

VOL-FIRE ACCOUNT

2018

AUGUST

DATE:

Aug 1, 2018

TO:

Aug 31, 2018

CHECK #:

7731

TO:

7761

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7731

Payable to: General Fund

AMOUNT: \$ 2,632.45

DATE: 8-1-2018 201

Receipt #: 33603

Mayor's: TRM



Vol - fine

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[REDACTED]
June 17, 2018 - July 16, 2018

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$5,394.85
Minimum Payment Due \$5,394.85
Payment Due Date 08/12/18

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

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

Account Summary

Previous Balance \$691.98
Payments and Other Credits -\$1,234.27
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$5,931.14
Fees Charged \$6.00
Finance Charge \$0.00

New Balance Total \$5,394.85
Credit Limit \$20,000
Credit Available \$14,605.15
Statement Closing Date 07/16/18
Days in Billing Cycle 30

Check # 7732
Date 8-1-2018 [Signature]

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	20,000	2,127.40	0.00	0.00	0.00	2,127.40	0.00
EVELD, KEVIN	20,000	36.81	0.00	0.00	0.00	36.81	0.00

0113075 0539485 0539485 [REDACTED] 5

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**T0000525

Account Number: [REDACTED]
June 17, 2018 - July 16, 2018

New Balance Total \$5,394.85
Minimum Payment Due \$5,394.85
Payment Due Date 08/12/18

Enter payment amount

\$

36.81

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900 1 0000 [REDACTED]

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]						
20,000	1,062.05	-103.52	0.00	0.00	1,159.57	6.00
MCNUTT, TOMMY [REDACTED]						
20,000	368.30	0.00	0.00	0.00	368.30	0.00
SAMTLEY, JOSEPH [REDACTED]						
20,000	154.02	0.00	0.00	0.00	154.02	0.00
ZOLLIECOFFER, CECIL [REDACTED]						
20,000	2,085.04	0.00	0.00	0.00	2,085.04	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
		Payments and Other Credits		
07/09	07/08	PAYMENT - THANK YOU	1901530000000577669036	- 1,130.75
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,130.75
BRAMLETT, DEVIN Account Number: 8290				
		Purchases and Other Charges		
06/19	06/18	STROBES N MORE 401-3486844 RI	24335498169900015106552	1,649.31
06/21	06/20	PNEU-DART INC 570-3232710 PA	24270748171900013172797	93.55
06/22	06/21	OPTICSPLANET, INC. 847-513-6201 IL	24492158172719517072300	174.30
06/27	06/26	LOWES #00235* RUSSELLVILLE AR	24692168177100412318985	109.39
07/04	07/03	LOWES #00462* FORT SMITH AR	24692168184100206736591	53.56
07/12	07/11	UPS*1ZG62LT94325424027 800-811-1648 GA	24692168192100228424945	21.29
07/12	07/11	BADGEANDWALLET BADGEAND 877-404-8413 NY	24492158192894897652447	26.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,127.40
EVELD, KEVIN Account Number: 5896				
		Purchases and Other Charges		
07/12	07/11	OnStar 888-4ONSTAR MI	24692168192100341253395	36.81
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$36.81
EVELD, SONYA D Account Number: 6063				
		Payments and Other Credits		
06/20	06/19	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	74431068170036000000983	- 103.52
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$103.52
		Purchases and Other Charges		
06/18	06/16	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arr: 06/13/18	24431068167036009240853	462.72
06/27	06/25	JUMBOMAIL TEL AVIV YAF	74557438178006978058268	200.00
07/04	07/03	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168184100090396676	10.00
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100782320217	207.00
07/11	07/10	EZ FACILITY WOODBURY NY	24445008192000741471175	269.00
07/13	07/11	MOZY 801-7562331 UT	24121578193910041285194	10.85
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,159.57
		Fees Charged		
06/27	06/27	INTERNATIONAL TRANSACTION FEE	74557438178006978058268	6.00
		TOTAL FEES FOR THIS PERIOD		\$6.00
MCNUTT, TOMMY Account Number: 4514				
		Purchases and Other Charges		
06/18	06/16	LITTLE ROCK MARRIOTT LITTLE ROCK AR Arr: 06/13/18	24692168167100241139836	368.30
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$368.30
SAMTLEY, JOSEPH Account Number: 2811				
		Purchases and Other Charges		
06/18	06/17	GOOGLE *ReportAll 855-836-3987 CA	24692168168100663478323	9.99
07/12	07/11	AmazonPrime Membership amzn.com/prmeWA	24692168192100298294095	14.35



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: arremmit@oreillyauto.com

Vol - free

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

SEQ5081707
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STORE #: [REDACTED] 07/28/18
1597

BEG. BALANCE \$ 204.80
PAYMENTS \$ -204.80
PURCH./CR./ADJ. \$ 151.83
END. BALANCE \$ 151.83

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

Check # 7733
Date 8-16-2018

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 151.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 151.83

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
07/03/18	1597302481		jody	20.86	20.86
07/05/18	1597302802		nick	62.95 ✓	62.95
07/06/18	1597302931		nick	-27.63 ✓	-27.63
07/12/18	1597303559		randy	15.46	15.46
07/19/18	7714		Payment Received and Applied	-16.88	0.00
07/19/18	7716		Payment Received and Applied	-103.34	0.00
07/19/18	18527		Payment Received and Applied	-43.73	0.00
07/19/18	38415		Payment Received and Applied	-40.85	0.00
07/19/18	1597304448	ozark pd	shae	4.63	4.63
07/24/18	1597304959		jason	22.08 ✓	22.08
07/27/18	1597305383		micheal	30.88	30.88
07/27/18	1597305386		micheal	18.19	18.19

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 08/20/18
Please enclose remittance detail.

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



[REDACTED] OZARK
Amount Due \$ 151.83

Amount Paid \$ 57.40

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.

