

VOL-FIRE ACCOUNT

2018

JUNE

DATE: June 1, 2018 TO: June 30, 2018

CHECK #: 7685 TO: 7707

| | |
|---|---|
| SAU Tech Bookstore 14411 Carr Road Camden, AR 71701 phone: 870-574-4595 fax: | City of Ozark FD Company: phone: fax: Account: |
| Invoice Number: ██████████ | Invoice Date: 03/05/2018 |
| Shipping Date: ~ | |

| ISBN | Cond. | Author | Title | Edition | Copyright | Notes | Qty | Price | Total |
|---------------|-------|--------|------------------------------------|---------|-----------|-------|-----|-------|-------|
| 9780879394417 | new | IFSTA | FIRE+EMERGENCY SERVICES INSTRUCTOR | 8TH 12 | | | 1 | 80.95 | 80.95 |

| | Quantity | Subtotal |
|----------------|----------|---------------|
| Taxes | | 7.29 |
| Shipping | | 13.00 |
| Used Items | 0 | 0.00 |
| New Items | 1 | 80.95 |
| Totals: | 1 | 101.24 |

| Shipping Information | |
|----------------------|-------|
| Number Of Cartons | 1 |
| Tracking Numbers | |
| Shipper | Fedex |

Please pay total amount. If the check is short, the check will be mailed back to sender.

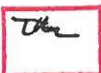
Payment Due by: April 6, 2018

Please send payment to:
 Arkansas Fire Academy Book Center
 14411 Carr Rd
 Camden AR, 71701

TRAINING

lee

Check # 71685
 Date 4-1-2018



| | |
|--|----------------------------|
| SAU Tech Bookstore 14411 Carr Road Camden, AR 71701 phone: 870-574-4595 fax: 03/05/2018 | City of Ozark FD |
| Company: | phone: fax: Account: |
| Invoice Number: | Invoice Date: 03/05/2018 |
| Shipping Date: | |

| ISBN | Cond. | Author | Title | Edition | Copyright | Notes | Qty | Price | Total |
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| Shipping | | 13.00 |
| Used Items | 0 | 0.00 |
| New Items | 1 | 80.95 |
| Totals: | 1 | 101.24 |

Miller
Training

| Shipping Information | |
|----------------------|-------|
| Number Of Cartons | 1 |
| Tracking Numbers | |
| Shipper | Fedex |

Please pay total amount. If the check is short, the check will be mailed back to sender.

Payment Due by: April 6, 2018

Please send payment to:
Arkansas Fire Academy Book Center
14411 Carr Rd
Camden AR, 71701

James Reid
Fire Instructor 7 in Fayetteville

Casco Industries, Inc.

INVOICE



P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157

Providing Protection for those Who Protect Us
since 1950

E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

| | |
|--------|------------|
| Number | [REDACTED] |
| Date | 05/10/2018 |
| Page | 1 |

Bill-to: **OZARK VFD**

**OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949**

Ship-to: **SAME**

**OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949**

| Reference # | Shipped | Salesperson | Terms | Tax Code | Doc # | Wh | Freight | Ship Via |
|---------------|----------|----------------|--------|----------|--------|----|---------|----------|
| COMPR SERVICE | 05/10/18 | 145 JASON MILL | NET 30 | AR | 584367 | 20 | PREPAID | UPS |

| Item | Description | Ordered | Shipped | Backordrd | UM | Price | UM | Extension |
|------------|---------------------|---------|---------|-----------|----|--------|----|-----------|
| CAS-AS | AIR SAMPLE | 1 | 1 | 0 | EA | 130.00 | EA | 130.00 |
| BAU-81409 | VALVE | 1 | 1 | 0 | EA | 48.00 | EA | 48.00 |
| BAU-014121 | VALVE | 1 | 1 | 0 | EA | 45.00 | EA | 45.00 |
| BAU-066934 | FLOATING PISTON 3RD | 1 | 1 | 0 | EA | 304.00 | EA | 304.00 |
| CAS-LABOR | LABOR | 1 | 1 | 0 | EA | 95.00 | EA | 95.00 |
| CAS-SC | SERVICE CALL | 1 | 1 | 0 | EA | 72.00 | EA | 72.00 |

*Safety
Inc*

Check # 76810
Date 6-1-2018 TRM

| Merchandise | Misc | Discount | Tax | Freight | Total Due |
|-------------|------|----------|-----|---------|-----------|
| 694.00 | .00 | .00 | .00 | .00 | 694.00 |

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page



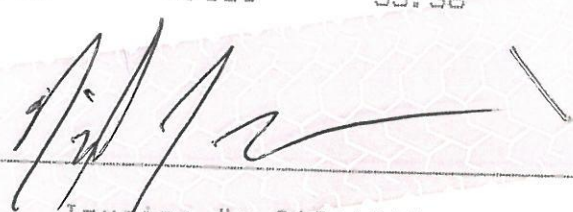
THE I-40 TRAVEL CENTER / 3802 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: [REDACTED] / 2018 Station: 1

| Pump # | Products | Reefer | Quantity | Unit Cost | Total |
|--------|----------|--------|----------|-----------|-------|
| 13 | Diesel 2 | N | 11.193 | 3.159 | 35.36 |

subtotal = 35.36

sales tax = 0.00

TOTAL = 35.36

Signature: 


Salesperson ID: LE1/ALL, CASHIERS
Open Account #: 0013

Invoice #: 01011817
Truck Number: L1

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

THANK YOU! --- THANK YOU!

