

Do Not Copy

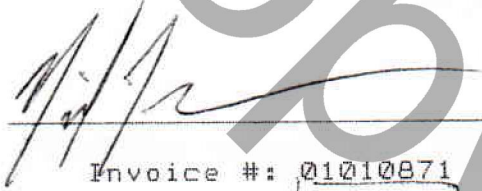
THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number [REDACTED] 2/01/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 12	Diesel 2	N	23.815	3.039	72.37

subtotal = 72.37

sales tax = 0.00

TOTAL = 72.37

Signature: 


Salesperson ID: TINA1/ALL, CASHIERS
Open Account #: 0013

Invoice #: 01010871
Truck Number: ENGINE7

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

THANK YOU! --- THANK YOU!

5487 MI

Check # 7572
Date 2-2-2018 

From: **Morris CPR** invoicing@messaging.squareup.com
Subject: **New Invoice: #000027 from Morris CPR**
Date: **Feb 1, 2018 at 8:30:07 PM**
To: **keveld@gmail.com**



Morris CPR

New Invoice

\$120.00 due on February 1, 2018

Pay Invoice

BLS for Ozark Fire Dept

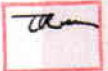
Invoice #000027

February 1, 2018

Customer

Ozark Fire Dept - Kevin Eveld

keveld@gmail.com

Check # 7573
Date 2-2-2018 

Please make check out to Trish Morris

Mail to: 13212 Bunyard Rd. Winslow, AR 72959

Thank you so much for allowing me to assist in your training!!

BLS for FD/EMS

\$10.00

Discount of \$40 for Firefighter/EMS

Note: Nick Trotter

*Is
Ambulance*

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Hannah G Eveld

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Kyle Eveld

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Jesse McDonnor

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Michael Brasseaux

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Joseph Sampley

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Byron Rex Anderson

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Charles Meadors

BLS for FD/EMS **\$10.00**

Discount of \$40 for Firefighter/EMS

Note: Roy Sampley

BLS for FD/EMS

\$10.00

Discount of \$40 for Firefighter/EMS

Note: James Reid

BLS for FD/EMS

\$10.00

Discount of \$40 for Firefighter/EMS

Note: Shane Cooper

BLS for FD/EMS

\$10.00

Discount of \$40 for Firefighter/EMS

Note: Kevin Eveld

Subtotal

\$120.00

Total Due

\$120.00

This invoice has **1 file attachment** from Morris CPR.

Morris CPR

trishmorrisrn@yahoo.com

479-831-7025

© 2018 Square, Inc.

Square Privacy Policy | Security

VOIDED CHECK

Account: Vol - fire

CHECK # 7574

DATE: 2/5 2018

Paid to the Order Of: The Spectator

REASON FOR VOID: Wrong Amount

Ozark Spectator
 207 West Main
 Ozark, AR 72949

STATEMENT

Statement Date: Jan 31, 2018

Customer Account ID: XXXXXXXXXX

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

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

Amount Enclosed
 \$ ~~48.75~~
 60.80

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/31/17				Balance Fwd		52.50
1/3/18	2/10/18	1/3/1 15 inch display for Community Center			78.75	131.25
1/10/18	2/10/18	1-10-18 15 inch display for community center			78.75	210.00
1/10/18		37568		Payment	-52.50	157.50
1/10/18	2/10/18	1-10-46 23 inch financial report			120.75	278.25
1/17/18	2/10/18	1-17-18 Notice of Bids for Ozark Fire Dept.			6.80	285.05
1/24/18	2/10/18	1-24-27 15 inch display/community center			78.75	363.80
1/31/18	2/10/18	1-31-39 15 inch display Community Center			78.75	442.55
TOTAL						442.55

Check # 7575
 Date 2-5-2018

0-30	31-60	61-90	Over 90 days
442.55	0.00	0.00	0.00

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



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

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

SEQ5084087
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Vol - fine

CUSTOMER NO:
STATEMENT DATE:
STORE #

[Redacted]
01/28/18
1597

BEG. BALANCE	\$	62.37
PAYMENTS	\$	-62.37
PURCH./CR./ADJ.	\$	230.92
END. BALANCE	\$	230.92

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

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 230.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 230.92

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/29/17	1597278030				
12/29/17	1597278037				
01/02/18	1597278287	shop		87.24	87.24
01/04/18	1597278627		randy	8.78	8.78
01/06/18	1597278832			10.60	10.60
01/09/18	1597279181		randy	47.48	47.48
01/10/18	1597279250		joey	6.62	6.62
01/10/18	1597279254		randy	6.62	6.62
01/11/18	1597279465		randy	67.37	67.37
01/12/18	7539		Jonathan	-61.86	-61.86
01/12/18	18358		Payment Received and Applied	15.22	15.22
01/15/18	1597279828		Payment Received and Applied	-51.61	0.00
			nick	-10.76	0.00
				15.26	15.26

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 1574
Date 2-5-2018

To view your statement online visit
www.oreillyauto.com/myaccount

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 02/20/18
Please enclose remittance detail.

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

CITY OF OZARK
Amount Due \$ 230.92

Amount Paid \$ 15.26

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.

20180128 000614970 10 00023092 000462 00022630 01 nn 2

CUSTOMER NO:
STATEMENT DATE:
STORE #

01/28/18
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/17/18	1597280079				
01/19/18	1597280339		steve little	2.64	2.64
				24.95	24.95
				TOTAL:	\$ 230.92

Do Not Copy



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	1597-279828
Sale Type	CHARGE SALE
Date	01/15/2018 8:25 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
		nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DEL	D1539J	SWITCH ASSEM	1Y	EA	T1	28.80	13.81	13.81

*Truck maint
 2011 Chevy
 1/1/18*

1 Item

Buy \$100 in Bosch wiper blades, get a Bosch wiper rack free!

