

City of Ozark

Employee Per Diem Reimbursement

Dept: Vol Fire

Name: Kevin Ewold
 Destination: Degray Lake
 Purpose: Code Officials Training
 Date: 4-23-18 To _____ Date: 4-25-18
 Departure Time: 1030 Return Time: 20:15

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00			✓	✓				
Lunch @ \$10.00		✓	✓	✓				12
Dinner @ \$15.00		✓	✓	✓				30
								45
TOTAL:								\$87

Were any meals provided at event? Yes No
 These meals should **NOT** be included in calculations above

Total amount of Meal Reimbursement: \$ 87

Total miles for Round trip: _____ X 56.5 = \$ 0
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (if Applicable)								
TOTAL:								\$

Total Hotel Reimbursement: \$ 0

Check # 7649
 Date 5-1-2018 TH

TOTAL REIMBURSEMENT

Total Meal: \$ _____ + Total Mileage \$ _____ + Total Hotel \$ _____ = \$ _____

Employee Signature: Kevin Ewold Date: _____

Supervisor Approval for Reimbursement: _____

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



PINNACLE
 TELECOM

INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: [REDACTED]
 Billing Date: 4/21/2018
 Due Date: 5/10/2018
Total Amount Due: \$234.03

ADDRESS SERVICE REQUESTED

OZARK FIRE DEPARTMENT
 812 W SCHOOL ST
 OZARK AR 72949-2634

PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

Summary

Balance Information	
Previous Balance	234.90
Payments Received - Thank you!	-234.90
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	4/21/18	5/20/18	99.95
SUBTOTAL			99.95

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	4/21/18	5/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	4/21/18	5/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	4/21/18	5/20/18	24.00
EUCL - HOSTED PBX SERVICE	4/21/18	5/20/18	2.83
UNLIMITED LD	4/21/18	5/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	4/21/18	5/20/18	24.00
EUCL - HOSTED PBX SERVICE	4/21/18	5/20/18	2.83
UNLIMITED LD	4/21/18	5/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 67I	4/21/18	5/20/18	24.00
EUCL - HOSTED PBX SERVICE	4/21/18	5/20/18	2.83
UNLIMITED LD	4/21/18	5/20/18	7.00
SUBTOTAL			33.83

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	4/21/18	4/21/18	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

Check # 71650
 Date 5-1-2018

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!



Vol - Fire

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
[Redacted]
March 17, 2018 - April 16, 2018

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$6,374.81
Minimum Payment Due	\$6,374.81
Payment Due Date	05/13/18
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$6,215.51
Payments and Other Credits	-\$6,994.21
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$7,153.51
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$6,374.81
Credit Limit	\$20,000
Credit Available	\$13,625.19
Statement Closing Date	04/16/18
Days in Billing Cycle	31

Check # 7651
Date 5-1-2018 TR

Cardholder Activity Summary							
Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	20,000	2,354.06	0.00	0.00	0.00	2,354.06	0.00
EVELD, KEVIN	20,000	317.27	0.00	0.00	0.00	317.27	0.00

[Redacted] 5

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**N0018270

Account Number: [Redacted]
March 17, 2018 - April 16, 2018
New Balance Total \$6,374.81
Minimum Payment Due **\$6,374.81**
Payment Due Date **05/13/18**

Enter payment amount
\$ 317.27

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

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

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]						
20,000	3,339.83	0.00	0.00	0.00	3,339.83	0.00
MCNUTT, TOMMY [REDACTED]						
20,000	913.79	0.00	0.00	0.00	913.79	0.00
SAMTLEY, JOSEPH [REDACTED]						
20,000	108.48	0.00	0.00	0.00	108.48	0.00
ZOLLIECOFFER, CECIL [REDACTED]						
20,000	120.08	0.00	0.00	0.00	120.08	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
04/09	04/07	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0991530000000565042206	- 6,994.21 -\$6,994.21
BRAMLETT, DEVIN				
Account Number: 8290				
Purchases and Other Charges				
03/26	03/22	RESPONDERPSE.COM 314-736-5030 MO	24194338082030013195936	105.12
04/04	04/03	CDF DISTRIBUTORS 615-338-7480 TN	24492158093894849955708	829.00
04/05	04/04	SAMS CLUB #8134 FT. SMITH AR	24445008095400088334812	153.12
04/06	04/04	THE HOME DEPOT #1404 FORT SMITH AR	24610438095010190302868	121.82
04/06	04/05	CDF DISTRIBUTORS 615-338-7480 TN	24492158095894938885830	1,024.00
04/13	04/12	FITNESS FACTORY OUTLET 800-8331227 IL	24332398103009528192432	121.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,354.06
EVELD, KEVIN				
Account Number: 5896				
Purchases and Other Charges				
03/19	03/16	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438076101012386717	22.00 ✓
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100546967031	21.98 ✓
03/19	03/16	ANDERSONS OZARK AR	24299108076003887583320	40.79 ✓
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100051111099	13.98 ✓
03/19	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100809899506	11.97 ✓
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168079100617782984	113.52 ✓
03/30	03/29	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168088100163689780	10.99 ✓
04/09	04/06	ANDERSONS OZARK AR	24299108097001344456887	45.23 ✓
04/12	04/11	OnStar 888-4ONSTAR MI	24692168101100024422127	36.81 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$317.27
EVELD, SONYA D				
Account Number: 3782				
Purchases and Other Charges				
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100971444596	406.36 ✓
03/23	03/22	ADOBE SYSTEMS, INC. 800-833-6687 CA	24431068081026640132570	14.99 ✓
03/28	03/27	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224438087101010669475	129.75 ✓
03/28	03/27	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158086717456884581	7.99 ✓
03/29	03/28	HOTEL*LITTLE ROCK MAR 800-439-8132 CT	24692168087100678659477	532.86 ✓
03/30	03/30	WALMART.COM 8009666546 800-966-6546 AR	24055238089083359305182	185.39 ✓
04/05	04/04	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692168094100260942019	90.00 ✓
04/05	04/04	EZ FACILITY 866-493-3279 NY	24445008094500333584201	269.00 ✓
04/09	04/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068097083312291046	36.88 ✓
04/10	04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168099100939991178	9.88 ✓
04/10	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168100100184265861	103.96 ✓
04/16	04/13	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158103719277144475	9.99 ✓
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050536798	266.54 ✓
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050538497	533.08 ✓
04/16	04/13	CCI*HOTEL RESCOUNTER 855-707-6654 TX	24692168103100050538505	266.54 ✓
04/16	04/14	ADOBE SYSTEMS, INC. 800-833-6687 CA	24431068104026673512188	14.99 ✓
04/16	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168080100093211083	461.63 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,339.83

City Credit
Card 2015
Tahje

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK
XBBLO00101
VISA
INVOICE# 004616
DATE 03/16/18 14:24
PUMP # 01
PRODUCT: UNLD
GALLONS: 15.939
PRICE/G: \$ 2.559
FUEL SALE \$ 40.79
AUTH# 00334G
****CHARGE****

THANK YOU
HAVE A NICE DAY

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK
XBBLO00101
VISA
INVOICE# 007380
DATE 04/06/18 08:32
PUMP # 04
PRODUCT: UNLD
GALLONS: 16.821
PRICE/G: \$ 2.689
FUEL SALE \$ 45.23
AUTH# 08564G
****CHARGE****

THANK YOU
HAVE A NICE DAY



Kevin Eveld <keveld@gmail.com>

Arkansas GovPay Receipt

1 message

ArkansasGovPay@ark.org <ArkansasGovPay@ark.org>

Fri, Mar 16, 2018 at 11:51 AM

To: keveld@gmail.com

Thank you. Your payment is complete.
Your account will be charged by Arkansas GovPay - Arkansas Government Services.

Payment Summary

Amount Paid:	\$20.00
Arkansas.gov Total:	\$22.00
Payment Status:	Complete
Order Date/Time:	03/16/2018 11:50 AM
Confirmation Number (Order Id):	20180316115042421
Name on card:	Kevin Eveld
Email Address:	keveld@gmail.com
Phone Number:	4792132596
Billing Address:	POBox 253 Ozark, AR 72949, UNITED STATES

TRAINING

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Copy

Final Details for Order #114-6667245-9090639

[Print this page for your records.](#)

Order Placed: March 16, 2018

Amazon.com order number: 114-6667245-9090639

Order Total: \$113.52

Shipped on March 20, 2018

Items Ordered

3 of: *Propper Men's Tactical Shirt - Short Sleeve White M*

Sold by: Gear 4 Less ([seller profile](#))

Condition: New

Price

\$37.84

Shipping Address:

SONYA D EVELD
405 N 24TH
OZARK, AR 72949
United States

Item(s) Subtotal: \$113.52

Shipping & Handling: \$0.00

Total before tax: \$113.52

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$113.52

Payment information

Payment Method:

Visa | Last digits: 5896

Item(s) Subtotal: \$113.52

Shipping & Handling: \$0.00

Total before tax: \$113.52

Estimated tax to be collected: \$0.00

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Grand Total: \$113.52

Credit Card transactions

Visa ending in 5896: March 20, 2018: \$113.52

To view the status of your order, return to [Order Summary](#).