MI: 24485

Check # 7687
Date 6-1-2018 

Driver Original

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


Page: 1 of 8
 Bill Date: May 18, 2018

ELECT

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|-------------------------------------|----------------------|---------------------|-----------------|
| 236.38 | 236.38 CR | 0.00 | 236.56 |
| Payment Summary | | | |
| Previous Balance | | | 236.38 |
| Payment by check received on MAY 09 | | | 236.38 CR |
| Balance | | | 0.00 |
| Adjustments/Credits Summary | | | |
| Adjustments to Previous Balance | | | 0.00 |
| Total Adjustments | | | 0.00 |
| Current Charge Summary | | | |
| Monthly Charges | | | 201.29 |
| One-Time Charges | | | 0.00 |
| Usage Charges | | | 0.16 |
| Discount | | | 0.00 |
| Adjustments | | | 0.04 CR |
| Taxes, Fees, and Surcharges | | | 35.15 |
| Total Current Charges | | | 236.56 |
| Due Date | Jun. 15, 2018 | Amount Due | 236.56 |

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 # 71628
 Dated May 14, 2018 

Copy

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 2 of 8
Bill Date: May 18, 2018**Important Notices and Information :****Allocation of charges:**

| Service Categories | Past Due | Current Month | Total Due |
|---------------------------|-----------------|----------------------|------------------|
| Basic Services | 0.00 | 106.64 | 106.64 |
| Other Services | 0.00 | 129.92 | 129.92 |
| All Services | 0.00 | 236.56 | 236.56 |

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
You will need your authentication code 7805.

For High Speed Internet 24/7 Technical Support call 1-800-786-6272.

Arkansas Relay Service / TTY users dial 711 or 1-800-285-1131.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

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>.

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: May 18, 2018

B11713

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: May 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

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

 Page: 4 of 8
 Bill Date: May 18, 2018

| | |
|--------------------------------|----------------------------------|
| Current Charges Summary | Service From May 18, 2018 |
|--------------------------------|----------------------------------|

| Monthly Charges | Qty | Rate | Amount |
|---|--------------|-------------|----------------|
| 1 Pty Business | 1 @ | 29.00 | 29.00 |
| Broadband Cost Recovery Fee | 1 @ | 3.99 | 3.99 |
| Facility Relocation Cost Recovery Fee | 2 @ | 0.27 | 0.54 |
| Federal Subscriber Line & Access Recovery Charge | 2 @ | 11.89 | 23.78 |
| Long Distance Line Charge | 1 @ | 3.99 | 3.99 |
| CenturyLink Business Bundle B1 Primary Line | 1 @ | 139.99 | 139.99 |
| Total Monthly Charges | | | 201.29 |
| Usage Charges | Calls | Mins | |
| Simple Bus Solutions 1+ | 2 | 1.6 | 0.16 |
| Total Usage Charges | 2 | 1.6 | 0.16 |
| Adjustments | | | |
| Interstate EUCL Multi Ln MAY 01 To MAY 17 | | | 0.04 CR |
| Total Adjustments | | | 0.04 CR |
| Taxes, Fees and Surcharges | | | |
| ARKANSAS High Cost Fund Surcharge | | | 6.45 |
| ARKANSAS Sales Tax | | | 9.08 |
| ARKANSAS State Telecommunications Relay Service Surcharge | | | 0.02 |
| ARKANSAS Telecommunications Relay Equipment Fund | | | 0.04 |
| FRANKLIN 911 Surcharge | | | 6.96 |
| FRANKLIN Sales Tax | | | 2.78 |
| Federal Property Surcharge | | | 0.35 |
| Federal Universal Service Fund Surcharge | | | 6.28 |
| Federal and Other Cost Recovery Fee | | | 0.41 |
| OZARK Sales Tax | | | 2.78 |
| Total Taxes, Fees and Surcharges | | | 35.15 |

| | |
|------------------------------|---------------|
| Total Current Charges | 236.56 |
|------------------------------|---------------|

| |
|------------------------|
| Contact Numbers |
|------------------------|

- | | |
|----------------|--|
| 1-800-201-4102 | Product, Services and Billing |
| 1-800-786-6272 | High Speed Internet 24/7 Technical Support |
| 1-888-646-0004 | Financial Services/Payment Arrangements |
| 1-800-786-6272 | Repair Service 24/7 |
| 1-800-201-4102 | Payment or Account Balance 24/7 |

Visit us online at www.centurylink.com.

| |
|------------------------|
| Package Summary |
|------------------------|

| | |
|--|--------|
| CenturyLink Business Bundle B1 Primary Line | |
| Monthly Recurring | 139.99 |
| 479-667-2602 | |
| Caller ID | |
| Multi Line Business | |
| Unlimited Long Distance (Voice Only) | |
| F92-071-3213 | |

028913 1112457 0000000 038515 177030 02/04

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

 Page: 5 of 8
 Bill Date: May 18, 2018


Package Summary

| | | | |
|--|--|--------|--------|
| Core Service Pack Business Essential | | | |
| ozarkfd | | | |
| Business Plus-High Speed Internet 25M-2 year | | | |
| Package Charges | | 139.99 | |
| Subtotal Package | | | 139.99 |
| Package Taxes, Fees and Surcharges | | | 17.54 |
| Total Package | | | 157.53 |

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-1440

Monthly Charges

| | | | |
|--|-------|-------|-------|
| 1 Pty Business | 29.00 | | |
| Federal Subscriber Line & Access Recovery Charge | 11.89 | | |
| Total Local Exchange Services | | 40.89 | |
| Facility Relocation Cost Recovery Fee | 0.27 | | |
| Total Optional Features/Services | | 0.27 | |
| Total Monthly Charges | | | 41.16 |

Adjustments

| | | | |
|--|---------|--|---------|
| ** Interstate EUCL Multi Ln MAY 01 To MAY 17 | 0.02 CR | | |
| Total Adjustments | | | 0.02 CR |

| | |
|---------------------------------------|--------------|
| Charge Detail For 479-667-1440 | 41.14 |
|---------------------------------------|--------------|

