

# VOL-FIRE ACCOUNT

## JANUARY

## 2018

Ozark Fire Department

DATE: Jan 1 2018 TO: Jan 31 2018

CHECK #: 7531 TO: ~~7568~~ 7590

COPY 1  
Annual in  
2018

AR1090596

002

11.83+

10.59+

22.42\*+

0.\*

72738 • (479) 789-5188 • 1-800-448-8927  
Store (918) 422-5876 • Knoxville (479) 885-1135

# Ozark Fire Dept

City

State

CASH

Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NR			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			10.59
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Check # 7531  
Date 1-2-2018

*[Signature]*

CUSTOMER P.O. NO.

SUB-TOTAL

SALES TAX

TOTAL

10.59

RECEIVED BY

*[Signature]*

Thank You for Choosing  
[unclear]

22.42

# Anderson's



**Gas & Propane, Inc.**

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

## STATEMENT

STATEMENT DATE: 12/25/2017

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
1104794-IN	11/22/2017			5.29		5.29
	12/6/2017	Payment Ref: 007504			5.29	0.00
1090333-IN	11/24/2017			31.24		31.24
	12/6/2017	Payment Ref: 007504			31.24	0.00
1090596-IN	12/12/2017			0.59		10.59
1099162-IN	12/16/2017			11.83		22.42
Total:						22.42
<b>Current</b>	<b>35 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
22.42	0.00	0.00	0.00	0.00		

Ozark Fire Department

*paid*

*ok Fuel*

22.42

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





**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Red - 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]							
11/28/2017	12/27/2017	02992	03016	40		960									

LAST PAYMENT CREDITED \$244.00 ON 12/06/2017.

PREVIOUS BALANCE

248.13

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	27.84
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.86
ENERGY COST RECOVERY \$0.030451/KWH	29.23
ENERGY EFFICIENCY COST \$0.00321/KWH	3.08
TRANS COST RECOVERY RIDER \$0.004633/KWH	4.45
STATE SALES TAX AMOUNT @ 6.5%	7.38
COUNTY TAX AMOUNT @ 1.5%	1.70
CITY TAX AMOUNT @ 2%	2.27

CURRENT BILL 124.81

ACCOUNT TOTAL 372.94

LEVELIZED BILLING PAYMENT DUE BY 01/11/2018 **238.00**

**Ozark Fire Department**



AB2115300031900101G0 1

#008407812654 P

3190

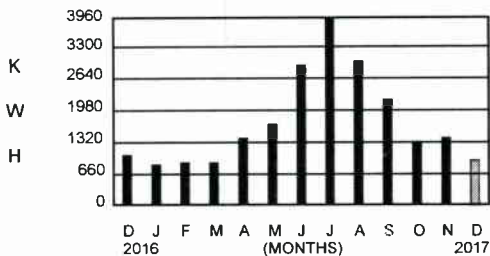
MAILING DATE OF BILL 12/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2018.

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 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$4.16 PER DAY.

Check # 7532  
Date 1-2-2018

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





Account Name: O [REDACTED] T  
 Account Number: [REDACTED]

*Vol Fire*

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

Page: 1 of 8  
 Bill Date: Dec. 18, 2017



Previous Balance	Payments	Adjustments Credits	Current Charges
225.53	225.53 CR	0.00	225.55
<b>Payment Summary</b>			
Previous Balance			225.53
Payment by check received on DEC 05			225.53 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			201.35
One-Time Charges			0.00
Usage Charges			0.51
Discount			10.00 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			33.69
<b>Total Current Charges</b>			225.55
<b>Due Date</b>	<b>Jan. 16, 2018</b>	<b>Amount Due</b>	<b>225.55</b>

**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.

**Ozark Fire Department**

Check # 7533  
 Date 1-20-2018 *TRM*

15536 8237463 046212 092423 0001/0004

P.O. Box 4300  
Carol Stream, IL 60197-4300Page: 3 of 8  
Bill Date: Dec. 18, 2017**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](http://www.centurylink.com/business/login).

Statement Mail Date: December 24, 2017

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.

Ozark Fire Department

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

 Page: 5 of 8  
 Bill Date: Dec. 18, 2017


### Package Summary

F92-071-3213

 Core Service Pack Business Essential  
 ozarkfd

Business Plus-High Speed Internet 25M-2 year

<b>Package Charges</b>	<b>139.99</b>	
<b>Discounts</b>		
High Speed Data Discount	10.00 CR	
<b>Package Charges After Discount</b>	<b>129.99</b>	
<b>Subtotal Package</b>		<b>129.99</b>
<b>Package Taxes, Fees and Surcharges</b>		<b>16.59</b>
<b>Total Package</b>		<b>146.58</b>

### Charge Detail

Local Service from DEC 18 to JAN 17

Product-ID: 479-667-1440

**Monthly Charges**

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

**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	
<b>Total Local Exchange Services</b>		<b>15.91</b>
Facility Relocation Cost Recovery Fee	0.27	
<b>Total Optional Features/Services</b>		<b>0.27</b>
<b>Total Monthly Charges</b>		<b>16.18</b>

**Usage Charges**

Simple Bus Solutions 1+	0.51	
<b>Total Usage Charges</b>		<b>0.51</b>

**Charge Detail For 479-667-2602** **16.69**

Product-ID: ozarkfd

**Monthly Charges**

** Broadband Cost Recovery Fee	3.99	
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Ozark Fire Department

15536 8237463 046214 092427 00030004





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

Page: 7 of 8  
Bill Date: Dec. 18, 2017



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	
<b>Total For 479-667-2602</b>			<b>3.99</b>
<b>Total Recurring Charges</b>			<b>3.99</b>

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	0.51	0.51
<b>Total</b>	<b>0.00</b>	<b>0.51</b>	<b>0.51</b>

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	NOV20	12:30 pm		LITTLE ROCK	AR 501-683-3394	w	Direct Call	.6	0.06
2	NOV20	12:33 pm		LITTLE ROCK	AR 501-683-3394	w	Direct Call	.5	0.05
3	NOV27	05:28 pm		CAMDEN	AR 870-574-0817	w	Direct Call	2.6	0.26
4	NOV27	05:53 pm		CAMDEN	AR 870-574-0817	w	Direct Call	.7	0.07
5	DEC15	11:25 am		FORT SMITH	AR 479-484-9161	w	Direct Call	.7	0.07
<b>Total for 479-667-2602</b>								<b>5.1</b>	<b>0.51</b>
<b>Total Of Itemized Calls</b>								<b>5.1</b>	<b>0.51</b>

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.03	
ARKANSAS Sales Tax	0.35	
FRANKLIN Sales Tax	0.08	
Federal Property Tax Recovery Fee	0.07	
Federal Regulatory Recovery Fee	0.01	
Federal Telecommunications Relay Fee	0.11	
Federal Universal Service Fund Surcharge	0.75	
OZARK Sales Tax	0.11	
<b>Total Taxes, Fees and Surcharges</b>		<b>1.51</b>

**Total CenturyLink Long Distance 6.01**

15536 8237463 046215 092429 0004/0004

KENS TOWING INC

3023 Pence ln

P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail : kenozark@yahoo.com

WWW.KENPENCETOWING.COM

# Invoice

Date	Invoice #
12/19/2017	17-3910

Bill To
OZARK FIRE DEPT. P.O. BOX 513 OZARK, AR 72949

P.O. Number	Terms	Unit Number
	Due on receipt	

Description	Quantity	Price Each	Amount
valves	2	15.00	30.00
brake light switch	1	18.64	18.64
Labor	1.5	55.00	82.50

*Thank you!*  
*[Signature]*

**Ozark Fire Department**

Ozark Water Department  
Account # \_\_\_\_\_  
Approved By \_\_\_\_\_

Thank you for your business.	<b>Subtotal</b>	\$131.14
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	<b>Sales Tax (0.00)</b>	\$0.00
--	-------------------------	--------

	<b>Total</b>	\$131.14
--	--------------	----------

	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

	<b>Balance Due</b>	\$131.14
--	--------------------	----------

*Vehicle p  
MTH  
pl*

Check # 7534  
Date 1-2-2018 





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

CHECK# 7520

Payable to: General Fund

AMOUNT: \$ 4,591.39

DATE: 1-3- 2018 Receipt #: 32874

Mayor's: Th

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: 

Salesperson ID: LO/ALL, 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!