Sub-Total 13.81
 Sales Tax 1.45
Total 15.26

X _____
 Customer Signature





Billing Services Inc

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

Date

Invoice #

2/2/2018

20181545

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
708.83	Checks received at EMS Billing Services and recorded for deposit	1/31/2018	106.32
954.02	Electronic Funds Transfers posted this month	1/31/2018	143.10
0.00	Direct Payment - According to information we received, payment was sent directly to you.	1/31/2018	0.00

*Ambulance
ke*

Amount Due this Invoice \$249.42

Terms Net 30

Check # 7577
Date 2-2-2018

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.

SOUTHERN ARKANSAS UNIVERSITY TECH

ARKANSAS FIRE TRAINING ACADEMY

No 0005727

DATE 9/11/17

Received from OZARK FIRE DEPT.

Eight hundred + 00/100 Dollars \$ 800.00

EMT payment for Jason Russell

Inv# 4569

AMOUNT OF ACCT \$ 800.00

Acct# XXXXXXXXXX

AMOUNT PAID \$ 800.00

ARKANSAS FIRE TRAINING ACADEMY

BALANCE DUE \$ 0.00

THANK YOU!

By Kelli Gunn

CASH () CHECK () OTHER

CK# 379

ARKANSAS FIRE ACADEMY
EMS/CTC
11-0100-4507

REMIT TO:
Southern Arkansas University Tech
Business Office
Accounts Receivable
PO Box 3499
E Camden AR 71711

INVOICE

No. 04569

DATE: 9/11/17

S
O
L
D

OZARK FIRE DEPT. Auxiliary
2404 Adams Rd.
Ozark, AR 72949

S
H
I
P
T
O

JUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QTY. ORDERED	DESCRIPTION			UNIT PRICE	AMOUNT	
1	EMT payment for Jason Russell			800.00	800.00	
	CK# 379					
	Acct# 5727					
					800.00	

Thank You



National Registry of
Emergency Medical Technicians®
THE NATION'S EMS CERTIFICATION™

PAYMENT COMPLETE

Your payment has been recorded. Your confirmation number is: **60703851965**.

Please print this page and retain for your records.

You can follow the progress of your application process by clicking Application Status / ATTs.

Reimburse
Jason Russell
Vol Fire Training

Check # 2578
Date 2-7-2018 TRM

(Hold
check)



National Registry of
Emergency Medical Technicians®
THE NATION'S EMS CERTIFICATION™

EMT

Confirmation and Receipt

NR00939869

Micheal J Russell

You have completed the EMT exam on 10/13/2017 08:41:24.912.

In most cases, examination results will be posted to your NREMT account within 2 - 3 business days after the completion of your exam.

To find your examination results on the NREMT website, please follow the steps below:

1. Log in to your account using your Username and Password.
2. On your dashboard, click on the blue link, "View All Certification Applications".
3. Click on "Results".
4. Your examination results are displayed below your most current application summary.

Please retain your copy of this examination confirmation for your records until NREMT posts the results to your account.

Thank you.

This examination was delivered at an authorized Pearson VUE Testing Center. Thank you for choosing Pearson VUE!

SouthArk
The Testing Center

Marti
Signature

10-13-17
Date

INVOICE #268

Verkamp Roofing And Construction

2120 Yocum St.
Charleston AR 72933

2/5/2018

Ozark Fire Dept.

FOR

New roof for station no. 1

Kevin Eveld
479-213-2596

Details

AMOUNT

Final payment for new roof on original bid	\$7,400.00
Addition for new wall sheets installed around existing garage doors	\$850.00

SUBTOTAL \$8,250.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$8,250.00

Make all checks payable to Verkamp Roofing And Construction

If you have any questions concerning this invoice, use the following contact information:

Seth Verkamp 479-719-3781

THANK YOU FOR YOUR BUSINESS!

Check # 7579
Date 8-7-2018

TH

\$ 850.⁰⁰
From
STATION
MAINTENANCE
JRE

Vol. Five

VALERO FLEET SERVICES

FLEET

Account Number [REDACTED] Statement Closing Date 02/07/2018

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,049.37	Total Credit Line	\$ 8,000.00
Payments	- \$ 2,707.53	Available Credit *	\$ 6,496.00
Other Credits	- \$ 199.19	Statement Closing Date	02/07/2018
Purchases	+\$ 2,361.35	Days in Billing cycle	32
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 1,504.00		

Payment Information	
Minimum Payment Due	\$ 1,504.00
New Balance (Less Prompt Pay Discount)	\$ 1,489.69
New Balance	\$ 1,504.00
Payment Due Date	03/01/2018
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.	
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	2,049.37
01/15		PAYMENT - THANK YOU 01500302013400	2,216.11 CR
01/15		PAYMENT - THANK YOU 01500302013500	491.42 CR
01/15		PREVIOUS STATEMENT DISCOUNT GIVEN	22.75 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	176.44 CR
		PROMPT PAY DISC BASED ON 954.30 GALS	14.31
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7580
 Date 2-3-2018 tan

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


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 %	\$ 1,607.17	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1


Please detach and return with your payment



VALERO

New Balance: \$ 1,504.00
 New Balance (Less Prompt Pay Discount): \$ 1,489.69

Account Number [REDACTED]
 Minimum Payment Due: \$ 1,504.00



BEACON

Payment Due Date: 03/01/2018

Amount Enclosed \$ 322.30

Please make check payable to:

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

CITY OF OZARK
 PO BOX 253
 OZARK AR 72949-0253

VALERO MARKETING AND SUPPLY
 FLEET DRIVER REPORT - FOR MONTH OF 01 18

██████████ - CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE	TIME	G R	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN													
20 FIRE 3	THE I40 TRAV	3202 PENCE LN	OZARK	AR 473863	1/ 5	10:37	D	6.4 3.049	19.66 ✓	.00	.00	19.66	
26 FIRE 9	THE I40 TRAV	3202 PENCE LN	OZARK	AR 045793	1/ 7	10:56	U	13.6 2.459	33.47 ✓	.00	.00	33.47	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR 520463	1/ 9	14:17	U	17.7 2.249	39.99 ✓	.00	.00	39.99	
26 FIRE 9	THE I40 TRAV	3202 PENCE LN	OZARK	AR 462473	1/12	15:25	U	12.4 2.459	30.67 ✓	.00	.00	30.67	O
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR 443593	1/15	14:36	U	14.3 2.449	35.20 ✓	.00	.00	35.20	
20 FIRE 3	THE I40 TRAV	3202 PENCE LN	OZARK	AR 193843	1/19	13:38	D	9.2 3.049	28.21 ✓	.00	.00	28.21	
27 FIRE 10	THE I40 TRAV	3202 PENCE LN	OZARK	AR 285843	1/19	16:57	U	15.2 2.449	37.29 ✓	.00	.00	37.29	
26 FIRE 9	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 485553	1/23	08:55	S	17.5 2.999	52.63 ✓	.00	.00	52.63	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR 221873	1/31	14:20	U	18.8 2.399	45.18 ✓	.00	.00	45.18	
DRIVER TOTALS								125.1	322.30	.00	.00	322.30	
YTD TOTALS								125.1	322.30	.00	.00	322.30	
***** SORT CODE FIRE DEP TOTALS								125.1	322.30	.00	.00	322.30	
***** SORT CODE FIRE DEP YTD TOTALS								125.1	322.30	.00	.00	322.30	

Not Copy

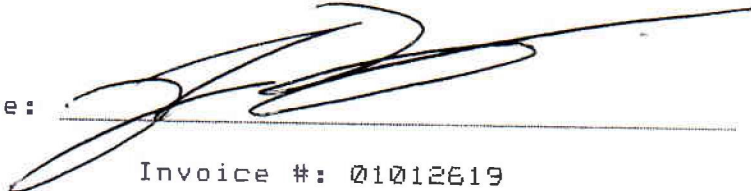
THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: [REDACTED] / 08/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 15	Diesel 2	N	8.696	3.039	26.43

subtotal = 26.43

sales tax = 0.00

TOTAL = 26.43

Signature: 

Salesperson ID: AN1/ALL, CASHIERS

Open Account #: 0013

Invoice #: 01012619

Truck Number: 5

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

THANK YOU! --- THANK YOU!

207B
Mileage

Trucks
of 15

Check # 7581
Date 2-13-2018



ORIGINAL


THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0 [REDACTED] 02/05/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 14	Diesel 2	N	17.914	3.039	54.44

subtotal = 54.44

sales tax = 0.00

TOTAL = 54.44

Signature: 

Salesperson ID: LO/ALL, CASHIERS

Open Account #: 0013

Invoice #: 02011779

Truck Number: ENGINE1

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

THANK YOU! --- THANK YOU!

9845 MI

ORIGINAL

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: [REDACTED] 02/05/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 13	Diesel 2	N	20.342	3.039	61.82

subtotal = 61.82

sales tax = 0.00

TOTAL = 61.82

Signature: 

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

Invoice #: 02011778
Truck Number: LADDER1

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

THANK YOU! ----- THANK YOU!

24309mi

ORIGINAL

Xtreme Diesel Services LLC

4801 Alma Hwy
 Van Buren AR 72956
 479-651-3363

SOLD TO: Ozark Fire Dept
 Truck # 5

SERVICED AT:

Sales Tax Rates: 8.25% On Parts

8.25% On Labor

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
				February 13, 2018	

PARTS USED			
QTY	DESCRIPTION	PRICE	AMOUNT
1	single tune		400.00
1	pipe		300.00

SERVICE PERSON	DATE	HOURS	RATE	AMOUNT	PARTS	AMOUNT
			\$60.00			\$700.00
			1.00		LABOR	
			1.00		TAX	\$ 57.75
			1.00		TOTAL	\$757.75
			1.00			
			TOTAL			

COMMENTS:

SERVICE SUPERVISED BY

SIGNED

Vehicle
 Mtn
 [Signature]

Check # 1582
 Date 2-13-2018 [Signature]

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7583

Payable to: General Fund

AMOUNT: \$ 6,094.48

DATE: 2-14 2018 Receipt #: 33151

Mayor's: Tran

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2018	[REDACTED]	9951112100	03/02/2018	\$ 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
 We accept



65158 1 AB 0.408 T221 AADC727 PL5 S296

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



065158
 3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

23218731995111210000000118019

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
9951112100	[REDACTED]	2321873	01/31/2018	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

*Ambulance
 be*

Check # 7584
 Date 2-14-2018

Hazmat: 20.00
 Sales Tax: 11.21

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	\$ 118.01
--------	-----------

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

02/05/2018 10:46 AM

Open Account Statement

From: 01/01/2018
To: 01/31/2018

THE I-40 TRAVEL CENTER

WORKMAN MGMT GROUP
200 COLLUM LANE WEST
ALMA, AR 72921

Customer _____ Account # _____ City _____ State _____

OZARK FIRE DEPT

\$169.39

Truck #	Date/Time	Shift #	Trans #
L1	01/02/2018 3:18 PM	102	4485

Product Name	Price	Qty	Amount
Diesel 2	2.999	32.885	98.62
Transaction Total:			32.885 98.62

ENGIN E7	01/03/2018 3:37 PM	102	4696
----------	--------------------	-----	------

Product Name	Price	Qty	Amount
Diesel 2	2.999	23.597	70.77
Transaction Total:			23.597 70.77

paid
ck# 7537

OZARK FIRE DEPT Total: 56.482 169.39

Fuel

Not Copy

Check # 7585
Date 2-14-2018

the

2/10

109⁶²

OPEN

98.62

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: [REDACTED] 01/02/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	Diesel 2	N	32.885	2.999	98.62

subtotal = 98.62

sales tax = 0.00

TOTAL = 98.62

Signatures: *[Signature]*

Salesperson ID: LO/LL CASHIERS

Invoice #: 02014485

Open Account # [REDACTED]

Truck Number: L1

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

THANK YOU! --- THANK YOU!

