

# VOL-FIRE ACCOUNT

## 2018

### SEPTEMBER

DATE: Sept 1, 2018 TO: Sept 30, 2018

CHECK #: 7762 TO: 7790



Vd - Fire

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[REDACTED] 5  
July 17, 2018 - August 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 ..... \$4,482.18  
Minimum Payment Due ..... \$4,275.18  
Payment Due Date ..... 09/12/18

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

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

**Account Summary**

Previous Balance ..... \$5,394.85  
Payments and Other Credits ..... -\$5,831.08  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,918.41  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$4,482.18  
Credit Limit ..... \$20,000  
Credit Available ..... \$15,517.82  
Statement Closing Date ..... 08/16/18  
Days in Billing Cycle ..... 31

Check # 7762  
Date 9-4-2018 Tm

**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
<b>BRAMLETT, DEVIN</b> [REDACTED]	20,000	2,327.74	0.00	0.00	0.00	2,327.74	0.00
<b>EVELD, KEVIN</b> [REDACTED]	20,000	-9.33	-9.33	0.00	0.00	0.00	0.00

[REDACTED] 5



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*T0000801

Account Number: 4 [REDACTED]  
July 17, 2018 - August 16, 2018  
New Balance Total ..... \$4,482.18  
Minimum Payment Due ..... \$4,275.18  
Payment Due Date ..... 09/12/18

Enter payment amount

\$

44.95

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
<b>EVELD, SONYA D</b>							
[REDACTED]	20,000	1,119.96	0.00	0.00	0.00	1,119.96	0.00
<b>SAMTLEY, JOSEPH</b>							
[REDACTED]	20,000	181.46	0.00	0.00	0.00	181.46	0.00
<b>TROTTER, NICK</b>							
[REDACTED]	20,000	54.28	0.00	0.00	0.00	54.28	0.00
<b>ZOLLIECOFFER, CECIL</b>							
[REDACTED]	20,000	1,234.97	0.00	0.00	0.00	1,234.97	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8645				
<b>Payments and Other Credits</b>				
08/06	08/05	PAYMENT - THANK YOU	2181530000000571393383	- 5,821.75
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$5,821.75</b>
<b>BRAMLETT, DEVIN</b>				
Account Number: 8290				
<b>Purchases and Other Charges</b>				
07/19	07/18	FEDEX 388186841 800-4633339 TN	24164078199741143366407	27.80
07/27	07/26	PROPPER INTERNATIONAL E C636-6851054 MO	24717058208132088533982	39.99
07/31	07/30	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	24906418211058364741712	2,259.95
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,327.74</b>
<b>EVELD, KEVIN</b>				
Account Number: 5896				
<b>Payments and Other Credits</b>				
08/03	08/02	OnStar 888-4ONSTAR MI	74692168214100396889662	- 9.33
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$9.33</b>
<b>EVELD, SONYA D</b>				
Account Number: 6063				
<b>Purchases and Other Charges</b>				
07/19	07/17	MOZY 801-7562331 UT	24121578199910044199644	439.89
07/20	07/19	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068200026622966793	14.99
08/02	08/01	GOOGLE *GSUITE_cityofo cc@google.comCA	24692168213100738672343	10.00
08/06	08/03	EZ FACILITY 866-493-3279 NY	24445008215500429381706	269.00
08/07	08/06	AMZN Mktp US Amzn.com/billWA	24692168218100307200539	371.09
08/15	08/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068226026662672731	14.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,119.96</b>
<b>SAMTLEY, JOSEPH</b>				
Account Number: 2811				
<b>Purchases and Other Charges</b>				
07/18	07/17	GOOGLE *ReportAll 855-836-3987 CA	24692168198100547018844	9.99
08/08	08/06	THE 140 TRAVEL CENTER OZARK AR	24427338219120004363752	26.12
08/13	08/10	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178222002018529748	30.00
08/13	08/11	Amazon Prime Amzn.com/billWA	24692168223100119296546	14.35
08/15	08/14	SLIPDOCTORS 972-999-9998 TX	24492158226713170549262	81.00
08/15	08/14	PHILLIPS 66 - JAM MART 5 OZARK AR	24015178226003000209808	20.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$181.46</b>
<b>TROTTER, NICK</b>				
Account Number: 6103				
<b>Purchases and Other Charges</b>				
08/13	08/09	MURPHY6672ATWALMART BRYANT AR	24431058222838003445592	31.90
08/16	08/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068227083759936254	22.38
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$54.28</b>
<b>ZOLLIECOFFER, CECIL</b>				
Account Number: 4165				
<b>Purchases and Other Charges</b>				
07/18	07/17	WWW.NEWEGG.COM 800-390-1119 CA	24692168198100571988698	152.14
07/23	07/21	CHATEAU ON THE LAKE BRANSON MO	24435658203286802200337	200.66
07/25	07/25	AmazonPrime Membership amzn.com/prmeWA	24692168206100610398958	7.17

54.28 - 9.33 = 44.95



Taney Miller

Murphy USA 6672  
403 Bryant Ave.  
Bryant, AR 72022

08-09-18 11:50

SITE: 6672

TRACE: 2286

MerchMU05926964001

SALE

Visa

\*\*\*\*\*6103

Entry Method: S

Invoice#: 344559

Auth.#: 08989G

CARD AMT: \$ 31.90

APPROVED 08989G

PUMP: 2

PROD: UNLEAD

PRICE/GAL: \$2.479

NET/GAL: \$2.479

QTY(GAL): 12.86

FUEL TOTAL: \$31.90

NET TOTAL: \$31.90

M&M's and Twix

2 for \$2

- Plumbing

- INSP CLASS

\*\*\*\*\*

Save \$.05 per gallon  
with your

MURPHY VISA CARD

\*\*\*\*\*

FOR A CHANCE TO

WIN \$100 OF GAS

Go to:

tellmurphyusa.com

SURVEY CODE:

300 110 386 152

Credit Card





**Details for Order #112-5300092-7457847**

Print this page for your records.

**Order Placed:** August 14, 2018  
**Amazon.com order number:** 112-5300092-7457847  
**Order Total: \$22.38**

**Not Yet Shipped**

**Items Ordered**

1 of: *Streamlight 85177 CR123A Lithium Batteries, 12-Pack (Not recommended for Arlo Cameras)*  
Sold by: Amazon.com Services, Inc.

**Price**  
\$20.25

Condition: New

**Shipping Address:**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 6103

Item(s) Subtotal: \$20.25  
Shipping & Handling: \$0.00

Total before tax: \$20.25  
Estimated tax to be collected: \$2.13

**Grand Total: \$22.38**

**Billing address**

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

city credit card

Equip Expense

Batteries used for Fire Helment  
Flash lights



VOIDED CHECK

Account: Vol - fire

CHECK # 7763

DATE: 9-4-2018

Paid to the Order Of: The Spectator

REASON FOR VOID: Printed Wrong Amount!