Ozark Fire Department

ORIGINAL

Check # 7537  
Date 1-4-2018 



*Vol - fire*

**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: arremt@oreillyauto.com

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

CUSTOMER NO:  
STATEMENT DATE:  
STORE #



1597

SEQ5084341  
CITY OF OZARK  
PO BOX 253  
OZARK, AR 72949-0253

BEG. BALANCE	\$	247.75
PAYMENTS	\$	-247.75
PURCH./CR./ADJ.	\$	62.37
END. BALANCE	\$	<u>62.37</u>

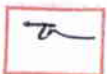
Go Green With O'Reilly  
Go to [www.oreillyauto.com/myaccount](http://www.oreillyauto.com/myaccount)  
Register to View Statements Online  
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 62.37	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62.37

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/07/17	1597275551			7.69	7.69
12/09/17	18332		Payment Received and Applied	-203.45	0.00
12/09/17	37362		Payment Received and Applied	-44.30	0.00
12/15/17	1597276401		kelly	3.07	3.07
12/20/17	1597276968			44.36	44.36
12/26/17	1597277553	fire dept		7.25	7.25
TOTAL:					\$ 62.37

**Ozark Fire Department**

Check # 7539  
Date 1-5-2018



Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit  
[www.oreillyauto.com/myaccount](http://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 01/20/18  
Please enclose remittance detail.

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



CITY OF OZARK  
Amount Due \$ 62.37

Amount Paid \$ 51.61

New Address? Please email  
[addresschange@oreillyauto.com](mailto:addresschange@oreillyauto.com)

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-276968
Sale Type	Charge - Monthly
Date	12/20/2017 10:52 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
392648	[REDACTED]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	57060	OIL FILTER	1Y	EA	T1	11.85	3.76	3.76
1	CAS	5-30-5QT	5Qtmotoroil	MD	EA	T1	27.44	27.99	27.99
2	RNX	68406	GL-WIPER FLD	MD	EA	T1	2.14	4.29	8.58

Ozark Fire Department

Truck Maint  
 [Signature]

4 Items

Equipment Financing Program - \$0 down and no payments for 6 months.

Sub-Total 40.33  
 Sales Tax 4.03  
**Total 44.36**

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



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



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	1597-277553
Sale Type	CHARGE SALE
Date	12/26/2017 11:34 AM
Ship Via	
PO Number	fire dept

Counter #	Customer Account	Ordered By	Special Instructions
42311	[REDACTED]	nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SYL	H4656	SEALED BEAM	1Y	EA	T1	18.63	6.59	6.59

Ozark Fire Department

Truck maint  
[Signature]

1 Item

Equipment Financing Program - \$0 down and no payments for 6 months.

Sub-Total	6.59
Sales Tax	0.66
<b>Total</b>	<b>7.25</b>

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



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

VOIDED CHECK

Ozark Fire Department

Account: Vol - Fire

CHECK # 7420

DATE: 1-5 2018

Paid to the Order Of: Ø

REASON FOR VOID: Printed Wrong on it

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546DVPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK

P.O. Box 253

Ozark AR 72949

Policy Expires On 1/02/2018

*Street*  
*File*  
*Police*  
*Hall*

Previous Balance Due . . . . .	:	:	.00
Adjustments from Vehicle Part 1 changes . . . . .	:	\$	4,500.00
Adjustments from Vehicle Part 2 changes . . . . .	:	\$	13,081.29
Current Balance Due . . . . .	:	\$	17,581.29

**Ozark Fire Department**

Check # 7541  
Date 1-5-2018 TR

Fold or Cut Here

3010 OZARK  
P.O. Box 253  
Ozark, AR 72949

Bill Date 1/02/2018  
Invoice# 01022018

Amount Due: \$ 17,581.29  
Amount Enclosed: \$ 10,921.25  
Check Number: 7541

Arkansas Municipal League  
Municipal Vehicle Program  
P.O. Box 38  
North Little Rock, AR 72115

Policy Renewal

Return this remit slip with payment.



ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

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Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	City ID	Value
		Coverage	Deductible	Annual Prem	Addl Prem
126	2015	E1	Typhoon Fire	09408 / Fire	429,000.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		2,145.00	2,145.00
				VEH. TOT.	2,245.00
127	2015	Chevrolet	Tan	16429 / Fire	34,129.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		170.64	170.64
				VEH. TOT.	270.64
128	2016	Ford	F-350	16030 / Street	36,447.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		182.23	182.23
				VEH. TOT.	282.23
129	1997	Chevrolet	3500 Van	90181 / Police	3,126.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		15.63	15.63
				VEH. TOT.	115.63
131	2016	Ford	Explorer	44740 / Police	36,000.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		180.00	180.00
				VEH. TOT.	280.00

Ozark Fire Department

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Re [REDACTED]  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEH / City ID	Annual Prem	Value
		Coverage	Deductible			Addl Prem
31	1994	Freightliner	Truck	02406 / Fire		100,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			500.00	500.00
				VEH. TOT.		600.00
65	2000	Ford	F-450	29718 / Street		12,500.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			62.50	62.50
				VEH. TOT.		162.50
70	2001	Ford	Truck	93235 / Fire		35,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			175.00	175.00
				VEH. TOT.		275.00
81	2005	Chevrolet	Silverado	72299 / Street		10,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			50.00	50.00
				VEH. TOT.		150.00
87	2007	International	4400	44599 / Fire		200,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			1,000.00	1,000.00
				VEH. TOT.		1,100.00

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

-----  
Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VIN	City ID	Value
	Coverage		Deductible	Annual Prem		Addl Prem
94	2009	Dodge	Charger	91078	Police	24,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				120.00	120.00
					VEH. TOT.	220.00
96	0000	Vermeer	Chipper	00194	Street	7,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				35.00	35.00
					VEH. TOT.	135.00
97	2009	Hustler	Super Z	90584	Street	7,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				35.00	35.00
					VEH. TOT.	135.00
98	2010	Dodge	Charger	54381	Police	28,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				140.00	140.00
					VEH. TOT.	240.00
99	2010	Dodge	Charger	53680	Police	28,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				140.00	140.00
					VEH. TOT.	240.00

Ozark Fire Department

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VIN	City ID	Value
	Coverage		Deductible	Annual Prem		Addl Prem
100	2011	Ford	F-350 Super Duty	08864	Street	22,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				110.00	110.00
					VEH. TOT.	210.00
102	2010	Hustler	Super Z	11593	Street	7,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				35.00	35.00
					VEH. TOT.	135.00
103	2010	Hustler	Super Z	11590	Street	7,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				35.00	35.00
					VEH. TOT.	135.00
104	2010	Hustler	Super Z	22361	Street	7,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				35.00	35.00
					VEH. TOT.	135.00
105	2002	Ford	F-150	69158	AC/CE	8,865.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				44.32	44.32
					VEH. TOT.	144.32



ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	WIN / Deductible	City ID Annual Prem	Value Addl Prem
107	2011	Chevrolet	Silverado	79007 /	Fire	23,214.18
	Coverage I -	Vehicle Lia			100.00	100.00
	Coverage II -	Physical Da			116.07	116.07
					VEH. TOT.	216.07
108	2011	Dodge	Charger	40514 /	Police 33	26,000.00
	Coverage I -	Vehicle Lia			100.00	100.00
	Coverage II -	Physical Da			130.00	130.00
					VEH. TOT.	230.00
109	2011	Dodge	Charger	82363 /	Police	3,000.00
	Coverage I -	Vehicle Lia			100.00	100.00
	Coverage II -	Physical Da			15.00	15.00
					VEH. TOT.	115.00
110	1994	Case	Backhoe	79523 /	Street #8	8,000.00
	Coverage I -	Vehicle Lia			100.00	100.00
	Coverage II -	Physical Da			40.00	40.00
					VEH. TOT.	140.00
111	2012	Jeep	Liberty	45631 /	Police #3	18,595.00
	Coverage I -	Vehicle Lia			100.00	100.00
	Coverage II -	Physical Da			92.97	92.97
					VEH. TOT.	192.97

Ozark Fire Department

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	Year	City ID	Value
		Coverage	Deductible	Annual Prem		Addl Prem
112	2008	Ford	F-150	06102 / Street	18,800.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		94.00	94.00	
		VEH. TOT.			194.00	
113	2003	Ford	F-550 Ambulance	94160 / Ambulance	32,900.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		164.50	164.50	
		VEH. TOT.			264.50	
114	2006	Ford	F-550 Super	11070 / Fire	75,000.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		375.00	375.00	
		VEH. TOT.			475.00	
115	2013	Ford	Explorer	06897 / Police	26,000.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		130.00	130.00	
		VEH. TOT.			230.00	
119	2014	Club Car	CA 295	75B14 / Fire	13,734.87	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		68.67	68.67	
		VEH. TOT.			168.67	

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEN / City ID	Value
		Coverage	Deductible	Annual Prem	Addl Prem
120	2014	Ford	F-150	66427 / Street	24,625.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		123.12	123.12
				VEH. TOT.	223.12
121	2015	Super Z 72"	934281	32341 / Park	10,845.50
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		54.22	54.22
				VEH. TOT.	154.22
123	2004	GMC	1 Ton	82995 / Street	10,000.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		50.00	50.00
				VEH. TOT.	150.00
124	2015	Ram	1500	31242 / POLICE	24,069.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		120.34	120.34
				VEH. TOT.	220.34
125	2015	ISU	NQR	01441 / STREET	128,000.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		640.00	640.00
				VEH. TOT.	740.00