[Signature]
Remittance

v. 05/15

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: [REDACTED] /03/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 12	Diesel 2	N	23.597	2.999	70.77

subtotal = 70.77

sales tax = 0.00

TOTAL = 70.77

Signatures: *[Signature]*

Salesperson ID: LO/LL CASHIERS

Invoice #: 02014696

Open Account # [REDACTED]

Truck Number: ENGINE7

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

THANK YOU! --- THANK YOU!

[Signature]
Remittance

PY



Invoice

Date	Invoice #
2/13/2018	56023

Bill To
 OZARK FIRE DEPT.
 300 A AIRPORT ROAD
 OZARK, AR. 72949

Ship To
 KYLE EVELD

P.O. Number	Terms	Rep	Ship	Via
			2/13/2018	Delivery

Phone: 479-782-7783
 Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
Embroidery	18	LOGO EMBROIDERED (CUSTOMER PROVIDED GARMENTS)	7.00	126.00T
Embroidery	18	NAMES EMBROIDERED (CUSTOMER PROVIDED GARMENTS)	4.00	72.00T
U FLAG	18	FLAGS	1.00	18.00T
U SEWING	36	SEWINGS	2.00	72.00

Check # 75826
 Date 2-14-2018 TR

*be
Equipment*

Subtotal	\$288.00
Sales Tax (9.75%)	\$21.06

Payments/Credits	\$0.00
Balance Due	\$309.06

--	--



Invoice

Date	Invoice #
11/20/2017	55415

Bill To
 OZARK FIRE DEPT.
 300 A AIRPORT ROAD
 OZARK, AR, 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via
			11/20/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
5.11	3	#71049 POLO SHIRT W NAME & LOGO <i>Equipment</i>	43.00	129.00T

Subtotal	\$129.00
Sales Tax (9.75%)	\$12.58
Payments/Credits	\$0.00
Balance Due	\$141.58

--



Invoice

Date	Invoice #
4/30/2017	53523

Bill To
 OZARK FIRE DEPT.
 300 A AIRPORT ROAD
 OZARK, AR. 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via
			5/2/2017	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
Embroidery	6	EMB ON CAPS	5.00	30.00T
Embroidery	3	SHIRT EMB	5.00	15.00T

Subtotal	\$45.00
Sales Tax (9.75%)	\$4.39

*Equipment
 fee*

Payments/Credits	\$0.00
Balance Due	\$49.39



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

sol-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					[REDACTED]							
01/25/2018	02/22/2018	03040	03064	40		960									

LAST PAYMENT CREDITED \$230.00 ON 02/01/2018.

PREVIOUS BALANCE

31.90

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

25.00

CHARGE FOR ELECTRIC SERVICE

27.84

CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

24.01

ENERGY COST RECOVERY \$0.030296/KWH

29.08

ENERGY EFFICIENCY COST \$0.00458 /KWH

4.40

TRANS COST RECOVERY RIDER \$0.004638/KWH

4.45

STATE SALES TAX AMOUNT @ 6.5%

7.45

COUNTY TAX AMOUNT @ 2%

2.30

CITY TAX AMOUNT @ 2%

2.30

CURRENT BILL

126.83

ACCOUNT TOTAL

158.73

LEVELIZED BILLING PAYMENT

223.00

DUE BY 03/09/2018

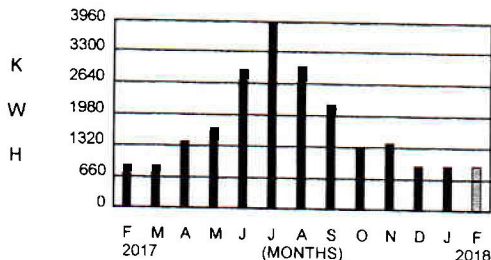
MAILING DATE OF BILL 02/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/23/2018.

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 \$4.37 PER DAY.

Check # 7587
Date 2-26-2018

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



AB2017470026620101G0 1

#008307915457

P

2652



Account Number [REDACTED]
 Service For: CITY OF OZARK



Mailing Date: Feb 21, 2018

Val - this #

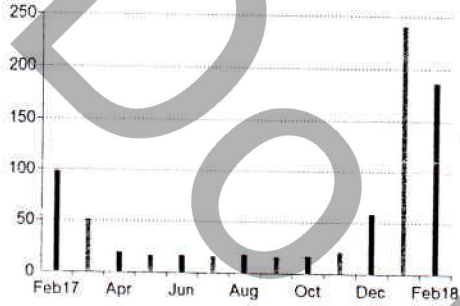
PO BOX 6001
 RAPID CITY SD 57709-6001

Scan to Pay Now

Current Month Charges - Due 03/15/18	70.00
Total This Bill	\$70.00

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	32	5.84	\$5.96
Last Month	30	8.03	\$7.45
Last Year	31	3.16	\$3.64

Your Account Summary (see following pages for details)

Previous Bill Total		\$53.00
Payments	THANK YOU	53.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		70.00
Total This Bill		\$70.00

