

VOL-FIRE ACCOUNT

2018

JULY

DATE: July 1 2018 TO: July 31 2018

CHECK #: 7708 TO: 7723



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
2910 WEST COMMERCIAL
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
06/27/18	03/13/18			NET 10TH PROX	UPS
					SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
4	EA	GL-SGKCG T/F AFW SUPER GLOVE w/ KANGAROO BACK DIGIROO PALM Size: Qty L 4		123.12	492.48
Subtotal					492.48
SHIPPING CHARGES					15.81
Total Due					508.29
No returns on special orders. 20% restocking fee on items returned for credit.					
<p>7-2-18 M/12 Equip</p> <p>Check # 7708 Date 7-2-2018</p>					

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

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7709

Payable to: General Fund

AMOUNT: \$ 8,431.78

DATE: 7-2- 2018 Receipt #: 33529

Mayor's: TRM



Vol - Five

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
May 17, 2018 - June 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 \$691.98
Minimum Payment Due **\$691.98**
Payment Due Date **07/12/18**

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 \$4,678.70
Payments and Other Credits -\$5,117.47
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,130.75
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$691.98
Credit Limit \$20,000
Credit Available \$19,308.02
Statement Closing Date 06/16/18
Days in Billing Cycle 31

Check # 7710
Date 7-3-2018

Cardholder Activity Summary

6-28-2018 per Kevin & called Chief Supply @ackm...
make that charge 104.97 He made it 4-25-2018

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, KEVIN	20,000	207.73	0.00	0.00	0.00	207.73	0.00
EVELD, SONYA D	20,000	470.67	0.00	0.00	0.00	470.67	0.00

0511747 0069198 0069198 [Redacted]

Account Number [Redacted]
May 17, 2018 - June 16, 2018

New Balance Total \$691.98
Minimum Payment Due **\$691.98**
Payment Due Date **07/12/18**

Enter payment amount

\$ 207.73

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0015665

⑆5499900⑆1⑆0003⑆2072⑆18645⑆⑆

ck# 7710

vel-hie

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
SAMTLEY, JOSEPH							
[REDACTED]	20,000	288.21	0.00	0.00	0.00	288.21	0.00
ZOLLIECOFFER, CECIL							
[REDACTED]	20,000	164.14	0.00	0.00	0.00	164.14	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
06/08	06/07	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1591530000000572827950	-5,117.47 -\$5,117.47

EVELD, KEVIN				
Account Number: 5896				
Purchases and Other Charges				
05/18	05/16	HUG CHEVROLET BUICK GMC CHARLESTON AR	24122588137029010458570	65.95
05/28	05/27	CHIEF SUPPLY CRM 7047172002 NC	24493988148207284000761	104.97
06/12	06/11	OnStar 888-4ONSTAR MI	24692168162100559479480	36.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$207.73

EVELD, SONYA D				
Account Number: 3782				
Purchases and Other Charges				
05/28	05/25	MYLIFEGUARD 949-438-3633 CA	24492158145894915217023	34.70
06/04	06/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168152100402678322	10.00
06/04	06/03	EZ FACILITY 866-493-3279 NY	24445008154300359462656	269.00
06/05	06/04	CROWN AWARDS INC 800-227-1557 NY	24607948155083850520749	41.12
06/06	06/05	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431068157286402000030	81.26
06/07	06/06	AmazonPrime Membership amzn.com/prmeWA	24692168157100057920453	14.35
06/12	06/11	AMAZON MKTPLACE PMTS WWW.AMAZON.COWA	24431068162083302334053	5.25
06/15	06/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068165026666198611	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$470.67

SAMTLEY, JOSEPH				
Account Number: 2811				
Purchases and Other Charges				
05/17	05/16	WAL-MART #0209 OZARK AR	24226388137091008983498	51.48
05/18	05/17	GOOGLE *ReportAll 855-836-3987 CA	24692168137100802512642	9.99
05/18	05/17	QC SUPPLY 402-352-3167 NE	24733098137206060101380	123.24
06/04	06/01	WAL-MART #209 OZARK AR	24445008153400099402284	23.29
06/12	06/11	AmazonPrime Membership amzn.com/prmeWA	24692168162100520272303	14.35
06/15	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168165100101103346	65.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$288.21

ZOLLIECOFFER, CECIL				
Account Number: 4165				
Purchases and Other Charges				
06/04	05/31	HEATH CONSULTANTS 713-8441300 TX	24388948152630142954348	74.44
06/06	06/04	WHOLESALE ELECTRIC S 479-6462000 AR	24639238156900013800030	89.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$164.14

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

6-28-2018 - Shaikh

April 25, 2018 (backorder)? approved - 043246 - ID# 468116098949918

10:44pm

HUG



Box 158 · 415 E. Main · Charleston, AR 72933
800-467-1610 · 479-965-2369 · HugGM.com

INVOICE ORIGINAL

Work Order

#70201

Ozark Fire Department

May 16, 2018

Svc. Adv Becker, Kelly D

Cust. Ph. (479) 213-2596

Tag#

Page 1 of 1

05/16/2018 14:03:23

<p>To: Ozark Fire Department</p> <p>812 West School</p> <p>Ozark AR</p> <p>72949</p>	<p>Year: 2015 Veh Id: 24257 Unit #: 516429</p> <p>Make: Chevrolet License #:</p> <p>Model: TAHOE 1/2 TON 4WD Odo. In: 21,901</p> <p>Color: Red Odo. Out:</p> <p>V.I.N.#: 1GNSK3KC0FR516429 Next Service:</p> <p>Date In: 05/16/2018 In Service Date: 10/13/2015</p> <p>Out: 05/16/2018 Cases: 1</p> <p>Ext. War: - - (mo/) - D: \$0.00</p> <p>Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p>
--	--

Case: 1 Maintenance - Dexos1 Synthetic 0W20 8qts (Includes 27 Point Inspection, Inspect & Set Tire Pressure, Top Up All Fluids , GM Certified Service, Lube, oil, and filter - Dexos1 0W20 8 qts , Rotate Tires)

Quantity	Description/Correction	Retail	Price	Total
1.00	19330000 - FILTER ASM,OIL	\$8.60	\$0.00	\$0.00
8.00	88865701 - Dexos 0w20 Oil	\$3.93	\$0.00	\$0.00
			\$59.95	\$59.95