Ozark Fire Department

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	WEN / Deductible	City ID Annual Prem	Value Addl Prem
107	2011	Chevrolet	Silverado	79007 /	Fire	23,214.18
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			116.07	116.07
					VEH. TOT.	216.07
108	2011	Dodge	Charger	40514 /	Police 33	26,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			130.00	130.00
					VEH. TOT.	230.00
109	2011	Dodge	Charger	82363 /	Police	3,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			15.00	15.00
					VEH. TOT.	115.00
110	1994	Case	Backhoe	79523 /	Street #8	8,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			40.00	40.00
					VEH. TOT.	140.00
111	2012	Jeep	Liberty	45631 /	Police #3	18,595.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			92.97	92.97
					VEH. TOT.	192.97

Ozark Fire Department



ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	Year	City ID	Value
		Coverage	Deductible	Annual Prem	Addl Prem	
112	2008	Ford	F-150	06102 / Street	18,800.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		94.00	94.00	
		VEH. TOT.			194.00	
113	2003	Ford	F-150 Ambulance	94160 / Ambulance	32,900.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		164.50	164.50	
		VEH. TOT.			264.50	
114	2006	Ford	F-550 Super	11070 / Fire	75,000.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		375.00	375.00	
		VEH. TOT.			475.00	
115	2013	Ford	Explorer	06897 / Police	26,000.00	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		130.00	130.00	
		VEH. TOT.			230.00	
119	2014	Club Car	CA 295	75B14 / Fire	13,734.87	
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		68.67	68.67	
		VEH. TOT.			168.67	

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account [REDACTED]

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEH / City ID	Value
	Coverage		Deductible	Annual Prem	Addl Prem
120	2014	Ford	F-150	76427 / Street	24,625.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			123.12	123.12
				VEH. TOT.	223.12
121	2015	Super Z 72"	934291	32341 / Park	10,845.50
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			54.22	54.22
				VEH. TOT.	154.22
123	2004	GMC	1 Ton	82995 / Street	10,000.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			50.00	50.00
				VEH. TOT.	150.00
124	2015	Ram	1500	31242 / POLICE	24,069.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			120.34	120.34
				VEH. TOT.	220.34
125	2015	ISU	NQR	01441 / STREET	128,000.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			640.00	640.00
				VEH. TOT.	740.00

Ozark Fire Department

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal  
Account

Billing Date: 1/02/2018

OZARK  
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====  
Vehicle Coverage

Anniversary Date 1-02-2018  
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEN / City ID	Value
	Coverage		Deductible	Annual Prem	Addl Prem
132	2016	Hustler	Super Z Mower	86634 / Street	10,000.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			50.00	50.00
				VEH. TOT.	150.00
133	2016	Hustler	Super Z Mower	24955 / Street	10,000.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			50.00	50.00
				VEH. TOT.	150.00
135	2016	Ford	F550	08230 / Rescue	166,275.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			831.37	831.37
				VEH. TOT.	931.37
136	2017	Grasshopper	725DT6	12727 / Street	14,143.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			70.71	70.71
				VEH. TOT.	170.71
137	2015	BIGT	Trailer	90098 / Fire	5,000.00
	Coverage II - Physical Da			25.00	25.00
				VEH. TOT.	25.00
138	2005	Chevrolet	3500 Dump Truck	10842 / Street	18,000.00
	Coverage I - Vehicle Lia			100.00	100.00
	Coverage II - Physical Da			90.00	90.00
				VEH. TOT.	190.00

REMIT TO:



8050 McGowin Dr.  
Fairhope, AL 36532  
(251) 928-9917  
(800) 642-8484  
(251) 928-9933 Fax  
www.sunbeltfire.com

PAGE 1

ACCOUNTS DUE AND  
PAYABLE BY THE  
10th OF THE MONTH

OZARK FIRE DEPT

PO BOX 253  
OZARK AR 72949

ACCT. NO

[Redacted]

CLOSING DATE

31DEC17

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ \_\_\_\_\_

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		
29DEC17	114652	532.15		
29DEC17	114652	81.17		
<p><i>Check # 7542</i> <i>Date 1-8-2018</i></p>				
<p>RETURN AND INCLUDE INVOICE NUMBERS ON PAYMENT STUB WHEN MAKING PAYMENTS. QUESTIONS ABOUT YOUR STATEMENT? CALL DEDE AT EXTENSION 109.</p>				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT	
	0.00	613.26		613.26
	OVER 30	OVER 60	OVER 90	OVER 120
	0.00	0.00	0.00	0.00

Ozark Fire Department

Check # 7542  
Date 1-8-2018

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of \_\_\_\_\_ per month which is an ANNUAL PERCENTAGE RATE of \_\_\_\_\_ applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

SUNBELT FIRE INC



CUSTOMER #: [REDACTED]

114652



8050 McGowin Dr.  
Fairhope, AL 36532  
(251) 928-9917 · (800) 642-8484  
(251) 928-9933 Fax  
www.sunbeltfire.com

OZARK FIRE DEPT  
PO BOX 253  
OZARK, AR 72949  
HOME:

CONT: 479-213-0689

INVOICE

PAGE 1

BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	E-ONE PUMPER	4EN6AAA83F1009408		5339/5339	139408	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DL		30SEP2016	17:00 27DEC17		0.00	CHG	29DEC17
R.O. OPENED	READY	OPTIONS: SOLD-STK:139408 DLR:687098 1)SO#139408 2)CUSTOM PUMPER					
06:41 27DEC17	11:11 29DEC17						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A ENGINE WILL NOT START

CAUSE: LITTLE FUEL IN THE BLACK FILTER AND HAD SOME PARTICLE IN IT.

200 CUSTOMER PAY

461 CHGA

282.15 282.15

1 FF63009 FUEL FILTER

38.54 38.54 38.54

0 VERIFIED THE PROBLEM, REMOVED THE CAPTAIN SIDE PANEL TO CHECK THE FUSES AND RELAYS. THEY ARE ALL GOOD. INSTALL SIDE PANEL. CHECK BOTH FUEL FILTERS. BLACK FILTER HAD LITTLE FUEL IN IT. INSTALL WATER SP. AND INSTALL NEW BLACK FUEL FILTER. THE TRUCK STARTED. WENT THREW THE IGNITION RESET SEQUENCE. DOUBLE CHECK BOTH FUEL FILTER. THEY BOTH ARE GOOD NOW. MIL LIGHT IS NOW OFF. TRUCK IS OK TO BE PUT BACK IN SERVICE. BUT THEY WILL HAVE TO TAKE IT TO A CUMMINS WARRANTY DEALER.

\*\*\*\*\*

B TRAVEL, FIELD - FIELD SERVICE CHARGE

78-T17999-F70 TRAVEL, FIELD - FIELD SERVICE CHARGE

461CTRVA

250.00 250.00

TRAVEL

TRAVEL FROM SHOP TO OZARK

FROM OZARK TO SHOP

\*\*\*\*\*

C \*\*MESSAGE\*\* FIELD, NEED MILEAGE & HOURS, ARRIVAL CONTACT PERSON-DATE & TIME, DEPARTURE CONTACT PERSON-DATE & TIME

22-X0000-F80 \*\*MESSAGE\*\* FIELD, NEED MILEAGE & HOURS, ARRIVAL CONTACT PERSON-DATE & TIME, DEPARTURE CONTACT PERSON-DATE & TIME

461CTRVA

0.00 0.00

0

MILEAGE 5,339

HOURS 415

\*\*\*\*\*

D INSPECTION, COURTESY & SAFETY CHECK, SHOP - SERVICES

66-I06000-S50 INSPECTION, COURTESY & SAFETY CHECK, SHOP - SERVICES

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: [REDACTED]

114652



8050 McGowin Dr.  
Fairhope, AL 36532  
(251) 928-9917 · (800) 642-8484  
(251) 928-9933 Fax  
www.sunbeltfire.com

OZARK FIRE DEPT  
PO BOX 253  
OZARK, AR 72949  
HOME:

INVOICE

PAGE 2

CONT: 479-213-0689

BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	E-ONE PUMPER	4EN6AAA83F1009408		5339/5339	139408

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01OCT15 DD		30SEP2016	17:00 27DEC17		0.00	CHG	29DEC17

R.O. OPENED: 06:41 27DEC17  
 READY: 11:11 29DEC17  
 OPTIONS: SOLD-STK:139408 DLR:687098 1)SO#139408  
 2)CUSTOM PUMPER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				461	IALL		(N/C)

COURTESY INSPECTION DID NOT PERFORM DUE TO TIME SHORTAGE

\*\*\*\*\*

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 42.57

*Ozark Fire Department*

*Vehicle Mtd*  
*RS*

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	532.15
PARTS AMOUNT	38.54
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	42.57
TOTAL CHARGES	613.26
LESS INSURANCE	0.00
SALES TAX	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