Final Details for Order #114-7614174-5882661

[Print this page for your records.](#)

Order Placed: March 16, 2018

Amazon.com order number: 114-7614174-5882661

Order Total: \$11.97

Shipped on March 18, 2018

Items Ordered

2 of: *ARKANSAS State Flag Patch With VELCRO Brand Fastener Tactical Morale Emblem Black Border #6* **Price** \$3.99

Sold by: Proud Of My Flag {★ USA Company ★} ([seller profile](#))

Condition: New

Shipping Address:

SONYA D EVELD
405 N 24TH
OZARK, AR 72949
United States

Item(s) Subtotal: \$7.98
Shipping & Handling: \$3.99

Total before tax: \$11.97
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$11.97

Payment information

Payment Method:

Visa | Last digits: 5896

Item(s) Subtotal: \$7.98
Shipping & Handling: \$3.99

Total before tax: \$11.97
Estimated tax to be collected: \$0.00

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Grand Total: \$11.97

Credit Card transactions

Visa ending in 5896: March 18, 2018: \$11.97

To view the status of your order, return to [Order Summary](#).

Final Details for Order #114-6267104-9349817

[Print this page for your records.](#)

Order Placed: March 16, 2018
Amazon.com order number: 114-6267104-9349817
Order Total: \$21.98

Shipped on March 16, 2018

Items Ordered	Price
2 of: <i>EMT USA Flag Medic Cross Tactical Hook Patch 2pcs Bundle by Miltacusa</i> Sold by: MILTACUSA (seller profile)	\$10.99
Condition: New	

Shipping Address:
SONYA D EVELD
405 N 24TH
OZARK, AR 72949
United States

Item(s) Subtotal: \$21.98
Shipping & Handling: \$0.00

Total before tax: \$21.98
Sales Tax: \$0.00

Shipping Speed:
Economy Shipping

Total for This Shipment: \$21.98

Payment information

Payment Method:
Visa | Last digits: 5896

Item(s) Subtotal: \$21.98
Shipping & Handling: \$0.00

Total before tax: \$21.98
Estimated tax to be collected: \$0.00

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Grand Total: \$21.98

Credit Card transactions

Visa ending in 5896: March 16, 2018: \$21.98

To view the status of your order, return to [Order Summary](#).

Final Details for Order #114-2070509-6486609

[Print this page for your records.](#)

Order Placed: March 16, 2018

Amazon.com order number: 114-2070509-6486609

Order Total: \$13.98

Shipped on March 17, 2018

Items Ordered

2 of: *EMT USA Flag Medic Ems Tactical Hook Patch by Miltacusa*
Sold by: MILTACUSA ([seller profile](#))

Price

\$6.99

Condition: New

Shipping Address:

SONYA D EVELD
405 N 24TH
OZARK, AR 72949
United States

Item(s) Subtotal: \$13.98

Shipping & Handling: \$0.00

Total before tax: \$13.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$13.98

Payment information

Payment Method:

Visa | Last digits: 5896

Item(s) Subtotal: \$13.98

Shipping & Handling: \$0.00

Total before tax: \$13.98

Estimated tax to be collected: \$0.00

Grand Total: \$13.98

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Credit Card transactions

Visa ending in 5896: March 17, 2018: \$13.98

To view the status of your order, return to [Order Summary](#).

✓

Night Galaxy, Inc.
3434A Georgia St
Louisiana MO 63353
Tel: 877-542-5299
NightGalaxy.com

Invoice



Coupon: 5% OFF Your Next Order,
Coupon Code: SE5NP

DATE	ORDER #
03/16/2018	114-6667245-9090639

SHIP TO
SONYA D EVELD 405 N 24TH ST , OZARK AR 72949-3413

Shipping:	Std US D2D Dom-usps_priority_mail
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Products:

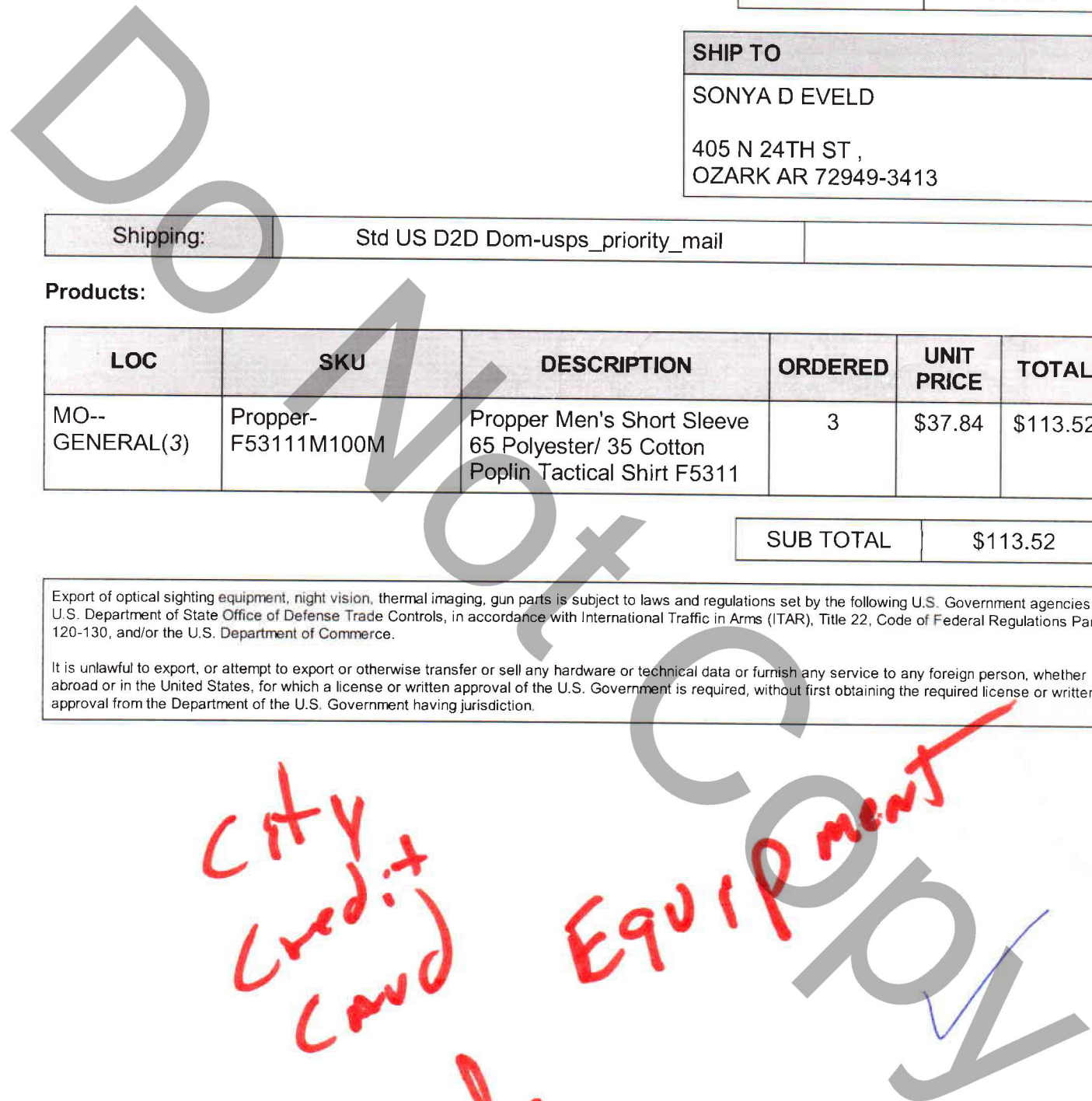
LOC	SKU	DESCRIPTION	ORDERED	UNIT PRICE	TOTAL
MO--GENERAL(3)	Propper-F53111M100M	Propper Men's Short Sleeve 65 Polyester/ 35 Cotton Poplin Tactical Shirt F5311	3	\$37.84	\$113.52

SUB TOTAL	\$113.52
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Export of optical sighting equipment, night vision, thermal imaging, gun parts is subject to laws and regulations set by the following U.S. Government agencies: U.S. Department of State Office of Defense Trade Controls, in accordance with International Traffic in Arms (ITAR), Title 22, Code of Federal Regulations Part 120-130, and/or the U.S. Department of Commerce.