Product-ID: 479-667-2602

Monthly Charges

| | | | |
|--|-------|-------|-------|
| Federal Subscriber Line & Access Recovery Charge | 11.89 | | |
| Long Distance Line Charge | 3.99 | | |
| Total Local Exchange Services | | 15.88 | |
| Facility Relocation Cost Recovery Fee | 0.27 | | |
| Total Optional Features/Services | | 0.27 | |
| Total Monthly Charges | | | 16.15 |

Usage Charges

| | | | |
|----------------------------|------|--|------|
| Simple Bus Solutions 1+ | 0.16 | | |
| Total Usage Charges | | | 0.16 |

Adjustments

| | | | |
|--|---------|--|---------|
| ** Interstate EUCL Multi Ln MAY 01 To MAY 17 | 0.02 CR | | |
| Total Adjustments | | | 0.02 CR |

| | |
|---------------------------------------|--------------|
| Charge Detail For 479-667-2602 | 16.29 |
|---------------------------------------|--------------|

Product-ID: ozarkfd

Monthly Charges

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

28704 8750477 085858 171715 0003/0004

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

 Page: 6 of 8
 Bill Date: May 18, 2018

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: ozarkfd

Monthly Charges

| | | |
|----------------------------------|------|------|
| Total Optional Features/Services | 3.99 | |
| Total Monthly Charges | | 3.99 |

| | |
|----------------------------------|---------------|
| Charge Detail For ozarkfd | 3.99 |
| Total Charge Detail | 61.42 |
| Total Package Summary | 139.99 |
| Tax, Fees and Surcharges | 35.15 |
| Total Current Charges | 236.56 |

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Copy

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 8 of 8
Bill Date: May 18, 2018**CenturyLink Long Distance**

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

Executive Bill Summaries

| <u>Line Summary Without Pins</u> | <u>Calls</u> | <u>Mins</u> | <u>Amount</u> |
|----------------------------------|--------------|-------------|---------------|
| 479-667-2602 | 2 | 1.6 | 0.16 |
| Total | 2 | 1.6 | 0.16 |

Not Copy

Ozark Spectator

207 West Main
Ozark, AR 72949

STATEMENT

Statement Date: May 30, 2018

Customer Account ID: COO

Voice: 479-667-2136

Fax: 479-667-4365

To:

City of Ozark
2910 West Commercial
Ozark, AR 72949

Amount Enclosed
\$ 30.00

| Date | Due Date | Reference | Paid | Description | Amount | Balance |
|---------|----------|-----------|------|--------------------------------------|---------|---------|
| 4/26/18 | | | | Balance Fwd | | 403.20 |
| 5/7/18 | | 38083 | | Payment | -403.20 | 0.00 |
| 5/23/18 | 6/10/18 | 5-23-1031 | | 3 inch classified/ fire chief | 15.00 | 15.00 |
| 5/30/18 | 6/10/18 | 5-30-237 | | 3 inch classified display/fire chief | 15.00 | 30.00 |

fire

Check # 71689
Date 6-5-2018

[Signature]

TOTAL 30.00

| 0-30 | 31-60 | 61-90 | Over 90 days |
|-------|-------|-------|--------------|
| 30.00 | 0.00 | 0.00 | 0.00 |

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

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7690

Payable to: General Fund

AMOUNT: \$ 5,507.59

DATE: 6-8 2018

Receipt #: 33454

Mayor's: TRM



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Vol: fire

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

SEQ5082099
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 06/20/18
STORE # 1597

BEG. BALANCE \$ 1,031.16
PAYMENTS \$ -1,031.16
PURCH./CR./ADJ. \$ 160.23
END. BALANCE \$ 160.23

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

Check # 7691
Date 6-6-2018 [Signature] \$ 59.45

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or more | Total Amount Due |
|-----------|-----------|------------|------------|-----------------|------------------|
| \$ 160.23 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 160.23 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|----------|------------|--------------|------------------------------|------------|-------------|
| 05/01/18 | 1597293909 | | nick | 3.97 | 3.97 |
| 05/03/18 | 1597294195 | | kelly | 7.93 | 7.93 |
| 05/04/18 | 1597294357 | | david warren | 23.19 | 23.19 |
| 05/08/18 | 1597294938 | nick trotter | | 30.58 | 30.58 |
| 05/11/18 | 1597295454 | | randy | 11.58 | 11.58 |
| 05/11/18 | 1597295481 | | | 6.73 | 6.73 |
| 05/14/18 | 1597295813 | fire dept | nick | 9.92 | 9.92 |
| 05/16/18 | 1597296054 | | nick | 6.62 | 6.62 |
| 05/18/18 | 1597296427 | | randy | 51.35 | 51.35 |
| 05/21/18 | 7660 | | Payment Received and Applied | -1,020.80 | 0.00 |
| 05/21/18 | 18473 | | Payment Received and Applied | -7.93 | 0.00 |
| 05/21/18 | 38136 | | Payment Received and Applied | -2.43 | 0.00 |

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 06/20/18
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due \$ 160.23

Amount Paid \$ 59.45

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



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.

20180528 000614970 10 00016023 000320 00015703 01 00 6



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 | 1597-297241 |
| Sale Type | CHARGE SALE |
| Date | 05/24/2018 11:14 AM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 71905 | [REDACTED] | kyle | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------|------|------|-----|-------|------|----------|
| 1 | EIK | 3157NA-BP | MINI LAMP | 1Y | BP | T1 | 10.15 | 3.08 | 3.08 |
| 1 | SGF | 10-1004 | SMART FUSE | 90 | PK | T1 | 7.61 | 4.49 | 4.49 |

Not Copy

*Vehicle
 mfu
 bo*

2 Items

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

X: 
 Customer Signature

Sub-Total 7.57
 Sales Tax 0.79
Total 8.36





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 | 1597-293909 |
| Sale Type | CHARGE SALE |
| Date | 05/01/2018 10:09 AM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 43938 | [REDACTED] | nick | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------|------|------|-----|-------|------|----------|
| 1 | SYL | 1157LLBP | MINI BULB | 1Y | BP | T1 | 10.15 | 3.59 | 3.59 |