20180728 000614970 10 00015183 000304 00014879 01 00 0



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	1597-304959
Sale Type	CHARGE SALE
Date	07/24/2018 12:13 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
442798	[REDACTED]	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	INT	RLS134V	120ZLEAKSEAL Special Offer. 1 @ 9.99	SW	EA	T1	32.19	9.99	9.99
1	INT	RLS134V	120ZLEAKSEAL Special Offer. 1 @ 9.99	SW	EA	T1	32.19	9.99	9.99

ENGINE #1

Vehicle Maint

AC System For Engine #1

7-24-18

[Handwritten Signature]

2 Items

Ask your Sales Rep about Real World Training opportunities in your area!

Sub-Total	19.98
Sales Tax	2.10
Total	22.08

[Handwritten 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	1597-302802
Sale Type	CHARGE SALE
Date	07/05/2018 3:51 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
383974	[REDACTED]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BBH	107794	AIR DRYER	1Y	EA	T1	66.08	31.97	31.97
		107794	Core Charge		EA	T		25.00	25.00

Ladder #1
Replaced Air Dryer Filter.
system was sticking
open and not holding
Air Pressure

TRUCK Maint
7-6-18 [Signature]

1 Item

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total 56.97
Sales Tax 5.98
Total 62.95

X
Customer Signature _____





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-302931
Sale Type	CREDIT TO ACCOUNT
Date	07/06/2018 12:53 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
461238	[REDACTED]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BBH	107794	Core Return		EA	T		-25.00	-25.00
			<i>Original Invoice: 1597-302802, 7/5/2018</i>						

*Core Return for
Air dryer Filter
for Ladder #1
Returned on
7-6-18*

[Signature]

1 Item

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total -25.00
Sales Tax -2.63
Total -27.63

X _____
Customer Signature



VOIDED CHECK

Account: Vol-Tire

CHECK # 7734

DATE: 8-6-2018

Paid to the Order Of: O'Quilley

REASON FOR VOID: Dup. check

[Handwritten signature]

Vol - Five

VALERO FLEET SERVICES

FLEET

Account Number [REDACTED]

Statement Closing Date 08/07/2018

Page 1 of 1

Summary of Account Activity			
Previous Balance	\$ 2,511.35	Credit Summary	
Payments	- \$ 2,511.36		Total Credit Line \$ 8,000.00
Other Credits	- \$ 211.72		Available Credit * \$ 5,364.75
Purchases	+\$ 2,846.98		Statement Closing Date 08/07/2018
Other Debits	+\$ 0.00		Days in Billing cycle 31
Fees Charged	+\$ 0.00		*May be reduced by transactions not yet posted
Interest Charged	+\$ 0.00		
New Balance	\$ 2,635.25		

Payment Information	
Minimum Payment Due	\$ 2,635.25
New Balance (Less Prompt Pay Discount)	\$ 2,613.97
New Balance	\$ 2,635.25
Payment Due Date	09/01/2018
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

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,511.35
07/13		PAYMENT - THANK YOU 19400602003200	2,210.69 CR
07/13		PAYMENT - THANK YOU 19400602003300	300.67 CR
07/13		PREVIOUS STATEMENT DISCOUNT GIVEN	14.63 CR
08/06		FED MOTOR FUEL TAX ADJUSTMENT	197.09 CR
		PROMPT PAY DISC BASED ON 1,064.00 GALS	21.28
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7735
 Date 8-8-2018

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00

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

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

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

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,236.89	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

VALERO
 [REDACTED] : \$ 2 [REDACTED]
New Balance (Less Prompt Pay Discount): \$ 2,613.97

Page 1 of 1
 Please detach and return with your payment
Account Number: [REDACTED]

BEACON
Payment Due Date: 09/01/2018

Amount Enclosed \$ 310.22

Please make check payable to:

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

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

05080 - CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST IN/NUM	DATE	TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00013/EVELD KEVIN															
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR 125673	/	16:00	U		17.0	2.629	44.95	.00	.00	44.95	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR 471713	/	15:21	U		19.4	2.629	51.14	.00	.00	51.14	
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR 194823	/	09:48	D		14.3	3.249	46.73	.00	.00	46.73	O
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR 003903	/	10:47	U		16.3	2.629	43.07	.00	.00	43.07	
21 FIRE 4	J MART 4	2901 W COMMERCIA	OZARK	AR 510649	/	20:03	D		24.9	2.959	73.72	.00	.00	73.72	
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR 300113	/	08:00	U		19.6	2.579	50.61	.00	.00	50.61	
DRIVER TOTALS															
YTD TOTALS															
111.5															
1040.8															
310.22															
2803.44															
***** SORT CODE FIRE DEP TOTALS															
***** SORT CODE FIRE DEP YTD TOTALS															
111.5															
1040.8															
310.22															
2803.44															



Tahoe
m/w/1/2

WELCOME

R-K MART 479-667-16
2961 W COMMERCIAL
OZARK AR72949
DLR#:5M05131943001

6/7/20/18 10:31:45

Pump#: 4 /Self
Product:Unld Bld
Gallons 16.381
\$/Gal \$ 2.629
Fuel Sale \$ 43.07
Total Sale \$ 43.07

XXXXXXXXXXXXXXXX6969
BP
Veh#:0000018
Odometer:23050
Trans# 092552
Approval# 003903
376854S1380C4

THANK YOU

Rescue
m/w/1/2

I-40 Travel Center
3202 Pence Lane

STORE ID:

7/20/2018 9:48:59 AM

Pump # 01 - Self Se
rv
Diesel 14.383g
Price/gal 3.249
Fuel Ttl \$48.73
Capture

Buypass Fleet
XXXXXXXXXXXXXXXX6969
Swiped
Odometer : 12058
Vehicle# : 0000027

07/20/2018 09:45:05

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:7306110

WELCOME

Tahoe
m/w/1/2

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK AR72949
DLR#:5M05131943001

07/30/18 07:54:40

Pump#: 2 /Self
Product:Unld Bld
Gallons 19.623
\$/gal \$ 2.579
Fuel Sale \$ 50.61
Total Sale \$ 50.61

XXXXXXXXXXXXXXXX6969
BP
Veh#:0000018
Odometer:23273

Trans# 093717
Approval# 300113

381003s1397c2

THANK YOU

2015 Tahoe

WELCOME

[Signature]