**Ozark Spectator**  
 207 West Main  
 Ozark, AR 72949

# STATEMENT

Statement Date: Aug 29, 2018

Customer Account ID: XXXXXXXXXX

*Vol - Fire Dept.*

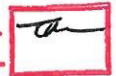
Voice: 479-667-2136  
 Fax: 479-667-4365

**To:**  
 City of Ozark  
 2910 West Commercial  
 Ozark, AR 72949

Amount Enclosed  
 \$ 10.00

Date	Due Date	Reference	Paid	Description	Amount	Balance
7/25/18				Balance Fwd		64.00
8/2/18		38520		Payment	-64.00	0.00
8/22/18	9/10/18	8-22-226 2 inch classified display/lifeguard			10.00	10.00
8/29/18	9/10/18	8-29-134 2 inch classified display <i>fire Dept</i>			10.00	20.00
<b>TOTAL</b>						<b>20.00</b>

Check # 77104  
 Date 9-4-2018



0-30	31-60	61-90	Over 90 days
20.00	0.00	0.00	0.00

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



Vol - Fire

# INVOICE

Date: 09/01/2018  
Invoice #

**NEW WAVE TERMITE &  
PEST CONTROL**  
PO BOX 257 / 309 E MAIN ST  
CLARKSVILLE AR 72830  
479-705-8107  
Fax 479-754-0205  
TSCOTT64@HOTMAIL.COM

To CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

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

15.00  
2.19  
17.19

13.13 ÷ 6 = 2.19 Tax each Dept

Subtotal	125.00
Sales Tax	13.13
<b>TOTAL</b>	<b>138.13</b>

Check # 7765  
Date 9-4-2018 T

Thank you for your business!





Vol-Fire

DEDICATED TO THE PROFESSIONAL  
P.O. BOX 9464  
SPRINGFIELD, MO 65801-9464  
Accts. Receivable Fax (417) 874-7242  
Accts. Receivable Email: arremi@service.oreillyauto.com

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

SEQ5081416  
CITY OF OZARK  
PO BOX 253  
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED] 0  
STATEMENT DATE: 08/28/18  
STORE # 1597

BEG. BALANCE \$ 151.83  
PAYMENTS \$ -151.83  
PURCH./CR./ADJ. \$ 485.90  
END. BALANCE \$ 485.90

NEW! Online Payment Option!  
Register at [www.firstcallonline.com](http://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
\$ 485.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 485.90

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
07/30/18	1597305654		Fire Dept Nick	7.72	7.72
08/13/18	7733		Payment Received and Applied	-57.40	0.00
08/13/18	18544		Payment Received and Applied	-85.39	0.00
08/13/18	38570		Payment Received and Applied	-9.04	0.00
08/14/18	1597307666	street dept		108.60	108.60
08/15/18	1597060345		James	20.97	20.97
08/15/18	1597307826		little	4.41	4.41
08/16/18	1597307988	fire dept.	nick	31.85	31.85
08/16/18	1597308048	OFFICER GILLIAM		18.37	18.37
08/22/18	1597308753	shop	kelly	23.51	23.51
08/22/18	1597308754	fire det L1	jason	278.17	278.17
08/22/18	1597308817		jason	-110.50	-110.50

Check # 77106  
Date 9-4-2018

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](http://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 09/20/18  
Please enclose remittance detail.

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



[REDACTED]  
CITY OF OZARK  
Amount Due \$ 485.90

Amount Paid \$ 207.24

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

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-307988
Sale Type	CHARGE SALE
Date	08/16/2018 1:04 PM
Ship Via	
PO Number	fire dept.

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	B2201	WIPER BLADE	1Y	EA	T1	33.88	14.41	14.41
1	BOS	B2201	WIPER BLADE	1Y	EA	T1	33.88	14.41	14.41

Wiper Blades worn out on  
2015 Chevy Tahoe

Truck Maint *[Signature]*  
8-16-18

2 Items

Brake Package Pricing available. See First Call Online for more details.

Sub-Total	28.82
Sales Tax	3.03
<b>Total</b>	<b>31.85</b>

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	1597-305654
Sale Type	CHARGE SALE
Date	07/30/2018 10:35 AM
Ship Via	
PO Number	Fire Dept

Counter #	Customer Account	Ordered By	Special Instructions
51343	[REDACTED]	Nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	JHN	5100	QT-ANITFREEZ	MD	EA	T1	11.85	6.99	6.99

Vehicle Maint

For Air Brake system on L-1  
system has corrosion and causing  
Air Dryer to stick open and leak  
Air.

*Mill*  
7-30-18

1 Item

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

Sub-Total	6.99
Sales Tax	0.73
<b>Total</b>	<b>7.72</b>

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

Vol-122

Invoice	1597-308754
Sale Type	CHARGE SALE
Date	08/22/2018 8:34 AM
Ship Via	
PO Number	fire det L1

Counter #	Customer Account	Ordered By	Special Instructions
432263	611070	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BBH	109685	AIR DRYER	1Y	EA	T1	272.86	151.74	151.74
		109685	Core Charge		EA	T		100.00	100.00

Replacement Air Drier Ladder #1

This Fault has been a problem for APP last 4 years. Several Filters have been changed and Air drier Assembly cleaned Each time. Problem of Dumping Air keeps happening. Replacing complete Air Drier Assembly Due to excessive corrosion.

Truck Maint 8-22-18 *[Signature]*

1 Item

Brake Package Pricing available. See First Call Online for more details.

Sub-Total	251.74
Sales Tax	26.43
<b>Total</b>	<b>278.17</b>

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	1597-308817
Sale Type	CREDIT TO ACCOUNT
Date	08/22/2018 12:45 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BBH	109685	Core Return		EA	T		-100.00	-100.00
<i>Original Invoice: 1597-308754, 8/22/2018, PO: fire det L1</i>									

*Return core Air Drier For ladder 1*

1 Item

Brake Package Pricing available. See First Call Online for more details.

Sub-Total	-100.00
Sales Tax	-10.50
<b>Total</b>	<b>-110.50</b>

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



COMDATA CARD: ONE CARD. ENDLESS POSSIBILITIES. ----- THANK YOU! ----- THANK YOU!