Truck Maint
E-1
[Signature]

1 Item

Ask your Sales Representative about our Battery Stocking program today!

| | |
|--------------|-------------|
| Sub-Total | 3.59 |
| Sales Tax | 0.38 |
| Total | 3.97 |

X _____
Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

| | |
|-----------|---------------------|
| Invoice | 1597-294938 |
| Sale Type | CHARGE SALE |
| Date | 05/08/2018 10:03 AM |
| Ship Via | |
| PO Number | nick trotter |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|--------------|----------------------|
| 317345 | [REDACTED] | nick trotter | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------|------|------|-----|--------|-------|----------|
| 1 | WIX | 33965 | FUEL/WATER | 1Y | EA | T1 | 110.15 | 27.67 | 27.67 |

Not a Copy

Truck Maint

L-1

7/2/12

1 Item

Ask your Sales Representative about our Battery Stocking program today!

| | |
|--------------|--------------|
| Sub-Total | 27.67 |
| Sales Tax | 2.91 |
| Total | 30.58 |

X _____
Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

| | |
|-----------|--------------------|
| Invoice | 1597-296054 |
| Sale Type | CHARGE SALE |
| Date | 05/16/2018 7:50 AM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 43938 | [REDACTED] | nick | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|--------------|------|------|-----|-------|------|----------|
| 1 | PBB | 16LG | 11ozWhtLithm | MD | EA | T1 | 10.15 | 5.99 | 5.99 |

Not a Copy

TRUCK Maint

[Signature]

1 Item

Ask your Sales Representative about our Battery Stocking program today!

| | |
|--------------|-------------|
| Sub-Total | 5.99 |
| Sales Tax | 0.63 |
| Total | 6.62 |

X _____
 Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

| | |
|-----------|--------------------|
| Invoice | 1597-295813 |
| Sale Type | CHARGE SALE |
| Date | 05/14/2018 9:07 AM |
| Ship Via | |
| PO Number | fire dept |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 317345 | [REDACTED] | nick | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|--------------------------------------|------|------|-----|-------|------|----------|
| 1 | PRS | AS261 | P/S FLUID Special Offer. 1 @ 5.99 | NA | EA | T1 | 11.00 | 5.99 | 5.99 |
| 1 | SCO | 75130 | 55SheetTowel | MD | RL | T1 | 5.07 | 2.99 | 2.99 |

2 Items

Ask your Sales Representative about our Battery Stocking program today!

Sub-Total 8.98
 Sales Tax 0.94
Total 9.92

X _____
 Customer Signature



Truck Maint
Mil/Pr




Do Not Copy

THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: [REDACTED] /07/2018 Stations: 1

| Pump # | Products | Reefer | Quantity | Unit Cost | Total |
|--------|----------|--------|----------|-----------|-------|
| 14 | Diesel 2 | N | 14.544 | 3.199 | 46.53 |

subtotal = 46.53
sales tax = 0.00
TOTAL = 46.53


Signature: 

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

Invoice #: 00013772
Truck Number: E2

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

THANK YOU! ——— THANK YOU!

Check # 7692
Date 6-7-2018 



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

| INVOICE DATE | PAYER | INVOICE NO. | DUE DATE | PAY THIS AMOUNT |
|--------------|------------|-------------|------------|-----------------|
| 05/31/2018 | [REDACTED] | 9953925082 | 06/30/2018 | \$ 118.01 |

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



71669 1 AB 0.408 T245 AADC727 PL6 S296

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



071669
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

23218731995392508200000118012

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 | | | | | |
|---|----------------|---------|--------------|---------------------------|---------|--------|--------------------|----------|------------|-----------|
| 9953925082 | 2321873 | 2321873 | 05/31/2018 | RENT | NET 30 | | | | | |
| MATERIAL / DESCRIPTION DOCUMENT / DATE | BEG BAL | SHIP | RETURN | ADJ | END BAL | LEASES | SUBJECT TO RENT | NET DAYS | RATE | PRICE |
| RRCYLMLG-OX - Rent Cyl Med Large Oxygen | 2 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | \$0.56/DAY | |
| 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

Ambulance

Check # 71093
Date 10-8-2018 TRW

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FLEET

Account Number [REDACTED] Statement Closing Date 06/06/2018

| Summary of Account Activity | | Credit Summary | |
|-----------------------------|--------------------|--|-------------|
| Previous Balance | \$ 1,258.90 | Total Credit Line | \$ 8,000.00 |
| Payments | - \$ 2,513.75 | Available Credit * | \$ 6,698.28 |
| Other Credits | - \$ 205.99 | Statement Closing Date | 06/06/2018 |
| Purchases | + \$ 2,762.56 | 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 | \$ 1,301.72 | | |

| Payment Information | |
|--|-------------|
| Minimum Payment Due | \$ 1,301.72 |
| New Balance (Less Prompt Pay Discount) | \$ 1,281.62 |
| New Balance | \$ 1,301.72 |
| Payment Due Date | 07/01/2018 |
| Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee. | |
| Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance. | |

QUESTIONS?
 Call Customer Service or report a Lost or Stolen Credit Card at
 1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:
Valero Marketing and Supply Company
 PO Box 300, Amarillo, TX 79105

| Invoice# | Trans Date | Description | Amount |
|----------|------------|--|-------------|
| | | PREVIOUS BALANCE | 1,258.90 |
| 05/14 | | PAYMENT - THANK YOU 13400302004000 | 2,150.38 CR |
| 05/14 | | PAYMENT - THANK YOU 13400302004100 | 363.37 CR |
| 05/14 | | PREVIOUS STATEMENT DISCOUNT GIVEN | 19.10 CR |
| 06/05 | | FED MOTOR FUEL TAX ADJUSTMENT | 186.89 CR |
| | | PROMPT PAY DISC BASED ON 1,005.00 GALS | 20.10 |
| | | DISC GIVEN IF PAID BY PAYMENT DUE DATE | |

| Transactions | |
|--------------------------------|--------|
| 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 |