It is unlawful to export, or attempt to export or otherwise transfer or sell any hardware or technical data or furnish any service to any foreign person, whether abroad or in the United States, for which a license or written approval of the U.S. Government is required, without first obtaining the required license or written approval from the Department of the U.S. Government having jurisdiction.

City Credit Card
Equipment
pe



Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 4/25/2018
CUSTOMER I.D.: [REDACTED]
PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase.
Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
I119047-IN	3/12/2018			5.24		5.24
	4/13/2018	Payment Ref: 397903-633			5.24	0.00
I120643-IN	4/5/2018			27.78 ✓		27.78
I120664-IN	4/5/2018			90.00 ✓		117.78
I120802-IN	4/10/2018			120.00 ✓		237.78
					Total:	237.78
Current	35 Days	60 Days	90 Days	120 Days		
237.78	0.00	0.00	0.00	0.00		

ASB 091148 Applicant Solutions For Business

237.78

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738

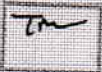
P.O. Box 4300
 Carol Stream, IL 60197-4300

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

Previous Balance	Payments	Adjustments Credits	Current Charges
236.96	236.96 CR	0.00	236.38
Payment Summary			
Previous Balance			236.96
Payment by check received on APR 04			236.96 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			201.35
One-Time Charges			0.00
Usage Charges			0.05
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			34.98
Total Current Charges			236.38
Due Date	May 16, 2018	Amount Due	236.38

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 # 7653
 Date 5-2-2018 

Copy



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

Page: 2 of 8
Bill Date: Apr. 18, 2018

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	106.74	106.74
Other Services	0.00	129.64	129.64
All Services	0.00	236.38	236.38

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.

Effective April 1, 2018, the Federal Regulatory Recovery Fee will be renamed Cost Recovery Fee and the rate will be increased to 4.25% from 3.039%. The Property Tax Recovery Fee will be renamed Property Surcharge with no change in rate or application.

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.

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

PDF

Important Notices and Information :

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.

Statement Mail Date: April 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: Apr. 18, 2018

Current Charges Summary
Service From Apr. 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 @	11.92	23.84
Long Distance Line Charge	1 @	3.99	3.99
CenturyLink Business Bundle B1 Primary Line	1 @	139.99	139.99
Total Monthly Charges			201.35

Usage Charges

	Calls	Mins	
Simple Bus Solutions 1+	1	.5	0.05
Total Usage Charges	1	.5	0.05

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	6.44
ARKANSAS Sales Tax	9.07
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	6.13
Federal and Other Cost Recovery Fee	0.41
OZARK Sales Tax	2.78
Total Taxes, Fees and Surcharges	34.98

Total Current Charges
236.38
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	
Core Service Pack Business Essential	
ozarkfd	

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

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

Package Summary

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99	
Subtotal Package		139.99
Package Taxes, Fees and Surcharges		17.46
Total Package		157.45

Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: 479-667-1440

Monthly Charges

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

Charge Detail For 479-667-1440

41.19

Product-ID: 479-667-2602

Monthly Charges

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

Usage Charges

Simple Bus Solutions 1+	0.05	
Total Usage Charges		0.05

Charge Detail For 479-667-2602

16.23

Product-ID: ozarkfd

Monthly Charges

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



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

Page: 6 of 8
Bill Date: Apr. 18, 2018

Charge Detail

Local Service from APR 18 to MAY 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	61.41
Total Package Summary	139.99
Tax, Fees and Surcharges	34.98
Total Current Charges	236.38

** 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 60197-4300

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


CenturyLink Long Distance

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

Recurring Charges

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

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.05	0.05
Total	0.00	0.05	0.05

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	APR11	10:18 am		SPRINGDALE	AR 479-751-6112	w	Direct Call	.5	0.05
Total for 479-667-2602								.5	0.05
Total Of Itemized Calls								.5	0.05

Taxes, Fees and Surcharges

ARKANSAS Sales Tax	0.33	
FRANKLIN Sales Tax	0.10	
Federal Property Surcharge	0.15	
Federal Universal Service Fund Surcharge	0.73	
Federal and Other Cost Recovery Fee	0.17	
OZARK Sales Tax	0.10	
Total Taxes, Fees and Surcharges		1.58

Total CenturyLink Long Distance
5.62



PO BOX 4001
ACWORTH, GA 30101

Val - file

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	05/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9805348403

0000911 06 MB 1.752 **AUTO T6 0 6013 72949-025353 -C23-P00911-11



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



Quick Bill Summary

Mar 14 - Apr 13

Previous Balance (see back for details)	\$1,088.54
Payment - Thank You	-\$1,088.54
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 May 05, 2018 \$1,087.17

Check # 7654
Date 5-2-2018

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date April 13, 2018
Account Number [REDACTED]
Invoice Number 9805348403

Total Amount Due by May 05, 2018

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

\$1,087.17

\$, 6 7 . 5 8

PO BOX 660108
DALLAS, TX 75266-0108



98053484030105133704070000100000108717000001087173



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	04/14 – 05/13	64.09
23% Access Discount	04/14 – 05/13	-14.74
4G Smartphone Hotspot	04/14 – 05/13	10.00
		\$59.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Shared	minutes	1	--	--
Current Usage				
Shared	minutes	400 (shared)	662	--
Mobile to Mobile	minutes	unlimited	645	--
Night/Weekend	minutes	unlimited	158	--
Total Voice				\$0.00
Messaging				
Text	messages	unlimited	159	--
Unlimited M2M Text	messages	unlimited	308	--
Picture & Video	messages	unlimited	84	--
Total Messaging				\$0.00
Data				
Megabyte Usage	megabytes	unlimited	3012.371	--
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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

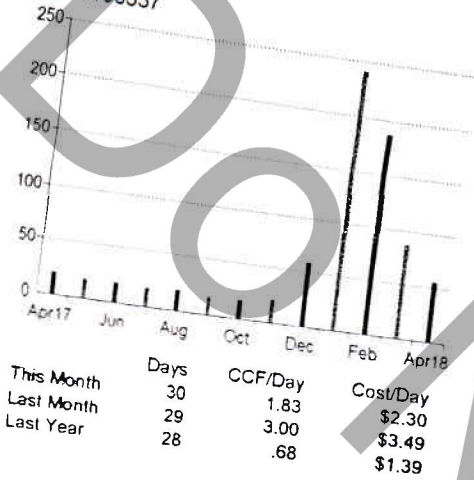
Account Number: [REDACTED] #1
Service For: CITY OF RZARK

Mailing Date: Apr 23, 2018

Current Month Charges - Due 05/15/18 76.00
Total This Bill \$76.00

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-6

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



Your Account Summary (see following pages for details)

Previous Bill Total		\$141.00
Payments	THANK YOU	141.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		76.00
Total This Bill		\$76.00

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 \$3.92 late fee will appear on next bill if full payment is not received by 05/15/2018.

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

Check # 7655
Date 5-2-2018

Detach here and return the bottom portion with your payment.

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

Rate Schedule B-1 (AR050)

Meter Number: A100337

Reading	04/20/18	3613
Reading	03/21/18	3558
	30 days	55 Hundred Cubic Feet (CCF)
		x 1 Gas Pressure Factor
		55 Hundred Cubic Feet (CCF)
Your average daily usage was		1.83 CCF
Last year this period it was		.68 CCF

Billing Details for 03/21/18 - 04/20/18, 30 days.

Customer Charge	19.60
Delivery Charge 55 CCF @ \$0.3039	16.71
BillingDeterminantAdj 55 CCF @ \$0.017	0.94
Primary Gas Charge 55 CCF @ \$0.3712	20.42
Secondary Gas Charge 55 CCF @ \$0.0271	1.49
Energy Efficiency 55 CCF @ \$0.0151	0.83
Main Replacement 55 CCF @ \$0.015	0.83
Meter Relocation 55 CCF @ \$0.0001	0.01
StocktonStorage Rider 55 CCF @ \$0.0151	0.83
Weather Normalization 18 CCF @ -\$0.086639	1.56 CR
Franchise Fee \$60.10 @ 4%	2.40
City Sales Tax \$62.50 @ 2%	1.25
County Sales Tax \$62.50 @ 2%	1.25
State Sales Tax \$62.50 @ 6.5%	4.06
Total Charge this Service	\$69.06
"Balanced Billing Amount	\$76.00

Payments:

04/02/2018	141.00 CR
Total Payments	\$141.00 CR

Utility Balanced Billing Summary:

Previous utility balance	80.53
Current month utility charges	69.06
Current balanced billing payment requested	76.00 CR
Customer Credit	1.71 CR
Balance After Your Payment	\$71.88

Important Information

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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