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0101-4949 09/05/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
12	Diesel 2	N	18.084	3.239	58.57

subtotal = 58.57

sales tax = 0.00

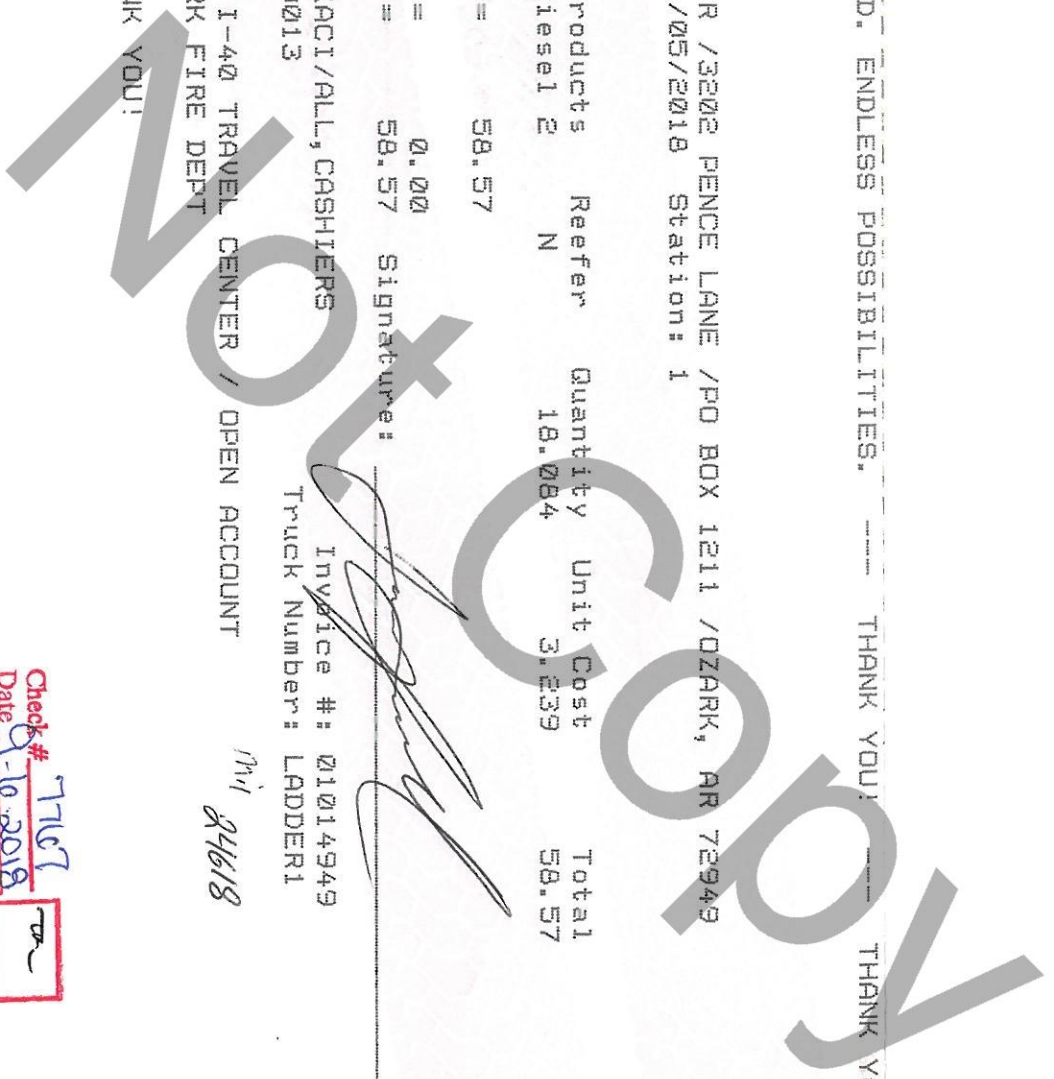
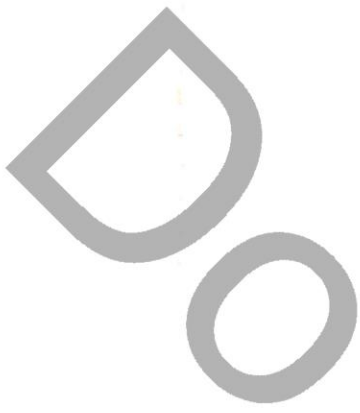
TOTAL = 58.57

Salesperson ID: KACI/ALL, CASHIERS  
Open Account #: 0013  
Invoice #: 01014949  
Truck Number: LADDER1

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

THANK YOU! ----- THANK YOU!

Check # 7767  
Date 9-16-2018





Orla Larsen  
203 N 11th  
Ozark, AR 72949  
4792092840

# Invoice

DATE	INVOICE #
9/4/2018	1500

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUE DATE	P.O. NUMBER
9/4/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
office 365	Microsoft Office 365 1 yr subscription	1	100.00	100.00
<p>Materials supplies Paid 8-5-18</p> <p>Check # 7768 Date 9-6-2018</p>				

Thank you for your business!

Subtotal	100.00
0% Tax	
Total	100.00
Balance Due	100.00

# Open Account Detail

From: 08/01/2018

THE I-40 TRAVEL CENTER

To: 08/31/2018

*\$73.81*

Customer	Account #	City	State
----------	-----------	------	-------

OZARK FIRE DEPT



Truck #	Date/Time	Shift #	Trans #	Card #	Product	Price	Qty	Amount	
L1	08/06/2018 7:03 PM	102	37		Diesel 2	3.119	17.014	53.07	
					<b>Transaction Total:</b>		17.014	53.07	
C2	08/08/2018 1:30 PM	206	5590		UNLEADED GAS REGULAR - MANUAL	2.599	18.384	47.78	
					<b>Transaction Total:</b>		18.384	47.78	
5	08/13/2018 8:20 AM	201	6374		DIESEL 2 - MANUAL	3.119	10.584	33.01	
					<b>Transaction Total:</b>		10.584	33.01	
RESCUE	08/13/2018 9:14 AM	201	6383		DIESEL 2 - MANUAL	3.119	8.823	27.52	
					<b>Transaction Total:</b>		8.823	27.52	
1	08/13/2018 10:43 AM	201	6396		DIESEL 2 - MANUAL	3.119	14.203	44.30	
					<b>Transaction Total:</b>		14.203	44.30	
2	08/13/2018 1:48 PM	202	6442		DIESEL-AUTO MANUAL	3.119	6.851	21.37	
					<b>Transaction Total:</b>		6.851	21.37	
RESCUE	08/20/2018 1:35 PM	102	888		DIESEL-AUTO MANUAL	3.119	13.161	41.05	
					<b>Transaction Total:</b>		13.161	41.05	
C2	08/27/2018 1:54 PM	102	2633		UNLEADED GAS REGULAR - MANUAL	2.559	17.976	46.00	
					<b>Transaction Total:</b>		17.976	46.00	
C2	08/30/2018 8:10 AM	101	3362		UNLEADED GAS REGULAR - MANUAL	2.559	12.802	32.76	
					<b>Transaction Total:</b>		12.802	32.76	
							<b>OZARK FIRE DEPT Total:</b>	119.798	346.86

*CK# 7760  
paid  
8-31-2018*

Check # 7769  
Date 9-10-2018



*You only owe for the transactions that are circled. All others are paid for. :)*

*\$73.81*

**WORKMAN MGMT GROUP**  
200 COLLUM LANE WEST  
ALMA, AR 72921



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

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

subtotal = 46.00

sales tax = 0.00

TOTAL = 46.00

Signature: 

Salesperson ID: R62  
Open Account #: 0013

Invoice #: 02012633  
Truck Number: C2

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

Wh: # CKW

THANK YOU! ——— THANK YOU!