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

| Interest Charge Calculation | |
|--|---|
| Your Annual Percentage Rate (APR) is the annual interest rate on your account. | |
| Type of Balance | Annual Percentage Rate (APR) |
| Purchases | 17.00 % |
| | Monthly Periodic Rate: 1.42 % |
| | Balance Subject to Interest Rate: \$ 1,159.31 |
| | Interest Charge: \$.00 |

| Type of Balance | Annual Percentage Rate (APR) | Monthly Periodic Rate | Balance Subject to Interest Rate | Interest Charge |
|-----------------|------------------------------|-----------------------|----------------------------------|-----------------|
| Purchases | 17.00 % | 1.42 % | \$ 1,159.31 | \$.00 |

VALERO
 New Balance: \$ 1,301.72
 New Balance (Less Prompt Pay Discount): \$ 1,281.62

BEACON
 Payment Due Date: 07/01/2018

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

Amount Enclosed \$ 357.17
 Please make check payable to
Valero Marketing & Supply
 P.O. Box 300
 Amarillo, TX 79105-0300

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION
 Page 1 of 1
 Please detach and return with your payment
 Account Number: [REDACTED]
 Minimum Payment Due: \$ 1,301.72

Check # 7694
 Date 6-8-2018

██████████ CITY OF OZARK

| EMPLOYEE NO/NAME VEHICLE/DESCRIPTION | COMPANY | STREET ADDR | CITY | ST INVMUM | DATE TIME | G R | COST GALS /GAL | FUEL AMOUNT | MDSE AMOUNT | SRVC AMOUNT | TOTAL AMOUNT -FLAGS- |
|---|--------------|------------------|-------|-----------|------------|--------|-------------------|----------------|----------------|----------------|-------------------------|
| 00013/EVELD KEVIN | | | | | | | | | | | |
| 18 FIRE 1 | J MART 4 | 2901 W COMMERCIA | OZARK | AR 582669 | 5/ 1 10:24 | D | 19.5 2.799 | 54.62 ✓ | .00 | .00 | 54.62 |
| 27 FIRE 10 | THE I40 TRAV | 3202 PENCE LN | OZARK | AR 401463 | 5/ 7 09:11 | D | 15.5 3.109 | 48.25 ✓ | .00 | .00 | 48.25 O |
| 19 FIRE 2 | J MART 4 | 2901 W COMMERCIA | OZARK | AR 214049 | 5/ 8 15:35 | D | 8.7 2.799 | 24.58 ✓ | .00 | .00 | 24.58 O |
| 21 FIRE 4 | J MART 4 | 2901 W COMMERCIA | OZARK | AR 395059 | 5/ 9 14:48 | D | 6.6 2.799 | 18.53 ✓ | .00 | .00 | 18.53 |
| 18 FIRE 1 | THE I40 TRAV | 3202 PENCE LN | OZARK | AR 572293 | 5/14 09:22 | U | 16.0 2.459 | 39.46 ✓ | .00 | .00 | 39.46 O |
| 27 FIRE 10 | J MART 4 | 2901 W COMMERCIA | OZARK | AR 061253 | 5/18 14:20 | U | 15.5 2.579 | 40.19 ✓ | .00 | .00 | 40.19 O |
| 18 FIRE 1 | THE I40 TRAV | 3202 PENCE LN | OZARK | AR 264983 | 5/21 13:47 | U | 16.3 2.459 | 40.21 ✓ | .00 | .00 | 40.21 O |
| 18 FIRE 1 | THE I40 TRAV | 3202 PENCE LN | OZARK | AR 042143 | 5/30 10:20 | U | 17.4 2.459 | 42.96 ✓ | .00 | .00 | 42.96 O |
| 27 FIRE 10 | J MART 4 | 2901 W COMMERCIA | OZARK | AR 505493 | 5/31 12:58 | U | 17.9 2.699 | 48.37 ✓ | .00 | .00 | 48.37 |
| DRIVER TOTALS | | | | | | | 133.4 | 357.17 | .00 | .00 | 357.17 |
| YTD TOTALS | | | | | | | 802.9 | 2125.07 | .00 | .00 | 2125.07 |
| ***** SORT CODE FIRE DEP TOTALS | | | | | | | 133.4 | 357.17 | .00 | .00 | 357.17 |
| ***** SORT CODE FIRE DEP YTD TOTALS | | | | | | | 802.9 | 2125.07 | .00 | .00 | 2125.07 |

\$ 357.17

Not Copy



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

Date

Invoice #

6/4/2018

20180217A

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

| \$ Collected or Refunded | Description | Month Ending | Contracted Agreement |
|--------------------------|--|--------------|----------------------|
| 47.08 | Checks received at EMS Billing Services and recorded for deposit | 5/31/2018 | 7.06 |
| 913.17 | Electronic Funds Transfers posted this month | 5/31/2018 | 136.98 |
| 0.00 | Direct Payment - According to information we received, payment was sent directly to you. | 5/31/2018 | 0.00 |

Check # 7695
 Date 6-11-2018 TAN

Amount Due this Invoice \$144.04

Terms Net 30

*Ambulance
 fee*

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.