- Fee # 2

Mailing Date: Apr 23, 2018

Current Month Charges - Due 05/15/18	31.00
Total This Bill	\$31.00

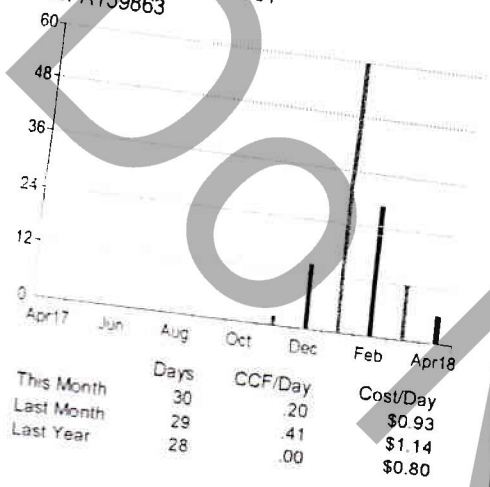
www.blackhillsenergy.com

Make a Payment: 1-866-537-9039

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

Customer Service: 1-888-890-55

Your gas use at a glance (in CCF)
for 2912 W COMMERCIAL ST
Meter A159863



Your Account Summary (see following pages for details)

Previous Bill Total	\$61.00
Payments	61.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	31.00
Total This Bill	\$31.00

THANK YOU

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

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

A \$3.02 late fee will appear on next bill if full payment is not received by 05/15/2018.

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

Detach here and return the bottom portion with your payment.

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

Rate Schedule B-1 (AR050)

Meter Number: A159863

Reading	04/20/18	3591
Reading	03/21/18	3585
	30 days	

6 Hundred Cubic Feet (CCF)
 x 1 Gas Pressure Factor
6 Hundred Cubic Feet (CCF)
 .20 CCF
 .00 CCF

Your average daily usage was
 Last year this period it was

Billing Details for 03/21/18 - 04/20/18, 30 days.

Customer Charge	19.60
Delivery Charge 6 CCF @ \$0.3039	1.82
BillingDeterminantAdj 6 CCF @ \$0.017	0.10
Primary Gas Charge 6 CCF @ \$0.3712	2.23
Secondary Gas Charge 6 CCF @ \$0.0271	0.16
Energy Efficiency 6 CCF @ \$0.0151	0.09
Main Replacement 6 CCF @ \$0.015	0.09
Meter Relocation 6 CCF @ \$0.0001	0.00
StocktonStorage Rider 6 CCF @ \$0.0151	0.09
Weather Normalization 0 CCF @ -\$0.086639	0.00
Franchise Fee \$24.18 @ 4%	0.97
City Sales Tax \$25.15 @ 2%	0.50
County Sales Tax \$25.15 @ 2%	0.50
State Sales Tax \$25.15 @ 6.5%	1.63
Total Charge this Service	\$27.78
"Balanced Billing Amount"	\$31.00

Payments:

04/02/2018	61.00 CR
Total Payments	\$61.00 CR

Utility Balanced Billing Summary:

Previous utility balance	29.32
Current month utility charges	27.78
Current balanced billing payment requested	31.00 CR
Customer Credit	1.71 CR
Balance After Your Payment	\$24.39

Important Information

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Yol - 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				
03/24/2018	04/24/2018	03089	03119	40	1200	[REDACTED]	

LAST PAYMENT CREDITED \$217.00 ON 04/06/2018.

PREVIOUS BALANCE

151.41CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE 25.00
- CHARGE FOR ELECTRIC SERVICE 33.00
- CHARGE FOR 3 OUTDOOR SECURITY LIGHTS 23.27
- ENERGY COST RECOVERY \$0.02429 /KWH 29.14
- ENERGY EFFICIENCY COST \$0.00458 /KWH 5.50
- TRANS COST RECOVERY RIDER \$0.004638/KWH 5.57
- STATE SALES TAX AMOUNT @ 6.5% 7.90
- COUNTY TAX AMOUNT @ 2% 2.43
- CITY TAX AMOUNT @ 2% 2.43

CURRENT BILL 134.24

ACCOUNT TOTAL 17.17CR

LEVELIZED BILLING PAYMENT 209.00

DUE BY 05/09/2018

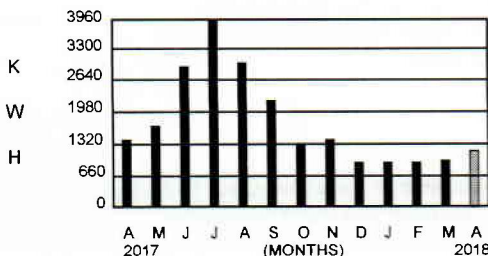
MAILING DATE OF BILL 04/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/23/2018.

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

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.20 PER DAY.

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

Check # 7656
Date 5-2-2018



AB2008190030410101G0 1 #008807977900 P 3041

Account Number [REDACTED] 8

Summary of Account Activity

Previous Balance	\$445.87
Payments	-\$219.88
Credits	-\$252.71
Purchases	+\$1,466.04
Debits	+\$0.00
FINANCE CHARGES	+\$2.71
Late Fees	+\$0.00
New Balance	\$1,442.03

Payment Information

Current Due	\$60.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$60.00
Payment Due Date	05/11/18	

Credit Line	\$15,000
Credit Available	\$13,557
Closing Date	04/16/18
Next Closing Date	05/17/18
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
03/20	PO 00000000 000117380620 TX		
03/23	PO 00003572 018032300105 AR		\$ 304.91
03/26	PO 00000000 00011967 CREDIT		\$ 163.51
03/27	PO 00000000 000119744431 TX		\$ 243.09
03/27	PO 00000000 000119744430 TX		\$ 323.75
04/04	PO 00003572 018040400106 AR		\$ 53.92
04/05	PO 00000000 000122881764 TX		\$ 95.36
04/05	PO 00000000 000122877522 TN		\$ 458.35
			\$ 66.24
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
03/17	FINANCE CHARGE CR		
03/30	PAYMENT - THANK YOU	F919400F5000MV085	\$ 9.62-
04/16	FINANCE CHARGE	P919400FQ09A0T048	\$ 219.88-
			\$ 2.71

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	20.80%	0.05698%	\$153.74	\$2.71

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

Check # 7657
Date 5-2-2018

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.

PO BOX 790439
ST. LOUIS, MO 63179

Your Account Number is 6011 5642 2044 1538



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

Payment Due Date	May 11, 2018
New Balance	\$1,442.03
Past Due Amount	\$0.00
Minimum Payment Due	\$60.00
Amount Enclosed:	\$

Statement Enclosed

6501038362 1 AB 0.408 YC199729 TMN 016872 4703



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

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



153801

01925172
0104



BILL TO:
Acct: [REDACTED]
SHIP TO:
OZARK CITY HALL
OZARK CITY HALL
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Amount Due:	Trans Date:	Invoice #:
\$304.91	03/20/18	117380620001
PO:		Store: 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,BROTHER,DR630,BLACK	576108	2.0000 EA	\$104.99	\$209.98
Pocket FC Ltr 3-1/2 Asst	1378432	4.0000 PK	\$16.49	\$65.96

Purchased by: MARLA WARD

SUBTOTAL	\$275.94
TAX	\$28.97
TOTAL	\$304.91

BILL TO:
Acct: [REDACTED]
SHIP TO:
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Amount Due:	Trans Date:	Invoice #:
-\$243.09	03/26/18	119679295001
PO:		Store: 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TABLE,CONFERENCE,ESPRESSO	878614	1.0000 EA	\$219.99	\$219.99

Purchased by: SONYA EVELD

SUBTOTAL	\$219.99
TAX	-\$23.10
TOTAL	-\$243.09

BILL TO:
Acct: [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 #:
\$53.92	03/27/18	119744430001
PO:		Store: 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FILE,ROLL,WIRE,20 SLOT	402541	1.0000 EA	\$102.99	\$102.99

Purchased by: SONYA EVELD

SUBTOTAL	\$102.99
TAX	\$10.81
TOTAL	\$53.92

BILL TO:
Acct: [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 #:
\$323.75	03/27/18	119744431001
PO:		Store: 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CREDENZA,STORAGE,AD,CRAFT	388922	1.0000 EA	\$292.99	\$292.99

Purchased by: SONYA EVELD

SUBTOTAL	\$292.99
TAX	\$30.76
TOTAL	\$323.75

20952

Vol
File

Vol
File

377.67

Do Not Copy

THE I-40 TRAVEL CENTER / 3202 PENDE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-8098 04/08/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	Diesel 2	N	17.784	2.999	53.18

subtotal = 53.18

sales tax = 0.00

TOTAL = 53.18

Signature:

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

Invoice #: 02018098
Truck Number:

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

THANK YOU! --- THANK YOU!