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

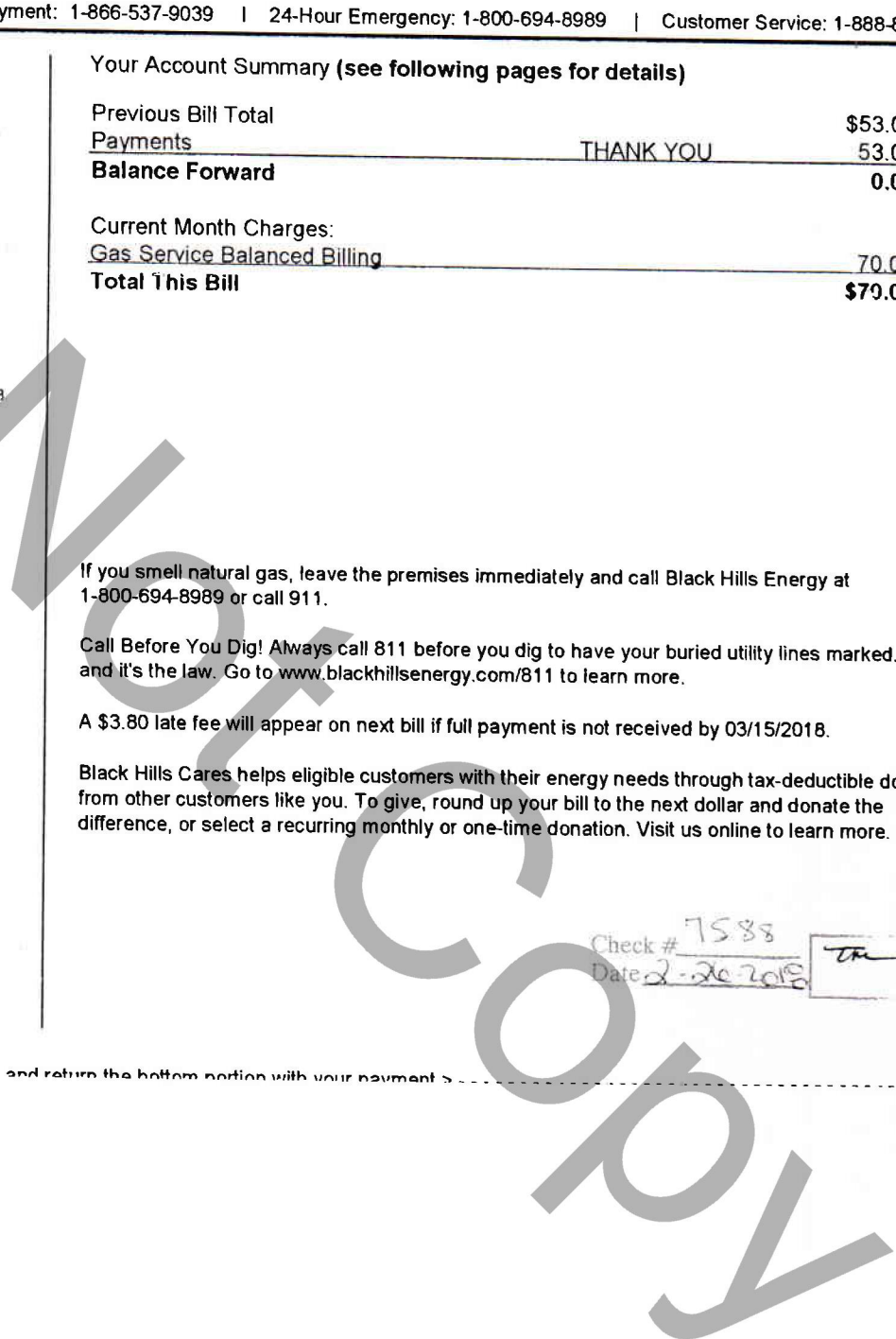
Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A \$3.80 late fee will appear on next bill if full payment is not received by 03/15/2018.

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.

Check # 7588
 Date 2-20-2018

Detach here and return the bottom portion with your payment



Details of Current Charges -- Gas Service for 812 W SCHOOL ST

Rate Schedule B-1 (AR050)

Meter Number: A100337

Reading	02/20/18	3471
Reading	01/19/18	3284
	32 days	187 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor
		187 Hundred Cubic Feet (CCF)
Your average daily usage was		5.84 CCF
Last year this period it was		3.16 CCF

Billing Details for 01/19/18 - 02/20/18, 32 days.

Customer Charge	19.60
Delivery Charge 187 CCF @ \$0.3039	56.83
BillingDeterminantAdj 187 CCF @ \$0.017	3.18
Primary Gas Charge 187 CCF @ \$0.3795	70.97
Secondary Gas Charge 187 CCF @ \$0.0271	5.07
Energy Efficiency 187 CCF @ \$0.0151	2.82
Main Replacement 187 CCF @ \$0.0134	2.51
Meter Relocation 187 CCF @ \$0.0001	0.02
StocktonStorage Rider 187 CCF @ \$0.0151	2.82
Weather Normalization 150 CCF @ \$0.014456	2.17
Franchise Fee \$165.99 @ 4%	6.64
City Sales Tax \$172.63 @ 2%	3.45
County Sales Tax \$172.63 @ 2%	3.45
State Sales Tax \$172.63 @ 6.5%	11.22
Total Charge this Service	\$190.75
"Balanced Billing Amount"	\$70.00

Payments:

01/30/2018	53.00 CR
Total Payments	\$53.00 CR

Utility Balanced Billing Summary:

Previous utility balance	74.14 CR
Current month utility charges	190.75
Current balanced billing payment requested	70.00 CR
Balance After Your Payment	\$46.61

Important Information

If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-888-890-5554. Please send all correspondence and legal notices separately to: Black Hills Energy PO BOX 6006, Rapid City, SD 57709.