613.26





8050 McGowin Dr.  
 Fairhope, AL 36532  
 (251) 928-9917 · (800) 642-8484  
 (251) 928-9933 Fax  
 www.sunbeltfire.com

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 02 JAN 18	YOUR ORDER NO.	DATE SHIPPED 02 JAN 18	INVOICE DATE 02 JAN 18	INVOICE NUMBER [REDACTED]
---------------------------	----------------	---------------------------	---------------------------	------------------------------

S  
O  
L  
T  
O  
 ACCOUNT NO. [REDACTED]  
 OZARK FIRE DEPT  
 PO BOX 253  
 OZARK, AR 72949

S  
H  
I  
P  
O  
 OZARK FD  
 812 W SCHOOL ST  
 OZARK, AR 72949

PAGE 1 OF 1

(479) 213-0689

SHIP VIA UPS	SLSM. JJ	B/L NO.	TERMS DUE ON RECEIPT	F.O.B. POINT FAIRHOPE, AL
-----------------	-------------	---------	-------------------------	------------------------------

QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	EO375853	CAP FUEL/CAN USE 632809		110.01	110.01
				FREIGHT 12.56			

Ozark Fire Department

*Vehicle  
# [unclear]*

Check # 7543  
 Date 1-8-2018

Thank you for allowing us to be of service to you! We appreciate your business. Please let us know if we did not meet your expectations or if we do not carry something you need.

CUSTOMER'S SIGNATURE  
 X

PARTS	110.01
SUBLET	
FREIGHT	12.56
SALES TAX	0.00
<b>TOTAL</b>	<b>\$122.57</b>



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

Date: 1/2/2018  
 Invoice #: 20180045

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
22.08	Checks received at EMS Billing Services and recorded for deposit	12/31/2017	3.31
305.04	Electronic Funds Transfers posted this month	12/31/2017	45.76
0.00	Direct Payment - According to information we received, payment was sent directly to you.	12/31/2017	0.00

Ozark Fire Department

Check # 7544  
 Date 1-8-2018 TL

**Amount Due this Invoice \$49.07**

Terms Net 30

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



Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
12/31/2017	[REDACTED]	9950425548	01/30/2018	\$ 117.48

### Manage Your Account Online

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

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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



65939 1 AB 0.403 T222 AADC727 PL5 S296

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



065939  
3

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



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

23218731995042554800000117489

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					
9950425548	2321873	2321873	12/31/2017	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	
RRCYLMWBSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	155	\$0.56/DAY	\$86.80 T
	11	0	0	0	11					\$86.80

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

Ozark Fire Department

*Ambulance  
to*

Check # 7546  
Date 1-8-2018 TR

Hazmat: 20.00  
Sales Tax: 10.68

AMOUNT	\$ 117.48
--------	-----------

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 8606074174  
PNC Bank, ABA No 031000053



Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO [REDACTED]  
OZARK FIRE DEPT  
812 W SCHOOL ST  
OZARK AR 72949-2634

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



Orla Larsen  
 203 N 11th  
 Ozark, AR 72949  
 4792092840

# Invoice

DATE	INVOICE #
1/9/2018	1454

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUPLICATE	P.O. NUMBER
1/9/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
i7	Intel Core i7 7th Gen 7700 (3.60 GHz) 8 GB DDR4 1 TB HDD NVIDIA GeForce GT 730 Windows 10 Pro 64-Bit 23" LED monitor	1	1,250.00	1,250.00

Ozark Fire Department

be  
~~Inspection/Plan Review~~  
 Equipment

Check # 7547 TR  
 Date 1-9-2018

Thank you for your business!

Subtotal	1,250.00
0% Tax	
<b>Total</b>	<b>1,250.00</b>

**MOBILE GLASS REPLACEMENT, INC.**

479-667-3922  
P. O. BOX 1008  
OZARK, AR 72949

# Invoice

DATE	INVOICE #
1/3/2018	51580

BILL TO
<b>OZARK FIRE DEPT P O BOX 253 OZARK AR 72949</b>

P.O. NO.	TERMS	PROJECT
	PAID ON RECEIPT.	

DESCRIPTION	RATE	AMOUNT
<b>PER KEVIN 2 - BATTERIES INSTALLED IN FRONT DOOR LOCK AT #1 FIRE STATION</b>	40.00	40.00

*Ozark Fire Department*

Check # 7548  
Date 1-16-2018

*mtu*  
*ke*

THANK YOU FOR YOUR BUSINESS!

**Total**

**\$40.00**



8050 McGowin Dr.  
 Fairhope, AL 36532  
 (251) 928-9917 · (800) 642-8484  
 (251) 928-9933 Fax  
 www.sunbeltfire.com

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 02 JAN 18	YOUR ORDER NO.	DATE SHIPPED 02 JAN 18	INVOICE DATE 02 JAN 18	INVOICE NUMBER [REDACTED]
---------------------------	----------------	---------------------------	---------------------------	------------------------------

S  
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 ACCOUNT NO. 3992  
 OZARK FIRE DEPT  
 PO BOX 253  
 OZARK, AR 72949

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 OZARK FD  
 812 W SCHOOL ST  
 OZARK, AR 72949

PAGE 1 OF 1

(479) 213-0689

SHIP VIA UPS		SLSM. JJ	B/L NO.	TERMS DUE ON RECEIPT	F.O.B. POINT FAIRHOPE, AL
ORD.	QUANTITY SHIP	B.C.	PART NO.	DESCRIPTION	LIST NET AMOUNT
1	1	0	E0375853	CAP FUEL/CAN USE 632809	110.01 110.01
				FREIGHT 12.56	
<p>Check # 7549          Date 1-16-2018 <input type="checkbox"/></p> <p><i>Vehicle mtn be</i></p>					
Thank you for allowing us to be of service to you! We appreciate your business. Please let us know if we did not meet your expectations or if we do not carry something you need.				PARTS	110.01
CUSTOMER'S SIGNATURE X				SUBLET	
				FREIGHT	12.56
				SALES TAX	0.00
				<b>TOTAL</b>	<b>\$122.57</b>

12/26/2017

OZARK FIRE DEPT  
Account Number: 2321873  
812 W SCHOOL ST  
OZARK, AR 72949-2634

Dear Valued Airgas Customer,

Our records indicate that your account is now past due. Please remit payment in full for the invoices shown below. If there is an issue with one or more of your invoices preventing payment in full, please contact me at Billie.BlackBurn@Airgas.com or by phone at 918-551-4805.

Invoice Number	Document Date	Due Date	PO Number	Invoice Amount in USD	Open Amount in USD	Ship to Number	Arrear days
9948305293	09/30/2017	10/30/2017	RENT	113.93	113.93	2321873	57
					113.93		

Payments may be made at Airgas.com, by calling Customer Service: 855.470.2666, or by faxing your remittance and credit card information to our secure fax line: 918.295.0919. You can also send your payment to the following address:

Airgas USA, LLC  
PO Box 676015  
Dallas, TX 75267-6015

At Airgas, we strive to resolve customer billing issues promptly. Please feel free to call our Customer Service Team at 855.470.2666 or reach out to me personally should you have any question about this request.

Thank you for your business,

Billie Blackburn  
Central Divn Finance and Acctg  
Phone: 918-551-4805  
Email: Billie.BlackBurn@Airgas.com

Ozark Fire Department

Safety  
Jel

Check # 7550  
Date 1-16-2018





# Invoice

Date	Invoice #
12/20/2017	55682

<b>Bill To</b>
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR. 72949

<b>Ship To</b>
EVELD

P.O. Number	Terms	Rep	Ship	Via	Phone: 479-782-7783
			12/20/2017	Delivery	Fax: 479-649-7474

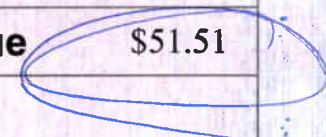
Item	Quantity	Description	Price Each	Total
Embroidery	3	NAME EMB *CUSTOMER PROVIDED GARMENTS*	4.00	12.00T
Embroidery	3	LOGO EMB	7.00	21.00T
U FLAG	3	FLAGS	1.00	3.00T
U SEWING	6	SEWINGS	2.00	12.00

Ozark Fire Department

Equipment

<b>Subtotal</b>	\$48.00
<b>Sales Tax (9.75%)</b>	\$3.51
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$51.51

Check # 7551  
Date 1-16-2018 TW



Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	52.92
		Salaries	Fire	3,774.68
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	226.29
		Unemployment	Fire	71.72
		Group Insurance	Fire	487.76
Date: 01/17/2018	Paid To: General Fund		Check #: 07552	\$4,613.37
	Paid By: Volunteer Fire Fund			

9409

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

CHECK# 7552

Payable to: General Fund

AMOUNT: \$ 4,613.37

DATE: 1-17 2018 Receipt #: 32992

Mayor's: TRM





**Code officials of Arkansas  
A Chapter of the International Code Council**

2018

Name: Kevin Eveld  
 Jurisdiction: City of Ozark  
 Mailing Address: 812 W School Ozark, AR 72949  
 Email Address: Kevelde@gmail.com  
 Telephone: 4796672602 Cell: 4792132516

**Active Membership:** A municipal government, building official, assistant building official, field inspector, or any other municipal, county, or state employee actively engaged in the administration and enforcement of building, housing, mechanical, plumbing, electrical, zoning, and fire regulations within the State of Arkansas upon payment of dues at the rate established herein for active members.