Check # 7658
Date 5-2-2018

ORIGINAL

Vol. Fire

REMITTANCE

CLOSING DATE : 4/30/18
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT : ██████
JOB : 4

AMOUNT PAID

12.14

NEW BAL: 12.14

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 4/30/18

ACCT: ██████

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
4/10/18	159047	1	I	PO # STATION 1	12.14	✓	12.14

CURRENT 12.14	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 12.14
------------------	-------------------	--------------------	--------------------	----------------------	-----------------------

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 71059
Date 5-4-2018

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

PAGE NO: 1

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
 VISIT US AT www.meadorslumber.com

R NO: [REDACTED] JOB NO: 004 PURCHASE ORDER: STATION 1 REFERENCE: PO # STATION 1 TERMS: Due the 10th CLERK: SRJ DATE / TIME: 4/10/18 1:57
 SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 553

INVOICE: 15904711

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	660276	CHR Toil Flush Lever		1	10.99	/EA	10.99

STATION MAX

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 10.99
 NON-TAXABLE 0.00
 SUB-TOTAL 10.99
 TAX AMOUNT 1.15
TOTAL AMOUNT 12.14

Received By

X McEvedy

Check # 1659
 Date 5-4-2018






OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremmit@oreillyauto.com

Vol - Free

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

SEQ5082910
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 04/28/18
STORE #: 1597

BEG. BALANCE \$ 614.26
PAYMENTS \$ -614.26
PURCH./CR./ADJ. \$ 1,031.16
END. BALANCE \$ 1,031.16

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

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 1,031.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,031.16

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
04/02/18	1597289950		nick	33.11	33.11
04/10/18	1597290942	fire dept	nick	987.69	987.69
04/19/18	1597292214		kelly	7.93	7.93
04/21/18	7635		Payment Received and Applied	-176.36	0.00
04/21/18	18446		Payment Received and Applied	-41.97	0.00
04/21/18	38012		Payment Received and Applied	-395.93	0.00
04/28/18	1597293617	e2	jason	2.43	2.43
TOTAL:					\$ 1,031.16

Check # 1087660
Date 5-7-2018

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 05/20/18
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 1,031.16

Amount Paid \$ 1,020.80

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.



DEDICATED TO THE PROFESSIONAL

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

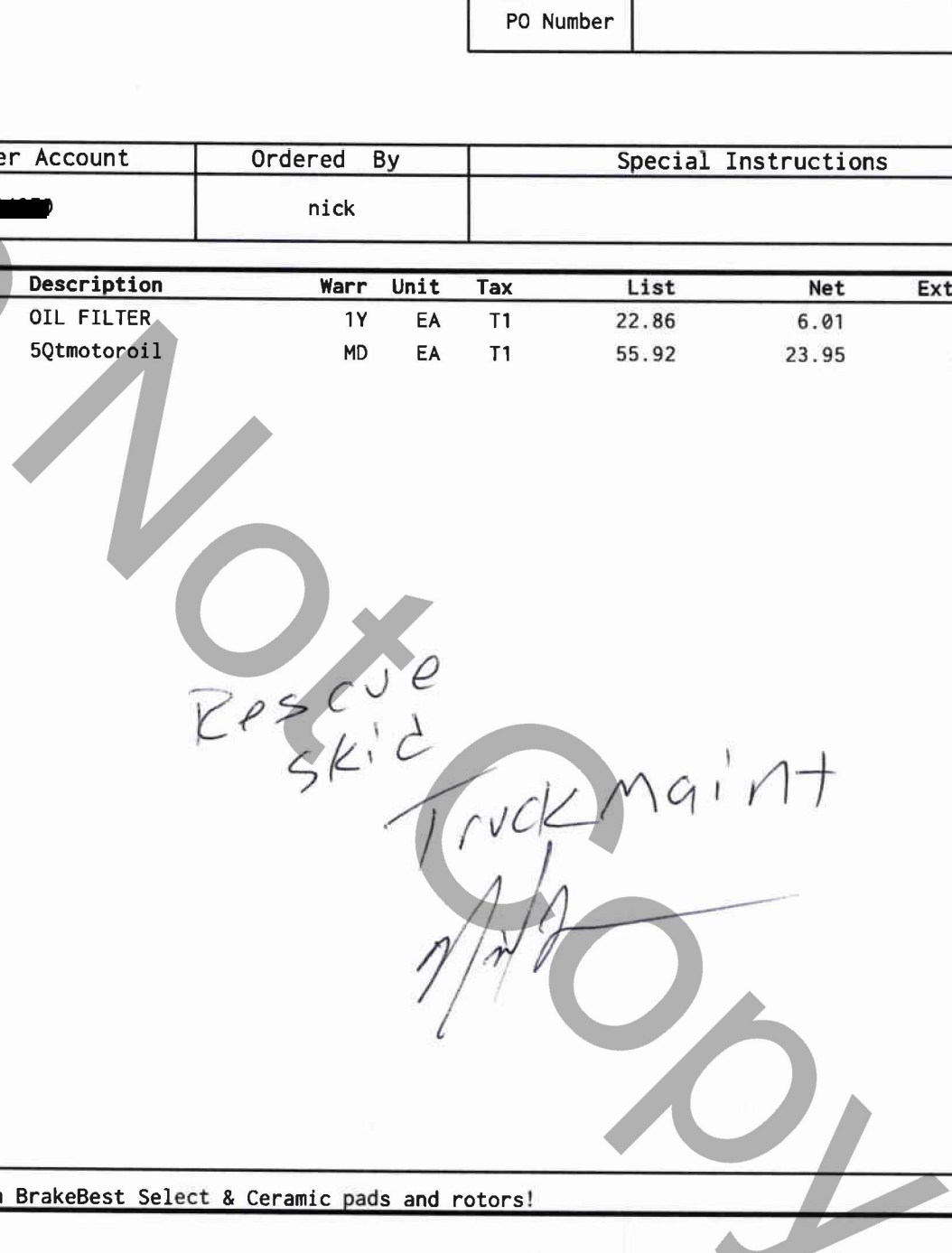
Bill To:

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

Invoice	1597-289950
Sale Type	CHARGE SALE
Date	04/02/2018 12:38 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	57035	OIL FILTER	1Y	EA	T1	22.86	6.01	6.01
1	CAS	HIMI10-30-5QT	5Qtmotoroil	MD	EA	T1	55.92	23.95	23.95



Rescue skid

Truck maint

[Handwritten signature]

2 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Sub-Total 29.96
 Sales Tax 3.15
Total 33.11

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	1597-290942
Sale Type	CHARGE SALE
Date	04/10/2018 9:27 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	WIX	51748XD	OIL FILTER	1Y	EA	T1	122.02	31.76	31.76
1	WIX	33965	FUEL/WATER	1Y	EA	T1	108.46	27.25	27.25
1	WIX	57744XD	OIL FILTER	1Y	EA	T1	127.10	33.10	33.10
1	WIX	33719	FUEL FILTER	1Y	EA	T1	47.44	11.53	11.53
1	WIX	51748MP	OIL FILTER	1Y	EA	T1	108.46	26.64	26.64
1	WIX	33936	FUEL FILTER	1Y	EA	T1	59.31	14.69	14.69
8	SHE	T15-40-5	5Galmotoroil	MD	BK	T1	152.53	67.99	543.92
1	AC	34700	GARAGE JACK	1Y	EA	T1	338.97	169.99	169.99
<i>Special Offer. 1 @ 169.99</i>									
1	PFM	W54204	GREASE GUN	LT	EA	T1	33.88	16.99	16.99
<i>Special Offer. 1 @ 16.99</i>									
1	LUC	10005	14ozGrease	1Y	EA	T1	10.49	6.19	6.19
1	LUC	10005	14ozGrease	1Y	EA	T1	10.49	6.19	6.19
1	PBB	PB16	11ozPenetrnt	MD	EA	T1	9.47	5.59	5.59

Vehicle mtn

19 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Sub-Total	893.84
Sales Tax	93.85
Total	987.69

X _____
Customer Signature



Do Not Copy

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-5630 05/07/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
13	Diesel 2	N	24.688	3.059	75.52

subtotal = 75.52

sales tax = 0.00

TOTAL = 75.52

Signature: *[Handwritten Signature]*

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

Invoice #: 01015630
Truck Number: ~~E-7~~

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

THANK YOU! --- THANK YOU!

