



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Vol - Fire*

CITY OF OZARK				CUSTOMER NAME		812 W SCHOOL		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
02/23/2018	03/23/2018	03064	03089	40	1000	[REDACTED]			

LAST PAYMENT CREDITED \$223.00 ON 03/01/2018.

PREVIOUS BALANCE

64.27CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

25.00

CHARGE FOR ELECTRIC SERVICE

29.00

CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

24.01

ENERGY COST RECOVERY \$0.030296/KWH

30.29

ENERGY EFFICIENCY COST \$0.00458 /KWH

4.58

TRANS COST RECOVERY RIDER \$0.004638/KWH

4.64

STATE SALES TAX AMOUNT @ 6.5%

7.64

COUNTY TAX AMOUNT @ 2%

2.35

CITY TAX AMOUNT @ 2%

2.35

CURRENT BILL

129.86

ACCOUNT TOTAL

65.59

LEVELIZED BILLING PAYMENT

217.00

DUE BY 04/09/2018

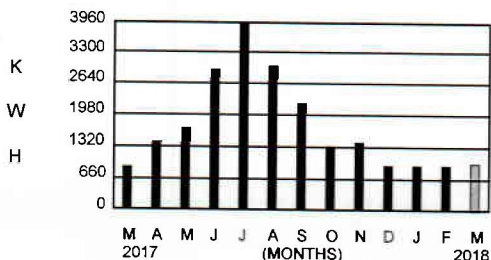
MAILING DATE OF BILL 03/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2018.

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

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.48 PER DAY.

Check # 7624  
Date 4-3-2018 *TRU*

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

AB2025400026860101G0 1  
#009007950067 P  
2686

Vol - Fire

### REMITTANCE

CLOSING DATE : 3/31/18  
MEADORS LUMBER CO  
FIRE DEPARTMENT  
ACCOUNT [REDACTED]  
JOB : 4

**AMOUNT PAID**  
24.73

NEW BAL: 34.73

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: 3/31/18

ACCT: 21726 JOB: 4

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

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/27/18	157430	1	I	PO # FIRE	1.43		1.43
3/ 8/18	C50592	2	P	PAYMENT TO DOC #157430		1.43	-1.43
2/27/18	157433	1	I	PO # ENGINE 7	4.19		4.19
3/ 8/18	C50593	2	P	PAYMENT TO DOC #157433		4.19	-4.19
3/ 8/18	157840	1	I	PO # AMBULANCE	8.93		8.93
3/ 8/18	157842	1	I	PO # STATION 1	7.59		7.59
3/26/18	158527	1	I	PO # STATION 1	18.21		18.21

CURRENT 34.73	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	<b>NEW BAL: 34.73</b>
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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 # 7627  
Date 4-3-2018

[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](http://www.meadorslumber.com)

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
██████████	004	STATION 1	PO # STATION 1	Due the 10th	SRJ	3/8/18 2:53

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

TERMINAL: 553

SALESPERSON:  
TAX: 002 OZARK CITY TAX

**INVOICE: 157842/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	124858	7.5OZ LIQ GLD Hand Soap		3	2.29 /EA	6.87

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE	6.87
NON-TAXABLE	0.00
SUB-TOTAL	6.87
TAX AMOUNT	0.72
<b>TOTAL AMOUNT</b>	<b>7.59</b>

*X Kyle Ewald*  
\_\_\_\_\_  
Received By

*Station  
man  
to*



**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](http://www.meadorslumber.com)

CUSTOMER NO: [REDACTED]    JOB NO: 004    PURCHASE ORDER: STATION 1    REFERENCE: PO # STATION 1    TERMS: Due the 10th    CLERK: DSS1    DATE / TIME: 3/26/18 3:16