STEVE'S TIRE SALES, LLC



P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 (479) 667-2955
 New & Used Tires

**American
 Racing**
 Custom Wheels®

15 C/AT
 TIRE

| | | | |
|----------------------|-----------------------------------|---------|--------|
| CUSTOMER'S ORDER NO. | | PHONE | DATE |
| NAME | | 6-17-18 | |
| ADDRESS | | | |
| OZARK FIRE DEPT. | | | |
| SOLD BY | CASH | C.O.D. | CHARGE |
| | | | |
| Quantity | DESCRIPTION | PRICE | AMOUNT |
| 4 | FALLEN WILDREAM A-TW ³ | 180" | 720.00 |
| 4 | LT 26570 R17 | | |
| 4 | Spur R! | | |
| | | TAX | 75.00 |
| | NO ROTO HAZARD | | |
| | Vehicle M+N. | | 195.00 |
| | he | | |
| | STATE TIRE TAX @ \$2.00 EACH | | 17.00 |
| | Lugnuts torqued at 140 ft. lbs. | | 1 |
| | Retorque again after 50 miles | | |
| RECEIVED BY | TAX | TOTAL | 807.00 |

Check # 7696
 Date 6-13-18

NO 118062

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

Thank You

Crow Mountain Clothing Co.

AMOUNT DUE

\$750.00

Pay Now

Invoice Number
0065

Invoice Date
Jun 11, 2018

Due Date
Jun 11, 2018

Ozark Fire Department T-
Shirts

50 x \$15.00

Various sizes to be determined.
(Sublimintation)

\$750.00

*Equipment
to*

Check # 1001
Date 6-13-18

169 Greystone Lane
Russellville, AR 72802

Subtotal

\$750.00

Total

\$750.00 USD

VOIDED CHECK

Account: Vol - Five

CHECK # 7698

DATE: 6/21 2018

Paid to the Order Of: _____

REASON FOR VOID: Printed Wrong Acct!

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7699

Payable to: General Fund

AMOUNT: \$ 4,923.67

DATE: 6-21 2018 Receipt #: 33493

Mayor's: TRM



PO BOX 4001
ACWORTH, GA 30101

Vol Fire

| | | |
|---|----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com/mybusinessaccount | [REDACTED] | 05/18 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9809049742 |

0000915 06 MB 1.752 **AUTO T7 0 6213 72949-350110 -C28-P00915-11



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



Quick Bill Summary

May 14 – Jun 13

| | |
|--|-------------------|
| Previous Balance <i>(see back for details)</i> | \$1,086.97 |
| Payment – Thank You | –\$1,086.97 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$964.64 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Messaging | \$0.00 |
| Data | \$0.00 |
| Surcharges and Other Charges & Credits | \$53.04 |
| Taxes, Governmental Surcharges & Fees | \$69.49 |
| Total Current Charges | \$1,087.17 |

Total Charges Due by July 05, 2018

\$1,087.17

Check # 7700
Date 6-21-2018

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



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

Bill Date June 13, 2018
Account Number [REDACTED]
Invoice Number 9809049742

Total Amount Due by July 05, 2018

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

\$1,087.17

\$, .

67.58

PO BOX 660108
DALLAS, TX 75266-0108



98090497420105133704070000100000108717000001087173



Overview of Lines, continued

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|----------------------------------|-------------|-----------------|----------------------------|-------------------|--|---|------------------------------------|-------------------|------------------|-----------------|--------------|---------------|-------------------|--------------|
| STREET DEPARTMENT | | | | | | | | | | | | | | |
| 479-213-0837 Street Dept - Randy | 20 | \$39.61 | -- | -- | \$3.55 | \$5.00 | -- | \$48.16 | 1 | 1 | -- | -- | -- | -- |
| 479-213-3742 Street - Jody | 21 | \$49.35 | -- | -- | \$3.58 | \$4.65 | -- | \$57.58 | 1175 | 724 | 1,758.415MB | -- | -- | -- |
| Subtotal | | \$88.96 | \$0.00 | \$0.00 | \$7.13 | \$9.65 | \$0.00 | \$105.74 | | | | | | |
| VOL-FIRE DEPARTMENT | | | | | | | | | | | | | | |
| 479-213-2596 Fire - Kevin Eveld | 22 | \$59.35 | -- | -- | \$3.58 | \$4.65 | -- | \$67.58 | 686 | 367 | 3,846.662MB | -- | -- | -- |
| Subtotal | | \$59.35 | \$0.00 | \$0.00 | \$3.58 | \$4.65 | \$0.00 | \$67.58 | | | | | | |
| WATER DEPARTMENT | | | | | | | | | | | | | | |
| 479-213-0838 Water Dept - Cecil | 23 | \$49.35 | -- | -- | \$3.58 | \$4.65 | -- | \$57.58 | 684 | 48 | 5,457.061MB | -- | -- | -- |
| 479-213-0839 Water Dept | 24 | \$49.35 | -- | -- | \$3.58 | \$4.65 | -- | \$57.58 | 868 | 705 | 12,421.503MB | -- | -- | -- |
| Subtotal | | \$98.70 | \$0.00 | \$0.00 | \$7.16 | \$9.30 | \$0.00 | \$115.16 | | | | | | |
| Total Current Charges | | \$964.64 | \$0.00 | \$0.00 | \$53.04 | \$69.49 | \$0.00 | \$1,087.17 | | | | | | |

Copy

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 | 06/14 – 07/13 | 64.09 |
| 23% Access Discount | 06/14 – 07/13 | -14.74 |
| 4G Smartphone Hotspot | 06/14 – 07/13 | 10.00 |
| | | \$59.35 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|---------------------------------|--------------|------|----------|---------------|
| Shared <i>minutes</i> | 400 (shared) | 686 | -- | -- |
| Friends & Family <i>minutes</i> | -- | 1 | -- | -- |
| Mobile to Mobile <i>minutes</i> | unlimited | 1064 | -- | -- |
| Night/Weekend <i>minutes</i> | unlimited | 225 | -- | -- |
| Total Voice | | | | \$0.00 |

| Messaging | Allowance | Used | Billable | Cost |
|------------------------------------|-----------|------|----------|---------------|
| Text <i>messages</i> | unlimited | 131 | -- | -- |
| Unlimited M2M Text <i>messages</i> | unlimited | 164 | -- | -- |
| Picture & Video <i>messages</i> | unlimited | 72 | -- | -- |
| Total Messaging | | | | \$0.00 |

| Data | Allowance | Used | Billable | Cost |
|---------------------------------|-----------|----------|----------|---------------|
| Megabyte Usage <i>megabytes</i> | unlimited | 3846.662 | -- | -- |
| Total Data | | | | \$0.00 |