MI: 5925

Check # 7661
Date 5-7-2018 *[Signature]*

Driver Original

VOIDED CHECK

Account: Vol - fire

CHECK # 7642

DATE: 5-8-2018

Paid to the Order Of: _____

REASON FOR VOID: Printed a report on it

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7663
~~7662~~

Payable to: General Fund

AMOUNT: \$ 5,887.49

DATE: 5-8- 2018 Receipt #: 33384

Mayor's: TRM



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
04/30/2018	[REDACTED]	9953232286	05/30/2018	\$ 114.92

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



72453 1 AB 0.408 T244 AADC727 PL6 S296

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



072453
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

[REDACTED] 925

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
9953232286	2321873	2321873	04/30/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	150	\$0.56/DAY	\$84.00 T
	11	0	0	0	11					\$84.00

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

*Salts
Le*

Check # 7664
Date 5-8-2018

Hazmat: 20.00
Sales Tax: 10.92

AMOUNT \$ 114.92

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

FOR WIRE TRANSFER PAYMENTS

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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



Arkansas Valley Communications

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



MOTOROLA SOLUTIONS
Radio Solutions Channel Partner

INVOICE

OZARK FIRE DEPARTMENT

2910 W. COMMERCIAL
OZARK, AR 72949

Invoice: 2180404

Date: 5-2-2018

Payment Due By: 6-1-2018

Model:

Serial:

Unit:

PO:

Qty	Part Number	Description	Price	Extended
1	577843	Low Profile Antenna	205.00	205.00
2	35834-1EA	N MALE CRIMP FOR LMR400	0.00	0.00
70	59520	LMR400 3/8 COAXIAL CABLE (1 foot)	0.00	0.00
1	INSTALL	INSTALLATION CHARGE	100.00	100.00
1	TRIP	TRIP CHARGE	45.00	45.00

Parts / Labor:	350.00
Sales Tax:	0.00
Subtotal:	350.00
*Non-Taxable:	0.00
Total:	350.00
Amount Due:	350.00


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

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

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	Date Received:

Communication
JE

Check # 7465 
Date 5-8-2018



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

Date

Invoice #

5/2/2018

2018834

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
643.99	Checks received at EMS Billing Services and recorded for deposit	4/30/2018	96.60
554.99	Electronic Funds Transfers posted this month	4/30/2018	83.25
0.00	Direct Payment - According to information we received, payment was sent directly to you.	4/30/2018	0.00

Handwritten: to Ambulance

Amount Due this Invoice \$179.85

Terms Net 30

Check # 76666
 Date 5-8-2018 TA

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.

Open Account Statement

From: 04/01/2018
To: 04/30/2018

THE I-40 TRAVEL CENTER

WORKMAN MGMT GROUP
200 COLLUM LANE WEST
ALMA, AR 72921

Customer	Account #	City	State
OZARK FIRE DEPT			

Truck #	Date/Time	Shift #	Trans #	Product Name	Price	Qty	Amount
	04/17/2018 3:41 PM	102	397	Diesel 2	3.099	11.384	35.28
				Transaction Total:		11.384	35.28
3	04/28/2018 2:05 PM	102	3523	DIESEL-AUTO MANUAL	3.099	25.044	77.61
				Transaction Total:		25.044	77.61
7	04/08/2018 1:58 PM	102	8076	Diesel 2	2.999	25.279	75.81
				Transaction Total:		25.279	75.81
L1	04/08/2018 3:24 PM	102	8098	Diesel 2	2.999	17.734	53.18
				Transaction Total:		17.734	53.18
OZARK FIRE DEPT Total:						79.441	241.88

#007037

Paid

#007043

Paid

Paid

\$130.79

\$77.61

owed on

Check # 71668
 Date 5-11-2018

72
67

WORKMAN MGMT GROUP
 200 COLLUM LANE WEST
 ALMA, AR 72921

open

I-40 Travel Center
3202 Pence Lane
Ozark, AR 72949

PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Station: 1

Dealer #: 4/28/2018

Term ID: JD
13:58:46

Refer	Quantity	Unit Cost	Total
N	25.044	3.099	77.61

Description	Qty	Price	Amount
Pump # 2 - Self Diesel	25.044 g	3.099	77.61
Sub Total			77.61
Total			77.61

SALE

Local Charge \$77.61
 FIRE DEPT ^{Ozark}
 Change 0.00

Workstation ID: 1 Tran: 472871
Print Time: 13:58:46

Not a Copy

Invoice #: 02013523
Truck Number: 3

UEL CENTER / OPEN ACCOUNT
EPT

Remittance

yo

~~Open~~

Paid

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-0397 04/17/2018 Station: 1

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

ENGINE
2

subtotal = 35.28
sales tax = 0.00
TOTAL = 35.28

Signature:

Handwritten signature

Salesperson ID: LG/ALL CASHIERS
Open Account #: 0013

Invoice #: 02010397

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

THANK YOU! THANK YOU!

Copy

SR

~~Open~~ Paid

THE I-40 TRAVEL CENTER / 3202 RENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-8076 04/08/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	Diesel 2	N	25.279	2.999	75.81

subtotal = 75.81

sales tax = 0.00

TOTAL = 75.81

Signature: *[Handwritten Signature]*

Salesperson ID: SAM2/ALL, CASHIERS
Open Account #: 0013

Invoice #: 02018076
Truck Number: 7

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

THANK YOU! --- THANK YOU!

CLAB

~~open~~

paid

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-0098 04/08/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	Diesel 2	N	17.734	2.999	53.18
subtotal =					53.18
sales tax =				0.00	
TOTAL =					53.18

Signature: _____

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

Invoice #: 02018098
Truck Number: L1

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

THANK YOU! --- THANK YOU!

Vertical watermark: "Copy" and "Not a Receipt"

Handwritten: 11/30/99

Handwritten: Paid

Handwritten: Paid

Handwritten: 0

Do Not Copy

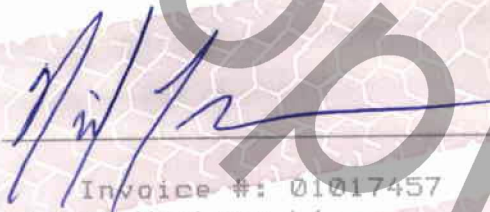
THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0101-7457 05/14/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 14	Diesel 2	N	11.676	3.159	36.88

subtotal = 36.88

sales tax = 0.00

TOTAL = 36.88

Signature: 


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

Invoice #: 01017457
Truck Number: L1

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

THANK YOU! --- THANK YOU!

MI: 24461

Check # 71069
Date 5-14-2018 

Driver Original



Diesel Services, Inc



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
133030	40569			NET 10TH PROX	UPS
04/26/18	03/13/18				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
10	EA	88900 STREAMLIGHT VANTAGE 180 ORANGE LITHIUM BATTERIES, WRENCH AND HELMET BRACKET		62.28	622.80
		Subtotal			622.80
		SHIPPING CHARGES			11.88
		Total Due			634.68
		No returns on special orders. 20% restocking fee on items returned for credit.			
		<i>Equipment</i>			
				Check # 70670	<i>TAL</i>
				Date 5-14-2018	

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.



*** STATEMENT ***

DATE: 04/28/18

CUST #: [REDACTED]

G&W DIESEL SERVICES, INC.
892 KANSAS STREET
PHONE: 662-874-1392 FAX: 662-874-1396

OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

REMIT TO: P.O. BOX 257
MEMPHIS, TN 38101

DOCUMENT	DATE	TYPE	REFERENCE	AMOUNT
133030	04/26/18	INVOICE	ORD:40569	634.68
Current 1 - 30 Days 31 - 60 Days Over 60 Days TOTAL DUE				
634.68	.00	.00	.00	634.68

Your EMP order is being processed.

Order number: 201805527828

Please review your order summary below. If there are discrepancies, contact customer service as soon as possible at 800.558.6270.

ORDER SUMMARY*:

Order Date: 05/14/18
Order #: 201805527828
Account Login: keveld@gmail.com
Purchase Order Number: 2018-2

Qty	Item	U of M	Price	Total
20	2-005 - 3" BANDAGE COMPRESS, 2/BX	BOX	\$3.45	\$69.00
10	30-0001 - CAT - COMBAT APPLICATION TOURNIQUET, BLACK	EACH	\$34.99	\$349.90
5	30-0023 - CAT - COMBAT APPLICATION TOURNIQUET, ORANGE	EACH	\$34.99	\$174.95
4	CS062010 - SAM CHEST SEAL, W/ ONE-WAY VALVE	EACH	\$19.95	\$79.80
40	3161 - DYNAREX 6-PLY 4.5" X 4.1 YARD STERILE KRINKLE GAUZE	EACH	\$1.39	\$55.60
1	LA-FTA2R - LA RESCUE FTA ROLL-UP BURN KIT	EACH	\$72.95	\$72.95
			Subtotal:	\$802.20
			Total:	\$802.20

Shipping Address

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

Shipping Method

Regular Ground

Billing Address

Check # 71071
Date 5-15-2018 Jan

MOBILE GLASS REPLACEMENT, INC.