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

#2



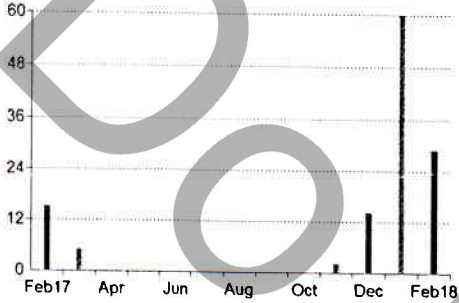
Mailing Date: Feb 21, 2018

Val - free

Current Month Charges - Due 03/15/18	31.00
Total This Bill	\$31.00

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	32	.91	\$1.51
Last Month	30	2.00	\$2.47
Last Year	31	.48	\$1.13

Your Account Summary (see following pages for details)

Previous Bill Total	\$27.00
Payments	THANK YOU 27.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	31.00
Total This Bill	\$31.00

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

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

A \$3.02 late fee will appear on next bill if full payment is not received by 03/15/2018.

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.

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

Copy

Details of Current Charges -- Gas Service for 2912 W COMMERCIAL ST

Rate Schedule B-1 (AR050)

Meter Number: A159863

Reading	02/20/18	3573	
Reading	01/19/18	3544	
	32 days		29 Hundred Cubic Feet (CCF)
			x 1 Gas Pressure Factor
			29 Hundred Cubic Feet (CCF)
Your average daily usage was		.91	CCF
Last year this period it was		.48	CCF

Billing Details for 01/19/18 - 02/20/18, 32 days.

Customer Charge	19.60
Delivery Charge 29 CCF @ \$0.3039	8.81
BillingDeterminantAdj 29 CCF @ \$0.017	0.49
Primary Gas Charge 29 CCF @ \$0.3795	11.01
Secondary Gas Charge 29 CCF @ \$0.0271	0.79
Energy Efficiency 29 CCF @ \$0.0151	0.44
Main Replacement 29 CCF @ \$0.0134	0.39
Meter Relocation 29 CCF @ \$0.0001	0.00
StocktonStorage Rider 29 CCF @ \$0.0151	0.44
Weather Normalization 0 CCF @ \$0.014456	0.00
Franchise Fee \$41.97 @ 4%	1.68
City Sales Tax \$43.65 @ 2%	0.87
County Sales Tax \$43.65 @ 2%	0.87
State Sales Tax \$43.65 @ 6.5%	2.84
Total Charge this Service	\$48.23
"Balanced Billing Amount	\$31.00

Payments:

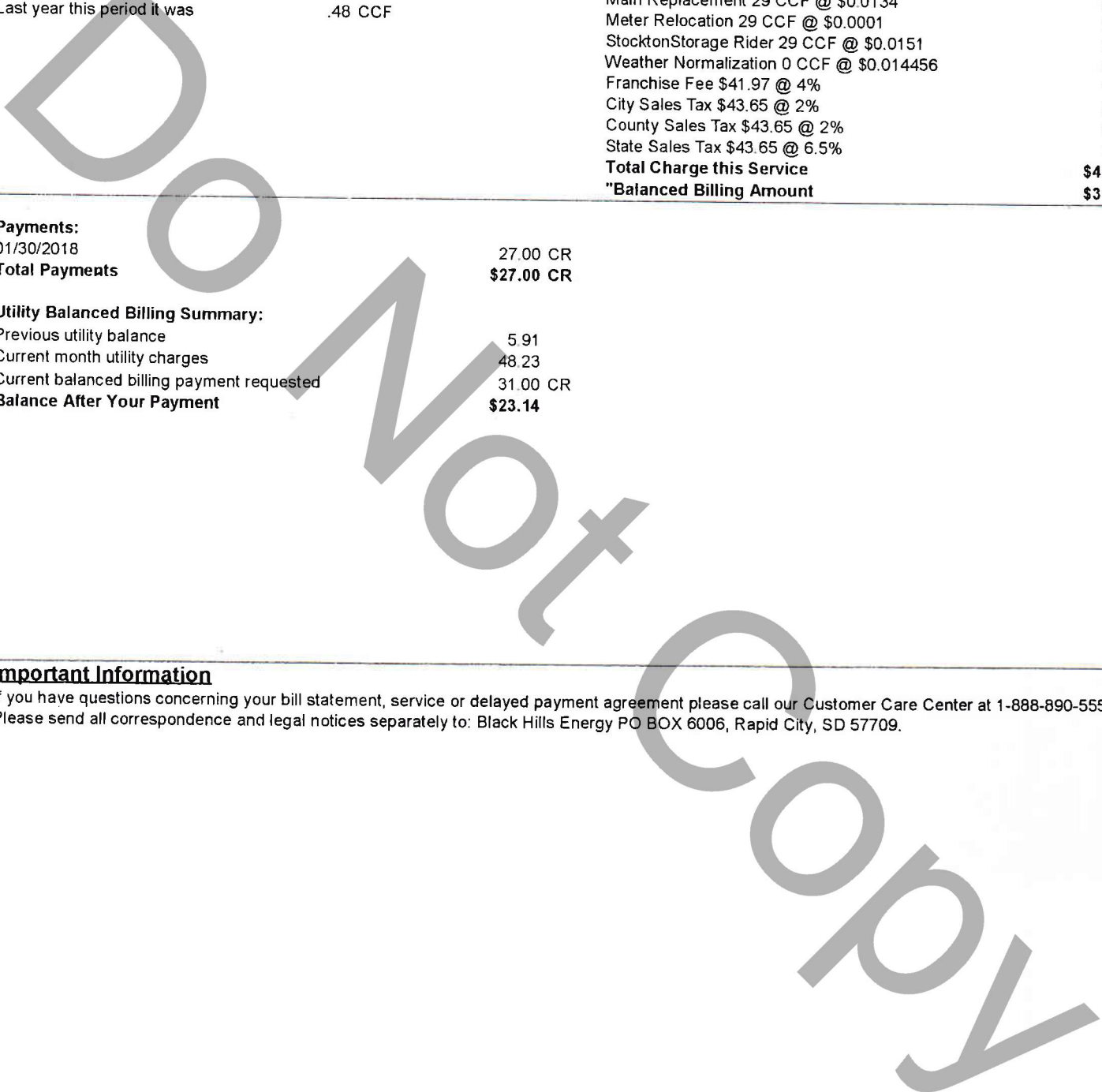
01/30/2018	27.00	CR
Total Payments	\$27.00	CR