**Motor Copy**

Rev. 05/15

Office


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

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

subtotal = 53.07

sales tax = 0.00

TOTAL = 53.07

Signature: 

Salesperson ID: R62/ALL, CASHIERS  
Open Account #: 0013

Invoice #: 02010037  
Truck Number: L1

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

THANK YOU! ——— THANK YOU!

Rev. 05/15

Office



KN

open

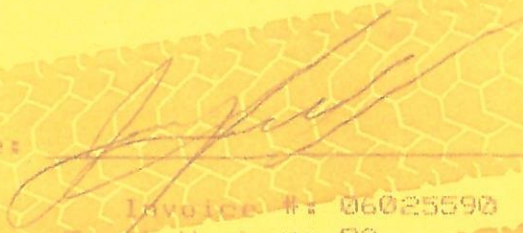
THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0206-5590 08/08/2018 Station: 2

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

subtotal = 47.78

sales tax = 0.00

TOTAL = 47.78

Signature: 

Salesperson ID: KACI  
Open Account #: 0013

Invoice #: 06025590  
Truck Number: C2

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

THANK YOU! --- THANK YOU!

Not Copy

Office

Rev. 05/15

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

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 99	DIESEL-AUTO MANUAL	N	6.851	3.119	21.37

subtotal = 21.37

sales tax = 0.00

TOTAL = 21.37

Signature: 

Salesperson ID: TINA  
Open Account #: 0013

Invoice #: 06026442  
Truck Number: 2

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

THANK YOU! --- THANK YOU!

Office

Rev. 05/15



after

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

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

subtotal = 33.01

sales tax = 0.00

TOTAL = 33.01 Signatures: *[Signature]*

Salesperson ID: KAC1  
Open Account #: 0013

Invoice #: 01026374  
Truck Number: 5

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

THANK YOU! --- THANK YOU!

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

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

subtotal = 27.52

sales tax = 0.00

TOTAL = 27.52 Signatures: *[Signature]*

Salesperson ID: KAC1  
Open Account #: 0013

Invoice #: 01026383  
Truck Number: RESCU

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

THANK YOU! --- THANK YOU!

DUPLICATE COPY



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

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

Signatures: \_\_\_\_\_

Salesperson ID: LE1  
Open Account #: 0013

Invoice #: 01026396  
Truck Number: 1

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

Unit #1

THANK YOU! --- THANK YOU!

Open KN

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX / 1211 / OZARK, AR 72949  
Number: 0102-0888 08/20/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 99	DIESEL-AUTO MANUAL	N	13.161	3.119	41.05
subtotal =			41.05		
sales tax =			0.00		
TOTAL =			41.05		

Signatures: \_\_\_\_\_

Salesperson ID: KAC1  
Open Account #: 0013

Invoice #: 02010888  
Truck Number: RESCUE

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

THANK YOU! --- THANK YOU!

Lee Russell



THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1311 / OZARK, AR 72949  
Number: 0101-3362 08/30/2018 Station: 1

PREM 32.76

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 99	UNLEADED GAS	REGULAR - MANUAL	12.802	2.559	32.76

subtotal = 32.76

sales tax = 0.00

TOTAL = 32.76

Signature: *[Handwritten Signature]*

Salesperson ID: AN1  
Open Account #: 0013

Invoice #: 01013362  
Truck Number: C2

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

THANK YOU! ----- THANK YOU!



Penguin Management, Inc.

2 Kiel Ave, #303  
Kinnelon, NJ 07405

<http://www.edispatches.com>

Providers of:



Invoice

Bill To
Ozark Fire Department Nick Trotter 812 W. School Ozark, AR 72949 US

Date	Invoice #
9/1/2018	50743
Phone #	Fax #
973-453-5810	973-291-6529

Terms	All prices are in US Dollars
Net 30	

Quantity	Description	Rate	Amount
12	months of the Captain Plan, 50 recipients. Unlimited app and text notifications. 1,250 outbound phone calls included. Overage rate \$0.19 per phone call. NOTE: Overages are currently being waived but are subject to change without notice.	129.00	1,548.00
1	Service from October 1, 2018 through September 30, 2019	0.00	0.00

*Equip*  
*Mil 9-10-18*

**Payments must be in U.S. Dollars**  
  
**Please make checks payable to:  
 PENGUIN MANAGEMENT, INC.**  
**Include Invoice # on all checks, POs and  
 vouchers.**  
  
**Credit Card, ACH, & E-Check payments  
 accepted by phone or request an email copy  
 of the invoice that includes a payment link.  
 Please contact [billing@edispatches.com](mailto:billing@edispatches.com) or  
 call 973-453-5810 x 3**

Check # 7770  
 Date 9-10-2018

<b>Total</b>	\$1,548.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,548.00

Please tear off, complete and send this portion with payment. Thank you!

Ozark Fire Department  
Nick Trotter  
812 W. School  
Ozark, AR 72949  
US

Invoice #
50743

Amount Paid \_\_\_\_\_



# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	[REDACTED] 3	9956038653	09/30/2018	\$ 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](http://airgas.com/onlinebillpay)

We accept   

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

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



72169 1 AB 0.408 T248 AADC727 PL6 S296

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



072169  
3


[REDACTED] 19

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					
956038653	[REDACTED]	2321873	08/31/2018	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	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	155	\$0.56/DAY	\$86.80 T
	11	0	0	0	11					\$86.80

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

*Safety*  
*7/11/18*  
*9-10-18*

Check # 7771  
Date 9-10-2018 

Hazmat: 20.00  
Sales Tax: 11.21

**AMOUNT \$ 118.01**

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

**FOR WIRE TRANSFER PAYMENTS**

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



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

Date Invoice #  
 9/5/2018 20182916

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
725.00	Checks received at EMS Billing Services and recorded for deposit	8/31/2018	108.75
568.52	Electronic Funds Transfers posted this month	8/31/2018	85.28
0.00	Direct Payment - According to information we received, payment was sent directly to you.	8/31/2018	0.00

DUPLICATE

Ambulance  
 9/11/18  
 9-10-18

Check # 7772  
 Date 9-10-2018 TA

**Amount Due this Invoice \$194.03**

Terms Net 30

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





09-01-2018

## Deposits into your bank accounts for ambulance payments

Government regulated insurances such as Medicare and Medicaid require payment through electronic funds transfer (EFT). As the insurance industry as a whole tries to reduce costs, they are requiring more payments be made by EFT.

What does this mean for each ambulance service? **First, micro-deposits will need to be made in order to setup these accounts.** Their bank account statements will show more line items for ambulance payments from insurance companies.