Tech Cause: Maint required
Tech Comments: pf63 8qts dexos 0w20 tires rotated

Misc	Labor	Parts	Prepaid Parts Amt:	Case Total:	\$59.95
					\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. ALL SPECIAL ORDER PARTS ARE TO BE PAID FOR IN ADVANCE AND WILL BE RETURNED TO GM IF NOT INSTALLED WITHIN 30 DAYS. A 35% RESTOCKING FEE WILL BE ASSESSED AGAINST REFUND FOR PREPAID PARTS.		Currency:	Labor:	\$22.46
			Payment Ref:	Parts:	\$37.49
			Expiry Date:	Misc:	\$0.00
			P/O#:	Sub Total:	\$59.95
			Tax:	\$6.00	
			Tax Adjustment:	\$0.00	
05/16/2018	Signature	Payment Type	Total:	\$65.95	

*Credit
(card)
Rec.*

*Vehicle
mtw
JP*



HUG CHEVROLET BUICK GMC
415 EAST MAIN STREET
CHARLESTON, AR 72933
479-965-2369

05/16/2018

13:12:16

CREDIT CARD

VISA ADJUST SALE

Card #	XXXXXXXXXX5896
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	0008
ARQC:	030A198D8F0F4FF7
SEQ #:	13
Batch #:	5
Trans #:	8
Approval Code:	07639G
TRANS ID:	308136687208511
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$6.00

SALE AMOUNT \$65.95

THANK YOU
CUSTOMER COPY

DocuSign Copy

MULTI-POINT VEHICLE INSPECTION REPORT

Ozark Fire Department
5/16/2018
Service Advisor: Kelly Becker
Service Technician: roger Maughmer

2015 CHEVROLET TAHOE 4WD
Repair Order: 70201
Tag:
VIN: 1GNSK3KC0FR516429



Hug Chevrolet Buick GMC

- Checked and OK May Require Attention Soon Requires Immediate Attention Not Inspected

ONSTAR DIAGNOSTICS

- OnStar Active
- Enrolled in Advanced Diagnostics Report
- Dealer Maintenance Notification
- Service History/Recall Check

ENGINE OIL & FILTER

- Engine oil
Oil life monitor 100%
- Reset oil life monitor

LIGHTS

- Exterior lights

WINDSHIELD & WIPERS

- Wiper blade-driver
- Wiper blade-passenger
- Wiper blade-rear
- Windshield condition
- Cracks
- Chips

BATTERY

- Battery condition*
- Battery cables & connections
- Battery voltage

SYSTEMS, FLUIDS & VISIBLE LEAK INSPECTION

- Engine oil Filled
- Transmission
- Drive axle
- Transfer case
- Engine cooling system
- Power steering
- Fuel system
- Brake fluid reservoir
- Windshield washer fluid Filled
- Diesel exhaust fluid

TIRE INSPECTION

Driver Front
psi before 33 psi set to 35
 Tread depth 8/32
 Wear pattern/damage

Driver Rear
psi before 32 psi set to 35
 Tread depth 8/32
 Wear pattern/damage
 Rotation needed
 Alignment needed
 Balance needed

Passenger Front
psi before 34 psi set to 35
 Tread depth 8/32
 Wear pattern/damage

Passenger Rear
psi before 34 psi set to 35
 Tread depth 8/32
 Wear pattern/damage
 Reset tire pressure monitor
 Tire sealant expiration date:

BRAKES

Front Brakes: Good: 7mm or greater OK: 6mm to 4mm Bad: 3mm or less
Rear Brakes: Good: 4mm or greater OK: 3mm Bad: 2mm or less

- | | | |
|---|--|---|
| Front Brakes | Rear Brakes | <input checked="" type="checkbox"/> Brake system |
| <input checked="" type="checkbox"/> Driver front 7mm | <input checked="" type="checkbox"/> Driver rear 4mm | <input checked="" type="checkbox"/> Parking brake |
| <input checked="" type="checkbox"/> Passenger front 7mm | <input checked="" type="checkbox"/> Passenger rear 4mm | |

VISIBLE & FUNCTIONAL INSPECTIONS

INSPECT (FIT, FORM, & FUNCTION)

- Safety belt components
- Exhaust system
- Accelerator pedal
- Passenger compartment air filter
- Engine air filter
- Hoses
- Belts
- Shocks and struts
- Steering components
- Axle boots or driveshaft & u-joints
- Compartment lift struts
- Floor mat fit & wear

CHECK OPERATION

- Horn
- Ignition lock
- Starter switch
- Evaporative control system

LUBRICATE

- Chassis components

*Courtesy battery testing can provide early warning of a potential battery failure. More extensive testing and analysis may be necessary to verify the actual need for battery replacement and/or warranty reimbursement.



Invoice

Date 5/3/2018
 Invoice # 7331
 Acct. No. [REDACTED]
 Terms Shopify CC
 PO #

Chief Supply Corporation
 2121 Distribution Center Dr.
 Suite E
 Charlotte NC 28269
 United States

Shipping Method Chief Fedex Ground
 Ship Date 5/3/2018
 Tracking # 780809527500
 of

Bill To

Kyle Eveld
 812 West School
 Ozark AR 72949
 United States

Ship To

EVELD, KYLE
 EVELD, KYLE
 812 WEST SCHOOL
 OZARK AR 72949
 United States

Remit To

Chief Supply Corporation
 P.O. Box 602763
 Charlotte NC 28260-2763
 United States

Item	Qty	Unit	Description	Rate	Amount
F534172615XL	1	EA	I.C.E. Performance Polo, X Large, Burgundy	\$34.99	\$34.99
F534172LNXL	1	EA	I.C.E. Performance Polo, X Large, Lapd Navy	\$34.99	\$34.99

Subtotal	\$69.98
Discount Total	
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Total	\$69.98

*Equipment
be*



Invoice

Date 5/18/2018
 Invoice # 15166
 Acct. No. 285864
 Terms Shopify CC
 PO #

Chief Supply Corporation
 2121 Distribution Center Dr.
 Suite E
 Charlotte NC 28269
 United States

Shipping Method Chief Fedex Ground
 Ship Date 5/18/2018
 Tracking # 781027818735
 of

Bill To

Kyle Eveld
 812 West School
 Ozark AR 72949
 United States

Ship To

EVELD, KYLE
 EVELD, KYLE
 812 WEST SCHOOL
 OZARK AR 72949
 United States

Remit To

Chief Supply Corporation
 P.O. Box 602763
 Charlotte NC 28260-2763
 United States

Item	Qty	Unit	Description	Rate	Amount
F534172615XL	1	EA	I.C.E. Performance Polo, X Large, Burgundy	\$34.99	\$34.99