R-K MART 479-667-16
2301 W COMMERCIAL
OZARK, AR 72949
DE#H: 5M05131943001

07/12/18 15:14:01

Pump#: 3 /Self
Product: Unld Bld
Gallons 19.451
\$/Gal \$ 2.629
Fuel Sale \$ 51.14
Total Sale \$ 51.14

XXXXXXXXXXXX6969
BP
Veh#: 0000018
Odometer: 22911
Trans# 091624
Approval# 471713
3/3579s1370c3

THANK YOU

Tahoe

WELCOME

[Signature]

R-K MART 479-667-16
2301 W COMMERCIAL
OZARK, AR 72949
DE#H: 5M05131943001

07/03/18 15:49:52

Pump#: 2 /Self
Product: Unld Bld
Gallons 17.096
\$/Gal \$ 2.629
Fuel Sale \$ 44.95
Total Sale \$ 44.95

XXXXXXXXXXXX6969
BP
Veh#: 0000018
Odometer: 22649
Trans# 090593
Approval# 125673
3:59812s1350c2

THANK YOU

TRK #4

Welcome

[Signature]

R-K MART 479-667-1633
2301 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

07/21/18 20:03:13

Invoice# Fuel Ticket #102061
Pump #5 24.914 @ 2.959 73.72

Subtotal 73.72
Sales Tax 0.00
Total \$73.72
Credit Card(USDS) \$73.72

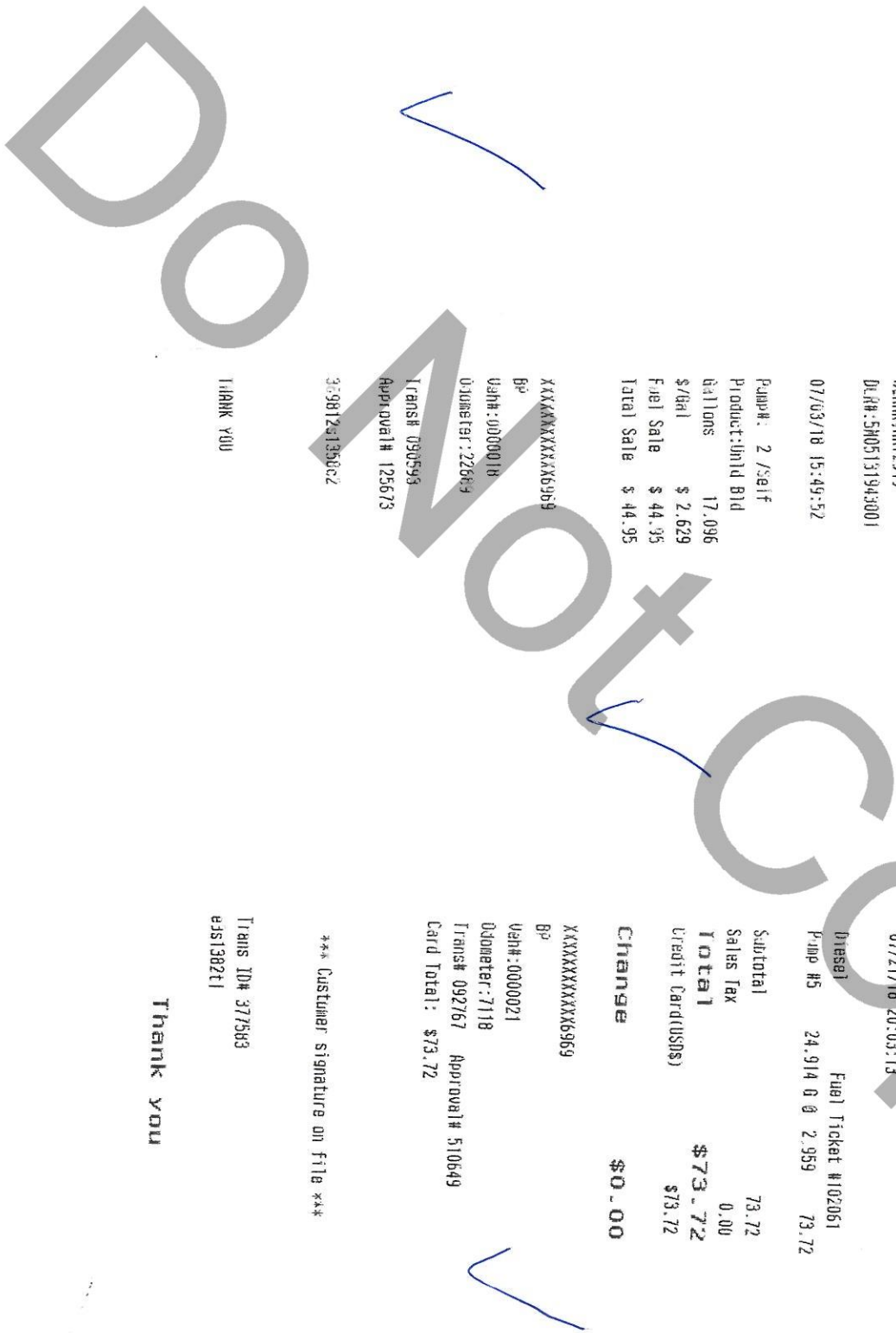
Change \$0.00

XXXXXXXXXXXX6969
BP
Veh#: 0000021
Odometer: 7118
Trans# 092767 Approval# 510649
Card Total: \$73.72

*** Customer signature on file ***

Trans ID# 377583
ejs1382e1

Thank you



Plumbing Ins. Lic / Re-out for 2018

2500

To: ↘



ARKANSAS DEPARTMENT OF HEALTH
COUNTY: Franklin

4815 W Markham St, Slot 29
Little Rock, AR 72205

	Fiscal Year
Permit No. P103395	*N/A
Receipt No. 20011389	
Date 10/2/2015	
Amount \$25.00	
Check No. 6832	

This is your receipt for Plumbing Inspector License Registration.

NICK TROTTER
CITY OF OZARK FIRE DEPT.
P.O. BOX 253

OZARK

AR 72949

Old Copy ↗

waiting for new copy!