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

Invoice

DATE	INVOICE #
5/3/2018	52070

BILL TO
OZARK FIRE DEPT P O BOX 253 OZARK AR 72949

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

DESCRIPTION	QTY	RATE	AMOUNT
PER ASSIST. FIRE CHIEF PH# 667-7362 DW1658GBY WINDSHIELD, 2 - URETHANE KITS INSTALLED ON 2011 CHEV. 1500 PICK UP <i>Vehicle Mtn Co</i>		215.50	215.50

Check # 7672
 Date 5-16-2018

THANK YOU FOR YOUR BUSINESS!	Total	\$215.50
-------------------------------------	--------------	-----------------

Vol fine

MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST
P.O. BOX 37
NORTH LITTLE ROCK, AR 72115
501-374-3484

** OFFICIAL PREMIUM BILLING **

CITY OF OZARK
PO BOX 253

4/18/18 Page 1
Fund Number 1
Fund Year 33

OZARK, AR 72949-0253

PAY THIS AMOUNT \$2,657.00

NO: 339 FINAL AUDIT PAYROLL FROM 1/01/2017 THRU 12/31/2017

Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST <i>35%</i>	241,390	4.39	10,597.00
6319	WATER MAIN CONSTRUCT <i>10.5</i>	96,850	3.27	3,167.00
7380	SCHOOL BUS DRIVERS <i>2</i>	18,774	3.07	576.00
7520	WATERWORKS <i>8.5</i>	146,890	1.82	2,673.00
7710	FIREFIIGHTERS <i>12%</i>	102,871	3.53	3,631.00
7711	VOLUNTEER FIREFIIGHTERS <i>3.3</i>	28,451	3.53	1,004.00
7720	POLICE OFFICERS <i>25</i>	386,888	1.96	7,583.00
8810	CLERICAL <i>1%</i>	231,804	.14	325.00
8831	ANIMAL CONTROL <i>.6%</i>	20,781	.96	199.00
9102	PARKS <i>1.3%</i>	19,698	2.11	416.00
TOTAL		1,294,397		30,171.00

ARK SELF-INS TAX	905 TOTAL MANUAL PREMIUM	30,171.00
	EXPERIENCE MOD	1.96
	TOTAL STANDARD PREMIUM	59,135.00
	DISCOUNT 3.00%	1,774.00
	VOLUME DISCOUNT	5,679.00
	T O T A L	51,682.00
	TOTAL NORMAL PREMIUM	51,682.00
	2017 PREMIUM	49,025.00
	AUDIT ADJUSTMENT	2,657.00
	PAY THIS AMOUNT	2,657.00

✓
 52
~~956~~
 491.54
 53.14
 379.95
 775.84

Street 36%
 Water 18.5
 Bus 2
 Fire 14.3
 Police ~~25.1~~ 29.2
 Clerical ~~1%~~

Check # 7673
 Date 5-16-2018





MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

April 30, 2018

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

RE: Final 2017 Payroll

Dear Mayor/Recorder Treasurer:

Thank you for providing your final 2017 payroll information. The result of this audit indicates that you owe an additional amount to the Municipal League Workers' Compensation Trust. Attached is a copy of your Final Audit Payroll Statement. The additional amount owed is: \$2,657.00

You may pay this at any time or with your 2019 premium bill if needed.

If you have questions, please contact Glenda Robinson at 501-978-6133, grobinson@arml.org or Demie Miller at 501-537-3788, dmiller@arml.org

District No. 1 Trustee
Mayor William Johnson
West Memphis

District No. 3 Trustee
City Clerk Treasurer Sondra E. Smith
Fayetteville

At-Large Trustee & Group Manager
City Attorney Howard Cain, Jr.
Huntsville

District No. 2 Trustee
HR Director Lisa Mabry-Williams
Conway

District No. 4 Trustee
Mayor Bryan Martin
Warren

Municipal League
Workers' Compensation Director
Glenda Robinson

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 71674

Payable to: General Fund

AMOUNT: \$ 5,353.39

DATE: 5-23-2018 2018 Receipt #: 33417

Mayor's: tm

Vol. Fee

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT

Account Number: XXXXXXXXXX


Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$65.45
New Balance	\$65.45
Credit Limit	\$1,000
Available Credit	\$934
Statement Closing Date	05/16/2018
Days in Billing Cycle	30

Payment Information	
New Balance	\$65.45
Total Minimum Payment Due	\$65.45
Payment Due Date	06/11/2018

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
Date	Date			
04/26	04/26	P927300G700YZ2HRH	SAMS CLUB 004749 CONWAY AR	\$65.45
			TOTAL FOR AUTHORIZED BUYER NO 01	\$65.45

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

Check # 71075
Date 5-23-2018 

65.45

1-2

Not Copy

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.

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 006812

DATE OF SALE #: 042618

STORE #: 00004749

TRANSACTION #: 6812

AUTHORIZATION #: 026768

REGISTER #: 90

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
053745580	256 USB FLASH DRIVE	1.000	EA	59.9800	59.98
SUB \$59.98		TAX \$5.47		TOTAL INVOICE	\$65.45
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.45



Self Checkout

CLUB MANAGER SCOT ERVIN
(501) 205 - 7465
1250 SOUTH AMITY ROAD
CONWAY AR 72032

04/26/18 18:00 6812 04749 090 9090

W MEMBER 101-*****3519

THANK YOU,

EVELD

980066810 25688 FLASH	59.98 T
SUBTOTAL	59.98
TAX 1 9.125 %	5.47
TOTAL	65.45
WALMART CREDIT TEND	65.45
ACCOUNT # **** *79 01 S	
APPROVAL # 026768	
TERMINAL # SC010498	
04/26/18 18:01:47	
CHANGE DUE	0.00

Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 9446 5550 5411 0688



Happy to Help

THANK YOU FOR SHOPPING WITH US
04/26/18 18 01 49

*** MEMBER COPY ***



ARKANSAS STATE MEDICAL BOARD

1401 West Capitol, Suite 340, Little Rock, Arkansas 72201 (501) 296-1802 FAX: (501) 603-3555
www.armedicalboard.org

Garreth John Raymond Carrick, M.D.
6128 Rockport Drive
Ozark, AR, USA 72949

Registration Year: 2018

Active/Unlimited

No.: E-0528

Issued: 9/8/1995

Expires: 6/30/2019

Below is your registration card to be carried with you.

You may make copies of this registration card, have them notarized and mail to any agency requiring registration verification.

Please keep this form; this is your receipt for proof of payment for your Arkansas license renewal for reimbursement and tax purposes.

You may return to this site at any time to notify this board of any address changes. Simply use the Change of Address link from the left-hand navigation menu found on your Account Home page. Name changes must be submitted in writing with supporting, legal documentation (i.e. marriage license or divorce decree).

Check # 7677
Date 5-24-2018

Ambulance
Dr

	Arkansas State Medical Board 1401 West Capitol, Suite 340 Little Rock, AR 72201
Registration Year: 2018	Active/Unlimited
No.: E-0528	Issued: 9/8/1995 Expires: 6/30/2019
Garreth John Raymond Carrick, M.D. 6128 Rockport Drive Ozark, AR, USA 72949	

PO BOX 660108
DALLAS, TX 75266-0108



9 86973

ck# 7678

License Expires: 06/30/2019

Amount Due: \$220.00

2018 LICENSE RENEWAL STATEMENT
Arkansas State Medical Board
1401 West Capitol, Suite 340
Little Rock, AR 72201
Phone: (501) 296-1802

THIS SECTION FOR
BOARD USE ONLY

Date Received:
Check No:

Name: Garreth John Raymond Carrick, M.D.
License No: E-0528
Social Security No: xxx-xx-7029
Date of Birth: 06/06/1940

1. Since your last renewal, have you been advised or requested by the Arkansas State Medical Board or the medical licensing authority of any state to seek treatment for a physical or mental health condition? Yes No
2. Since your last renewal, have you been, or are you being treated for alcoholism or substance abuse as a result of an Order of the Arkansas State Medical Board or any other medical authority of any other state? Yes No
3. Since your last renewal, have you been charged or convicted of (including a plea of guilty or nolo contendere) a felony or misdemeanor? Yes No
4. Do you have a collaborative agreement with an Arkansas licensed advanced nurse practitioner with prescriptive authority? Yes No
5. Has your supervising role changed with any Physician Assistants on the list below? Yes No
6. Has your supervising role changed with any Radiologist Assistants / Radiologist Practitioner Assistants on the list below? Yes No
7. Since your last renewal, have you received notification of a suit alleging you have committed medical malpractice? Yes No
8. Since your last renewal, have you had a suit that was settled or dismissed? Yes No
9. Since your last renewal, have any settlements been \$500,000 or more? Yes No
10. Since your last renewal, have you completed 20 hours of Continuing Medical Education? Yes No
11. Will you be providing telemedicine services from another state (an act that is part of patient care through electronic means)? Yes No

Signature Garreth John Raymond Carrick, M.D. Date: 05/16/2018

I affirm and attest that I am the license holder and that all information contained on this document is true, correct, current, and complete in all respects to the best of my knowledge and ability. I accept the responsibility to keep the Arkansas State Medical Board advised of any change or appropriate addition to any information contained in this form between now and the time such information is updated by subsequent renewals. I acknowledge that any false or untrue statement or representation made on this document may result in the revocation or denial of any license granted to me by this Board and may result in criminal prosecution to the fullest extent of the law. Completion of this document also signifies my compliance with Act. 1249 of 2005 by consenting for the ASMB to have the Arkansas State Police (and the FBI, if applicable) to conduct, at my expense, a criminal background search on myself and authorizes the release of any results back to the Arkansas State Medical Board.