Subtotal \$34.99

Discount Total

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$34.99

Equipment

Vol- Fire

Rescue NT

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

Order #: 7/2018 Term ID: JD 15:17:23

Description	Qty	Price	Amount
# 2 - Self			
Day Fue 30.000	g 1.000		30.00
Sub Total			30.00
Total			30.00

Local Charge \$30.00
FIRE DEPT OZARK

Change 0.00
Workstation ID: 2 Tran: 679584

30.00

Check # 7711
Date 7-3-2018



Do Not Copy

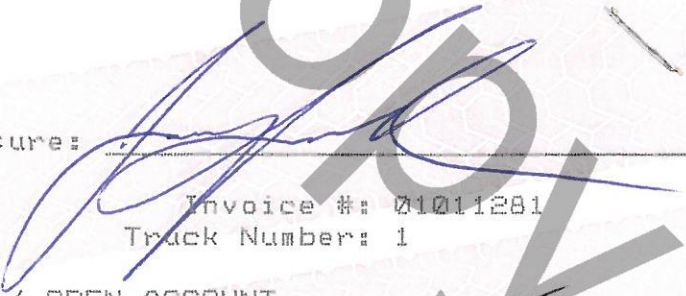
THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0101-1281 07/04/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	DIESEL 2 - MANUAL	N	18.570	3.259	60.52

subtotal = 60.52

sales tax = 0.00

TOTAL = 60.52


Signature: 

Salesperson ID: KACI
Open Account #: 0013

Invoice #: 01011281
Truck Number: 1

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

THANK YOU! --- THANK YOU!

Check # 7712
Date 7-5-2018 

NT
7-5-18

Download Copy


THE I-40 TRAVEL CENTER /3202 PENCE LANE /PO BOX 1211 /OZARK, AR 72949
Number: 0101-1448 07/05/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 11	Diesel 2	N	20.253	3.259	66.00

subtotal = 66.00

sales tax = 0.00

TOTAL = 66.00

Signature: 

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

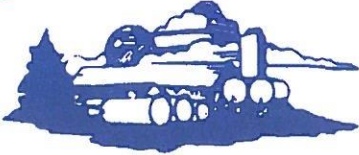
Invoice #: 01011448
Truck Number: L1

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

THANK YOU! --- THANK YOU!

NT
7-5-18

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 6/25/2018

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
0397817-PP	5/4/2018	Ref: 397817-652			34.51	34.51-
0017204-IN	5/10/2018			36.43 ✓		1.92
0017548-IN	5/10/2018			141.01 ✓		142.93
0017367-IN	5/21/2018			24.91 ✓		167.84
0017090-IN	6/11/2018			167.00 ✓		334.84
0017148-IN	6/11/2018			40.84 ✓		375.68
0015995-IN	6/25/2018			34.51		410.19
JJN1747-FC	6/25/2018	Finance Charge		1.68		411.87
Total:						411.87
Current	35 Days	60 Days	90 Days	120 Days		
244.03	167.84	0.00	0.00	0.00		

off Road Fuel
Used For EQUIP
Used in Fire
Station Pad construction

Check # 7713
Date 7-5-2018 [Signature]

NT 7-5-18

411.87

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

ASB-091148 American Solutions For Business

Anderson's

ID: Southos

15995

City 02A

Anderson's
Propane, Inc.

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

Phone # _____

Customer Name City of Ozark Fire Dept

Address _____

City Ozark State AR Zip 72755

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid	12.330	2.795	34.51
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
<i>Please note: this invoice is Ozark City fire dept - not South Ozark/ Webb City.</i>				
Q. NO. _____		SUB-TOTAL		
		SALES TAX		
		TOTAL		34.51

Thank You for Choosing Anderson's

Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

ID: _____

17204

2011 Chevy 1500
MI. 71428
Rescue Fuel can

Anderson's
Propane, Inc.

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

10-18 Phone # _____

Customer Name City of Ozark Fire Dept

Address _____
City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			36.43
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

CUSTOMER P.O. NO. _____
BY _____

SUB-TOTAL	
SALES TAX	
TOTAL	36.43

Thank You for Choosing Anderson's

3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

ID: _____

17367

Anderson's
Propane, Inc.

RESCUE
MI. 11884.6

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

18-18

Phone # _____

Customer Name Ozark Fire Department

Address _____

City Ozark State AR Zip 72949

CASH CHARGE

Loaded At Franklin

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			22.75
	<u>Def fluid</u>		1.99	1.99

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

TOTAL

RECEIVED BY

[Signature]

.17

24.91

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669



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 - fire

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

SEQ5082229
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 06/28/18
STORE # 1597

BEG. BALANCE \$ 160.23
PAYMENTS \$ -160.23
PURCH./CR./ADJ. \$ 204.80
END. BALANCE \$ 204.80

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
\$ 204.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 204.80

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
06/01/18	1597298312		mike	103.34	103.34
06/13/18	1597300008	OZARK PD CHARGER	DOUG	40.85	40.85
06/14/18	7691		Payment Received and Applied	-59.45	0.00
06/14/18	18504		Payment Received and Applied	-77.59	0.00
06/14/18	38284		Payment Received and Applied	-23.19	0.00
06/22/18	1597301013		michael	37.00	37.00
06/26/18	1597301418		michael	6.73	6.73
06/26/18	1597301517	fire dept.	jason	16.88	16.88
				TOTAL:	\$ 204.80

Check # 7714
Date 7-16-2018 [Signature]

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 07/20/18
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 204.80

Amount Paid \$ 160.88

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	1597-301517
Sale Type	CHARGE SALE
Date	06/26/2018 3:18 PM
Ship Via	
PO Number	fire dept.

Counter #	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]8	[REDACTED]0	jason	[REDACTED]

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	EAG	1035605	5ozMetalPlsh	3D	EA	T1	15.24	8.99	8.99
1	WSL	800002220	18ozTireWet	MD	EA	T1	10.66	6.29	6.29

*Cleaning
SUPPLIES*

TRUCK MAINT

[Signature]
6-26-18

2 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total	15.28
Sales Tax	1.60
Total	16.88

X _____
Customer Signature



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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
236.56	236.56 CR	0.00	237.09
Payment Summary			
Previous Balance			236.56
Payment by check received on JUN 10			236.56 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			201.29
One-Time Charges			0.00
Usage Charges			0.58
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			35.22
Total Current Charges			237.09
Due Date	Jul. 17, 2018	Amount Due	237.09

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.