SOLD TO: CITY OF OZARK    SHIP TO: FIRE DEPARTMENT    P.O. BOX 253    P.O. BOX 253    TERMINAL: 553

OZARK    AR    72949    OZARK    AR 72949    SALESPERSON:    TAX: 002    OZARK CITY TAX

**INVOICE: 158527/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	104163	Korky Toilet Plunger		1	8.49 /EA	8.49
1	1	EA	226068	MP Tankmast PWR Plunger		1	7.99 /EA	7.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE	16.48
NON-TAXABLE	0.00
SUB-TOTAL	16.48
TAX AMOUNT	1.73
<b>TOTAL AMOUNT</b>	<b>18.21</b>

*Station  
 mtd  
 kl*

X *[Signature]*  
 Received By



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

PAGE NO: 1

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER  
 VISIT US AT [www.meadorslumber.com](http://www.meadorslumber.com)

<b>CUSTOMER NO:</b> [REDACTED]	<b>JOB NO:</b> 004	<b>PURCHASE ORDER:</b> AMBULANCE	<b>REFERENCE:</b> PO # AMBULANCE	<b>TERMS:</b> Due the 10th	<b>CLERK:</b> DSS1	<b>DATE / TIME:</b> 3/8/18 2:46
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<b>SOLD TO:</b> CITY OF OZARK P.O. BOX 253  OZARK AR 72949	<b>SHIP TO:</b> FIRE DEPARTMENT P.O. BOX 253  OZARK AR 72949
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TERMINAL: 553

**SALESPERSON:**  
TAX: 002 OZARK CITY TAX

**INVOICE: 157840/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	297322	7/8" BLK Velcro Square		1	4.29 /EA	4.29
1	1	EA	646644	40OZ Lysol AP Cleaner		1	3.79 /EA	3.79

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE	8.08
NON-TAXABLE	0.00
SUB-TOTAL	8.08
TAX AMOUNT	0.85
<b>TOTAL AMOUNT</b>	<b>8.93</b>

*Station  
mtw  
to*

*X Kyle Ewald*

Received By



**VOL-FIRE Account**  
**PAYROLL Reimbursement**  
**CHECKS**

CHECK# 7628

Payable to: General Fund

AMOUNT: \$ 11,230.80

DATE: 4-5-2019 201

Receipt #: 33284

Mayor's: 

# VALERO FLEET SERVICES

Sol - Fire

**FLEET**

Account Number [REDACTED]

Statement Closing Date 04/09/2018

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 1,519.32	Total Credit Line	\$ 8,000.00
Payments	- \$ 2,583.31	Available Credit *	\$ 6,809.20
Other Credits	- \$ 202.67	Statement Closing Date	04/09/2018
Purchases	+ \$ 2,457.46	Days in Billing cycle	31
Other Debits	+ \$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+ \$ 0.00		
Interest Charged	+ \$ 0.00		
<b>New Balance</b>	<b>\$ 1,190.80</b>		

Payment Information	
Minimum Payment Due	\$ 1,190.80
New Balance (Less Prompt Pay Discount)	\$ 1,170.88
New Balance	\$ 1,190.80
Payment Due Date	05/01/2018
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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	1,519.32
03/12		PAYMENT - THANK YOU 07100902007300	626.31 CR
03/12		PAYMENT - THANK YOU 07100902007400	1,957.00 CR
03/12		PREVIOUS STATEMENT DISCOUNT GIVEN	15.19 CR
04/06		FED MOTOR FUEL TAX ADJUSTMENT	187.48 CR
		PROMPT PAY DISC BASED ON 995 80 GALS	19.92
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

**Transactions**  
Handwritten notes: 477.54, 31202.07, 458.92 - 47.54 = 388.36

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$ .00

Interest Charged	
Interest Charged on Purchases	\$ .00
TOTAL INTEREST FOR THIS PERIOD	\$ .00
<b>Total Year to Date</b>	
Total Fees Charged in 2018	\$ .00
Total Interest Charged in 2018	\$ .00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 957.91	\$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION  
Page 1 of 1  
Please detach and return with your payment