Thank you for your payment!

ARKANSAS DEPARTMENT OF HEALTH
THIS CERTIFIES THAT
NICK TROTTER
CITY OF OZARK FIRE DEPT.
IS DULY
LICENSED

IN THE STATE OF ARKANSAS AS A/AN
PLUMBING INSPECTOR
Rec No. 20011389
License No. P103395

Expires
6/30/2016

Check # 7734
Date 8.8.2018

ME

Do Not Copy


THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-0037 08/06/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
12	Diesel 2	N	17.014	3.119	53.07

subtotal = 53.07

sales tax = 0.00

TOTAL = 53.07

Signature: 

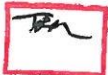
Salesperson ID: RG2/ALL, CASHIERS
Open Account #: 0013

Invoice #: 02010037
Truck Number: L1

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

24.579

THANK YOU! ----- THANK YOU!

Check # 7137
Date 8-8-2018 

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	██████████3	9955296731	08/30/2018	\$ 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



65194 1 AB 0.408 T223 AADC727 PL5 S296

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



065194
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

23218731995529673100000118013

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					
9955296731	██████████3	██████████3	07/31/2018	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
7/31/18
8-8-18

Check # 7738
 Date 8-8-2018 TR

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

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/01/2018	2 [REDACTED]	9955426694	08/31/2018	\$ 144.70

SOLD BY AIRGAS USA, LLC (C007)
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



5777 1 MB 0.424 T16 MAAD296 PL1 S296

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



005777
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

2 [REDACTED]

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

ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO	SOLD TO NAME				
7056157029	9955426694	08/01/2018	2321873	OZARK FIRE DEPT				
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE			
Lease Renewal				NET 30	06/21/2018			
DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RET'D	UNIT PRICE	UOM	AMOUNT
7056157029 LEASE CYL LEASE RENEWAL 09/01/2018 TO 08/31/2019	LSECYL	2	CL			55.00	YR	110.00 T (H)
Airgas Hazmat Chg ML							Sale subtotal:	110.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								20.95

Safety
[Signature]
8-8-18

Check # 7139
Date 8-8-2018

Sales Tax: 13.75

AMOUNT	144.70
--------	--------



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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



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

Date 8/2/2018 Invoice # 20182498

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
883.43	Checks received at EMS Billing Services and recorded for deposit	7/31/2018	132.51
631.73	Electronic Funds Transfers posted this month	7/31/2018	94.76
344.04	Direct Payment - According to information we received, payment was sent directly to you.	7/31/2018	51.61
	Refunds Issued for Credit Memo 20182810		-3.75

Handwritten in blue ink:
 EMS
 [Signature]
 8-8-18

Amount Due this Invoice \$275.13

Terms Net 30

Check # 7740
 Date 8-8-2018 [Signature]

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.

VOIDED CHECK

Account: Vol - fire

CHECK # 7742

DATE: 8-13-2018

Paid to the Order Of: ~~Paul White~~

REASON FOR VOID: Printed/Copied a Report on it!

Juror
ms

From: Nick Trotter
Sent: Monday, August 13, 2018 11:03 AM
To: ozark4city@gmail.com
Subject: Fwd: Invoice 57030 from Atlas Apparel

----- Forwarded message -----

From: Kyle Eveld <ozarkfire4@gmail.com>
Date: Fri, Aug 10, 2018, 14:39
Subject: Fwd: Invoice 57030 from Atlas Apparel
To: ntrotter.ozarkfire@gmail.com <ntrotter.ozarkfire@gmail.com>

Will you check and see if they've paid this? I know Dad checked on this a couple times before he retired to get it paid, I've checked on it at least once, but they are still sending me an invoice. It's not like we've been dodging them or anything.

----- Forwarded message -----

From: Atlas Apparel <atlasapparel79@gmail.com>
Date: Fri, Aug 10, 2018 at 14:34
Subject: Re: Invoice 57030 from Atlas Apparel
To: Kyle Eveld <ozarkfire4@gmail.com>

Hello. Do you tell me if a payment has been sent for this May invoice?

On Wed, Jul 25, 2018 at 8:02 AM, Atlas Apparel <atlasapparel79@gmail.com> wrote:
Ok thank you

On Fri, Jul 20, 2018 at 5:04 PM, Kyle Eveld <ozarkfire4@gmail.com> wrote:
Our recently retired fire chief turned it in to City Hall after we received it back in May and I just turned it in once again this week. I will check back with them again Monday. I apologize for the delay. We are going through our proper channels to get stuff paid for.

On Fri, Jul 20, 2018 at 16:58 <atlasapparel79@gmail.com> wrote:

Atlas Apparel

Invoice Due: 05/25/2018
57030

Amount Due: **\$219.50**

Hi. Can you please let me know the payment status on this May invoice?
Thank you

Check # 7743
Date 8-13-2018

Bill - Fee

INVOICE

Date: 8/6/2018
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

17.19

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL + 2.19		20.00
1	POLICE DEPT + 2.19		30.00
1	WATER DEPT 2.19		15.00
1	AQUATIC CENTER + 2.19		30.00
1	MUSEUM + 2.19		15.00
1	FIRE STATION - 2.19		15.00
			17.19

Building mtn

15.00
2.19
17.19

30.00

110.00 + 10.95 = 120.95

Check # 7744
Date 8-13-2018

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Station maint
8-13-17

95.00 + 8.76

Thank you for your business!

102.76

Vol - fire



Nick Trotter <ntrotter.ozarkfire@gmail.com>

Order #C5098 confirmed

1 message

Chief Supply <customerservice@chiefsupply.com>
To: ntrotter.ozarkfire@gmail.com

Fri, Jul 27, 2018 at 9:49 AM



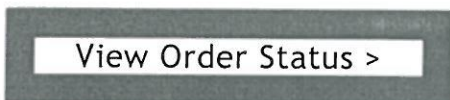
Order Confirmation

Hello Nick,

Thank you for your order from **Chief Supply**. Once your package ships we will send an email with a link to track your order. You can check the status of your order by logging into your account. If you have any questions about your order please contact us at cust.services@chiefsupply.com or call us at **888-823-3673**

Monday - Friday, 8am - 5pm EST.