When the payment is made into an account, each deposit has a description. We have collected descriptions on what some of the EFT payments may show.

<u>Insurance</u>	<u>Description</u>
Medicare	"HCCLAIMPMT"
Railroad Medicare	"Palmetto GBA HCCLAIMPMT"
VA	"US Treasury ..." or TREAS "
Each State Medicaid is different	"DHHS ..." or "TRN*1*054473305*then the NPI number"
Commercial Insurances	
Payspan	"Payspan" or "name of insurance company"
Zelis Payments	PAYPLUS ACHXXXXXX or ZP Account 5
Aetna	Aetna
BCBS	BCBS or Wellmark
Coventry	Coventry
Cigna	Cigna
Humana	Humana
UHC	UHC Plan or UnitedHealthcare or AARP Supplement

Deposits made by EMS Billing Services, Inc.® show as "TMCRCDC5335 ..."

If you have any questions, contact Nancy Miller,  
402.572.4019 or nancym@billems.com.

PO BOX 641880  
OMAHA, NE 68164  
Phone: 877-367-9111  
Fax: 402-965-8594



**Your Dedication is Our Inspiration**



AVC, Inc., DBA  
**Arkansas Valley Communications**  
 Russellville - Fort Smith  
 www.avc-wireless.com  
 888.477.2346



**INVOICE**

OZARK FIRE DEPARTMENT

2910 W. COMMERCIAL  
 OZARK, AR 72949

Invoice: 2180804  
 Date: 8-3-2018  
 Payment Due By: 9-2-2018

Model:  
 Serial:  
 Unit:  
 PO:

Qty	Part Number	Description	Price	Extended
1	PMNN4409	XPR3300,3500,7550 2150mAh IMPRESS BATTERY	99.95	99.95

Parts / Labor:	99.95
Sales Tax:	0.00
Subtotal:	99.95
*Non-Taxable:	0.00
Total:	99.95
Amount Due:	99.95

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:

*Equip communication*

Battery for Radio  
 SN# 8677Q 818987

Check # 7773  
 Date 9-10-2018 tm

*Mill*  
 9-10-18



\*\*\* (DUPLICATE RECEIPT) \*\*\*  
THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0102-5327 09/06/2018 Station: 1

Pump # 99 UNLEADED GAS REGULAR - MANUAL N  
Products Reffer Quantity Unit Cost Total  
subtotal = 53.99 20.303 2.659 53.99

sales tax = 0.00  
TOTAL = 53.99  
Signature:



Salesperson ID: AN1  
Open Account #: 0013

Invoice #: 02015327  
Truck Number: C2

Billing Company: THE I-40 TRAVEL CENTER | OPEN ACCOUNT  
Company Name : OZARK FIRE DEPT  
White Clerk  
73307

THANK YOU! --- THANK YOU!

Check # 7774  
Date 9-10-2018 

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

CHECK# 7775

Payable to: General Fund

AMOUNT: \$ 3,180.76

DATE: 9-12- 2018 Receipt #: 33718

Mayor's: TRM



CITY TREASURER'S RECEIPT

No. 5572 1

Ozark, Arkansas

9-14, 2018

Received of

Vol. Fire

\$

1,138.63

One thousand one hundred thirty-eight & 63/100 Dollars

For

Payroll Reimbursement 9-13-2018 for Nick Trotter

CITY OF OZARK

\$

1,138.63

ck# 7776

\$

Total

\$

1,138.63

Jo Paula Leland, Treasurer

VOL-FIRE Account PAYROLL Reimbursement CHECKS

CHECK#

7776

Payable to: General Fund

AMOUNT: \$

1,138.63

DATE:

9-13

2018

Receipt #:

33721

Mayor's:

TRM

Vol-tire

# VALERO FLEET SERVICES

## FLEET

Account Number [REDACTED]

Statement Closing Date 09/10/2018

Page 1 of 1

Summary of Account Activity		
Previous Balance	\$ 2,635.25	<b>Credit Summary</b>
Payments	- \$ 2,613.97	
Other Credits	- \$ 226.14	Total Credit Line \$ 8,000.00
Purchases	+\$ 3,014.53	Available Credit * \$ 5,190.33
Other Debits	+\$ 0.00	Statement Closing Date 09/10/2018
Fees Charged	+\$ 0.00	Days in Billing cycle 32
Interest Charged	+\$ 0.00	*May be reduced by transactions not yet posted
<b>New Balance</b>	<b>\$ 2,809.67</b>	

Payment Information	
Minimum Payment Due	\$ 2,809.67
New Balance (Less Prompt Pay Discount)	\$ 2,787.28
New Balance	\$ 2,809.67
Payment Due Date	10/01/2018
<b>Late Payment Warning:</b> 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.	
<b>Minimum Payment Warning:</b> 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	2,635.25
08/13		PAYMENT - THANK YOU 22500502036200	310.22 CR
08/13		PAYMENT - THANK YOU 22500502036300	65.50 CR
08/13		PAYMENT - THANK YOU 22501202025100	2,238.25 CR
08/13		PREVIOUS STATEMENT DISCOUNT GIVEN	21.28 CR
09/07		FED MOTOR FUEL TAX ADJUSTMENT	204.86 CR
		PROMPT PAY DISC BASED ON 1,119.50 GALS	22.39
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7777  
 Date 9-14-2018

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)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,567.72	\$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

↑ Please detach and return with your payment ↑  
**Account Number:** [REDACTED]  
**Minimum Payment Due:** \$ 2,809.67

**VALERO**  
 New Balance: \$ 2,809.67  
 New Balance (Less Prompt Pay Discount): \$ 2,787.28

**BEACON**  
 Payment Due Date: 10/01/2018

Amount Enclosed \$ 146.17 + 72.09

Please make check payable to:

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

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

9250600 274350380

002809671 [REDACTED]

ck#



- CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INNUM	DATE	TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
00013/EVELD KEVIN																
18 FIRE 1	J MART 4	2901 W COMMERCIA	OZARK	AR	383253	8/7	21:37	U		19.8	2.679	53.30	.00	.00	53.30	
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	440823	8/14	08:07	U		17.1	2.649	45.33	.00	.00	45.33	
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	144013	8/24	09:39	U		18.2	2.609	47.54	.00	.00	47.54	
DRIVER TOTALS											146.17	.00	.00	146.17		
YTD TOTALS											2949.61	.00	.00	2949.61		
***** SORT CODE FIRE DEP TOTALS											146.17	.00	.00	146.17		
***** SORT CODE FIRE DEP YTD TOTALS											2949.61	.00	.00	2949.61		

Not a Copy

Tahoe  
5/11/12

WELCOME

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK AR72949  
DIR#: 5M05131943061

08/07/18 21:29.01

Pump#: 1 / Self  
Product: Unld Bld  
Conditions 19.894  
Fuel \$ 2.679  
Total Sale \$ 53.30  
Total Sale \$ 53.30