**VALERO**  
New Balance: \$ 1,190.80  
New Balance (Less Prompt Pay Discount): \$ 1,170.88

Account Number: [REDACTED]  
Minimum Payment Due: \$ 1,190.80

**BEACON**  
Payment Due Date: 05/01/2018

Amount Enclosed \$ 458.92  
Please make check payable to: 388.36

**CITY OF OZARK**  
PO BOX 253  
OZARK AR 72949-0253

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

Check # 7629  
Date 4-9-2018

██████████ - CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	COST GALS /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT -FLAGS-
00013/EVELD KEVIN													
20 FIRE 3	WHITE OAK TR	2228 N 3RD ST	OZARK	AR	284733	3/ 1	11:48	D	13.8 2.799	38.75 ✓	.00	.00	38.75
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	151903	3/ 2	15:19	U	20.1 2.269	45.64 ✓	.00	.00	45.64
26 FIRE 9	THE I40 TRAV	3202 PENCE LN	OZARK	AR	010023	3/ 6	16:00	U	12.4 2.459	30.66 ✓	.00	.00	30.66
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR	311253	3/ 9	08:10	U	11.2 2.349	26.36 ✓	.00	.00	26.36
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR	250263	3/12	15:02	D	10.6 2.909	31.07 ✓	.00	.00	31.07 O
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	242873	3/13	14:26	D	8.4 2.909	24.55 ✓	.00	.00	24.55
25 FIRE 8	THE I40 TRAV	3202 PENCE LN	OZARK	AR	333893	3/21	13:39	D	20.8 2.889	60.25 ✓	.00	.00	60.25
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	573863	3/21	18:42	U	19.3 2.269	43.86 ✓	.00	.00	43.86 O
22 FIRE 5	J MART 4	2901 W COMMERCIA	OZARK	AR	575379	3/26	13:49	D	12.2 2.699	33.00	.00	.00	33.00 O
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	055099	3/26	15:47	D	14.8 2.699	40.01 ✓	.00	.00	40.01
26 FIRE 9	THE I40 TRAV	3202 PENCE LN	OZARK	AR	291963	3/28	09:19	U	15.4 2.459	38.00 ✓	.00	.00	38.00
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR	001079	3/28	11:07	D	7.0 2.699	19.01 ✓	.00	.00	19.01
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	483653	3/29	09:34	U	10.5 2.349	24.76 ✓	.00	.00	24.76
DRIVER TOTALS									176.5	455.92	.00	.00	455.92
YTD TOTALS									531.6	1404.53	.00	.00	1404.53
***** SORT CODE FIRE DEP TOTALS									176.5	455.92	.00	.00	455.92
***** SORT CODE FIRE DEP YTD TOTALS									531.6	1404.53	.00	.00	1404.53

Motor Copy



VOIDED CHECK

Account: Vol-Tire

CHECK # 7630

DATE: 4/11 2018

Paid to the Order Of: General Fund

REASON FOR VOID: Wrong, Check in the printer

**VOL-FIRE Account**  
**PAYROLL Reimbursement**  
**CHECKS**

CHECK# 7631

Payable to: General Fund

AMOUNT: \$ 5,737.93

DATE: 4. 18. 2018 201

Receipt #: 3360

Mayor's: TR

# CRUSE UNIFORMS AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.

1201 BARROW ROAD  
LITTLE ROCK, AR 72205  
(501) 223-2778 Fax #: 223-2424

Bill to:  
OZARK FIRE DEPARTMENT  
812 W. SCHOOL STREET

Page 1

OZARK, AR 72949  
(479) 667-2602

\*\*\*\*\*  
\*  
\* **INVOICE #400420** \*  
\*  
\*\*\*\*\*

Ship to:

OZARK FIRE DEPT.  
812 W. SCHOOL STREET  
OZARK, AR 72949

Account #	Date	Branch	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
	01/17/18	0	352278	REPRINT	1		NET 30	VESTS

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
6	XT03-II PANEL R	R	SET	XT03-II 2.0 PANEL SET RE:ALL	460.00	2,760.00
6	V1-FIRE-PKT	RED	EA	FIREARM SIDE OPEN FIXED PKTS RE:ALL	124.00	744.00
12	I-OZARK-LG	SIL	EA	LARGE OZARK FIRE/RESCUE 8.5X3" RE:ALL	5.00	60.00

Freight:  
Sales tax: (.09 /001)

Total:

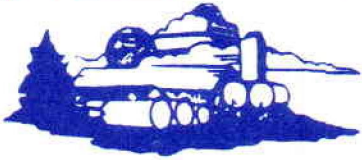
0.00  
356.40  
**3,920.40**

*Not a Copy*

*Safety Equipment*  
*pe*

Check # 7632  
Date 4-11-2018 ta

# Anderson's



Gas & Propane, Inc.