You can follow the status of your order by clicking the button below:



Duty Apparel

Reimburse Nick Trotter

Paid for with

Personal Debit card

Equipment

Nil / r

8-13-18

Your order confirmation is below. Thank you again for your business.

Check # 7745
Date 8-13-2018



SWAT Metro 9" Side-Zip × 1 \$125.99
Waterproof Safety Boot
129101BK9M

**Backordered. Available to ship
in 10-15 business days.**

9 / Medium

Discount (USOF351CB4D-BF94-48)	-\$92.75
Subtotal	\$278.18
FedEx Smart Post	\$0.00
Total	\$278.18

Payment Info

VISA Visa (.....8950)

\$278.18

Terms

All orders ship complete. If all items above appear with an In Stock status, expect your order to ship within 1 business day. If any of your items are listed with a shipping timeframe (ie. Ships within 5-10 business days), your ENTIRE order will ship when everything arrives.

If you would like to receive the in stock items ahead of the shipping schedule, please contact Customer Service at 800-733-9281. The order will then be released for a partial shipment and an additional shipping fee will be applied to your order.

003

108.31*
0.**
47.78+
27.52+
35.01+
0.**
17.19*

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0206-5590 08/08/2018 Station: 2

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MANUAL	N		18.384	2.599 47.78

subtotal = 47.78
sales tax = 0.00
TOTAL = 47.78

Signature: *[Handwritten Signature]*

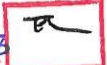
Salesperson ID: KACI
Open Account #: 0013

Invoice #: 06025590
Truck Number: C2 *White chev*

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

76.270

THANK YOU! --- THANK YOU!

Check # 7740
Date 8-13-2018 


THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0201-6383 08/13/2018 Station: 2

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	DIESEL 2 - MANUAL	N	8.823	3.119	27.52

subtotal = 27.52

sales tax = 0.00

TOTAL = 27.52

Signature: 

Salesperson ID: KACI
Open Account #: 0013

Invoice #: 01026383
Truck Number: RESCUE

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

THANK YOU! --- THANK YOU!

12778

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0201-6374 08/13/2018 Station: 2

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	DIESEL 2 - MANUAL	N	10.584	3.119	33.01

subtotal = 33.01

sales tax = 0.00

TOTAL = 33.01

Signature: *[Handwritten Signature]*

OFD 15

Salesperson ID: LE1
Open Account #: 0013

Invoice #: 01026374
Truck Number: 5

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

THANK YOU! ——— THANK YOU!

2/1/12

Driver Original

Vol - fire

Do Not Copy

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 OZARK AR 72949
Number: 0202-6442 08/13/2018 Station: 2

Pump #	Products	Reefer	Quantity	Unit Cost	Total
99	DIESEL-AUTO MANUAL	N	6.851	3.119	21.37
subtotal =		21.37			
sales tax =		0.00			
TOTAL =		21.37	Signature: <i>[Signature]</i>		

Salesperson ID: TINA
Open Account #: 0013

Invoice #: 02026442
Truck Number: 2

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

ENGINE 2
19.4181

THANK YOU! --- THANK YOU!

Check # 7747
Date 8-14-18 TM

NT
8-14-18

Driver Original

CITY TREASURER'S RECEIPT

No. 33650

Ozark, Arkansas

8-15-, 2018

Received of

Vol - Fire

\$ 2,632.44

Two thousand six hundred thirty-two & 44/100

Dollars

For

Payroll Reimbursement 8-17-2018

CITY OF OZARK

\$ 2,632.44

check 7748

Total \$ 2,632.44

Debra Ward

, Treasurer

VOL-FIRE Account PAYROLL Reimbursement CHECKS

CHECK# 7748

Payable to: General Fund

AMOUNT: \$ 2,632.44

DATE: 8-15- 2018 Receipt #: 33650

Mayor's: TRW

THE 1 40 TRAVEL CENTER 73800 FENCE LANE APO FKS 1001 MOBILE, AL 36688
Account # 0101-7457 05/14/2018 Station #

From	Products	Reffer	Quantity	Unit Cost	Total
\$ 14	Diesel 2	N	11.676	3.159	36.88

Subtotal = 36.88

sales tax = 0.00

TOTAL = 36.88

Signature: *[Handwritten Signature]*

Salesperson ID: F001/ALL CASHIERS
Open Receipt #: 0013

Invoice #: 01017457
Truck Number: 11

\$ 36.88

NOT COPY

8-16-18

Check # 7749
Date 8-15-2018 *[Signature]*

Vol Fire



Walmart Community Card

CITY OF OZARK FIRE DEPT
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$4.75
New Balance	\$4.75
Credit Limit	\$1,000
Available Credit	\$995
Statement Closing Date	08/16/2018
Days in Billing Cycle	31

Payment Information	
New Balance	\$4.75
Total Minimum Payment Due	\$4.75
Payment Due Date	09/11/2018

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/13	08/13	P927300KK019A4HL5	WALMART 000209 OZARK AR	\$4.75 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$4.75

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

1-2

Station mkt.

\$ 4.75

Check # 7750
 Date 8-21-2018 TH

Copy

0003 0004

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 000793	DATE OF SALE #: 081318	STORE #: 00000209			
TRANSACTION #: 793	AUTHORIZATION #: 013001	REGISTER #: 49			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT PRICE</u>
077063072	GV DIS SPRY CRS 19OZ	1.000	EA	2.6200	2.62
103679416	EL 15OZ W&H KILLER	1.000	EA	1.6800	1.68
SUB \$4.30		TAX \$0.45		TOTAL INVOICE	\$4.75
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$4.75

Not Copy

See back of receipt for your chance
to win \$1000 ID #:7M4CP7285MY



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

ST# 00209 OP# 009049 TE# 49 TR# 00793
FLYING INSECT 004457941347 1.68 X
GV DISINF LN 007874209326 2.62 X
SUBTOTAL 4.30
TAX 1 10.500 % 0.45
TOTAL 4.75
WALMART CREDIT TEND 4.75

ACCOUNT #-79 01 S AI:PR#013001
REF # 822500688820
TERMINAL # SC010222
08/13/18 10:37:21

CHANGE DUE 0.00
ITEMS SOLD 2
TC# 7636 5192 9381 0632 1389



Low Prices You Can Trust. Every Day.
08/13/18 10:37:21
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Wasp spray - Large wasp nest
at station #2

Disinfectant spray used for
disinfecting Equip after medical
calls.