XXXXXXXXXX6969

Card #: 0000018  
Meter: 23508

Trans# 094870  
Approval# 383253

93951407C1

THANK YOU

Tahoe  
5/11/12

I-40 Travel Center  
3202 Pence Lane

STORE ID:

8/14/2018 8:07:48 AM

Pump # 07 - Self Se  
rv  
Unleaded 17.11  
Price/Gal 2.649  
Fuel Ttl \$45.00  
Capture

Buypass Fleet  
XXXXXXXXXX6969  
Swiped

Odometer : 23915  
Vehicle# : 0000018

08/14/2018 08:05:20

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TRAN:808541

Tahoe  
5/11/12

I-40 Travel Center  
3202 Pence Lane

STORE ID:

8/24/2018 9:39:51 AM

Pump # 05 - Self Se  
rv  
Unleaded 18.221g  
Price/Gal 2.609  
Fuel Ttl \$47.54  
Capture

Buypass Fleet  
XXXXXXXXXX6969  
Swiped

Odometer : 24101  
Vehicle# : 0000018

08/24/2018 09:36:41

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TRAN:837612



111.00+  
146.17+  
2,752.36\*

003  
Total  
Fund

3,009.53\*

0.\*

0.\*

3,009.53+  
2,787.28-

222.25\*

0.\*

000

Difference  
for Paying  
Entry

0.\*

0.\*

222.25\*

3.00  
74.08\*

0.\*

0.\*

0.\*

111.00+  
74.08-

36.92\*

0.\*

TR

000

Vol-tire

146.17+  
74.08-

72.09\*

0.\*

000

Police

2,752.36+  
74.08-

2,678.28\*

0.\*

000

0.\*

VOIDED CHECK

Account: Vol - Fire

CHECK # 7778

DATE: 9-17-2018

Paid to the Order Of: \_\_\_\_\_

REASON FOR VOID: Printed a Letter  
on it...

me





**Arkansas Department of Health**

**4815 West Markham Street**

**Little Rock Arkansas 72205-3867**

Invoice Number 22393959

NICK TROTTER  
CITY OF OZARK  
812 W SCHOOL ST  
OZARK

AR 72949

Date: 10/1/2018  
Customer Number: A [REDACTED] 87  
License Number: 1412110

22393959

Invoice

Balance Brought Forward \$0.00  
HVACR Certified City Inspector \$25.00  
Please Pay This Amount ----> \$25.00

Please review the information listed below of the Licensee and Owner addresses and make any corrections on the back of the payment return stub. The Licensee is listed first followed by the Owner.

Email:

Renewal ID: ADH12834037

Verification Code: 4121

NICK TROTTER  
CITY OF OZARK  
812 W SCHOOL ST  
OZARK  
4796672602

AR 72949

*Inspection  
9-17-18  
[Signature]*

Check # 7779  
Date 9-17-2018  
[Signature]

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

Invoice 2 [REDACTED] Qty. 1

NICK TROTTER  
CITY OF OZARK  
812 W SCHOOL ST  
OZARK

AR 72949

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

DATE: 10/1/2018  
CUSTOMER: [REDACTED] R

TYPE: HVACR  
NUMBER: 1412110

AMOUNT DUE: \$25.00

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

**STEVE'S TIRE SALES, LLC**



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

**American  
 Racing  
 Custom Wheels®**

New & Used Tires

2011 CHEVY

CUSTOMER'S ORDER NO. SILVERADO		PHONE 774-1293		DATE 7-21-18	
NAME					
ADDRESS OZARK FIRE DEPT					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
			X		
Quantity	DESCRIPTION			PRICE	AMOUNT
4	LT 285 70R17 CROSSWIND M/T rply			152 <sup>00</sup>	608 <sup>00</sup>
4	SPIN BAL.				
				Check # 7780	
				Date 9-21-18	
NO ROAD HAZARD					
(14)	STATE TIRE TAX @ \$2.00 EACH				12 <sup>00</sup>
Lugnuts torqued at (140) ft. lbs. Retorque again after 50 miles					
MILEAGE - 73,619				TAX	(NO TAX)
RECEIVED BY Milt Trotter				TOTAL	620 <sup>00</sup>

№ 118868

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

**Thank You**

Vehicle Maint  
 Tires mounted on 2011 Chevy C-2  
 Milt Trotter 9-21-18



Do Not Copy

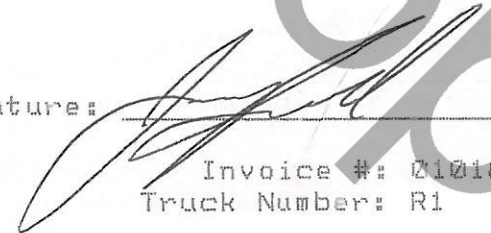
THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949  
Number: 0101-8509 09/18/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 16	DIESEL 2 - MANUAL	N	16.675	3.239	54.01

subtotal = 54.01

sales tax = 0.00

TOTAL = 54.01

Signature: 


Salesperson ID: KACI  
Open Account #: 0013

Invoice #: 01018509  
Truck Number: R1

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

m.73c 12330


THANK YOU! --- THANK YOU!

Check # 7781  
Date 9-21-2018 

THE I-40 TRAVEL CER /3202 PENCE LANE /PO BOX 1211 /OZ                      RK, AR 72949  
Number: 0102-0888/20/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit C	st	Total
99	DIESEL-MANUAL	N	13.161	3.	19	41.05


subtot= 41.05  
sales = 0.00  
TOT= 41.05

Signature: 


Salesperson IKACI  
Open Account #013

Invoice #: 02010888  
Truck Number: RESCUE

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

*Metast 12.256*  


THANK YOU! --- NK YOU!

Check # 7782  
Date 9-24-2018 



THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0101-9243 09/20/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	DIESEL 2 - MANUAL	N	27.500	3.239	89.10
	subtotal =				89.10
	sales tax =				0.00
	TOTAL =				89.10

Signatures: *Joseph*

Salesperson ID: TINA  
Open Account #: 0013

Invoice #: 01019243  
Truck Number: E7 ENSINC 7  
Mileage 62684

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

THANK YOU! ----- THANK YOU!

Check # 7783  
Date 9-24-2018 TR

Driver Original

Do Not Copy

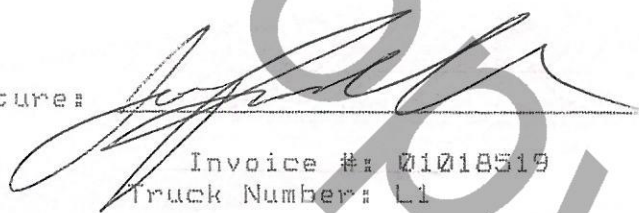
THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949  
Number: 0101-8519 09/18/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
13	Diesel 2	N	10.336	3.239	33.48

subtotal = 33.48

sales tax = 0.00

TOTAL = 33.48

Signature: 


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

Invoice #: 01018519  
Truck Number: L1

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

mil  
24.648

THANK YOU! --- THANK YOU!