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

## STATEMENT

STATEMENT DATE: 3/25/2018

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
1120546-IN	2/8/2018			45.72		45.72
	3/7/2018	Payment Ref: 393729-598			45.72	0.00
1091165-IN	2/10/2018			5.48		5.48
	3/7/2018	Payment Ref: 393729-598			5.48	0.00
1119047-IN	3/12/2018			5.24 ✓		5.24
Total:						5.24
<b>Current</b>	<b>35 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
5.24	0.00	0.00	0.00	0.00		

Check # 7633  
Date 4-11-2018

[Signature]

ASB-091148 American Solutions For Business

5.24

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





# STATEMENT

Ozark Fire Department  
812 W. School St.  
OZARK AR 72949  
UNITED STATES

As At  
Apr 3, 2018

AXPM-Supply, LLC  
eMed Healthcare  
PO Box 3450  
LITTLE ROCK AR 72203  
866-327-3633

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance USD
Nov 16, 2017	Invoice # INVC7-33649   OFIR330-26		Dec 16, 2017	318.93	245.87	73.06 ✓
Jan 31, 2018	Invoice # INVC7-35122   OFIR330-27		Mar 2, 2018	174.40	0.00	174.40 ✓
Mar 9, 2018	Invoice # INVC7-35570   OFIR330-28		Apr 8, 2018	165.68	0.00	165.68

**BALANCE DUE USD 413.14**

413.14

Check # 7634  
Date 4-11-2018 TM

4-11-2018 called talked to them, they have never rec'd our check  
we had wrong address - so I changed the address + talked with  
sonya so I check another check!

Quick List

Processes

- Payments
- Receipts
- Customer Invoices (Basic)
- Print Checks/Invoices
- Transaction Search
- Bank Deposits
- Pay Employees
- Calculate Paid Leave
- Mass Leave Adjustments
- Reprint Payroll Checks
- Batch Transactions

Setup

Backup / Restore

Opened Windows

- Payments
- Receipts
- Transaction Search
- Names

Filters Columns Group/Sort / General

Filters

Search Selections

Item Fund Volunteer Fire Fund Current Batch Quick Transaction

Fund Bank Account Volunteer Fire Checking Current Balance \$46,014.10

Transaction Type Pay To The Order Of E-Med Healthcare Sequence Check Number

Transaction Number Pay To The Order Of Address Business Address Check Number 07621

Entry Screen PO Box 3450 Date 03/26/2018

Bank Deposit Little Rock, AR 72203 Amount \$247.46

Batches

Transaction Name

Account Type

Account Category

Transaction Account

Line Detail Account

Department

Location

Memo Line 1 OFIR330-26, 330-27 Line 2

Apply To Open Invoices \$0.00

Account	Invoice / Ref #	Department	Amount	Notation	Comments
Ambulance Expe	OFIR330-26	Fire	\$ 73.06	Detail	Comments
Equipment & Tool		Fire	\$ 0.00	Detail	Comments
Equipment & Tool		Fire	\$ 0.00	Detail	Comments
Ambulance Expe	ofir330-27	Fire	\$ 174.40	Detail	Comments

Total \$247.46 Adjust Amount

Save Delete Void Recurring Options Close

Total Journal Amount	Entry Screen	Status
20.71	Payments	P
87.20	Payments	P
442.54	Payments	P
247.46	Payments	P
<b>4,969.34</b>		
<b>4,969.34</b>		

