

# VOL-FIRE ACCOUNT

## 2018

### MARCH

Over Park Fire Department

DATE: March 1, 2018 TO: March 31, 2018

CHECK #: 7592 TO: 7625

COPY

\* Scanned  
5-17-2018  
mew

Ozark Fire Department

THE I-40 TRAVEL CENTER / 3202 BELICE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0101-7996 03/01/2018 Station: 1


AMBUCK\$ Response: Points earned: 20 Balance: \$ 0.44, Shower balance: 0, Watch 4 Prizes here!

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	Diesel 2	N	19.715	2.859	56.37

subtotal = 56.37

sales tax = 0.00

TOTAL = 56.37

Signature: 

Salesperson ID: KACI/ALL, CASHIERS


Open Account #: 0013

AMBUCK\$ Card#: xxxxxxxxxxx9544 --SWIPED--

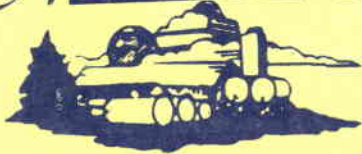
Invoice #: 01017996  
Truck Number: LADDER1

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

THANK YOU! ----- THANK YOU!

Check # 7597  
Date 3-1-2018 

# Anderson's



**Gas & Propane, Inc.**

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927  
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

AR1091165

Fuel can  
Rescue w/ J/P

Date 12/18 Phone # \_\_\_\_\_

Customer Name Ozark Fire Department

Address \_\_\_\_\_

City Ozark State \_\_\_\_\_ Zip \_\_\_\_\_

CASH 0.09 Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			2.48
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur Diesel			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. On-Road or tax-exempt use only. Not for use in 2000 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road. For off-road use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2000 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			
CUSTOMER P.O. NO. _____			SUB-TOTAL	2.48
RECEIVED BY _____			SALES TAX	0
			TOTAL	2.48

Thank You for Choosing Anderson's

*Anderson's*



ID: 2015 Tahoe

**1120546**

**Gas & Propane, Inc.**

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

Date 2-5-18 Phone # \_\_\_\_\_

Customer Name Ozark Fire Dept

Address \_\_\_\_\_

City Ozark State \_\_\_\_\_ Zip \_\_\_\_\_

CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD 11203 Flammable Liquid	258	2.641	752.2
	SUPER NO LEAD 11203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. <small>(Non-Road or tax-exempt use only)</small>			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Check # 7598  
Date 3-2-2018 TM

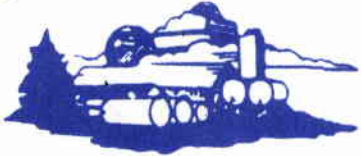
CUSTOMER P.O. NO. \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_

SUB-TOTAL	
SALES TAX	
TOTAL	752.2

*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 Fire Department

# Anderson's



**Gas & Propane, Inc.**

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

## STATEMENT

STATEMENT DATE: 2/25/2018  
 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
1120546-IN	2/8/2018			45.72		45.72
1091165-IN	2/10/2018			5.48		51.20
Total:						51.20
<b>Current</b>	<b>35 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
51.20	0.00	0.00	0.00	0.00		

Ozark Fire Department

*he*  
*pay!*

51.20

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



CITYMOZA

AR1091165

**Gas & Propane, Inc.**

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927  
 Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 2-9-18 Phone # \_\_\_\_\_  
 Customer Name Ozark fire department

Address \_\_\_\_\_  
 City Ozark State \_\_\_\_\_ Zip \_\_\_\_\_

CASH

Loaded At \_\_\_\_\_

Ozark Fire Department

GALS ORDER	DESCRIPTION	GALS DELIVERED	UNIT PRICE	TOTAL
	PROpane 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			5.48
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NREL			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed ULSD, Non-road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD, Non-road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur ULSD			
	ON ROAD DIESEL Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			