Check # 7784  
Date 9-24-2018 





PO BOX 408  
NEWARK, NJ 07101-0408

Vol - Fire

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	[REDACTED]	10/05/18
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9814611472

### Quick Bill Summary

Aug 14 - Sep 13

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

Previous Balance (see back for details)	\$785.74
Payments - Thank You	-\$785.74
Adjustments	-\$100.00
<b>Credit Balance</b>	<b>-\$100.00</b>
Monthly Charges	\$835.45
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$47.03
Taxes, Governmental Surcharges & Fees	\$58.86
<b>Total Current Charges</b>	<b>\$941.34</b>

**Total Charges Due by October 05, 2018 \$841.34**

Check # 7785  
 Date 9-24-2018

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



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

Bill Date September 13, 2018  
 Account Number [REDACTED]  
 Invoice Number 9814611472

**Total Amount Due by October 05, 2018**

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

**\$841.34**

\$ 1 2 4 . 5 8

PO BOX 660108  
DALLAS, TX 75266-0108



98146114720105133704070000100000094134000000841343



Invoice Number [REDACTED] Account Number [REDACTED] Date Due Page  
 10/05/18 3 of 33

### Overview of Shared Usage

Participating Lines as of 09/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
11	0	4,400	3,887	0	

### Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
<b>No Cost Center</b>														
479-213-1323 Sonya Evid	5	\$49.35	--	--	\$3.68	\$4.64	--	\$57.67	1	10	2,956MB	--	--	--
479-667-7362 Nicholas Trotter	6	\$49.35	--	--	\$3.68	\$3.88	--	\$56.91	479	1,945	9,719.015MB	--	--	--
<b>Subtotal</b>		<b>\$98.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.36</b>	<b>\$8.52</b>	<b>\$0.00</b>	<b>\$114.58</b>						
<b>ADMINISTRATION</b>														
479-213-1417 Maria Ward	7	\$49.35	--	--	\$3.68	\$4.64	--	\$57.67	495	738	2,249.652MB	--	--	--
<b>Subtotal</b>		<b>\$49.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.68</b>	<b>\$4.64</b>	<b>\$0.00</b>	<b>\$57.67</b>						
<b>POLICE DEPT</b>														
479-209-1893 Police J Little	8	\$49.35	--	--	\$3.68	\$4.64	--	\$57.67	414	1,052	3,759.604MB	--	--	--
479-209-5069 Police Cid	9	\$49.35	--	--	\$3.68	\$4.64	--	\$57.67	19	103	20,092MB	--	--	--
479-213-0017 Ozark Pd Data	10	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	8,245GB	--	--	--
479-213-0018 Ozark Pd Data	11	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	1,587GB	--	--	--
479-213-3489 Police - Devin Bramlet	12	\$49.35	--	--	\$3.68	\$4.64	--	\$57.67	307	1,007	4,147.111MB	--	--	--
479-508-7146 Carol	13	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	11,750GB	--	--	--
479-508-7312 Carol	14	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	6,151GB	--	--	--
479-508-7318 Carol	15	\$0.00	--	--	\$0.00	\$0.00	--	\$0.00	--	--	--	--	--	--
479-508-7564 Police Department	16	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	15,238GB	--	--	--
<b>Subtotal</b>		<b>\$348.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.14</b>	<b>\$13.92</b>	<b>\$0.00</b>	<b>\$373.06</b>						
<b>STREET DEPARTMENT</b>														
479-213-0837 Street Dept - Randy	17	\$39.61	--	--	\$3.68	\$4.99	--	\$48.28	9	--	--	--	--	--
479-213-2276 Street Department	18	\$92.39	--	--	\$6.45	\$8.23	--	\$107.07	338	647	540GB	--	--	--
479-213-3742 Street - Jody	19	\$49.35	--	--	\$3.68	\$4.64	--	\$57.67	986	817	2,348.963MB	--	--	--
<b>Subtotal</b>		<b>\$181.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13.81</b>	<b>\$17.86</b>	<b>\$0.00</b>	<b>\$213.02</b>						



**Summary for Nicholas Trotter: 479-667-7362**

**Your Plan**

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

**Friends & Family**

**Email & Data EVDO Unlimited**  
 Unlimited monthly megabyte

**Beginning on 06/27/18:**  
**23% Access Discount**

**M2M National Unlimited**  
 Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
 Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**  
 Unlimited monthly Picture & Video

**UNL Text Messaging**  
 Unlimited monthly M2M Text  
 Unlimited monthly Text Message

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	09/14 - 10/13	64.09
23% Access Discount	09/14 - 10/13	-14.74
		<b>\$49.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	479	---	---
Friends & Family <i>minutes</i>	---	12	---	---
Mobile to Mobile <i>minutes</i>	unlimited	1190	---	---
Night/Weekend <i>minutes</i>	unlimited	724	---	---
<b>Total Voice</b>				<b>\$ .00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	528	---	---
Unlimited M2M Text <i>messages</i>	unlimited	1319	---	---
Picture & Video <i>messages</i>	unlimited	98	---	---
<b>Total Messaging</b>				<b>\$ .00</b>

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	9719.015	---	---
<b>Total Data</b>				<b>\$ .00</b>

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.94
<b>Total</b>	<b>\$3.68</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
<b>Total</b>	<b>\$3.88</b>

**Total Current Charges for 479-667-7362 \$56.91**

*Vol - fire*

**Walmart  
Community Card**

CITY OF OZARK FIRE DEPT  
Account Number: XXXXXXXXXX

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$4.75
- Payments	\$4.75
+ Purchases/Debits	\$5.49
<b>New Balance</b>	<b>\$5.49</b>
Credit Limit	\$1,000
Available Credit	\$994
Statement Closing Date	09/16/2018
Days in Billing Cycle	31

Payment Information	
New Balance	\$5.49
Total Minimum Payment Due	\$5.49
Payment Due Date	10/12/2018

1-2

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/11	09/11	P927300LG01KTYRJP	WALMART 000209 OZARK AR	\$5.49 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$5.49
08/24	08/24	P927300KY01KBEYH5	PAYMENT - THANK YOU	(\$4.75)

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

**Cardholder News and Information**  
 We heard you! We have streamlined your statement and made it easier to find all the key information you need to manage your account:

- More prominent key account information
- Easy to find payment amounts and due dates
- Prominent contact information

COPY

Check # 7786  
 Date 9-24-2018

**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.



CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000  
 ACCOUNT #: [REDACTED] P.O. #:  
 INVOICE#: 006919 DATE OF SALE #: 091118 STORE #: 00000209  
 TRANSACTION #: 6919 AUTHORIZATION #: 011461 REGISTER #: 49

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
104453433	ULTRA DUSTER 1-PK	1.000	EA	4.9700	4.97
SUB \$4.97		TAX \$0.52		TOTAL INVOICE	\$5.49
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$5.49

1-2

Not Copy

See back of receipt for your chance  
to win \$1000 ID #: 7M4PWC28DOK



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

ST# 00209 OP# 009049 TE# 49 TR# 06919  
ID REQUIRED - 18  
10-OUNCE AE 081119601264 4.97 X  
SUBTOTAL 4.97  
TAX 1 10.500 % 0.52  
TOTAL 5.49  
WALMART CREDIT TEND 5.49

ACCOUNT #-79 01 S APPR#011461  
REF # 825400342114  
TERMINAL # SC010222

09/11/18 12:20:54  
CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 9279 8809 6129 5972 9706



Low Prices You Can Trust. Every Day.