Utility Balanced Billing Summary:

Previous utility balance	5.91
Current month utility charges	48.23
Current balanced billing payment requested	31.00
Balance After Your Payment	\$23.14

Important Information

If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-888-890-5554. Please send all correspondence and legal notices separately to: Black Hills Energy PO BOX 6006, Rapid City, SD 57709.





Arkansas Valley Electric Cooperative

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



Vol-Tire #2

Account Number		Name			Location		Service Address			Bill Date
		CITY OF OZARK			3513444810		2912 W COMMERCIAL			02/21/18
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
01/17/18	02/17/18	31	83350	84058	47960599	1	708	803	400	104.95

Previous Amount Due 115.91
 Thank You For Your Payment 01/26/18 -115.91

New Charges

Availability Charge		16.00
Energy Charge		68.19
Energy & TO/RTO Cost Adj	@ 0.011654	8.25
State Sales Tax		6.17
County Sales Tax		1.90
Franchise Fee		3.65
City Sales Tax		1.90
Debt Cost Adj	@ -0.001568	-1.11

Don't be surprised when you open your electric bill, sign up for Levelized Billing. Call Member Services at 800-468-2176 for more information.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	708	23	104.95
Previous Period	31	855	28	115.91
Period Last Year	31	431	14	73.09

Total Current Month Charges 104.95
 Total Amount Due by 03/19/18 104.95
 Total Amount Due After 03/19/18 109.44

Check # 7589
 Date 2-26-2018

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:



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



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

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

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

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

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
131986	40022	0500		NET 10TH PROX	UPS
02/20/18	02/08/18				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
8	EA	GL-SGKCG T/F AFW SUPER GLOVE w/ KANGAROO BACK DIGIROO PALM Size: Qty L 2 XL 6		123.25	986.00
Subtotal					986.00
SHIPPING CHARGES					17.24
Total Due					1,003.24
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>be equipment</i></p>					
				Check # 7591	TRM
				Date 2-20-2018	62

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



Account Name: [REDACTED] K [REDACTED] E [REDACTED]
[REDACTED] nt [REDACTED] r: [REDACTED] 6

Vol- [REDACTED]

P.O. Box 4300
Carol Stream, IL 60197-4300

[REDACTED]: [REDACTED] [REDACTED] 8
Bill Date: Feb. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Due Date	Mar. 16, 2018	Amount Due	226.85

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 7591
Date 2-21-2018 [Signature]

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Feb. 18, 2018**Important Notices and Information :**

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: February 24, 2018

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

Not Copy

██████████
 Carol Stream, IL 60197-4300

 ██████████ 8
 Bill Date: Feb. 18, 2018


Package Summary

Core Service Pack Business Essential			
ozarkfd			
Business Plus-High Speed Internet 25M-2 year			
Package Charges		139.99	
Discounts			
High Speed Data Discount		10.00 CR	
Package Charges After Discount		129.99	
Subtotal Package			129.99
Package Taxes, Fees and Surcharges			17.46
Total Package			147.45

Charge Detail

Local Service from FEB 18 to MAR 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	29.00		
Federal Subscriber Line & Access Recovery Charge	11.92		
Total Local Exchange Services		40.92	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			41.19

Charge Detail For 479-667-1440
41.19

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.92		
Long Distance Line Charge	3.99		
Total Local Exchange Services		15.91	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			16.18

Usage Charges

Simple Bus Solutions 1+	0.20		
Total Usage Charges			0.20

Charge Detail For 479-667-2602
16.38

Product-ID: ozarkfd

Monthly Charges

** Broadband Cost Recovery Fee	3.99		
--------------------------------	------	--	--

13564 8454058 041075 082149 0003/0004

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 7 of 8
 Bill Date: Feb. 18, 2018


CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 479-667-2602		3.99
Total Recurring Charges		3.99

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.20	0.20
Total	0.00	0.20	0.20

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JAN25	05:13 pm	CAMDEN	AR	870-574-0817	w	Direct Call	.5	0.05
2	JAN26	09:27 am	FORT SMITH	AR	479-783-1914	w	Direct Call	.8	0.08
3	FEB07	11:12 am	CAMDEN	AR	870-574-0817	w	Direct Call	.7	0.07
Total for 479-667-2602								2.0	0.20
Total Of Itemized Calls								2.0	0.20

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.01	
ARKANSAS Sales Tax	0.34	
FRANKLIN Sales Tax	0.10	
Federal Property Tax Recovery Fee	0.15	
Federal Regulatory Recovery Fee	0.12	
Federal Universal Service Fund Surcharge	0.78	
OZARK Sales Tax	0.10	
Total Taxes, Fees and Surcharges		1.60

Total CenturyLink Long Distance	5.79
--	-------------



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	[Redacted]	Rate Due
www.vzw.com/mybusinessaccount	[Redacted]	3/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9801667064