CUSTOMER P.O. NO. \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

SUB-TOTAL	5.48
SALES TAX	0
TOTAL	5.48

Thank You for Choosing Anderson's

801-711

REMITTANCE

CLOSING DATE : 2/28/18  
MEADORS LUMBER CO  
FIRE DEPARTMENT  
ACCOUNT [REDACTED]  
JOB : 4

AMOUNT PAID  
5.62

NEW BAL: 5.62

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

STATEMENT

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

CLOSING DATE: 2/28/18

ACCT: 2 [REDACTED]

CITY OF OZARK  
P.O. BOX 253  
OZARK AR 72949

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

SPRING IS JUST AROUND THE CORNER, SEE US FOR YOUR SPRING NEEDS  
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/27/18	157430	1	I	PO # FIRE	1.43		1.43
2/27/18	157433	1	I	PO # ENGINE 7	4.19		4.19
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 5.62
5.62		0.00		0.00	0.00	0.00	

TERMS: Due the 10th

21726

A - Adjustment  
B - Balance Forward

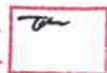
Transaction Codes  
C - Credit  
F - Finance Charge

I - Invoice  
P - Payment

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

Ozark Fire Department

Check # 7599  
Date 3-5-2018



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

PAGE NO: 1

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER  
VISIT US AT [www.meadorslumber.com](http://www.meadorslumber.com)

CUSTOMER ID: [REDACTED]    JOB NO: 004    PURCHASE ORDER: ENGINE 7    REFERENCE: PO # ENGINE 7    TERMS: Due the 10th    CLERK: CHARLIE    DATE / TIME: 2/27/18 2:54  
 SOLD TO: CITY OF OZARK    P.O. BOX 253    OZARK    AR    72949    SHIP TO: FIRE DEPARTMENT    P.O. BOX 253    OZARK    AR 72949    SALESPERSON: TAX 002    OZARK CITY TAX    INVOICE: 157433/1

TERMINAL: 551

*Ozark Fire Department*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	451275	1x3/4 Galv Hek Bussing		1	3.79	/EA	3.79

TAXABLE	3.79
NON-TAXABLE	0.00
SUB-TOTAL	3.79
TAX AMOUNT	0.40
<b>TOTAL AMOUNT</b>	<b>4.19</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

*Kyle Ewald*  
Received By





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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED]    JOB NO: 004    PURCHASE ORDER: FIRE    REFERENCE: PO # FIRE    TERMS: Due the 10th    CLERK: ERIC    DATE/TIME: 2/27/18 2:44

SOLD TO:  
CITY OF OZARK  
P.O. BOX 253  
OZARK    AR    72949

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

TERMINAL: 551

SALESPERSON:  
TAX 002    OZARK CITY TAX

**INVOICE: 157430/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	646805	1/2x260" PTFE Seal Tape		1	1.29	/EA	1.29

*Ozark Fire Department*  
*Verhulst*

** AMOUNT CHARGED TO STORE ACCOUNT **		1.43	
TAXABLE		1.29	
NON-TAXABLE		0.00	
SUB-TOTAL		1.29	
TAX AMOUNT		0.14	
<b>TOTAL AMOUNT</b>		<b>1.43</b>	

*X Mike Enidell*  
Received By



# Ozark Fire Department

THE I-40 TRAVEL CENTER / 3202 FENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0101-7734 02/28/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 13	DIE Bulk	N	2.741	2.799	7.67

subtotal = 7.67

sales tax = 0.00

TOTAL = 7.67 Signature: 

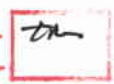
Salesperson ID: TINA/ALL, CASHIERS  
Open Account #: 0013

Invoice #: 01017734  
Truck Number: 7

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

THANK YOU! --- THANK YOU!