PO BOX 4001
ACWORTH, GA 30101

Vol Fine

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessacco	[REDACTED]	06/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9807199246

0000900 06 MB 1.752 **AUTO T6 0 6113 72949-350110 -C23-P00900-11



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



Quick Bill Summary

Apr 14 – May 13

Previous Balance (see back for details)	\$1,087.17
Payment – Thank You	-\$1,087.37
Credit Balance	-\$0.20
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 June 05, 2018 \$1,086.97

Check # 7678
Date 5-25-2018

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date May 13, 2018
Account Number [REDACTED]
Invoice Number 9807199246

Total Amount Due by June 05, 2018

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

\$1,086.97

\$ 6 7 . 5 8

PO BOX 660108
DALLAS, TX 75266-0108



98071992460105133704070000100000108717000001086973

ck# 7678



Overview of Lines, continued

Invoice Number 9807199246
Account Number [REDACTED]
Date Due 06/05/18 Page 4 of 36

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and 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	5	---	---	---	---	---
479-213-3742 Street - Jody	21	\$49.35	---	---	\$3.58	\$4.65	---	\$57.58	1153	915	1,822.337MB	---	---	---
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	486	667	8,073.552MB	---	---	---
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	720	40	3,269.557MB	---	---	---
479-213-0839 Water Dept	24	\$49.35	---	---	\$3.58	\$4.65	---	\$57.58	962	946	5,767.016MB	---	---	---
Subtotal		\$98.70	\$0.00	\$0.00	\$7.16	\$9.30	\$0.00	\$115.16						
Total Current Charges		\$964.84	\$0.00	\$0.00	\$53.04	\$99.49	\$0.00	\$1,087.17						

DUPLICATE



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	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	-14.74
4G Smartphone Hotspot	05/14 – 06/13	10.00
		\$59.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	486	---	---
Mobile to Mobile <i>minutes</i>	unlimited	954	---	---
Night/Weekend <i>minutes</i>	unlimited	331	---	---
Total Voice				\$0.00

Messaging

Text <i>messages</i>	unlimited	170	---	---
Unlimited M2M Text <i>messages</i>	unlimited	321	---	---
Picture & Video <i>messages</i>	unlimited	176	---	---
Total Messaging				\$0.00

Data

Megabyte Usage <i>megabytes</i>	unlimited	8073.552	---	---
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
Total	\$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
Total	\$4.65

Total Current Charges for 479–213–2596

\$67.58

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



INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [REDACTED]
Billing Date: 5/21/2018
Due Date: 6/10/2018
Total Amount Due: \$234.03

ADDRESS SERVICE REQUESTED

OZARK FIRE DEPARTMENT
 812 W SCHOOL ST
 OZARK AR 72949-2634



PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

Summary

Balance Information	
Previous Balance	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	5/21/18	6/20/18	99.95
SUBTOTAL			99.95

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	5/21/18	6/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	5/21/18	6/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	5/21/18	6/20/18	24.00
EUCL - HOSTED PBX SERVICE	5/21/18	6/20/18	2.83
UNLIMITED LD	5/21/18	6/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	5/21/18	6/20/18	24.00
EUCL - HOSTED PBX SERVICE	5/21/18	6/20/18	2.83
UNLIMITED LD	5/21/18	6/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 67I	5/21/18	6/20/18	24.00
EUCL - HOSTED PBX SERVICE	5/21/18	6/20/18	2.83
UNLIMITED LD	5/21/18	6/20/18	7.00
SUBTOTAL			33.83

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	5/21/18	5/21/18	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

Check # 7629
 Date 5-25-2018

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!

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-1213 05/29/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	Diesel 2	N	23.657	3.159	74.73

subtotal = 74.73

sales tax = 0.00

TOTAL = 74.73

Signature: 


Salesperson ID: SAM2/ALL, CASHIERS
Open Account #: 0013

Invoice #: 02011213
Truck Number: E7

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

THANK YOU! --- THANK YOU!

MI! 6008

Check # 7681
Date 5-29-2018 



Arkansas Valley Electric Cooperative

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



Vol-tune

Member	Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	05/21/18

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
04/17/18	05/17/18	30	84764	84955	47960599	1	191	803	400	46.24

Previous Amount Due 49.19
 Thank You For Your Payment 04/26/18 -49.19

New Charges

Availability Charge 21.00
 Energy Charge 18.88
 Energy & TO/RTO Cost Adj @ 0.003604 0.69
 State Sales Tax 2.72
 County Sales Tax 0.84
 Franchise Fee 1.61
 City Sales Tax 0.84
 Debt Cost Adj @ -0.001797 -0.34

We need your current phone number! Our phone system recognizes the number we have listed on your account which makes paying or reporting outages quick and easy.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	191	6	46.24
Previous Period	31	241	8	49.19
Period Last Year	30	299	10	54.11

Total Current Month Charges 46.24
 Total Amount Due by 06/15/18 46.24
 Total Amount Due After 06/15/18 49.56

Check # 7182
 Date 5-29-2018

Service Charges

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

Reconnect For Nonpayment

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

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

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.
 Scan for Ways to Pay link:
 Visit us online at <http://www.avecc.com>.



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



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			
04/25/2018	05/23/2018	03119	03151	40	1280	

LAST PAYMENT CREDITED \$209.00 ON 05/07/2018.

PREVIOUS BALANCE

226.17CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	34.60
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.27
ENERGY COST RECOVERY \$0.02429 /KWH	31.09
ENERGY EFFICIENCY COST \$0.00458 /KWH	5.86
TRANS COST RECOVERY RIDER \$0.004638/KWH	5.94
STATE SALES TAX AMOUNT @ 6.5%	8.16
COUNTY TAX AMOUNT @ 2%	2.52
CITY TAX AMOUNT @ 2%	2.52

CURRENT BILL 138.96

ACCOUNT TOTAL 87.21CR

LEVELIZED BILLING PAYMENT 200.00
DUE BY 06/07/2018



AB2012590303690101G0 1

#009208026699 P

3058

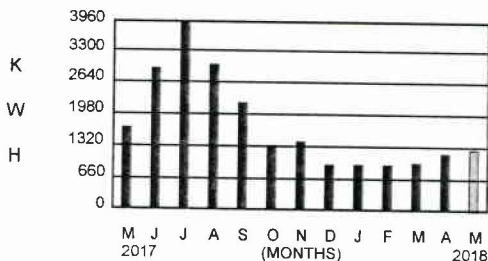
MAILING DATE OF BILL 05/24/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/25/2018.

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 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$4.79 PER DAY.

Check # 7683
Date 5-29-2018

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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

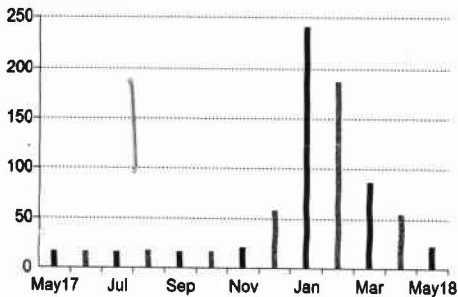


Mailing Date: May 25, 2018 *Vol-Tire*

Current Month Charges - Due 06/18/18	86.00
Total This Bill	\$86.00

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

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



	Days	CCF/Day	Cost/Day
This Month	34	.68	\$1.26
Last Month	30	1.83	\$2.30
Last Year	32	.53	\$1.16

Your Account Summary (see following pages for details)

Previous Bill Total	\$76.00
Payments	THANK YOU 76.00 CR
Balance Forward	0.00

Current Month Charges:	
Gas Service Balanced Billing	86.00
Total This Bill	\$86.00

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 \$4.12 late fee will appear on next bill if full payment is not received by 06/18/2018.

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.

86.00 +
35.00 +

002

121.00 *

0. *

Check # 7684
Date 5-31-2018 TR