Annual Membership Fee: \$ 25.00

**Associate Membership:** An organization, association, institution, school, college, university, partnership, manufacturer, corporation, company, architect, engineer, contractor, or other related group upon payment of dues at the rate established herein for active members

Annual Membership Fee: \$ 25.00

**Honorary Membership:** An Individual that has rendered outstanding and meritorious services in the furtherance of the objectives of the organization and who shall be proposed by the Board of Directors and confirmed by the majority vote at the Annual Business Meeting.

Annual Membership Fee: \$ 0: 00

**Retired Membership:** Any member of the organization that is retired.

Annual Membership Fee: \$0.00

**Student Membership:** Any interested full-time student enrolled in an institute of higher education

Annual Membership Fee: \$0.00

All questions should be directed to: [karnett@bellavistaar.gov](mailto:karnett@bellavistaar.gov)

Make Checks Payable to: **Code Officials of Arkansas or COAR**

Mail completed forms with payment to: Kim Arnett

Community Development  
 Services Dept.  
 616 W. Lancashire Blvd.  
 Bella Vista, AR. 72715  
 479-268-4980 Ext. 623

Check # 7553  
 Date 1-18-2018 Tax

Ozark Fire Department

*Insf*

INVOICE #265

# Verkamp Roofing And Construction

2120 Yocum St.  
Charleston AR 72933

1/16/2018

Ozark Fire Dept.

FOR

New roof for station no. 1

Kevin Eveld  
479-213-2596

**Details**

**AMOUNT**

take down existing roof sheets and dormers and replace with  
new 26 gauge metal roof

*General*

replace rake gutters downspouts and door trim  
install new overhead door in brick area. Cut out brick and  
frame new

\$22,200.00

1/3 down payment

-\$7,400.00

*pay*

SUBTOTAL \$14,800.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$14,800.00

**Ozark Fire Department**

Make all checks to seth verkamp or 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!**

*ke*

Check # 7554  
Date 1-19-2018 a

*Vol. Fire*



**Arkansas Valley Electric Cooperative**

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



Service		Name	Location	Service Address			Bill Date			
		CITY OF OZARK	3513444810	2912 W COMMERCIAL			01/18/18			
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
12/17/17	01/17/18	31	82495	83350	47960599	1	855	803	400	115.91
Previous Amount Due						47.92				
Thank You For Your Payment		01/02/18				-47.92				
<b>New Charges</b>						16.00				
Availability Charge						5.98				
Energy Charge						6.82				
Energy & TO/RTO Cost Adj		@ 0.006990				2.10				
State Sales Tax						4.03				
County Sales Tax						2.10				
Franchise Fee						-1.34				
City Sales Tax		@ -0.001568				115.91				
Debt Cost Adj						115.91				
Total Current Month Charges						115.91				
Total Amount Due by		02/12/18				120.62				
Total Amount Due After		02/12/18								

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	855	28	115.91
Previous Period	30	237	8	47.92
Period Last Year	31	697	22	104.12

Restructure in rate calculations is scheduled for 4/18. Effect will depend on class of service and amount of electricity used. Details at avecc.com

Check # 7554 TR  
 Date 1-22-2018

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.

Ozark Fire Department

**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**

Thank you,

ADH EMS

Check # 7555 TR  
 Date 1-19-2018



Kevin Eveld <keveld@gmail.com>

**Renewal of service license.**

adhems@arkansas.gov <adhems@arkansas.gov>  
To: keveld@gmail.com  
Cc: helen.huitt@arkansas.gov

Fri, Jan 19, 2018 at 11:29 AM

KEVIN,

Thank you for choosing to pay for your license by check or money order. To complete the renewal process, please submit a check or money order in the amount owed made payable to ADH along with this email correspondence.

Fee schedule is as follows:

- 1. Application fee
  - o \$525.00 (five hundred and twenty-five dollars) or
  - o \$ 25.00 (twenty-five dollars) for *Special Purpose* application
- 2. Vehicle fee:
  - o \$105.00 (one hundred and five dollars) *per vehicle* or
  - o \$ 5.00 (five dollars) *per Special Purpose* vehicle.

Please forward payment along with this correspondence to the following address:

**Arkansas Department of Health**

**Emergency Medical Services**

**5800 West 10<sup>th</sup> Street, Suite 800**

**Little Rock, AR 72204**

EMS Service Renewal Information:

Service Name: **City of Ozark Ambulance Service**  
Service License Number: **707**  
Service License Level: **EMT Volunteer (EMT-V)**  
Submitted By: **EVELD, KEVIN**

Thank you,

ADH EMS

Ozark Fire Department

Check # 7555  
Date 1-19-2018 TR

*Vol Fire*

**Walmart  
Community Card**

CITY OF OZARK FIRE DEPT  
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$20.53	New Balance	\$33.08
- Payments	\$20.53	Total Minimum Payment Due	\$33.08
+ Purchases/Debits	\$33.08	Payment Due Date	02/11/2018
<b>New Balance</b>	<b>\$33.08</b>		
Credit Limit	\$1,000		
Available Credit	\$966		
Statement Closing Date	01/16/2018		
Days in Billing Cycle	31		

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
01/03	01/03	P927300QP01LRH3FQ	WALMART 000209 OZARK AR	\$33.08
			TOTAL FOR AUTHORIZED BUYER NO 01	\$33.08
12/30	12/30	P927300QH01RQSJ1L	PAYMENT - THANK YOU	(\$20.53)

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

**Cardholder News and Information**

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Ozark Fire Department

Check # 7557  
Date 1-22-2018 TM

04  
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94  
08  
30  
18

1-2

**PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.**

**NOTICE:** We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

See back of receipt for your chance  
to win \$1000

D #: 7H1ZRF2873R

**Walmart**   
Save money. Live better.

( 479 ) 667 - 2143  
MANAGER JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 001246	TR# 02213
SURGE W/USB	0082721406	14.97 X
SURGE W/USB	0082721406	14.97 X
SUBTOTAL		29.94
TAX 1	11.50%	3.14
TOTAL		33.08
WALMART CARD TEND		33.08

ACCOUNT # \*\*\*\*\*79 01 S  
APPROVAL #  
REF # 80000028  
TERMINAL # C010755

01/03/18 12:36:36

CHANGE DUE 0.00

# ITEMS SOLD 2

ICM 2220 6684 8487 9988 2824



01/03/18

\*\*\*CUSTOMER COPY\*\*\*

Use Walmart Pay to save your receipts.



Misc  
Ae

Ozark Fire Department



002

0.\*  
53.00+  
27.00+  
80.00\*+



Scan to Pay Now

Account Number [Redacted]  
Service For: CITY OF OZARK

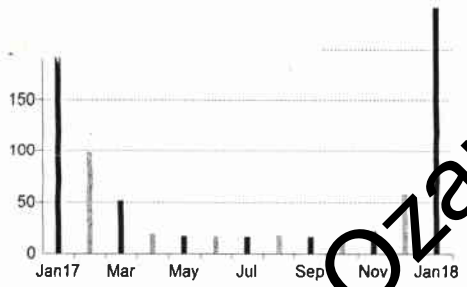


Mailing Date: Jan 22, 2018

*Vol - Fire #1*

Current Month Charges - Due 02/13/18	53.00
<b>Total This Bill</b>	<b>\$53.00</b>

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



	Days	CCF/Day	Cost/Day
This Month	30	8.03	\$7.45
Last Month	30	1.93	\$2.44
Last Year	31	6.90	\$6.81

Your Account Summary (see following pages for details)

Previous Bill Total		\$51.00
Payments	THANK YOU	51.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service		53.00
Balanced Billing		
<b>Total This Bill</b>		<b>\$53.00</b>

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](http://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 # 7559  
Date 1-25-2018



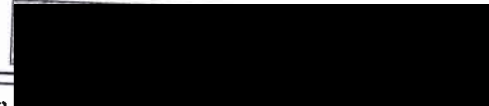
Vid - 700

# Account Statement

## Office DEPOT. OfficeMax

Customer Service:  
officedepot.accountonline.com  
Account Inquiries:  
1-800-729-7744 Fax 1-801-779-7425

Commercial Account  
CITY OF OZARK



Previous Balance	\$10,034.53
Payments	-\$10,034.53
Credits	-\$0.00
Purchases	+\$3,381.50
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$3,381.50