9 Ch internet service (cancel) per Kevin + Sonya only -

Jolanna
 Having to do everything on July 11th 2018

Check # 7715
 Date 7-9-2018

Copy

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

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	106.68	106.68
Other Services	0.00	130.41	130.41
All Services	0.00	237.09	237.09

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

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

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

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

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

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

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

Third-Party Billing Block

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

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



Ce [REDACTED]

[REDACTED] t [REDACTED]: [REDACTED]
[REDACTED] t [REDACTED]: 300617786



[REDACTED]
[REDACTED]

Page: 3 of 8
Bill Date: Jun. 18, 2018

Important Notices and Information :

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

Statement Mail Date: June 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 a Copy

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

 Page: 5 of 8
 Bill Date: Jun. 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		17.54
Total Package		157.53

Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-1440

Monthly Charges

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

Charge Detail For 479-667-1440	41.16
---------------------------------------	--------------

Product-ID: 479-667-2602

Monthly Charges

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

Usage Charges

Simple Bus Solutions 1+	0.58	
Total Usage Charges		0.58

Charge Detail For 479-667-2602	16.73
---------------------------------------	--------------

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: Jun. 18, 2018

Charge Detail

Local Service from JUN 18 to JUL 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	61.88
Total Package Summary	139.99
Tax, Fees and Surcharges	35.22
Total Current Charges	237.09

**** 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.**

018787 1116925 0000000 056145 112290 03/04

Copy

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

 Page: 7 of 8
 Bill Date: Jun. 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	0.58	0.58
Total	0.00	0.58	0.58

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAY31	11:33 am	LITTLEROCK	AR	501-682-1751	w	Direct Call	.5	0.05
2	JUN01	08:55 am	LITTLEROCK	AR	501-686-8361	w	Direct Call	1.1	0.11
3	JUN08	08:16 am	FORT SMITH	AR	479-883-1063	w	Direct Call	.5	0.05
4	JUN08	08:16 am	FORT SMITH	AR	479-883-1063	w	Direct Call	.5	0.05
5	JUN08	09:18 am	FORT SMITH	AR	479-883-1063	w	Direct Call	.5	0.05
6	JUN08	02:22 pm	FORT SMITH	AR	479-883-1063	w	Direct Call	.5	0.05
7	JUN08	02:23 pm	FORT SMITH	AR	479-883-1063	w	Direct Call	.5	0.05
8	JUN08	02:24 pm	FORT SMITH	AR	479-883-1063	w	Direct Call	.9	0.09
9	JUN08	02:26 pm	FORT SMITH	AR	479-883-1063	w	Direct Call	.8	0.08
Total for 479-667-2602								5.8	0.58
Total Of Itemized Calls								5.8	0.58

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.04	
ARKANSAS Sales Tax	0.37	
FRANKLIN Sales Tax	0.11	
Federal Property Surcharge	0.15	
Federal Universal Service Fund Surcharge	0.79	
Federal and Other Cost Recovery Fee	0.17	
OZARK Sales Tax	0.11	
Total Taxes, Fees and Surcharges		1.74

Total CenturyLink Long Distance
6.31



Vol Fire

~~Street~~

OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

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

SEQ5082229
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: 614970
STATEMENT DATE: 06/28/18
STORE #: 1597

BEG. BALANCE \$ 160.23
PAYMENTS \$ -160.23
PURCH./CR./ADJ. \$ 204.80
END. BALANCE \$ 204.80

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
\$ 204.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 204.80

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
06/01/18	1597298312		mike wyck's	103.34	103.34
06/13/18	1597300008		DOUG	40.85	40.85
06/14/18	7691		Payment Received and Applied	-59.45	0.00
06/14/18	18504		Payment Received and Applied	-77.59	0.00
06/14/18	38284		Payment Received and Applied	-23.19	0.00
06/22/18	1597301013		michael	37.00	37.00
06/26/18	1597301418		michael	6.73	6.73
06/26/18	1597301517		jason	16.88	16.88
				TOTAL:	\$ 204.80

Check # 47110
Date 7-9-2018

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

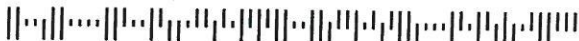
Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on C.O.D. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 07/20/18
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due \$ 204.80

Amount Paid \$ 103.34

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



New Address? Please email
addresschange@oreillyauto.com

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



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	1597-298312
Sale Type	CHARGE SALE
Date	06/01/2018 1:15 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
432263	614970	mike	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OPT	MCL15APGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69
1	OPT	MCL15RPGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69
1	OPT	MCL15RPGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69
1	OPT	MCL15APGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69
1	OPT	MCL15APGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69
1	OPT	MCL15RPGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69
1	OPT	MCL15APGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69
1	OPT	MCL15RPGP	MARKER LIGHT	LT	EA	T1	22.02	11.69	11.69

*For BLS
 Ambulance
 Marker lights
 not working*

[Signature]
 7-9-18

8 Items *Truck maint. ok per Rick by phone*

Ask about our Battery Tester Earnback for alternators, starters & batteries!

Sub-Total	93.52
Sales Tax	9.82
Total	103.34

x *[Signature]*
 Customer Signature



CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2018	[REDACTED]	9954606045	07/30/2018	\$ 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   

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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



66620 1 AB 0.408 T227 AADC727 PL5 S296

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



066620
3


23218731995460604500000114921

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					
9954606045	2321873	2321873	06/30/2018	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	0	2	2	0	0	\$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve 2	0	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen 7	0	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

Safety
7/9/18
7-9-18

Check # 7717
 Date 7-9-2018 

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

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



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

Date: 7/2/2018
 Invoice #: 20182060

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
93.62	Checks received at EMS Billing Services and recorded for deposit	6/30/2018	14.04
0.00	Electronic Funds Transfers posted this month	6/30/2018	0.00
0.00	Direct Payment - According to information we received, payment was sent directly to you.	6/30/2018	0.00

COPY

Ambulance SVC
 7/9/18

Amount Due this Invoice \$14.04

Terms Net 30

Check # 7718
 Date 7-9-2018 Jan

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.