5625MI

Check # 7600  
Date 3-5-2018 

ARKANSAS FIRE MARSHAL'S ASSOCIATION  
SPRING 2018 TRAINING SEMINAR  
APRIL 3-5, 2018  
JACKSONVILLE PD TRAINING CENTER  
1400 MARSHALL RD. JACKSONVILLE, AR 72076

REGISTRATION FORM

Name(s):	Kevin Eved
Company:	OZARK FIRE
Address:	812 W School Ozark, AR 72949
Phone:	479 213 2596
Email:	Keved@gmail.com

Registration: \$50 x

(number attending)

Total: \$

\*\*\*Registration fees are waived for members from volunteer departments, but please submit registration form.\*\*\*

Annual AFMA Membership Dues \$20

2017

Total Amount Enclosed: \$

Make Checks Payable to:  
Arkansas Fire Marshal's Association

**PAYABLE AT THE DOOR**  
**PLEASE PRE-REGISTER FOR A HEAD COUNT:**  
Arkansas Fire Marshal's Association  
Attn: Dustin Kindell  
1670 Whippoorwill Lane  
Bentonville, AR 72712  
Office: 479-524-3103  
Cell: 918-619-7594  
Email: dfiremarshal@siloomsprings.com

Check # 7601   
Date 3-16-2018



OZARK AUTOMOTIVE DISTRIBUTORS, INC.  
We Appreciate Your Business

P.O. BOX 9464  
SPRINGFIELD, MO 65801-9464  
Accts. Receivable Fax (417) 874-7242  
Accts. Receivable Email: arremit@oreillyauto.com

*Vol. file*

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

SEQ5084164  
CITY OF OZARK  
PO BOX 253  
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]  
STATEMENT DATE: [REDACTED]  
STORE # [REDACTED]

BEG. BALANCE	\$	230.92
PAYMENTS	\$	-230.92
PURCH./CR./ADJ.	\$	421.63
END. BALANCE	\$	421.63

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
\$ 421.63	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 421.63

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/30/18	1597281756				
02/02/18	1597282119		jacob	13.24	13.24
02/02/18	1597282134		james	21.95	21.95
02/06/18	1597282544		randy	6.62	6.62
02/06/18	1597282563		job r	28.07	28.07
02/07/18	1597282692		andy	61.86	61.86
02/12/18	1597283188	street dept	jacob	3.08	3.08
02/13/18	7576		kelly	3.41	3.41
02/13/18	18389		Payment Received and Applied	-15.26	0.00
02/13/18	37732		Payment Received and Applied	-168.87	0.00
02/13/18	1597283389		Payment Received and Applied	-46.79	0.00
02/15/18	1597283603		nick	201.47	201.47
			david	19.88	19.88

**Ozark Fire Department**

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 7602  
Date 3-7-2018

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 03/20/18  
Please enclose remittance detail.

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



CITY OF OZARK  
Amount Due \$ 421.63

Amount Paid \$ 201.47

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	1597-283389
Sale Type	CHARGE SALE
Date	02/13/2018 1:55 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
442798		nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	NGK	7734	COPPER PLUG	1Y	EA	T1	3.71	2.19	2.19
1	MGD	MGA49886	AIR FILTER	1Y	EA	T1	22.02	56.33	56.33
1	MGD	33963	FUEL FILTER	1Y	EA	T1	49.14	26.26	26.26
1	MGD	MGL57312	OIL FILTER	1Y	EA	T1	30.49	14.58	14.58
1	SHE	T15-40-1	1Gal motoroil	MD	EA	T1	32.19	18.99	18.99
1	SHE	T15-40-2.5	2.5Gal motoroil	MD	EA	T1	76.25	44.99	44.99
1	SHE	T15-40-1	1Gal motoroil	MD	EA	T1	32.19	18.99	18.99

Ozark Fire Department

Truck Maint

7 Items

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

Sub-Total	182.33
Sales Tax	19.14
<b>Total</b>	<b>201.47</b>

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





Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	INVOICE NO	DUE DATE	PAY THIS AMOUNT
02/28/2018	9951826546	03/30/2018	\$ 105.97