48 Total Journal Amount: Ascending

49 Status: Ascending

Search Print Export Edit Options Close



OZARK AUTOMOTIVE DISTRIBUTORS, INC.  
We Appreciate Your Business

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

Vol - Five

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

SEQ5083266  
CITY OF OZARK  
PO BOX 253  
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]  
STATEMENT DATE: 03/28/18  
STORE #: 1597

BEG. BALANCE \$ 421.63  
PAYMENTS \$ -421.63  
PURCH./CR./ADJ. \$ 614.26  
END. BALANCE \$ 614.26

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

Check # 7635  
Date 4-13-2018

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 614.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 614.26

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/30/18	1597281756				
02/07/18	1597282692		jacob	13.24	13.24
02/13/18	1597283389		jacob	3.08	3.08
02/21/18	1597284392		nick	201.47	201.47
02/26/18	1597285032		randy	4.96	4.96
02/28/18	1597285323		kelly	4.96	4.96
02/28/18	1597285403		randy	27.26	27.26
03/03/18	1597285913	police dept.	randy	24.87	24.87
03/03/18	1597285916	police dept	dennis	182.07	182.07
03/06/18	1597286294	police dept	dennis	-11.05	-11.05
03/15/18	1597287549		tyler	112.14	112.14
03/26/18	7602		warren	112.77	112.77
			Payment Rcvd, Detail Unapplied	-201.47	-201.47

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit  
[www.firstcallonline.com](http://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 04/20/18  
Please enclose remittance detail.

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



CITY OF OZARK  
Amount Due \$ 614.26

Amount Paid \$ 176.36

New Address? Please email  
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment 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

2016 F-550  
RPSCOE

Invoice	1597-289349
Sale Type	CHARGE SALE
Date	03/28/2018 3:03 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
71905	[REDACTED]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	57151XP	OIL FILTER	1Y	EA	T1	54.22	21.99	21.99
1	WIX	33615	FUEL FILTER	1Y	ST	T1	199.98	49.45	49.45
1	VAL	HISYN10-30	1Qtmotoroil	MD	EA	T1	17.27	10.19	10.19
1	SHE	T5-10-30-1	1GALMOTOROIL	MD	EA	T1	44.05	25.99	25.99
1	SHE	T5-10-30-1	1GALMOTOROIL	MD	EA	T1	44.05	25.99	25.99
1	SHE	T5-10-30-1	1GALMOTOROIL	MD	EA	T1	44.05	25.99	25.99

Mot

Truck  
maint  
3/28/18

6 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total 159.60  
Sales Tax 16.76  
Total 176.36

X \_\_\_\_\_  
Customer Signature



**Ozark Spectator**  
 207 West Main  
 Ozark, AR 72949

*Vol-Tax*  
**STATEMENT**

Statement Date: Mar 28, 2018

Customer Account [REDACTED]

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

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

Amount Enclosed  
 \$

Date	Due Date	Reference	Paid	Description	Amount	Balance
2/28/18				Balance Fwd		120.40
3/8/18		37833		Payment	-120.40	0.00
3/14/18	4/10/18	3-14-89		Legal/self-contained breathing apparatus for 2 weeks	14.80	14.80
3/14/18	4/10/18	3-14-90		Legal/construction of a fire station for 2 weeks	19.20	34.00
3/21/18	4/10/18	3-21-22		Public Hearing/rezoning for 2 weeks	27.60	61.60
3/28/18	4/10/18	3-28-45		Public Notice/Rezoning Huggins for 2 weeks	26.40	88.00
<b>TOTAL</b>						<b>88.00</b>

Check # 71636  
 Date 4-13-2018

0-30	31-60	61-90	Over 90 days
88.00	0.00	0.00	0.00

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

Do Not Copy

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: [REDACTED] 04/17/2018 Station: 1

Dump #	Products	Reefer	Quantity	Unit Cost	Total
# 14	Diesel 2	N	11.384	3.099	35.28

ENGINE  
2

subtotal = 35.28  
 sales tax = 0.00  
 TOTAL = 35.28

Signature: \_\_\_\_\_

Signature: *[Handwritten Signature]*  
Invoice #: 02010397

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

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

THANK YOU! --- THANK YOU!