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2018	[REDACTED]	954738278	07/31/2018	\$ 274.16

SOLD BY AIRGAS USA, LLC (C007)
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



25580 1 AB 0.408 T97 AADC727 PL3 S296

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



025580
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

23218731995473827800000274161

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO		SOLD TO NAME				
7055438172	9954738278	07/01/2018	2321873		OZARK FIRE DEPT				
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS			ORDER DATE	
Lease Renewal					NET 30			05/17/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
7055438172 LEASE CYL LEASE RENEWAL 08/01/2018 TO 07/31/2019	LSECYL	4	CL				55.00	YR	220.00 T (H)
								Sale subtotal:	220.00
								Airgas Hazmat Chg ML	28.11
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

Safety
BLS 1/2 First + Responder
Ox 79PM Tanks
[Signature]
7-10-18

Check # 779
Date 7-10-2018

Sales Tax: 26.05

AMOUNT	274.16
--------	--------

FOR WIRE TRANSFER PAYMENTS

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

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



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

VALERO FLEET SERVICES

FLEET

Account Number 7435 0380 Statement Closing Date 07/09/2018

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 1,301.72	Total Credit Line	\$ 8,000.00
Payments	- \$ 1,301.72	Available Credit *	\$ 5,488.65
Other Credits	- \$ 202.45	Statement Closing Date	07/09/2018
Purchases	+\$ 2,713.80	Days in Billing cycle	31
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 2,511.35		

Payment Information	
Minimum Payment Due	\$ 2,511.35
New Balance (Less Prompt Pay Discount)	\$ 2,496.72
New Balance	\$ 2,511.35
Payment Due Date	08/01/2018
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

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

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

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,301.72
06/13		PAYMENT - THANK YOU 16400702071400	944.55 CR
06/13		PAYMENT - THANK YOU 16401002007500	357.17 CR
06/13		PREVIOUS STATEMENT DISCOUNT GIVEN	20.10 CR
07/06		FED MOTOR FUEL TAX ADJUSTMENT	182.35 CR
		PROMPT PAY DISC BASED ON 975.50 GALS	14.63
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Transactions

Check # 7720
Date 7-10-2018

* Took 272 67.48 Due to Credit

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00

Interest Charged	
Interest Charged on Purchases	\$.00
TOTAL INTEREST FOR THIS PERIOD	\$.00

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

Total Year to Date	
Total Fees Charged in 2018	\$.00
Total Interest Charged in 2018	\$.00

Interest Charge Calculation				
Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 1,966.95	\$.00

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

VALERO
New Balance: \$ 2,511.35
New Balance (Less Prompt Pay Discount): \$ 2,496.72

Page 1 of 1
Please detach and return with your payment
Account Number: 7435 0380
Minimum Payment Due: \$ 2,511.35

BEACON
Payment Due Date: 08/01/2018

Amount Enclosed \$ 300.67

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

Vol - fire

██████████ CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVNUM	DATE	TIME	G R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN															
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	002483	6/ 4	10:20	U	12.9	2.999	38.88 ✓	.00	.00	38.88	O
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR	261019	6/ 5	10:04	D	17.4	2.959	51.74 ✓	.00	.00	51.74	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	112349	6/ 8	11:17	D	10.1	2.959	30.18 ✓	.00	.00	30.18	O
18 FIRE 1	THE I40 TRAV	3202 PENCE LN	OZARK	AR	450483	6/13	13:01	U	11.6	2.999	34.93 ✓	.00	.00	34.93	O
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	441419	6/18	11:08	D	23.4	2.959	69.26 ✓	.00	.00	69.26	O
27 FIRE 10	WHITE OAK TR	2228 N 3RD ST	OZARK	AR	181703	6/22	08:14	U	18.3	2.699	49.43 ✓	.00	.00	49.43	O
22 FIRE 5	THE I40 TRAV	3202 PENCE LN	OZARK	AR	162743	6/26	10:26	D	13.3	3.189	42.56 ✓	.00	.00	42.56	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR	424773	6/30	15:49	U	19.4	2.629	51.17 ✓	.00	.00	51.17	
DRIVER TOTALS									126.4		368.15	.00	.00	368.15	
YTD TOTALS									929.3		2493.22	.00	.00	2493.22	
***** SORT CODE FIRE DEP TOTALS									126.4		368.15	.00	.00	368.15	
***** SORT CODE FIRE DEP YTD TOTALS									929.3		2493.22	.00	.00	2493.22	

Not Copy

2nd gr Payroll

VOL-FIRE Account PAYROLL Reimbursement CHECKS

CHECK# 7721

Payable to: General Fund

AMOUNT: \$ 9,308.45

DATE: 7-11 201

Receipt #: 33547

Mayor's: Tea

CITY TREASURER'S RECEIPT

No. 33566

Ozark, Arkansas

7-18-2018

Received of Vol - Fire \$ 2,393.90

Two thousand three hundred ninety-three and 90/100 Dollars

For ~~Vol Fire~~ payroll reimbursement 7-20-2018

\$ 2,393.90 CK# 7722

CITY OF OZARK

\$

Total \$ 2,393.90

Angela Reed, Treasurer

VOL-FIRE Account PAYROLL Reimbursement CHECKS

CHECK# 7722

Payable to: General Fund

AMOUNT: \$ 2,393.90

DATE: 7-18-2018 Receipt #: 33566

Mayor's: TAM

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

 Page: 2 of 6
 Bill Date: Jul. 18, 2018

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	0.00	0.00
Other Services	46.02 CR	0.21	45.81 CR
All Services	46.02 CR	0.21	45.81 CR

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 August 1, 2018, the monthly rate for Inside Wire Maintenance plans which cover the cost of inside wire trouble identification and repair will increase by up to \$2.00 per month. Customers who have an inside wire maintenance plan are exempt from the trouble isolation charge that would otherwise apply when customers call CenturyLink for service repair, and the trouble is found to be on the customers side of the network interface device. If you have any questions, please call a Customer Care Representative at 888-402-4566.

The Subscriber Line Charge is a fee that you pay to your local phone company that connects you to the telephone network. It is sometimes referred to as the End User Line Charge, the Customer Line Charge, Interstate Access Surcharge, Interstate Line Charge, Customer Access Line Charge, etc. Effective July 1, 2018, the name will change to a standard name of Subscriber Line Charge on your bill. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Manage Your Account or Important News section of this bill.

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

300617786
 OZARK FIRE DEPT
 2910 W COMMERCIAL ST
 OZARK, AR 72949-3501

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

 Signature required

 Date

Please continue to pay your bill until notified on your statement that autopay is active.

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 6
Bill Date: Jul. 18, 2018

FAX

Important Notices and Information :

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

Third-Party Billing Block

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

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

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

Statement Mail Date: July 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.