Vol - Fire

0000902 06 MB 1.752 **AUTO T6 0 5813 72949-025353 -C23-P00902-11



CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253



Quick Bill Summary

Jan 14 - Feb 13

Previous Balance (see back for details)	\$2,405.06
Payment - Thank You	-\$2,504.49
Credit Balance	-\$99.43
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.02
Data	\$.00
Surcharges and Other Charges & Credits	\$54.19
Taxes, Governmental Surcharges & Fees	\$69.71
Total Current Charges	\$1,088.56

Handwritten: 29.89 Take
5 / 99.43

Total Charges Due by March 05, 2018 \$989.13

Check # 7592
Date 2-27-2018

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



CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date February 13, 2018
Account Number [Redacted]
Invoice Number [Redacted]

Total Amount Due by March 05, 2018

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

\$989.13

\$ 989.13

PO BOX 660108
DALLAS, TX 75266-0108



98016670640105133704070000100000108856000000989133



Overview of Lines, continued

Invoice Number: 9801667064 Account Number: 513370407-00001 Date Due: 03/05/18 Page: 4 of 39

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
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	22	\$39.61	--	--	\$3.62	\$5.00	--	\$48.23	21	1	--	--	--	--
479-213-3742 Street - Jody	23	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	894	1,101	2,537.827MB	--	--	--
	Subtotal	\$98.96	\$0.00	\$0.00	\$7.28	\$9.67	\$0.00	\$105.91						
VOL-FIRE DEPARTMENT														
479-213-2596 Fire - Kevin Eweid	24	\$59.35	--	--	\$3.66	\$4.67	--	\$67.68	678	558	3,570.986MB	--	--	--
	Subtotal	\$59.35	\$0.00	\$0.00	\$3.66	\$4.67	\$0.00	\$67.68						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	25	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	583	37	6,747.360MB	--	--	--
479-213-0839 Water Dept	26	\$49.35	--	--	\$3.66	\$4.67	--	\$57.68	791	955	5,318.126MB	--	--	--
	Subtotal	\$98.70	\$0.00	\$0.00	\$7.32	\$9.34	\$0.00	\$115.36						
Total Current Charges		\$984.64	\$0.02	\$0.00	\$54.19	\$89.71	\$0.00	\$1,068.56						





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	02/14 – 03/13	64.09
23% Access Discount	02/14 – 03/13	-14.74
4G Smartphone Hotspot	02/14 – 03/13	10.00
		\$59.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	678	---	---
Mobile to Mobile	minutes unlimited	680	---	---
Night/Weekend	minutes unlimited	85	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	191	---	---
Unlimited M2M Text	messages unlimited	328	---	---
Picture & Video	messages unlimited	39	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	3570.986	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
Total	\$3.66

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
Ozark City Sales Tax	.77
Total	\$4.67

Total Current Charges for 479–213–2596 \$67.68

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



INVOICE

BillCenter Registration Code: **106860**
 To Pay Online, visit newroads.
 Due Date: **3/10/2018**
 Total Amount Due: **\$234.90**

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	213.63
Payments Received - Thank you!	-213.63
Balance Forward	
New Charges	
Recurring Charges	201.44
Non-recurring Charges	1.00
Taxes and Surcharges	32.46
Total New Charges	234.90
Total Amount Due	234.90

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	2/21/18	3/20/18	99.95
SUBTOTAL			99.95

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	2/21/18	3/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	2/21/18	3/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	2/21/18	3/20/18	24.00
EUCL - HOSTED PBX SERVICE	2/21/18	3/20/18	2.83
UNLIMITED LD	2/21/18	3/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	2/21/18	3/20/18	24.00
EUCL - HOSTED PBX SERVICE	2/21/18	3/20/18	2.83
UNLIMITED LD	2/21/18	3/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 67I	2/21/18	3/20/18	24.00
EUCL - HOSTED PBX SERVICE	2/21/18	3/20/18	2.83
UNLIMITED LD	2/21/18	3/20/18	7.00
SUBTOTAL			33.83

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	2/21/18	2/21/18	1.00
SUBTOTAL			1.00

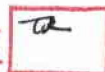
Taxes and Surcharges

AR High Cost Fund Assessment	3.15
AR Voip 911 Surcharge	1.95
City Sales Tax	2.34
County Sales Tax	2.34
Federal Excise Tax	0.24
Federal Universal Service Fund	14.88
State Sales Tax	7.56
SubTotal	32.46

Non-Recurring

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!

Check # 7593
 Date 2-27-2018



VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7595

Payable to: General Fund

AMOUNT: \$ 6,120.13

DATE: 2-28 2018 Receipt #: 33187

Mayor's: TRM

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-6841 02/24/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
15	Diesel 2	N	22.608	2.859	64.64

subtotal = 64.64
sales tax = 0.00
TOTAL = 64.64

Signatures: 

Salesperson ID: TINA/ALL, CASHIERS
Open Account #: 0013
Invoice #: 01016841
Truck Number: ENGINE1

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

THANK YOU! --- THANK YOU!

Check # 1596
Date 2-28-2018 

ORIGINAL

JW

92⁷⁷

OPEN

70⁷⁷

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-4696 01/03/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 12	Diesel 2	N	23.597	2.999	70.77

subtotal = 70.77

sales tax = 0.00

TOTAL = 70.77

Signature: *[Signature]*

Salesperson ID: LOYAL CASHIERS
Open Account #: 0013

Invoice #: 02014696
Truck Number: ENGINE7

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

THANK YOU! --- THANK YOU!

Not a Copy

Parcel

W/D

109⁶²

OPEN

98.62

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-4483 01/02/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	Diesel 2	N	32.885	2.999	98.62

subtotal = 98.62

sales tax = 0.00

TOTAL = 98.62

Signature: *[Signature]*

Salesperson ID: LOYAL CASHIERS
Open Account #: 0013

Invoice #: 02014735
Truck Number: L1

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

THANK YOU! --- THANK YOU!

Parcel