill Total	\$30.00
Payments	30.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	33.00
Total This Bill	\$33.00

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A \$.47 late fee will appear on next bill if full payment is not received by 11/19/2018.

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