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 5 of 6
Bill Date: Jul. 18, 2018**Charge Detail**

Local Service from JUL 18 to AUG 17

Product-ID: 479-667-2602

Usage Charges

Simple Bus Solutions 1+

0.19

Total Usage Charges

0.19

Charge Detail For 479-667-2602

0.19

Total Charge Detail

0.19

Tax, Fees and Surcharges

0.02

Total Current Charges

0.21

Not Copy

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

 Page: 6 of 6
 Bill Date: Jul. 18, 2018

CenturyLink Long Distance

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

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	0.19	0.19
Total	0.00	0.19	0.19

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUL04	05:13 pm		CLARKSVL	AR	479-214-3981	w Direct Call	.5	0.05
2	JUL04	06:05 pm		CLARKSVL	AR	479-214-3981	w Direct Call	1.4	0.14
Total for 479-667-2602								1.9	0.19
Total Of Itemized Calls								1.9	0.19

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.01	
ARKANSAS Sales Tax	0.01	
Total Taxes, Fees and Surcharges		0.02

Total CenturyLink Long Distance	0.21
--	-------------



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	3/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9810902721



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

R00650637

Quick Bill Summary

Jun 14 - Jul 13

Previous Balance <i>(see back for details)</i>	\$1,087.17
Payment - Thank You	-\$1,087.17
Balance Forward	\$0.00
Monthly Charges	\$1,041.96
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$207.17
Surcharges and Other Charges & Credits	\$57.07
Taxes, Governmental Surcharges & Fees	\$75.06
Total Current Charges	\$1,381.26

Total Charges Due by August 05, 2018 \$1,381.26

Check # 1724
Date 7-30-2018

Pay from phone Pay on the Web
#PMT (#768) At vzw.com/mybusinessaccount

Questions:
1 800 922 0204 or *611 from your phone



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

Bill Date July 13, 2018
Account Number [REDACTED]
Invoice Number 9810902721

Total Amount Due by August 05, 2018

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

\$1,381.26

\$ [] , [3] [6] [3] . [0] [0]

PO BOX 660108
DALLAS, TX 75266-0108



98109027210105133704070000100000138126000001381263

7701

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance	\$1,087.17
Payment – Thank You	
Payment Received 07/02/18	-1,087.17
Total Payments	-\$1,087.17
Balance Forward	\$.00

00650637 30745193.1 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 513370407-00001 CITY OF OZARK

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



Invoice Number 9810902721 Account Number [REDACTED] Date Due 08/05/18 Page 3 of 37

Overview of Shared Usage

	Participating Lines as of 07/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	14	0	5,427	4,347	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	5	\$77.32	--	\$207.17	\$5.33	\$5.70	--	\$295.52	264	4,261	3,059.912MB	--	--	--
Subtotal		\$77.32	\$0.00	\$207.17	\$5.33	\$5.70	\$0.00	\$295.52						
ADMINISTRATION														
479-213-1417 Maria Ward	7	\$49.35	--	--	\$3.49	\$3.88	--	\$56.72	478	674	1,071.423MB	--	--	--
479-667-1920 Sonya Eveld	8	\$52.34	--	--	\$3.77	\$4.96	--	\$61.07	160	367	1,276.452MB	--	--	--
Subtotal		\$101.69	\$0.00	\$0.00	\$7.26	\$8.84	\$0.00	\$117.79						
OZARK POLICE DEPT														
479-213-6366 Police Dept	9	\$46.60	--	--	\$3.46	\$5.19	--	\$55.25	--	--	--	--	--	--
Subtotal		\$46.60	\$0.00	\$0.00	\$3.46	\$5.19	\$0.00	\$55.25						
POLICE DEPT														
479-209-1893 Police J Little	10	\$49.35	--	--	\$3.49	\$4.64	--	\$57.48	354	1,034	2,467.141MB	--	--	--
479-209-5069 Police Dept - Nicely	11	\$49.35	--	--	\$3.49	\$4.64	--	\$57.48	18	112	163.724MB	--	--	--
479-213-0017 Ozark Pd Data	12	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	7.787GB	--	--	--
479-213-0018 Ozark Pd Data	13	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	.002GB	--	--	--
479-213-0494 Police - Animal Contro	14	\$49.35	--	--	\$3.49	\$4.64	--	\$57.48	--	--	--	--	--	--
479-213-0738 Police Dept - David W	15	\$39.61	--	--	\$3.46	\$4.99	--	\$48.06	--	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	16	\$49.35	--	--	\$3.49	\$4.64	--	\$57.48	482	1,338	4,116.383MB	--	--	--
479-508-7146 Carol .	17	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	3.817GB	--	--	--
479-508-7312 Carol .	18	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	5.388GB	--	--	--
479-508-7318 Carol .	19	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	--	--	--	--
479-508-7564 Police Department	20	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	.009GB	--	--	--
Subtotal		\$476.95	\$0.00	\$0.00	\$17.54	\$23.55	\$0.00	\$518.04						

295.52
+ 67.48

363.00



Invoice Number Account Number Date Due Page
 9810902721 [REDACTED] 08/05/18 4 of 37

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	21	\$39.61	---	---	\$3.46	\$4.99	---	\$48.06	14	10	---	---	---	---
479-213-2276 Michael Brasseaux	22	\$92.39	---	---	\$6.06	\$8.23	---	\$106.68	209	461	.687GB	---	---	---
479-213-3742 Street - Jody	23	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	778	561	1,915.913MB	---	---	---
Subtotal		\$181.35	\$0.00	\$0.00	\$13.01	\$17.86	\$0.00	\$212.22						
VOL-FIRE DEPARTMENT														
479-213-2596 Fire - Kevin Eveld	24	\$59.35	---	---	\$3.49	\$4.64	---	\$67.48	543	520	860.912MB	---	---	---
Subtotal		\$59.35	\$0.00	\$0.00	\$3.49	\$4.64	\$0.00	\$67.48						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	25	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	592	74	5,219.294MB	---	---	---
479-213-0839 Water Dept	26	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	664	749	9,376.136MB	---	---	---
Subtotal		\$98.70	\$0.00	\$0.00	\$6.98	\$9.28	\$0.00	\$114.96						
Total Current Charges		\$1,041.96	\$0.00	\$207.17	\$57.07	\$75.06	\$0.00	\$1,381.26						



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 Unllimited
 Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unllimited
 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	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	-14.74
4G Smartphone Hotspot	07/14 – 08/13	10.00
		\$59.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	543	--	--
Mobile to Mobile	minutes unlimited	498	--	--
Night/Weekend	minutes unlimited	275	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	94	--	--
Unlimited M2M Text	messages unlimited	409	--	--
Picture & Video	messages unlimited	17	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes unlimited	860.912	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
Total	\$3.49

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
Ozark City Sales Tax	.76
Total	\$4.64

Total Current Charges for 479–213–2596 \$67.48

Summary for Nicholas Trotter: 479-667-7362

Your Plan

Plan from 6/27 - 7/13
Nationwide Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Plan from 6/27 - 7/13
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.