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



65349 1 AB 0.408 T222 AADC727 PL5 S296

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



065349  
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

23218731995182654600000105978

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					
9951826546	2321873	2321873	02/28/2018	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	140	\$0.56/DAY	\$78.40 T
	11	0	0	0	11					\$78.40

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

Ozark Fire Department

The Ambulance

Check # 7604  
Date 3-8-2018

Hazmat: 17.50  
Sales Tax: 10.07

AMOUNT	\$ 105.97
--------	-----------

FOR WIRE TRANSFER PAYMENTS

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

**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.

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



Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

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

Ozark Fire Department

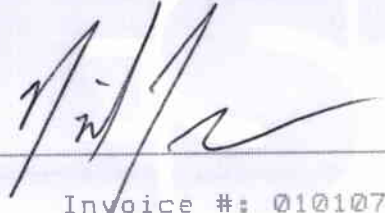
COMDATA CARD: ONE CARD. ENDLESS POSSIBILITIES. --- THANK YOU! --- THANK YOU!

THE I-40 TRAVEL CENTER / 3200 FENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0101-0705 03/12/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
11	Diesel 2	N	28.484	2.859	81.44

subtotal = 81.44  
 sales tax = 0.00  
 TOTAL = 81.44

Signature: \_\_\_\_\_




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

Invoice #: 01010705  
Truck Number: 7

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

THANK YOU! --- THANK YOU!

5685 MI

Check # 7605  
Date 3-9-2018 



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

Date 3/6/2018 Invoice # 2018061

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
115.89	Checks received at EMS Billing Services and recorded for deposit	2/28/2018	17.38
605.45	Electronic Funds Transfers posted this month	2/28/2018	90.82
0.00	Direct Payment - According to information we received, payment was sent directly to you.	2/28/2018	0.00
-84.26	Payment entered 1/15/18 and 2/21/18, Refund given for 02/21/18 entry		-12.64

Ozark Fire Department

**Amount Due this Invoice \$95.56**

Terms Net 30

*pe*

Check # 7606  
 Date 3-9-2018 m

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



**City of Ozark**  
Employee Per Diem Reimbursement

Dept: Fire

Name: Kyle Eveld  
 Destination: Fayetteville, AR  
 Purpose: Instructor Training  
 Date: 3-11-18 To Date: 3-16-18  
 Departure Time: 10:00 PM Return Time: 11:30 AM

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00		6	6	6	6	6.00		
Lunch @ \$10.00		10	10	10	10			
Dinner @ \$15.00		15	15	15	15			
<b>TOTAL:</b>								\$

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

Total amount of Meal Reimbursement: \$ 130<sup>00</sup>

Total miles for Round trip: 1687 X 56.5 = \$ 94<sup>92</sup>  
 Mileage is 56.5 cents per mile

Check # 7608  
 Date 3-16-2018

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

Total Hotel Reimbursement: \$ 535<sup>70</sup>

**TOTAL REIMBURSEMENT**

Total Meal: \$ 130<sup>00</sup> + Total Mileage \$ 94<sup>92</sup> + Total Hotel \$ 535<sup>70</sup> = \$ 760.62