Current Due	\$141.00
Past Due Amount	\$0.00
Minimum Payment Due	\$141.00
<b>Payment Due Date</b>	<b>02/11/18</b>

Credit Line	\$15,000
Credit Available	\$11,618
Closing Date	01/17/18
Next Closing Date	02/14/18
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:  
OFFICE DEPOT BUSINESS CREDIT  
PO Box 790449, St. Louis, MO 63179-0449

### TRANSACTIONS

Trans Date	Location/Description	Reference	Amount
12/22	PO 00000000 000991719149 OK		\$ 23.09
12/22	PO 00000000 000991717979 TX		\$ 745.80
12/22	PO 00000000 000991719147 OK		\$ 58.05
01/02	PO 00000000 000993088876 TX		\$ 115.47
01/02	PO 00000000 000993088971 KS		\$ 66.00
01/05	PO 00000000 000993088970 TX		\$ 248.59
01/10	PO 00000000 000996225492 TX		\$ 1,160.08
01/10	PO 00000000 000995989824 TX		\$ 318.04
01/10	PO 00000000 000996225494 TX		\$ 331.48
01/10	PO 00000000 000996225080 TX		\$ 165.74
01/11	PO 00000000 000996225493 TX		\$ 149.16
P919400QP09A13D4J			\$ 10,034.53-

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS  
01/06 PAYMENT - THANK YOU

### FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES	20.80%	0.05698%	\$0.00	\$0.00
REGULAR REVOLVING CREDIT PLAN				

3,381.50 - 331.48 = 3,050.02 Total Bill

Ozark Fire Department

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

## Office DEPOT. OfficeMax

PO BOX 790439  
ST. LOUIS, MO 63179

Your Account Number [Redacted]



Payment Due Date **February 11, 2018**

For proper credit, please write  
6011 5642 2044 1538  
on your check and enclose  
with this payment coupon.

**New Balance** \$3,381.50  
**Past Due Amount** \$0.00  
**Minimum Payment Due** \$141.00

**Amount Enclosed:** \$ **314.90**

Statement Enclosed

PI01245199 2 AB 0.403 NL191389 TMN 004068 5909



CITY OF OZARK  
TR MCNUTT  
PO BOX 253  
OZARK, AR 72949-0253

Print address changes on the reverse side.  
Make Checks Payable to ▼

OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 4220441538  
PO BOX 78004  
PHOENIX, AZ 85062-8004



11111111

8101

8101

# Office DEPOT. OfficeMax

Remit payment and make checks payable to:  
OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 4220441538  
PO BOX 78004  
PHOENIX, AZ 85062-8004

## INVOICE DETAIL

BILL TO: [REDACTED]  
SHIP TO:  
OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

Amount Due:	Trans Date:	Invoice #:
\$165.74	01/10/18	996225080001
PO:	Store: 156111079, GRAND PRAIRIE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TABLE,DRAFTING,ADJ	638673	1.0000 EA	\$149.99	\$149.99

Purchased by: SONYA EVELD

SUBTOTAL	\$149.99
TAX	\$15.75
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$165.74</b>

*Kevin/Vol-Tire*

BILL TO: Acct: 6011 5642 2044 1538  
SHIP TO:  
OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

Amount Due:	Trans Date:	Invoice #:
\$1,160.08	01/10/18	996225492001
PO:	Store: 156111079, GRAND PRAIRIE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHAIR,BELLANCA,BLACK	334679	6.0000 EA	\$69.99	\$419.94
CHAIR,BRIESSA,MIDBACK,BLA	228449	9.0000 EA	\$69.99	\$629.91

Purchased by: SONYA EVELD

SUBTOTAL	\$1,049.85
TAX	\$110.23
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$1,160.08</b>

*City Hall Exec*

BILL TO: Acct: 6011 5642 2044 1538  
SHIP TO:  
OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

Amount Due:	Trans Date:	Invoice #:
\$149.16	01/11/18	996225493001
PO:	Store: 156111079, GRAND PRAIRIE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LP DRAFTING STOOL/ LOOP A	1825282	1.0000 EA	\$134.99	\$134.99

Purchased by: SONYA EVELD

SUBTOTAL	\$134.99
TAX	\$14.17
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$149.16</b>

*Kevin/Vol-Tire*

BILL TO: Acct: 6011 5642 2044 1538  
SHIP TO:  
OF OZARK SONYA EVELD  
CITY OF OZARK  
100 S 30TH ST STE D  
OZARK, AR 72949-3746

Amount Due:	Trans Date:	Invoice #:
\$331.48	01/10/18	996225494001
PO:	Store: 156111079, GRAND PRAIRIE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TABLE,CONFERENCE,ESPRESSO	878614	1.0000 EA	\$219.99	\$219.99
DELIVERY FEE	DF/DL	1.0000 EA	\$79.99	\$79.99

Purchased by: SONYA EVELD

SUBTOTAL	\$299.98
TAX	\$31.50
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$331.48</b>

*City Hall Expense*

*Table was Broken!*  
*\*Took off this Amount*

*- 1800-463-3768 -*

001-711

From: OfficeDepotOrders@officedepot.com  
Sent: Tuesday, January 9, 2018 2:46 PM  
To: OZARK.CITY.CLERK@CITYOFOZARKAR.COM  
Subject: Order Confirmation - Multiple Orders

**Office DEPOT**  
**OfficeMax**  
Taking care of business

Call Us: [800.GO.DEPOT](tel:800.GO.DEPOT) (800-463-3768)  
Text Us: [904-853-3768](tel:904-853-3768)

### Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or multiple shipments.

Shipping confirmation emails will provide details on all shipments.

In addition, one or more items will ship directly from our supplier. The ship date and estimated order arrival date will be provided.

For your reference, below is a summary of your order:

**Shipment 1** Expected delivery date: **01/29/2018**

Order Number:	996225080-001	Status:
Order Date:	01/09/2018	Tracking:
Customer Name:	SONYA EVELD	Shipping to:
Account #:	13977195	
Payment info:	Office Depot/Office Max Business CC (US), last 4 digits: 1538	

Comments: Office Depot® | OfficeMax® Rewards:5642400492 Delivery M

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE
Flash Furniture Adjustable Drawing And Drafting Table, Pewter (638873)	1	1	0	\$149.99

Ozark Fire Department



Vol - Fire

**Shipment 3** Expected delivery date: **01/23/2018**

Order Number: 996225493-001 Status:  
 Order Date: 01/09/2018 Tracking:  
 Customer Name: SONYA EVELD Shipping to:  
 Account #: 13977195  
 Payment info: Office Depot/Office Max Business CC (US), last 4 digits: 1538

Comments: Delivery M  
 Office Depot® | OfficeMax® Rewards:5642400492

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE
Boss LeatherPlus Drafting Stool, Black/Chrome (1825282)	1	1	0	\$134.!

LEGEND

QTY: Original Quantity Ordered  
 AVAILABLE: Ordered Quantity - Backorder Quantity  
 B/O Qty: Backorder Quantity  
 UNIT PRICE: Price per Individual Unit  
 UM: Unit of Measure  
 EXTENDED PRICE: Ordered Quantity x Unit Price

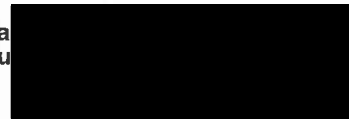
0101K Fire Department



**Shipment 4** Expected delivery date: **01/18/2018 8:30 AM - 5:00 PM**

Order Number: 996225494-001 Status:





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

Page: 1 of 8  
Bill Date: Jan. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
225.55	225.55 CR	0.00	227.07

### Payment Summary

Previous Balance	225.55
Payment by check received on JAN 11	225.55 CR

<b>Balance</b>	<b>0.00</b>
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### Adjustments/Credits Summary

Adjustments to Previous Balance

<b>Total Adjustments</b>	<b>0.00</b>
--------------------------	-------------

### Current Charge Summary

Monthly Charges	201.35
One-Time Charges	0.00
Usage Charges	0.38
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	35.34

<b>Total Current Charges</b>	<b>227.07</b>
------------------------------	---------------

<b>Due Date</b>	<b>Feb. 16, 2018</b>	<b>Amount Due</b>	<b>227.07</b>
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Ozark Fire Department

### 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 # 75761  
Date 1-29-2018



14264 8348899 042237 084473 0001/0004



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

Please contact our Customer Service Department about any problem with billing or service, or for a delayed payment agreement. Our telephone numbers can be found under the Manage Your Account section.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

**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](http://www.centurylink.com/business/login).

Statement Mail Date: January 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.