Monthly Charges

New Plan

Nationwide Email & Data 400	06/27 - 07/13	36.32
\$64.09 per month / 17 days on new plan		
23% Access Discount	06/27 - 07/13	-8.35

Month in Advance

Nationwide Email & Data 400	07/14 - 08/13	64.09
23% Access Discount	07/14 - 08/13	-14.74

These are the normal monthly charges billed in advance.

\$77.32

Equipment Charges

Equipment Purchase	06/28 Business Sales Centr	000308032	207.17
--------------------	----------------------------	-----------	--------

\$207.17

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared (06/27 - 07/13) <i>minutes</i>	227 (shared)	264	---	---
Friends & Family (06/27 - 07/13) <i>minutes</i>	---	1	---	---
Mobile to Mobile (06/27 - 07/13) <i>minutes</i>	unlimited	1341	---	---
Night/Weekend <i>minutes</i>	unlimited	1079	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (06/27 - 07/13) <i>messages</i>	unlimited	2585	---	---
Unlimited M2M Text (06/27 - 07/13) <i>messages</i>	unlimited	1427	---	---
Picture & Video (06/27 - 07/13) <i>messages</i>	unlimited	249	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage(06/27 - 07/13) <i>megabytes</i>	unlimited	3059.912	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	2.43
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	2.72

\$5.33

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
------------------	-----

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees

AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	3.85
Franklin Cnty Sales Tax	1.18
	<hr/>
	\$5.70

Total Current Charges for 479-667-7362 \$295.52

COLR700A 1154 5013 125 38 20180716 PG 3 OF 29
00650637 30745193.1 0-1



Do Not Copy

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: 7/21/2018
 Due Date: 8/10/2018
Total Amount Due: \$305.39

ADDRESS SERVICE REQUESTED

Handwritten: 7-30-18



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	255.14
Non-recurring Charges	1.00
Taxes and Surcharges	49.25
Total New Charges	305.39
Total Amount Due	305.39

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	7/21/18	8/20/18	99.95
SUBTOTAL			99.95

ADD'L PILOT AMBULANCE: (479) 213-9123

Description	Start	End	Amount
HOSTED IP PBX	7/11/18	8/20/18	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	7/21/18	8/20/18	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	7/11/18	8/20/18	31.93
EUCL	7/11/18	8/20/18	8.00
LNP	7/11/18	8/20/18	0.44
REGULATORY RECOVERY CHARGE	7/11/18	8/20/18	4.00
UNLIMITED LD	7/11/18	8/20/18	9.33
SUBTOTAL			53.70

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	7/11/18	8/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	7/21/18	8/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00

EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	7/24/18	7/24/18	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR High Cost Fund Assessment	6.01
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.01
AR Voip 911 Surcharge	1.95
City Sales Tax	3.49
County Sales Tax	3.49
Federal Excise Tax	1.64
Federal Universal Service Fund	17.55
Franklin Co. 911 Surcharge	3.83
State Sales Tax	11.26
SubTotal	49.25

Check # 7725
 Date 7-30-2018

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol-fire

CITY OF OZARK				812 W SCHOOL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/26/2018	07/25/2018	03203	03251	40	1920	65150-5

LAST PAYMENT CREDITED \$186.00 ON 07/02/2018.

PREVIOUS BALANCE

GENERAL SERVICE

218.83CR

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

25.00

CHARGE FOR ELECTRIC SERVICE

105.60

CHARGE FOR 3 OUTDOOR SECURITY LIGHTS

23.21

ENERGY COST RECOVERY \$0.02429 /KWH

46.63

ENERGY EFFICIENCY COST \$0.00458 /KWH

8.79

TRANS COST RECOVERY RIDER \$0.003625/KWH

6.96

STATE SALES TAX AMOUNT @ 6.5%

14.06

COUNTY TAX AMOUNT @ 2%

4.32

CITY TAX AMOUNT @ 2%

4.32

CURRENT BILL 238.89

ACCOUNT TOTAL 20.06

LEVELIZED BILLING PAYMENT 172.00
DUE BY 08/09/2018



AB2118510033000101G0 1

#008608124407 P

P

3300

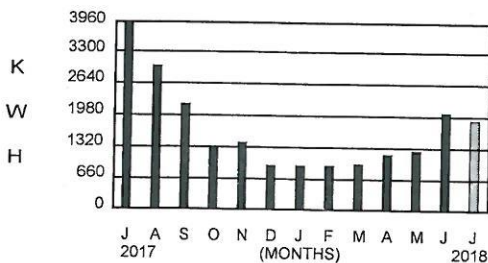
MAILING DATE OF BILL 07/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2018.

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 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$7.96 PER DAY.

Check # 7727
Date 7-30-2018

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



Arkansas Valley Electric Cooperative

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



Vol-Tire

Account Number		Name			Location		Service Address			Bill Date																	
28080002		CITY OF OZARK			3513444810		2912 W COMMERCIAL			07/19/18																	
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																	
06/17/18	07/17/18	30	85557	86302	47960599	1	745	803	400	101.45																	
Previous Amount Due						89.47																					
Thank You For Your Payment 06/28/18						-89.47																					
New Charges							Take control of your power with Prepay! Call 800-468-2176 for more information or visit us online at www.avecc.com and click on "Sign Up for Prepay".																				
Availability Charge						21.00																					
Energy Charge						68.67																					
Energy & TO/RTO Cost Adj @ 0.000014						0.01																					
State Sales Tax						5.97																					
County Sales Tax						1.84																					
Franchise Fee						3.53																					
City Sales Tax						1.84																					
Debt Cost Adj @ -0.001892						-1.41																					
Total Current Month Charges						101.45																					
Total Amount Due by 08/13/18						101.45																					
Total Amount Due After 08/13/18						105.87																					
							<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>745</td> <td>25</td> <td>101.45</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>602</td> <td>19</td> <td>89.47</td> </tr> <tr> <td>Period Last Year</td> <td>30</td> <td>626</td> <td>21</td> <td>93.91</td> </tr> </tbody> </table>	Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	745	25	101.45	Previous Period	31	602	19	89.47	Period Last Year	30	626	21	93.91
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																							
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Previous Period	31	602	19	89.47																							
Period Last Year	30	626	21	93.91																							
							<p>Check # <u>7728</u> Date <u>7-30-2018</u></p>																				
							<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																				
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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

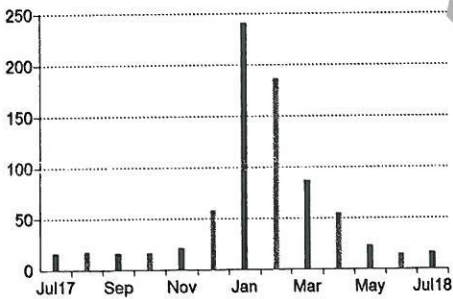


Mailing Date: Jul 24, 2018 *Vol. Five*

Current Month Charges - Due 08/15/18	78.00
Total This Bill	\$78.00

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
1st Month	32	.50	\$1.14
	28	.54	\$1.28
		.53	\$1.21

0 * *

0 * *

78 * 00 +

32 * 00 +

002

110 * 00 *

Your Account Summary (see following pages for details)

Previous Bill Total		\$70.00
Payments	THANK YOU	70.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		78.00
Total This Bill		\$78.00

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

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

A \$3.02 late fee will appear on next bill if full payment is not received by 08/15/2018.