19167.8

Check # 7637  
 Date 4-18-2018 TRM

Vol - Fire

92532

1667-0

# UNIVERSAL FIRE EQUIP CO. INC

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 4-19-18 20  
 Name City of Ozark Fire Dept  
 Address 812 School ST  
 Email Ozark, AR 72949 Phone: 667-2602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	CATAWAY
<u>RH</u>			<u>—</u>				<u>NIT30</u>

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>13</u>	<u>Annual inspection of Fire ext</u>	<u>400</u>	<u>5200</u>
<u>4</u>	<u>Six-Year Maintenance &amp; Recharge of Fire ext</u>	<u>1950</u>	<u>7800</u>
<u>1</u>	<u>Recharge of ABC 5lb Fire ext</u>	<u>1750</u>	<u>1750</u>
<u>5lb</u>	<u>ABC Chemical</u>	<u>4.00</u>	<u>20.00</u>
<u>5</u>	<u>Verification Ring</u>	<u>100</u>	<u>500</u>
			<u>17050</u>
		<u>TAX</u>	<u>1265</u>
		<u>Total</u>	<u>18515</u>

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 <u>[Signature]</u>	TAX
	TOTAL

GS-651-3  
PRINTED IN U.S.A

Thank You

Check # 7638  
Date 4-19-2018 [Signature]

**FARMERS  
CO-OP  
COOPERATIVE**

**OZARK FEED STORE  
1100 MARTS DRIVE  
WWW.TODAYSCOOP.COM  
OZARK, AR 72949  
PHONE: (479) 667-3825**

REMIT TO FARMERS COOPERATIVE  
PO BOX 1640, VAN BUREN AR 72957

CITY OF OZARK  
PO BOX 253  
OZARK AR 72949

CUST#: [REDACTED]  
TERMS: NET 10TH

INV #: 373116/0  
DATE : 4/20/18 TIME : 11:49  
CLERK: CW TERM#640

TAX : 19A OZARK COMPOSITE

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

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	4	EA	8464450044	RED SNAP'R T POST YTP25N INSULAT	4	4.59 /EA	18.36
2	2	EA	205118	ELECTRIC FENCE WIRE 1/2X17GA	2	32.99 /EA	65.98
3	8	EA	4449325678	GALL SUPER STRAIN INSULATOR	8	3.99 /EA	31.92
4	1	EA	41473141058	INSULATOR PATRIOT WOOD SHORT	1	5.59 /EA	5.59

*Station  
M + W  
Je*

Check # 7639  
Date 4-20-2018 TW

**\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\***  
134.65 TAXABLE 121.85  
NON-TAXABLE 0.00  
SUBTOTAL 121.85

TOT WT: .00  
PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

TAX AMOUNT 12.80  
TOTAL AMOUNT 134.65

X *Jim McChick*



# Arkansas Valley Communications

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



**MOTOROLA SOLUTIONS**

Radio Solutions Channel Partner

## INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253  
OZARK, AR 72949

**Invoice: 2180312**

**Date: 3-19-2018**

**Payment Due By: 4-18-2018**

Model:

Serial:

Unit:

PO:

Qty	Part Number	Description	Price	Extended
3	AAM28JQN9RA1AN	XPR5550E MOBILE VHF 45W 1000 CHANNEL GOB BT/GNSS/WIFI CD	895.95	2687.85
3	85472	NMO MOUNT COAX KIT	49.95	149.85
3	2880376E84 E	MINI PL CONNECTOR EACH	0.00	0.00
3	0183938B03	1/4 WAVE VHF ANTENNA	0.00	0.00
3	5883882B01	ANTENNA NUT	0.00	0.00

**Parts / Labor: 2837.70**  
**Sales Tax: 0.00**  
**Subtotal: 2837.70**  
**\*Non-Taxable: 0.00**  
**Total: 2837.70**  
**Amount Due: 2837.70**

**Thank you for your business. Payment is due within 30 days. (Net 30).**

Please send payment to:  
Arkansas Valley Communications  
1201 E 8th St  
Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/OTHER:
511ITY2732 511IUA1316 511OUA1321	
Customer Signature:	
Print Name:	Date Received:

Check # 7640  
Date 4-20-2018 TAN



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

Date 4/2/2018 Invoice # 2018438

City of Ozark Ambulance Service  
 PO Box 253  
 Ozark, AR 72949

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
895.92	Checks received at EMS Billing Services and recorded for deposit	3/31/2018	134.39
728.22	Electronic Funds Transfers posted this month	3/31/2018	109.23
0.00	Direct Payment - According to information we received, payment was sent directly to you.	3/31/2018	0.00

Check # 7641   
 Date 4-20-2018

**Amount Due this Invoice \$243.62**

Terms Net 30

*Amb  
for*

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



Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
03/31/2018	[REDACTED]	9952527358	04/30/2018	\$ 118.01

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](http://airgas.com/onlinebillpay)

We accept



67380 1 AB 0.408 T224 AADC727 PL5 S296

BILL TO OZARK FIRE DEPT  
PO BOX 253  
OZARK AR 72949-0253



067380  
3

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**



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

23218731995252735800000118011

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					
9952527358	[REDACTED]	2321873	03/31/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-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](http://www.Airgas.com/terms-of-sale)

Check # 7642  
Date 4-20-2018

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



Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 2321873  
OZARK FIRE DEPT  
812 W SCHOOL ST  
OZARK AR 72949-2634

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



THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: [REDACTED] / 08/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	Diesel	N	25.279	2.999	75.81


subtotal = 75.81  
sales tax = 0.00  
TOTAL = 75.81

Signature: 

Salesperson ID: SAM2/ALL, CASHIERS Invoice #: 02018076  
Open Account #: 0013 Truck Number: 7

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

THANK YOU! --- THANK YOU!

Check # 7643  
Date 4-23-2018 

ORIGINAL

Download Copy



# Arkansas Valley Electric Cooperative

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



*Vol-tire*

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			04/19/18																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
03/17/18	04/17/18	31	84523	84764	47960599	1	241	803	400	49.19																				
Previous Amount Due						80.18																								
Thank You For Your Payment 03/29/18						-80.18																								
<b>New Charges</b>							Changed phone numbers? To assist with outage reporting & payments, please verify the phone number on your bill stub below is correct. Call 800-468-2176 option 3 for changes.																							
Availability Charge						16.00																								
Energy Charge						24.65																								
Energy & TO/RTO Cost Adj @ 0.010752						2.59																								
State Sales Tax						2.89																								
County Sales Tax						0.89																								
Franchise Fee						1.71																								
City Sales Tax						0.89																								
Debt Cost Adj @ -0.001797						-0.43																								
Total Current Month Charges						49.19																								
Total Amount Due by 05/14/18						49.19																								
Total Amount Due After 05/14/18						52.57																								
Your patronage capital in AVECC increased 2,907.27 during 2017 by the margins collected from your purchase of electricity. Such patronage will be distributed in future years subject to Board approval as provided by law. <b>This assignment is not deductible from your bill.</b>																														
						<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><b>Current Period</b></td> <td>31</td> <td>241</td> <td>8</td> <td>49.19</td> </tr> <tr> <td><b>Previous Period</b></td> <td>28</td> <td>465</td> <td>17</td> <td>80.18</td> </tr> <tr> <td><b>Period Last Year</b></td> <td>31</td> <td>314</td> <td>10</td> <td>56.25</td> </tr> </tbody> </table>					Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	<b>Current Period</b>	31	241	8	49.19	<b>Previous Period</b>	28	465	17	80.18	<b>Period Last Year</b>	31	314	10	56.25
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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.						Check # <u>7044</u> Date <u>4-23-2018</u>																								

**Billing Questions**

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

Scan for Ways to Pay link:



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

# VOIDED CHECK

Account: Val-tire

CHECK # 7164~~67~~

DATE: 4/27 2018

Paid to the Order Of: Callaway Const. & Design

REASON FOR VOID: Made out wrong  
fly  
Anger