Station Maint

Mit 12
8-3-18



PO BOX 408
NEWARK, NJ 07101-0408

Vol - Fee

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	09/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9812757470


 CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949-3501
 000005217


Quick Bill Summary

Jul 14 - Aug 13

Previous Balance (see back for details)	\$1,381.26
Payment - Thank You	-\$1,381.26
Balance Forward	\$0.00
Monthly Charges	\$677.50
Usage and Purchase Charges	
Voice	\$19.50
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$38.41
Taxes, Governmental Surcharges & Fees	\$50.33
Total Current Charges	\$785.74

Total Charges Due by September 05, 2018 \$785.74

\$ 127.23

Check # 7751
 Date 8-21-2018


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



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

Bill Date August 13, 2018
 Account Number [REDACTED]
 Invoice Number 9812757470

Total Amount Due by September 05, 2018

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

\$785.74

\$ 1 2 7 . 2 3

PO BOX 660108
DALLAS, TX 75266-0108



981275747001051337040700001000000 [REDACTED]



Invoice Number 9812757470 Account Number [REDACTED] Date Due 09/05/18 Page 3 of 38

Overview of Shared Usage

Participating Lines as of 08/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	2	4,879	4,575	78	\$19.50

Allowance minutes added to the share group by lines activating or changing plans during the bill cycle may apply to usage incurred after the respective date and cannot offset overages incurred prior to that date.

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-213-1323 Sonya Evid	6	\$56.72	---	---	---	---	---	\$66.67	---	---	---	---	---	---
479-667-7362 Nicholas Trotter	7	\$49.35	\$2.50	---	---	---	---	\$59.75	465	6,962	8,928.717MB	---	---	---
Subtotal		\$105.07	\$2.50	\$0.00	\$7.89	\$4.11	\$9.96	\$125.42						
ADMINISTRATION														
479-213-1417 Maria Ward	8	\$49.35	---	---	---	---	---	\$57.48	536	590	5,680.015MB	---	---	---
479-667-1920 Sonya Evid	9	-\$10.13	---	---	-\$0.70	---	-\$0.83	-\$11.66	261	262	1,393.190MB	---	---	---
Subtotal		\$39.22	\$0.00	\$0.00	\$2.79	\$3.81	\$0.00	\$45.82						
OZARK POLICE DEPT														
479-213-6366 Police Dept	11	-\$40.59	---	---	---	---	---	-\$47.33	---	---	---	---	---	---
Subtotal		-\$40.59	\$0.00	\$0.00	-\$2.84	-\$3.90	\$0.00	-\$47.33						
POLICE DEPT														
479-209-1893 Police J Little	12	\$49.35	---	---	---	---	---	\$57.48	411	1,057	2,652.496MB	---	---	---
479-209-5069 Police Cid	13	\$49.35	---	---	---	---	---	\$57.48	66	192	147.786MB	---	---	---
479-213-0017 Ozark Pd Data	14	\$39.99	---	---	---	---	---	\$40.01	---	---	14.654GB	---	---	---
479-213-0018 Ozark Pd Data	15	\$39.99	---	---	---	---	---	\$40.01	---	---	1.487GB	---	---	---
479-213-0494 Police - Animal Control	16	-\$42.98	---	---	---	---	---	-\$49.27	---	---	---	---	---	---
479-213-0738 Police Dept - David W	17	-\$34.50	---	---	---	---	---	-\$41.08	---	---	---	---	---	---
479-213-3489 Police - Devin Bramlet	18	\$49.35	---	---	---	---	---	\$57.48	505	1,315	6,448.272MB	---	---	---
479-508-7146 Carol	19	\$39.99	---	---	---	---	---	\$40.01	---	---	3,909GB	---	---	---
479-508-7312 Carol	20	\$39.99	---	---	---	---	---	\$40.01	---	---	7.330GB	---	---	---

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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

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

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

Monthly Charges

Nationwide Email & Data 400	08/14 – 09/13	64.09
23% Access Discount	08/14 – 09/13	-14.74
4G Smartphone Hotspot	08/14 – 09/13	10.00
		\$59.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	28	---	---
Mobile to Mobile <i>minutes</i>	unlimited	11	---	---
Night/Weekend <i>minutes</i>	unlimited	5	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	13	---	---
Unlimited M2M Text <i>messages</i>	unlimited	16	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	35.287	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.49

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	\$4.64

Total Current Charges for 479–213–2596 \$67.48

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	08/14 – 09/13	64.09
23% Access Discount	08/14 – 09/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	465	10	2.50
Friends & Family <i>minutes</i>	---	7	---	---
Mobile to Mobile <i>minutes</i>	unlimited	2145	---	---
Night/Weekend <i>minutes</i>	unlimited	1729	---	---
Total Voice				\$2.50

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2181	---	---
Unlimited M2M Text <i>messages</i>	unlimited	4554	---	---
Picture & Video <i>messages</i>	unlimited	227	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	8928.717	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$2.50

Surcharges

Fed Universal Service Charge	1.78
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.83
\$3.79	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.63
Franklin Cnty Sales Tax	.81
\$4.11	

Total Current Charges for 479-667-7362 \$59.75

Vol-tire

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0201-6396 08/13/2018 Station: 2

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	DIESEL 2 - MANUAL	N	14.203	3.119	44.30
subtotal =			44.30		
sales tax =			0.00		
TOTAL =			44.30		

Signature: *[Handwritten Signature]*

Salesperson ID: LE1
Open Account #: 0013
Invoice #: 01026396
Truck Number: 1

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

Engine # 1
Mileage 10,342

THANK YOU! --- THANK YOU!