Total Usage and Purchase Charges \$0.00

Surcharges

| | |
|------------------------------|---------------|
| Fed Universal Service Charge | 1.61 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.75 |
| | \$3.58 |

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 | .76 |
| Ozark City Sales Tax | .76 |
| | \$4.65 |

Total Current Charges for 479–213–2596 \$67.58



Val-fine

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 | \$65.45 | New Balance | \$44.49 |
| - Payments | \$65.45 | Total Minimum Payment Due | \$44.49 |
| + Purchases/Debits | \$44.49 | Payment Due Date | 07/12/2018 |
| New Balance | \$44.49 | | |
| Credit Limit | \$1,000 | | |
| Available Credit | \$955 | | |
| Statement Closing Date | 06/16/2018 | | |
| Days in Billing Cycle | 31 | | |

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|---|----------------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 05/24 | 05/24 | P927300H30197HRFZ | WALMART 000209 OZARK AR | \$44.49 ✓ |
| 05/26 | 05/26 | P927300H4013XPZS9 | TOTAL FOR AUTHORIZED BUYER NO 01 PAYMENT - THANK YOU | \$44.49 (\$65.45) |

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

1-2

Not Copy

Check # 7701
Date 10.21.2018

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.

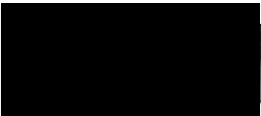


Arkansas Valley Electric Cooperative

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



Vol - fire



| Name | | Location | | Service Address | | | Bill Date | | | |
|---------------|----------|------------|------------------------|-----------------------|--------------|-------|-----------|------|-------|------------------|
| CITY OF OZARK | | 3513444810 | | 2912 W COMMERCIAL | | | 06/20/18 | | | |
| From | To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
| 05/17/18 | 06/17/18 | 31 | 84955 | 85557 | 47960599 | 1 | 602 | 803 | 400 | 89.47 |

| | | |
|------------------------------------|-------------|--------------|
| Previous Amount Due | | 46.24 |
| Thank You For Your Payment | 06/04/18 | -46.24 |
| New Charges | | |
| Availability Charge | | 21.00 |
| Energy Charge | | 57.44 |
| Energy & TO/RTO Cost Adj | @ 0.000931 | 0.56 |
| State Sales Tax | | 5.26 |
| County Sales Tax | | 1.62 |
| Franchise Fee | | 3.11 |
| City Sales Tax | | 1.62 |
| Debt Cost Adj | @ -0.001892 | -1.14 |
| Total Current Month Charges | | 89.47 |
| Total Amount Due by | 07/13/18 | 89.47 |
| Total Amount Due After | 07/13/18 | 93.65 |

It's new! Text to Pay, visit www.avecc.com for details.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|-------------------------|--------------|-----------|-------------|---------------|
| Current Period | 31 | 602 | 19 | 89.47 |
| Previous Period | 30 | 191 | 6 | 46.24 |
| Period Last Year | 31 | 403 | 13 | 67.89 |

Check # 1102
 Date 6-25-2018

| | |
|---------------------------------|--------------------------|
| 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.
 Visit us online at <http://www.avecc.com>.
 Scan for Ways to Pay link:



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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF SIOUX FALLS

Mailing Date: Jun 22, 2018 *Vol - fire*

| | |
|--------------------------------------|----------------|
| Current Month Charges - Due 07/16/18 | 70.00 |
| Total This Bill | \$70.00 |

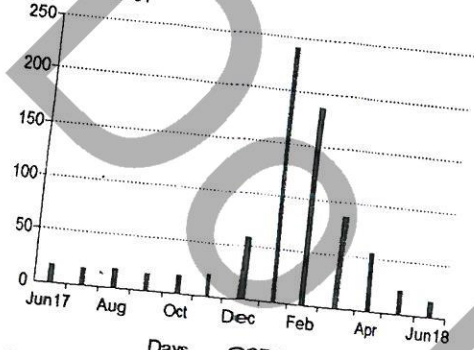
www.blackhillsenergy.com

Make a Payment: 1-866-537-9039

24-Hour Emergency: 1-800-694-8989

Customer Service: 1-888-890-55

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



| | Days | CCF/Day | Cost/Day |
|------------|------|---------|----------|
| This Month | 28 | .54 | \$1.28 |
| Last Month | 34 | .68 | \$1.26 |
| Last Year | 30 | .57 | \$1.24 |

Your Account Summary (see following pages for details)

| | |
|------------------------------|--------------------|
| Previous Bill Total | \$86.00 |
| Payments | THANK YOU 86.00 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 \$3.69 late fee will appear on next bill if full payment is not received by 07/16/2018.

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 # 7703
Date 6-25-2018



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

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

| Pump # | Products | Reefer | Quantity | Unit Cost | Total |
|-------------|----------|--------|----------|-----------|-------|
| # 13 | Diesel 2 | N | 25.095 | 3.139 | 78.77 |
| subtotal = | | | | | 78.77 |
| sales tax = | | | | | 0.00 |
| TOTAL = | | | | | 78.77 |

Signature: *[Handwritten Signature]*

Salesperson ID: SAM1/ALL, CASHIERS
Open Account #: 0013

Invoice #: 01010635
Truck Number: E7

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

THANK YOU! --- THANK YOU!