Employee Signature: Kyle Eveld Date: 3-16-18

Supervisor Approval for Reimbursement: \_\_\_\_\_



03-16-18

<b>Kyle Eveld</b> <b>205 N 25th St</b> <b>Ozark AR 72949-3415</b> <b>United States</b>	Folio No. :		Room No. :	<b>231</b>
	A/R Number :		Arrival :	<b>03-11-18</b>
	Group Code :		Departure :	<b>03-16-18</b>
	Company :	<b>Ozark fire dept</b>	Conf. No. :	<b>62269552</b>
	Membership No. :	<b>PC 108812616</b>	Rate Code :	<b>IMGOV</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
03-11-18	*Room Charge	93.00	
03-11-18	City Occupancy Tax	1.86	
03-11-18	State Sales Tax	9.07	
03-11-18	Hotel/Motel/Restaurant Tax	1.86	
03-12-18	*Room Charge	93.00	
03-12-18	City Occupancy Tax	1.86	
03-12-18	State Sales Tax	9.07	
03-12-18	Hotel/Motel/Restaurant Tax	1.86	
03-13-18	*Room Charge	93.00	
03-13-18	City Occupancy Tax	1.86	
03-13-18	State Sales Tax	9.07	
03-13-18	Hotel/Motel/Restaurant Tax	1.86	
03-14-18	Staybridge Suites Bridgemart	6.75	
03-14-18	*Room Charge	93.00	
03-14-18	City Occupancy Tax	1.86	
03-14-18	State Sales Tax	9.07	
03-14-18	Hotel/Motel/Restaurant Tax	1.86	
03-15-18	*Room Charge	93.00	
03-15-18	City Occupancy Tax	1.86	
03-15-18	State Sales Tax	9.07	
03-15-18	Hotel/Motel/Restaurant Tax	1.86	

Ozark Fire Department



03-16-18

<b>Kyle Eveld</b> <b>205 N 25th St</b> <b>Ozark AR 72949-3415</b> <b>United States</b>	Folio No. :		Room No. :	<b>231</b>
	A/R Number :		Arrival :	<b>03-11-18</b>
	Group Code :		Departure :	<b>03-16-18</b>
	Company :	<b>Ozark fire dept</b>	Conf. No. :	<b>62269552</b>
	Membership No. :	<b>PC 108812616</b>	Rate Code :	<b>IMGOV</b>
	Invoice No. :		Page No. :	<b>2 of 2</b>

Date	Description	Charges	Credits	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>535.70</b>	<b>0.00</b>
		<b>Balance</b>	<b>535.70</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If this is a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Ozark Fire Department

**City of Ozark**  
Employee Per Diem Reimbursement

Dept: Fire Dept

479-226-1153

Name: James Reid  
 Destination: Fayetteville Fire Station 1  
 Purpose: Instructor 1  
 Date: 3-12-18 To Date: 3-16-18  
 Departure Time: 0600 Return Time: 1130

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00		6.00	6.00	6.00	6.00	6.00		30
Lunch @ \$10.00		10.00	10.00	10.00	10.00	<del>12.00</del>		35
Dinner @ \$15.00								40
TOTAL:		16.00	16.00	16.00	16.00	6.00		85
								\$90

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

Total amount of Meal Reimbursement: \$ 90 85.00

Total miles for Round trip: 160 X 56.5 = \$ 90.40  
 Mileage is 56.5 cents per mile

Check # 71009 TR  
 Date 3-16-2018

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night					105.79			105.79
Parking (if Applicable)								
TOTAL:								\$105.79

Total Hotel Reimbursement: \$ \_\_\_\_\_

**TOTAL REIMBURSEMENT**

Total Meal: \$ 90 + Total Mileage \$ 90.40 + Total Hotel \$ 105.79 = \$ 286.19 281.19

Employee Signature: [Signature]

Date: 3-16-18

Supervisor Approval for Reimbursement: [Signature]



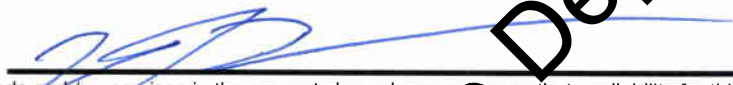
03-16-18

<b>James Reid</b>	Folio No. :	Room No. : <b>419</b>
<b>209 N 36th St</b>	A/R Number :	Arrival : <b>03-15-18</b>
<b>Ozark AR 72949-9425</b>	Group Code :	Departure : <b>03-16-18</b>
<b>United States</b>	Company : <b>Ozark Fire Department</b>	Conf. No. : <b>61049618</b>
	Membership No. : <b>PC 107891392</b>	Rate Code : <b>IMSTI</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
03-15-18	*Room Charge	93.00	
03-15-18	City Occupancy Tax	1.86	
03-15-18	State Sales Tax	9.07	
03-15-18	Hotel/Motel/Restaurant Tax	1.86	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>105.79</b>	<b>0.00</b>
<b>Balance</b>	<b>105.79</b>	