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 # *7729*
Date *7-30-2018*

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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

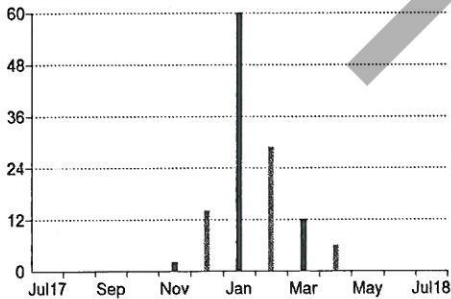


Mailing Date: Jul 24, 2018 *Vol - Fee #2*

Current Month Charges - Due 08/15/18	32.00
Total This Bill	\$32.00

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

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



	Days	CCF/Day	Cost/Day
This Month	32	.00	\$0.70
Last Month	28	.00	\$0.80
Last Year	30	.00	\$0.75

Your Account Summary (see following pages for details)

Previous Bill Total		\$29.00
Payments	THANK YOU	29.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		32.00
Total This Bill		\$32.00

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 \$2.80 late fee will appear on next bill if full payment is not received by 08/15/2018.

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 >-

004

0.00
134.16
43.01
75.50
45.80
14.65
0.00
0.00


THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-3869 07/15/2018 Stations: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
99	DIESEL-AUTO MANUAL	N	4.641	3.199	14.85

subtotal = 14.85

sales tax = 0.00

TOTAL = 14.85

Signature: 

Salesperson ID: SE2

Open Account #: XXXXXXXXXX

Invoice #: 01013869

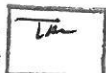
Truck Number: 3

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

THANK YOU! --- THANK YOU!

Check # 7730

Date 7-30-2018




Driver Original

Vol-fire

THE I-40 TRAVEL CENTER / 3206 FENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-6275 07/24/2010 Station: 1

Pump	Products	Refer	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MANUAL	N	18.472	2.599	48.01
subtotal =			48.01		
sales tax =			0.00		
TOTAL =			48.01		

Signatures: 

Salesperson ID: KAC1
Open Account #: 0013

Invoice #: 02015273
Truck Number: E2

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

THANK YOU! --- THANK YOU! *Mileage 18,434*

Driver Original

THE I-40 TRAVEL CENTER / 32002 PENCE LANE / PO BOX 1211 / DZARK, AR 72949
Number: 0101-6819 07/26/2015 Station: 1

Pump	Product	Reef	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MANUAL	N	30.058	2.599	75.50
subtotal =			75.50		
sales tax =			0.00		
TOTAL =			75.50		

Signature: *[Handwritten Signature]*

Salesperson ID: KACI
Open Account #: 0013

Invoice #: 01016819
Truck Number: E7

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

Milage 6178.5

THANK YOU! --- THANK YOU!

Driver Original

ev_05/15

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-0096 07/19/2010 Station: 1

Pump	Products	Resfer	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MANUAL	N	17.290	2.645	45.80

subtotal = 45.80

sales tax = 0.00

TOTAL = 45.80

Signature: 

Salesperson ID: KAC1
Open Account #: 0013

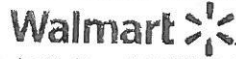
Invoice #: 01015096
Truck Number: R1 *white Truck*

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

THANK YOU! --- THANK YOU!

Driver Original

See back of receipt for your chance
to win \$1000 ID #: 7M42F328CCH



4/9 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 009048	TE# 48	TR# 06297
DFGRASER	081496601011		8.97 X
ENR 9V2 BATT	003980003678		7.47 X
SCOTT SINGL	005400075130		1.97 X
BRAKE CLNR	060538806539		1.94 X
	SUBTOTAL		20.35
	TAX 1 10.500 %		2.14
	TOTAL		22.49
	DEBIT TEND		22.49
	CHANGE DUE		0.00

DEBIT PAY FROM PRIMARY
22.49 TOTAL PURCHASE
US DEBIT 3903 I 1 REF # 820500042775
NETWORK ID 0056 APPR CODE 117243
US DEBIT

AID A0000000980840
IC D21AD7789728CC18
*NO SIGNATURE REQUIRED
TERMINAL # SC010393
07/24/18 10:23:32
ITEMS SOLD 4
IC# 6734 1203 3892 4209 4033



Low Prices You Can Trust. Every Day.
07/24/18 10:23:39
Use Walmart Pay to save your receipts.



Vehicle maint *[Signature]*

- 9V Batteries For AED in Ambulance
- 1 gallon Degreasers, Brake cleaner and shop towels used for vehicle maint and cleaning.

[Signature]

7-25-18

Reimburse

Check # 7723
Date 7-25-2018

002

22.49+

48.44+

70.93*

0.*

Equip *MJM* 7-23-18

See back of receipt for your chance
to win \$1000 ID #:7M420728BS9

Walmart

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

ST# 00209 OP# 009049 TE# 49 TR# 05733
7001 COOLER 007650138010 43.84 X
SUBTOTAL 43.84
TAX 1 10.500 % 4.60
TOTAL 48.44
DEBIT TEND 48.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
48.44 TOTAL PURCHASE
US DEBIT- 3903 I 1 REF # 820100091085
NETWORK ID. 0056 APPR CODE 950658
US DEBIT
AID A0000000980840
TC 674ADC8215552DB
*NO SIGNATURE REQUIRED
TERMINAL # SC010222

07/20/18 16:01:10
ITEMS SOLD 1

TC# 0411 4069 2318 7161 8672



Low Prices You Can Trust. Every Day.

07/20/18 16:01:17

Use Walmart Pay to save your receipts.



Ice chest used ^{for} ~~of~~ Drinking
Water at Fire scenes.
Bought During High Heat time
Placed on Truck #4 To be used
at Wildland Fires.

MJM 7-23-18