**Ozark Fire Department**

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

 Page: 5 of 8  
 Bill Date: Jan. 18, 2018


### Package Summary

 Core Service Pack Business Essential  
 ozarkfd

Business Plus-High Speed Internet 25M-2 year

<b>Package Charges</b>	139.99	
<b>Discounts</b>		
High Speed Data Discount	10.00 CR	
<b>Package Charges After Discount</b>	129.99	
<b>Subtotal Package</b>		129.99
<b>Package Taxes, Fees and Surcharges</b>		17.46
<b>Total Package</b>		147.45

### Charge Detail

**Local Service from JAN 18 to FEB 17**
**Product-ID: 479-667-1440**
**Monthly Charges**

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

<b>Charge Detail For 479-667-1440</b>	<b>41.19</b>
---------------------------------------	--------------

**Product-ID: 479-667-2602**
**Monthly Charges**

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

**Usage Charges**

Simple Bus Solutions 1+	0.38	
<b>Total Usage Charges</b>		0.38

<b>Charge Detail For 479-667-2602</b>	<b>16.56</b>
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**Product-ID: ozarkfd**
**Monthly Charges**

** Broadband Cost Recovery Fee	3.99	
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14264 8348899 042239 084477 0003/0004


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

 Page: 7 of 8  
 Bill Date: Jan. 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	
<b>Total For 479-667-2602</b>		3.99
<b>Total Recurring Charges</b>		<b>3.99</b>

### 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	0.38	0.38
<b>Total</b>	<b>0.00</b>	<b>0.38</b>	<b>0.38</b>

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	DEC21	12:41 pm		LITTLE ROCK AR	501-978-2350	w	Direct Call	.6	0.06
2	DEC21	12:42 pm		LITTLE ROCK AR	501-978-2350	w	Direct Call	.8	0.08
3	DEC21	12:44 pm		LITTLE ROCK AR	501-978-2350	w	Direct Call	1.2	0.12
4	DEC21	12:46 pm		LITTLE ROCK AR	501-978-2350	w	Direct Call	1.2	0.12
<b>Total for 479-667-2602</b>								<b>3.8</b>	<b>0.38</b>
<b>Total Of Itemized Calls</b>								<b>3.8</b>	<b>0.38</b>

**Taxes, Fees and Surcharges**

ARKANSAS High Cost Fund Surcharge	0.02	
ARKANSAS Sales Tax	0.35	
FRANKLIN Sales Tax	0.11	
Federal Property Tax Recovery Fee	0.15	
Federal Regulatory Recovery Fee	0.12	
Federal Universal Service Fund Surcharge	0.78	
OZARK Sales Tax	0.11	
<b>Total Taxes, Fees and Surcharges</b>		<b>1.64</b>

<b>Total CenturyLink Long Distance</b>	<b>6.01</b>
--	-------------

14264 8348899 042240 084479 0004/0004

INVOICE #266

# Verkamp Roofing And Construction

2120 Yocum St.  
Charleston AR 72933

1/23/2018

Ozark Fire Dept.

FOR

New roof for station no. 1

Kevin Eveld  
479-213-2596

## Details

## AMOUNT

2 of 3 payments for new roof

\$7,400.00

SUBTOTAL \$7,400.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$7,400.00

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 # 7562  
Date 1-29-2018





# School Kids Healthcare

Division of EMP

www.BuyEMP.com  
Ph: 800-558-6270  
Fax: 800-558-1551

www.schoolkidshealthcare.com  
Ph: 866-558-0686  
Fax: 800-558-1551

# Invoice

Invoice	1960831
Date	1/17/2018
Page	1 of 1
Account #	[REDACTED]



\*\*\*\*\*AUTO\*\*MIXED AADC 430 757 1 MB 0.423



Bill To:  
Ozark Fire Department  
812 W School St  
Ozark AR 72949-2634

Ship To:  
Ozark Fire Department  
Kevin Eveld  
812 W. School St.  
po#2018-1  
Ozark, AR 72949

Thank you for your order!

Purchase Order #		Ship Via			Payment Terms		
2018-1		FED EX GROUND			Net 30 Days		
Item #	Description	Ordered	Shipped	EO	UOM	Unit Price	Ext. Price
05031-750	WELCH ALLYN REPLACEMENT PROBE COVERS, 250/BOX	2		0	BOX	\$14.99	\$29.98

Ozark Fire Department

*Kevin Eveld*

Check # 7563  
Date 1-29-2018 TR

Tracking Numbers:  
423005991551

Please Remit to:  
Emergency Medical Products, Inc.  
25196 Network Place  
Chicago, IL 60673-1251

Subtotal	29.98
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
<b>Total</b>	<b>40.48</b>





Your order number is: 201801516224

**Billing Address**

Ozark Fire Department  
 Kevin Eveld  
 812 W. School St.  
 Ozark, AR 72949  
 USA  
 Phone: 479-213-2596  
 Email: keveld@gmail.com

**Shipping Address**

Ozark Fire Department  
 Kevin Eveld  
 812 W. School St.  
 Ozark, AR 72949  
 USA  
 Phone: 479-213-2596  
 Email: keveld@gmail.com

Ozark Fire Department

Site	Item #	Product Description	U of M	Unit Price	Discount	Qty.	Total
EMP	3M2084	3M LATEX FREE COBAN SELF ADHERENT WRAP 4" x 18" BOX	BOX	\$67.95		1	\$67.95
EMP	G1163	CURAPLEX HALO OCLUSIVE SEAL, 2/PKG	PKG	\$14.95		1	\$14.95
EMP	G1185	CURAPLEX HALO XL TRAUMA DRESSINGS	EACH	\$16.45		1	\$16.45
EMP	970121	HAEMOLANCE PLUS NORMAL 21G 1.8MM GREEN 100/BX	BOX	\$9.99		1	\$9.99
						Subtotal:	\$109.34
						Shipping Fee:	\$10.50
						<b>Total:</b>	<b>\$119.84</b>

Check # 7564  
 Date 1-29-2018 Tm

*Haemolance  
 Se*

Shipping Method: Regular Ground



# 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
131533	39758	2569		NET 10TH PRY	UPS
01/24/18	01/23/18				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
10	EA	88900 STREAMLIGHT VANTAGE 180 ORANGE LITHIUM BATTERIES, WRENCH AND HELMET BRACKET		62.30	623.00
		<b>Subtotal</b>			623.00
		<b>SHIPPING CHARGES</b>			12.37
		<b>Total Due</b>			635.37
		No returns on special orders. 20% restocking fee on items returned for credit.			
		<p><i>Ozark Fire Department</i></p> <p><i>Equipment</i></p> <p><i>to</i></p> <p>Check # <u>7565</u>            Date <u>1-29-2018</u> <span style="border: 1px solid red; padding: 2px;">TW</span></p>			

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.





Overview of Lines, continued

Invoice Number 9799860772 Account Number [REDACTED] Date Due Page 05/18 4 of 39

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and 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
<b>STREET DEPARTMENT</b>														
479-213-0837 Street Dept - Randy	22	\$39.61			\$3.62	\$5.00		\$48.23	6					
479-213-3742 Street - Jody	23	\$49.35			\$3.66	\$4.67		\$57.68	854	532	1,527.881MB			
<b>Subtotal</b>		<b>\$88.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.28</b>	<b>\$9.67</b>	<b>\$0.00</b>	<b>\$105.91</b>						
<b>VOL-FIRE DEPARTMENT</b>														
479-213-2596 Fire - Kevin Eveld	24	\$59.35		\$276.28	\$3.66	\$4.67		\$343.92	450	649	5,264.026MB			
<b>Subtotal</b>		<b>\$59.35</b>	<b>\$0.00</b>	<b>\$276.28</b>	<b>\$3.66</b>	<b>\$4.67</b>	<b>\$0.00</b>	<b>\$343.92</b>						
<b>WATER DEPARTMENT</b>														
479-213-0838 Water Dept - Cecil	26	\$49.35			\$3.66	\$4.67		\$57.68	473	45				
479-213-0839 Water Dept	27	\$49.35			\$3.66	\$4.67		\$57.68	921	889	4,769.533MB			
<b>Subtotal</b>		<b>\$98.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.32</b>	<b>\$9.34</b>	<b>\$0.00</b>	<b>\$115.36</b>						
<b>Total Current Charges</b>		<b>\$964.64</b>	<b>\$0.00</b>	<b>\$1,880.34</b>	<b>\$54.67</b>	<b>\$69.30</b>	<b>\$0.00</b>	<b>\$2,969.45</b>						

Ozark Fire Department

\*Please refer to the mobile number page for usage details during this bill cycle



**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74
4G Smartphone Hotspot	01/14 – 02/13	10.00
		<b>\$59.35</b>

**Equipment Charges**

Equipment Purchase	01/08 Business Sales Contr	000282730	276.24
			<b>\$276.24</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	450	---	---
Mobile to Mobile	minutes unlimited	457	---	---
Night/Weekend	minutes unlimited	144	---	---
Total Voice				\$0.00

**Messaging**

**Unbilled Usage from Previous Months**

Picture & Video	messages		4	---	---
-----------------	----------	--	---	-----	-----