09/11/18 12:20:54

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

Scan with Walmart app to save receipts



Air Duster used to clean  
computers

Mat & supplies

W/JL 9-11-18

Walmart  
Card



*Vol - Fire*



### Arkansas Valley Electric Cooperative

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



Member	Name	Location	Service Address	Bill Date
	CITY OF OZARK	3513444810	2912 W COMMERCIAL	09/20/18

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
08/17/18	09/17/18	31	86959	87137	47960599	1	178	803	400	44.55

Previous Amount Due 95.03  
 Thank You For Your Payment 08/30/18 -95.03

**New Charges**

Availability Charge	21.00
Energy Charge	17.60
Energy & TO/RTO Cost Adj @ 0.002796	0.50
State Sales Tax	2.62
County Sales Tax	0.81
Franchise Fee	1.55
City Sales Tax	0.81
Debt Cost Adj @ -0.001928	-0.34

Some of the PaySite kiosk locations have changed! View the updated list at [www.avecc.com/waystopay/paysite-kiosks/](http://www.avecc.com/waystopay/paysite-kiosks/).

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	178	6	44.55
Previous Period	31	657	21	95.03
Period Last Year	31	496	16	76.77

Total Current Month Charges 44.55  
 Total Amount Due by 10/15/18 44.55  
 Total Amount Due After 10/15/18 47.84

Check # 7787  
 Date 9-25-2018

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

CITY TREASURER'S RECEIPT

No. 33757

Ozark, Arkansas

9-26, 2018

Received

Vol - fire

\$ 3,755.61

For

Thousand, seven hundred fifty five and 61/100 Dollars

Vol Reimbursement

9-28-2018

CITY OF OZARK

Tot

31

*[Signature]*

Treasurer

VOL-FIRE Account  
PAYROLL Reimbursement  
CHECKS

CHECK# 7788

Payable to: General Fund

AMOUNT: \$ 3,755.61

DATE: 9-26 2018

Receipt #: 33757

Mayor's: TRM





**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Vol - fine*

CITY OF OZARK				812 W SCHOOL			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/24/2018	09/24/2018	03292	03331	40	1560	[REDACTED]	

LAST PAYMENT CREDITED \$164.00 ON 08/31/2018.

PREVIOUS BALANCE

104.10CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	85.80
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.21
ENERGY COST RECOVERY \$0.02429 /KWH	37.89
ENERGY EFFICIENCY COST \$0.00458 /KWH	7.14
TRANS COST RECOVERY RIDER \$0.003625/KWH	5.66
STATE SALES TAX AMOUNT @ 6.5%	12.01
COUNTY TAX AMOUNT @ 2%	3.69
CITY TAX AMOUNT @ 2%	3.69

CURRENT BILL 204.09

ACCOUNT TOTAL 99.99

LEVELIZED BILLING PAYMENT 161.00  
DUE BY 10/09/2018



AB2128010033130101G0 1

#008408203085 P

3313

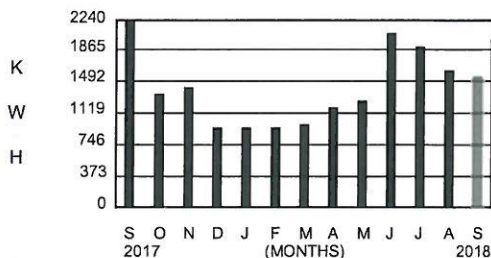
MAILING DATE OF BILL 09/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/23/2018.

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 \$6.38 PER DAY.

Check # 7789  
Date 9-28-2018

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



*Vol -  
#1*

PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account # [REDACTED]  
[REDACTED] F O Z [REDACTED] K

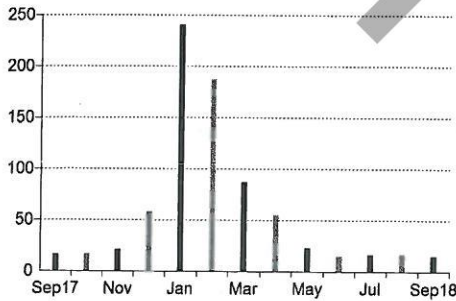


Mailing Date: Sep 24, 2018

Current Month Charges - Due 10/16/18	70.00
<b>Total This Bill</b>	<b>\$70.00</b>

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

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



	Days	CCF/Day	Cost/Day
This Month	30	.50	\$1.19
Last Month	30	.57	\$1.25
Last Year	29	.55	\$1.25

Your Account Summary (see following pages for details)

Previous Bill Total	\$72.00
Payments	THANK YOU 72.00 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Month Charges:	
Gas Service	70.00
<b>Total This Bill</b>	<b>\$70.00</b>

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

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

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

Check # 7790  
Date 9-28-2018

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





PO BOX 6001  
RAPID CITY SD 57709-6001

Vol-Fire  
#2



Scan to Pay Now

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

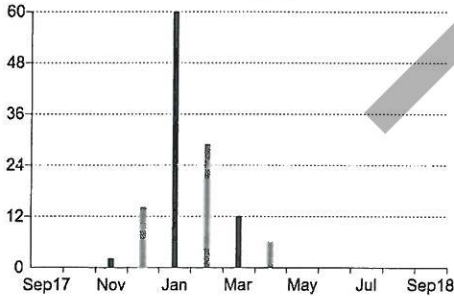


Mailing Date: Sep 24, 2018

Current Month Charges - Due 10/16/18	30.00
<b>Total This Bill</b>	<b>\$30.00</b>

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

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



	Days	CCF/Day	Cost/Day
This Month	30	.00	\$0.75
Last Month	30	.00	\$0.75
Last Year	29	.00	\$0.77

Your Account Summary (see following pages for details)

Previous Bill Total	\$30.00
Payments	THANK YOU 30.00 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Month Charges:	
Gas Service Balanced Billing	30.00
<b>Total This Bill</b>	<b>\$30.00</b>

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

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

A \$1.10 late fee will appear on next bill if full payment is not received by 10/16/2018.

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.

Detach here and return the bottom portion with your payment.