Check # 7704
Date 6-25-2018

[Handwritten Initials]

Driver Original

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



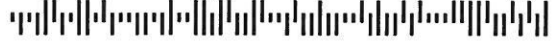
PINNACLE
 TELECOM

ADDRESS SERVICE REQUESTED

INVOICE

BillCenter Registration Code: **106860**
 To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: [REDACTED]
 Billing Date: 6/21/2018
 Due Date: 7/10/2018
 Total Amount Due: \$234.03

|||
 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 | 234.03 |
| Payments Received - Thank you! | -234.03 |
| Balance Forward | |
| New Charges | |
| Recurring Charges | 201.44 |
| Non-recurring Charges | 1.00 |
| Taxes and Surcharges | 31.59 |
| Total New Charges | 234.03 |
| Total Amount Due | 234.03 |

Recurring Charges

20003047

| Description | Start | End | Amount |
|-------------------------------|---------|---------|--------|
| 20/4 BUSINESS FIBER BROADBAND | 6/21/18 | 7/20/18 | 99.95 |
| SUBTOTAL | | | 99.95 |

AUTO ATTENDANT: (479) 922-5204

| Description | Start | End | Amount |
|-----------------|---------|---------|--------|
| AUTO ATTENDANT | 6/21/18 | 7/20/18 | 0.00 |
| SUBTOTAL | | | 0.00 |

PILOT: (479) 922-5203

| Description | Start | End | Amount |
|-----------------|---------|---------|--------|
| HOSTED IP PBX | 6/21/18 | 7/20/18 | 0.00 |
| SUBTOTAL | | | 0.00 |

TELEPHONE NUMBER: (479) 922-5205

| Description | Start | End | Amount |
|---------------------------|---------|---------|--------|
| AASTRA 67I | 6/21/18 | 7/20/18 | 24.00 |
| EUCL - HOSTED PBX SERVICE | 6/21/18 | 7/20/18 | 2.83 |
| UNLIMITED LD | 6/21/18 | 7/20/18 | 7.00 |
| SUBTOTAL | | | 33.83 |

TELEPHONE NUMBER: (479) 922-5206

| Description | Start | End | Amount |
|---------------------------|---------|---------|--------|
| AASTRA 67I | 6/21/18 | 7/20/18 | 24.00 |
| EUCL - HOSTED PBX SERVICE | 6/21/18 | 7/20/18 | 2.83 |
| UNLIMITED LD | 6/21/18 | 7/20/18 | 7.00 |
| SUBTOTAL | | | 33.83 |

TELEPHONE NUMBER: (479) 922-5207

| Description | Start | End | Amount |
|---------------------------|---------|---------|--------|
| AASTRA 67I | 6/21/18 | 7/20/18 | 24.00 |
| EUCL - HOSTED PBX SERVICE | 6/21/18 | 7/20/18 | 2.83 |
| UNLIMITED LD | 6/21/18 | 7/20/18 | 7.00 |
| SUBTOTAL | | | 33.83 |

[NONRECURRING]

| Description | Start | End | Amount |
|----------------------|---------|---------|--------|
| BILL PRINT SURCHARGE | 6/21/18 | 6/21/18 | 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 | 14.04 |
| State Sales Tax | 7.53 |
| SubTotal | 31.59 |

6-26-18

Check # 7706
 Date 6-26-2018

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 | | | | 812 W SCHOOL | | | |
| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | | | | |
| 05/24/2018 | 06/25/2018 | 03151 | 03203 | 40 | 2080 | [REDACTED] | |

LAST PAYMENT CREDITED \$200.00 ON 06/04/2018.

PREVIOUS BALANCE

287.21CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|--|--------|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 114.40 |
| CHARGE FOR 3 OUTDOOR SECURITY LIGHTS | 23.21 |
| ENERGY COST RECOVERY \$0.02429 /KWH | 50.53 |
| ENERGY EFFICIENCY COST \$0.00458 /KWH | 9.53 |
| TRANS COST RECOVERY RIDER \$0.003625/KWH | 7.54 |
| STATE SALES TAX AMOUNT @ 6.5% | 14.97 |
| COUNTY TAX AMOUNT @ 2% | 4.60 |
| CITY TAX AMOUNT @ 2% | 4.60 |

CURRENT BILL 254.38

ACCOUNT TOTAL 32.83CR

LEVELIZED BILLING PAYMENT 186.00
DUE BY 07/10/2018



AB0625380031980101G0 1

#008408072602 P

3198

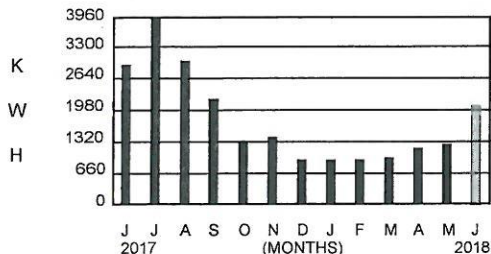
MAILING DATE OF BILL 06/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2018.

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 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$7.71 PER DAY.

Check # *7106*
Date *0-28-2018*

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

6-29-18

Handwritten signature



REFUND REQUEST

EMS Billing Services, Inc.
PO Box 641880
Omaha, Nebraska 68164
www.emsbillingservices.com

CITY OF OZARK AMBULANCE SERVICE

REFUND AMOUNT: \$25

PAY TO THE ORDER OF: CURTISS WELKER
ADDRESS: PO Box 641880
Omaha, NE 68164

Please make checks payable to the name listed above in "PAY TO THE ORDER OF", DO NOT make checks payable to EMS Billing Services, Inc.

PATIENT: CURTISS WELKER DATE OF SERVICE: 11/4/17

REASON FOR REFUND: BOTH PATIENT AND TERTIARY INSURANCE PAID

Please send all checks back to EMS Billing Services, Inc. to be recorded.
EMS Billing Services, Inc. will then send the check with the appropriate paperwork to the requesting individual/company.

REQUEST BY: Ciara Wafford
CONTACT PHONE NUMBER 877-367-9111

DATE: 05/31/2018

Check # 7707
Date 6-29-2018 *Handwritten initials*