**Current Messaging Usage**

Text	messages	unlimited	168	---	---
Unlimited M2M Text	messages	unlimited	400	---	---
Picture & Video	messages	unlimited	81	---	---
Total Messaging					\$0.00

**Data**

Megabyte Usage	megabytes	unlimited	5264.026	---	---
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
<b>\$3.66</b>	

**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
<b>\$4.67</b>	

Ozark Fire Department



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



ADDRESS SERVICE REQUESTED

**INVOICE**

**BillCenter Registration Code:** 106860  
**To Pay Online, visit newroads.billcenter.net**  
 Account Number/Ebill ID: [REDACTED]  
 Billing Date: 1/21/2018  
 Due Date: 2/10/2018  
**Total Amount Due:** \$213.63

|||||  
 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**

<b>Balance Information</b>	
Previous Balance	239.25
Payments Received - Thank you!	-239.25
<b>Balance Forward</b>	
<b>New Charges</b>	
Recurring Charges	201.44
Non-recurring Charges	1.00
Taxes and Surcharges	11.19
<b>Total New Charges</b>	<b>213.63</b>
<b>Total Amount Due</b>	<b>213.63</b>

**Recurring Charges**

**20003047**

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	1/21/18	2/20/18	99.95
<b>SUBTOTAL</b>			<b>99.95</b>

**AUTO ATTENDANT: (479) 922-5204**

Description	Start	End	Amount
AUTO ATTENDANT	1/21/18	2/20/18	0.00
<b>SUBTOTAL</b>			<b>0.00</b>

**PILOT: (479) 922-5203**

Description	Start	End	Amount
HOSTED IP PBX	1/21/18	2/20/18	0.00
<b>SUBTOTAL</b>			<b>0.00</b>

**TELEPHONE NUMBER: (479) 922-5205**

Description	Start	End	Amount
AASTRA 67I	1/21/18	2/20/18	24.00
EUCL - HOSTED PBX SERVICE	1/21/18	2/20/18	2.83
UNLIMITED LD	1/21/18	2/20/18	7.00
<b>SUBTOTAL</b>			<b>33.83</b>

**TELEPHONE NUMBER: (479) 922-5206**

Description	Start	End	Amount
AASTRA 67I	1/21/18	2/20/18	24.00
EUCL - HOSTED PBX SERVICE	1/21/18	2/20/18	2.83
UNLIMITED LD	1/21/18	2/20/18	7.00
<b>SUBTOTAL</b>			<b>33.83</b>

**TELEPHONE NUMBER: (479) 922-5207**

Description	Start	End	Amount
AASTRA 67I	1/21/18	2/20/18	24.00
EUCL - HOSTED PBX SERVICE	1/21/18	2/20/18	2.83
UNLIMITED LD	1/21/18	2/20/18	7.00
<b>SUBTOTAL</b>			<b>33.83</b>

**[NONRECURRING]**

Description	Start	End	Amount
BILL PRINT SURCHARGE	1/21/18	1/21/18	1.00
<b>SUBTOTAL</b>			<b>1.00</b>

**Taxes and Surcharges**

AR High Cost Fund Assessment	1.47
City Sales Tax	0.72
County Sales Tax	0.72
Federal Excise Tax	0.24
Federal Universal Service Fund	5.76
State Sales Tax	2.28
<b>SubTotal</b>	<b>11.19</b>

Ozark Fire Department

Check # 7567  
 Date 1-29-2018

**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!



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Vol - Fire*

CITY OF OZARK				CUSTOMER NAME				812 W SCHOOL				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT					[REDACTED]							
12/28/2017	01/24/2018	03016	03040				960								

LAST PAYMENT CREDITED \$238.00 ON 01/05/2018.

PREVIOUS BALANCE

GENERAL SERVICE

134.94

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	27.84
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.04
ENERGY COST RECOVERY \$0.030451/KWH	29.23
ENERGY EFFICIENCY COST \$0.00458 /KWH	4.40
TRANS COST RECOVERY RIDER \$0.004658/KWH	4.46
STATE SALES TAX AMOUNT @ 6.5%	7.48
COUNTY TAX AMOUNT @ 1.5%	0.23
COUNTY TAX AMOUNT @ 2%	1.99
CITY TAX AMOUNT @ 2%	2.29

CURRENT BILL 126.96

ACCOUNT TOTAL 261.90

LEVELIZED BILLING PAYMENT 230.00  
DUE BY 02/08/2018

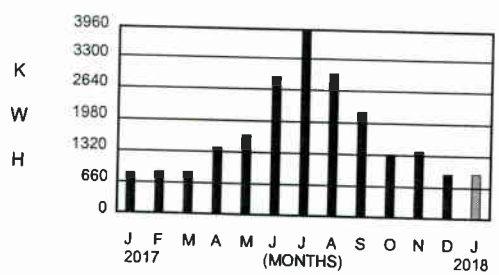
Ozark Fire Department

MAILING DATE OF BILL 01/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2018.

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



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.53 PER DAY.

Check # 7568  
Date 1-29-2018

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

AB2001310026390101G0

#008607865814 P

2639

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

CHECK# 7529

Payable to: General Fund

AMOUNT: \$ 4,613.37

DATE: 1-31 2018 Receipt #: 33091

Mayor's: TRM



**School Kids Healthcare**

Division of EMP  
 www.schoolkidshealthcare.com  
 Ph: 866-558-0686  
 Fax: 800-558-1551

# Invoice

www.BuyEMP.com  
 Ph: 800-558-6270  
 Fax: 800-558-1551

Invoice	1962119
Date	1/23/2018
Page	1 of 1
Account #	[REDACTED]



\*\*\*\*\*AUTO\*\*MIXED AADC 430 769 1 MB 0.424



Bill To:  
 Ozark Fire Department  
 812 W School St  
 Ozark AR 72949-2634

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

Thank you for your order!

Purchase Order #		Ship Via			Payment Terms		
		FED EX GROUND			Net 30 Days		
Item #	Description	Ordered	Shipped	QTY	UOM	Unit Price	Ext. Price
3M2084	3M LATEX FREE COBAN SELF ADHERENT WRAP 4" - 18/BOX	1		0	BOX	\$67.95	\$67.95
G1163	CURAPLEX HALO OCCLUSIVE SEAL, 2/PKG	1	1	0	PKG	\$14.95	\$14.95
G1185	CURAPLEX HALO XL TRAUMA DRESSING		1	0	EACH	\$16.45	\$16.45
970121	HAEMOLANCE PLUS NORMAL 21G 1.8MM GREEN 100/BX	1	1	0	BOX	\$9.99	\$9.99

Ozark Fire Department

*Amby*

Tracking Numbers:  
 423006003043

Check # 7570  
 Date 1-31-2018

Subtotal	109.34
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
<b>Total</b>	<b>119.84</b>

Please Remit to:  
 Emergency Medical Products, Inc.  
 25196 Network Place  
 Chicago, IL 60673-1251

2-572681  
Res.



# Code Officials of Arkansas A Chapter of the International Code Council 2018 Spring Educational Meeting April 23<sup>rd</sup>-26<sup>th</sup>, 2018



DeGray Lake Resort State Park, 2027 State Park Entrance Road, Bismarck, AR 71929  
Rooms \$91.00 +tax (ask for COAR rate) Phone 501-865-585q

Monday, April 23<sup>rd</sup>: 1:00pm - 3:30pm - Firestopping in Wood Construction by Hilti and Framing by Capital Structures  
Tuesday, April 24<sup>th</sup>: 8:00 am - 4:30pm - 2018 IRC Transition from 2012 by ICC  
Wednesday, April 25<sup>th</sup>: 8:00am - 4:30pm - 2018 IBC Transition From 2012 by ICC  
Thursday, April 26<sup>th</sup>: 8:00am - 11:30am - Arkansas State Licensing Board - Arkansas State Police - ICC - COAR Business Meeting

FULL REGISTRATION: \$225.00 (if 2018 membership has been paid)  \$250.00 (if 2018 membership has not been paid)

My Check is my receipt  I will need a hard copy receipt  Total Amount Due: \$ 225.00

Refund Policy: Full with 30 or more days' notice \* Half with 10 to 29 days' notice \* No refund with 9 or less days' notice

Name: Kevin EVELD Make check Payable to: COAR

Jurisdiction: City of Ozark Code Officials of Arkansas  
Kim Arnett, / City of Bella Vista  
616 W. Lancashire Blvd  
Bella Vista, AR. 72715

Address: 812 W School

City: DeGray State: AR Zip 72949

Phone: 479 213 2596 E-mail: keveld@gmail.com

ICC is an IACET Authorized Provider of Continuing Education Units (CEUs).  
ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health, Safety and Welfare (HSW) credit by attending programs offered by ICC.  
THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT

Check # 7571  
Date 1-31-2018



*Kevin EVELD*