Check # 7752
Date 8-23-2018 *[Stamp]*



Arkansas Valley Electric Cooperative

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



Vol. fine #2

Name	Location	Service Address	Bill Date
CITY OF OZARK	3513444810	2912 W COMMERCIAL	08/21/18

Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
07/17/18	08/17/18	31	86302	86959	47960599	1	657	803	400	95.03

Previous Amount Due 101.45
 Thank You For Your Payment 08/02/18 -101.45

New Charges

Availability Charge 21.00
 Energy Charge 61.76
 Energy & TO/RTO Cost Adj @ 0.001786 1.17
 State Sales Tax 5.59
 County Sales Tax 1.72
 Franchise Fee 3.31
 City Sales Tax 1.72
 Debt Cost Adj @ -0.001892 -1.24

Some of the PaySite kiosk locations have changed! View the updated list at www.avecc.com/waystopay/paysite-kiosks/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	657	21	95.03
Previous Period	30	745	25	101.45
Period Last Year	31	678	22	96.94

Total Current Month Charges 95.03
 Total Amount Due by 09/17/18 95.03
 Total Amount Due After 09/17/18 99.33

Check # 7153
 Date 8-27-2018

Service Charges

Trip Charge \$25.00
 Returned Check Fee \$15.00
 Tampering Deposit \$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm \$25.00 plus trip charge
 After Office Hours until 8 pm \$75.00 plus trip charge

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

Billing Questions

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

Scan for Ways to Pay link:



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

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

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



INVOICE

ADDRESS SERVICE REQUESTED

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: XXXXXXXXXX
 Billing Date: 8/21/2018
 Due Date: 9/10/2018
Total Amount Due: \$287.47



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	305.39
Payments Received - Thank you!	-305.39
Balance Forward	
New Charges	
Recurring Charges	241.72
Non-recurring Charges	1.00
Taxes and Surcharges	44.75
Total New Charges	287.47
Total Amount Due	287.47

Recurring Charges

20003047			
Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	8/21/18	9/20/18	99.95
SUBTOTAL			99.95

ADD'L PILOT AMBULANCE: (479) 213-9123			
Description	Start	End	Amount
HOSTED IP PBX	8/21/18	9/20/18	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204			
Description	Start	End	Amount
AUTO ATTENDANT	8/21/18	9/20/18	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440			
Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	8/21/18	9/20/18	23.95
EUCL	8/21/18	9/20/18	6.00
LNP	8/21/18	9/20/18	0.33
REGULATORY RECOVERY CHARGE	8/21/18	9/20/18	3.00
UNLIMITED LD	8/21/18	9/20/18	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602			
Description	Start	End	Amount
HOSTED IP PBX	8/21/18	9/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203			
Description	Start	End	Amount
HOSTED IP PBX	8/21/18	9/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205			
Description	Start	End	Amount
AASTRA 67I	8/21/18	9/20/18	24.00

EUCL - HOSTED PBX SERVICE	8/21/18	9/20/18	2.83
UNLIMITED LD	8/21/18	9/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206			
Description	Start	End	Amount
AASTRA 67I	8/21/18	9/20/18	24.00
EUCL - HOSTED PBX SERVICE	8/21/18	9/20/18	2.83
UNLIMITED LD	8/21/18	9/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207			
Description	Start	End	Amount
AASTRA 67I	8/21/18	9/20/18	24.00
EUCL - HOSTED PBX SERVICE	8/21/18	9/20/18	2.83
UNLIMITED LD	8/21/18	9/20/18	7.00
SUBTOTAL			33.83

Non-Recurring

[NONRECURRING]			
Description	Start	End	Amount
BILL PRINT SURCHARGE	8/21/18	8/21/18	1.00
SUBTOTAL			1.00

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

Handwritten signature
 8-27-18
 Check # 7734
 Date 8-27-2018

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 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED] #1
Service For: CITY OF OZARK

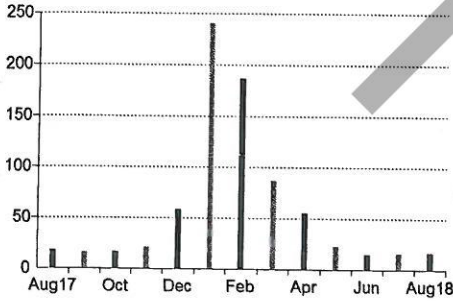


Mailing Date: Aug 23, 2018 Vol - free

Current Month Charges - Due 09/14/18	72.00
Total This Bill	\$72.00

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

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



	Days	CCF/Day	Cost/Day
This Month	30	.57	\$1.25
Last Month	32	.50	\$1.14
Last Year	33	.55	\$1.15

Your Account Summary (see following pages for details)

Previous Bill Total		\$78.00
Payments	THANK YOU	78.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		72.00
Total This Bill		\$72.00

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.

Check # 7755
Date 8-23-2018



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

002

0.*
0.*
0.*
102.00*
30.00+
72.00+
0.0
0.*



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

#2
Vol-tic

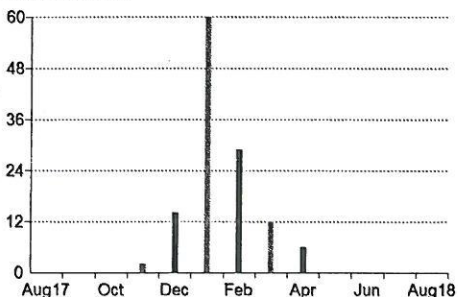


Mailing Date: Aug 23, 2018

Current Month Charges - Due 09/14/18	30.00
Total This Bill	\$30.00

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	30	.00	\$0.75
Last Month	32	.00	\$0.70
Last Year	33	.00	\$0.68

Your Account Summary (see following pages for details)

Previous Bill Total	\$32.00
Payments	THANK YOU 32.00 CR
Balance Forward	0.00

Current Month Charges:	
Gas Service Balanced Billing	30.00
Total This Bill	\$30.00

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

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

A \$1.85 late fee will appear on next bill if full payment is not received by 09/14/2018.

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. fine #1

CITY OF OZARK				812 W SCHOOL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/26/2018	08/23/2018	03251	03292	40	1640	

LAST PAYMENT CREDITED \$172.00 ON 08/02/2018.

PREVIOUS BALANCE

151.94CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	90.20
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.21
ENERGY COST RECOVERY \$0.02429 /KWH	39.84
ENERGY EFFICIENCY COST \$0.00458 /KWH	7.51
TRANS COST RECOVERY RIDER \$0.003625/KWH	5.95
STATE SALES TAX AMOUNT @ 6.5%	12.47
COUNTY TAX AMOUNT @ 2%	3.83
CITY TAX AMOUNT @ 2%	3.83

CURRENT BILL 211.84

ACCOUNT TOTAL 59.90

LEVELIZED BILLING PAYMENT 164.00
DUE BY 09/07/2018



AB2147150032970101G0 1

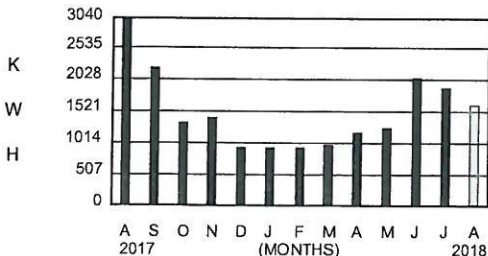
MAILING DATE OF BILL 08/24/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/24/2018.

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 \$7.30 PER DAY.

Check # 7756
Date 8-28-2018

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

#008508162162 P

3297

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7757

Payable to: General Fund

AMOUNT: \$ 2,465.55

DATE: 8-29- 2018

Receipt #: 33674

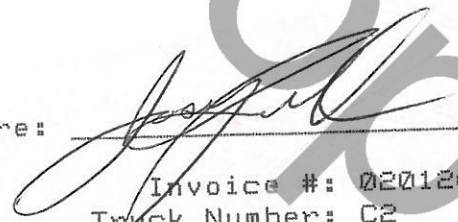
Mayor's: TRM

Do Not Copy

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0102-2633 08/27/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MANUAL	N	17.976	2.559	46.00

subtotal = 46.00
 sales tax = 0.00
 TOTAL = 46.00

Signature: 


Salesperson ID: R62
 Open Account #: 0013

Invoice #: 02012633
 Truck Number: C2

White Check
 Milose 72.988

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

THANK YOU! --- THANK YOU!

Check # 7758
 Date 8-29-2018 



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 20320315

Please remit before August 1. Question phone 501-661-2642.

NICK TROTTER
CITY OF OZARK FIRE DEPT.
P.O. BOX 253
OZARK

AR 72949

Date: 6/1/2016

Customer Number: A [REDACTED]

License Number: PI03395

20320315	Invoice	Balance Brought Forward	\$0.00
		Plumbing Inspector License	\$25.00
		Please Pay This Amount ---->	\$25.00

Licensee Signature *Nick Trotter*

Licensee Address 812 W School Street Check # 7759
Date 8-29-2018 [Signature]

Email: ntrotter.OPD@outlook.com
Renewal ID: ADH12834037

Verification Code: 4121

NICK TROTTER
CITY OF OZARK FIRE DEPT.
P.O. BOX 253
OZARK AR 72949
4796672602

*Inspection
8-29-18
NT*

**PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO
ARKANSAS DEPARTMENT OF HEALTH**

Invoice 20320315 Qty. 1

DATE: 6/1/2016	CUSTOMER NUMBER [REDACTED] 87
--------------------------	---

NICK TROTTER
CITY OF OZARK FIRE DEPT.
P.O. BOX 253
OZARK AR 72949

TYPE P-IL	NUMBER: PI03395
---------------------	---------------------------

Arkansas Department of Health
PHC Plumbing
4815 W Markham St, Slot 29
Little Rock AR 72205

AMOUNT DUE:	\$25.00
--------------------	---------

If you have address, phone, or company corrections, use the back of this stub and check this box



Do Not Copy

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0101-3362 08/30/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
99	UNLEADED GAS REGULAR - MANUAL		N	12.802	2.559
subtotal =					32.76
sales tax =					0.00
TOTAL =					32.76

Signature: _____

[Handwritten Signature]
Invoice #: 01013362
Truck Number: C2

Salesperson ID: AN1
Open Account #: 0013

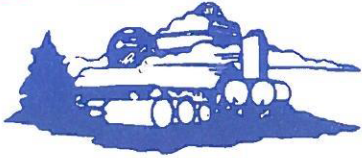
Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name : OZARK FIRE DEPT

73,055

THANK YOU! --- THANK YOU!

Check # 7760
Date 8-31-2018 DAM

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 8/25/2018

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			29.06		29.06
					<p>Rescue & Rescue Fuel can H. Miller 8-31-18</p>	
		<p>Check # 7761 Date 8-31-2018</p>	<p>Tan</p>		Total:	29.06
Current	35 Days	60 Days	90 Days	120 Days		
29.06	0.00	0.00	0.00	0.00		

29.06

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:

1142036

Rescue 12118 MI

Rescue Fuel can

Date

2-25-18

Phone #

Customer Name

City of Ozark Fire Dept

Address

City

Ozark

CASH CHARGE

Loaded At

State

AR

Zip

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROANE 1075 Flammable Liquid			
	NO LEAD 1203 Flammable Liquid	2.047	2.899	5.93
	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	8.061	2.869	23.13
CUSTOMER P.O. NO.				
SUB-TOTAL				
SALES TAX				
TOTAL				29.06

RECEIVED BY

[Signature]

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

Anderson's



Gas & Propane, Inc.

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

ID: CITYOZA

1142036

Rescue

Rescue Fuel can

Date

2-25-18

Phone #

Customer Name

City of Ozark Fire Dept

Address

City Ozark

CASH CHARGE

Loaded At

State

AR

Zip

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROANE 1075 Flammable Liquid			
	NO LEAD 1203 Flammable Liquid	2.047	2.899	5.93
	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	8.061	2.869	23.13
CUSTOMER P.O. NO.				
SUB-TOTAL				
SALES TAX				
TOTAL				29.06

RECEIVED BY

[Signature]

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