**Guest Signature:** 

I have received the goods and / or services in the amount shown hereon and agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or the full amount of these charges. If this is a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Ozark Fire Department



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



**INVOICE**

OZARK FIRE DEPARTMENT

P O BOX 253  
 OZARK, AR 72949

**Invoice: 2180111**

**Date: 3-15-2018**

Payment Due By: 4-14-2018

Model:

Serial:

Unit:

PO:

Qty	Part Number	Description	Price	Extended
1	AAM28JQN9RA1AN	XPR5550E MOBILE VHF 45W 1000 CHANNEL GOB BT/GNSS/WIPL	975.00	975.00
1	85472	NMO MOUNT COAX KIT	0.00	0.00
1	2880376E84 E	MINI PL CONNECTOR EACH	0.00	0.00
1	0183938B03	1/4 WAVE VHF ANTENNA	0.00	0.00
1	5883882B01	ANTENNA NUT	0.00	0.00
1	INSTALL	INSTALLATION CHARGE	125.00	125.00
1	TRIP	TRIP CHARGE	50.00	50.00

**Parts / Labor: 1150.00**  
 Sales Tax: 0.00  
 Subtotal: 1150.00  
 \*Non-Taxable: 0.00  
 Total: 1150.00  
**Amount Due: 1150.00**

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

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

Technician/Salesperson: Eric Newcomb

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER:
511ITY2674	
Customer Signature:	
Print Name:	Date Received:

*Ozark Fire Department*

*Communication*  
*ko*

Check # 7610  
 Date 3-20-2018



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



**INVOICE**

OZARK FIRE DEPARTMENT

P O BOX 253  
 OZARK, AR 72949

**Invoice: 2180203**

**Date: 3-9-2018**

**Payment Due By: 4-8-2018**

Model:

Serial:

Unit:

PO:

Qty	Part Number	Description	Price	Extended
1	AAM02JNH9JA1AN	XPR2500 25 WATT VHF MOBILE	651.00	651.00
1	37977	Hood, XPR2500	49.95	49.95
1	376632	LP 15 WITH BUILT IN BATTERY BACK UP	330.00	330.00
1	38478	BSA-KIT	125.00	125.00
75	95250EA	RG-58 50 OHM COAX, 1 FOOT	1.00	75.00
1	INSTALL	INSTALLATION CHARGE	395.00	395.00
1	TRIP	TRIP CHARGE	50.00	50.00

**Parts / Labor: 1675.95**  
**Sales Tax: 0.00**  
**Subtotal: 1675.95**  
**\*Non-Taxable: 0.00**  
**Total: 1675.95**  
**Amount Due: 1675.95**

**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:
776IUA0030	
Customer Signature:	
Print Name:	Date Received:

**Ozark Fire Department**

*Communication*  
*he*

*Vol - Fire*

**Walmart  
Community Card**

CITY OF OZARK FIRE DEPT

Account Number: [REDACTED] Member Service: 1-877-294-1086

Summary of Account Activity			
Previous Balance	\$0.00	New Balance	\$160.78
+ Purchases/Debits	\$160.78	Total Minimum Payment Due	\$160.78
<b>New Balance</b>	<b>\$160.78</b>	Payment Due Date	04/11/2018
Credit Limit	\$1,000		
Available Credit	\$839		
Statement Closing Date	03/16/2018		
Days in Billing Cycle	28		

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
02/21	02/21	P927300E6017A4H1F	WALMART 000209 OZARK AR	\$56.23 ✓
03/07	03/07	P927300EL01Q0XLKP	WALMART 000209 OZARK AR	\$68.15 ✓
03/13	03/13	P927300ES01E09VYJ	WALMART 000209 OZARK AR	\$36.40 ✓
			TOTAL FOR AUTHORIZED MEMBER NO 01	\$160.78

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

Ozark Fire Department

Check # 7611  
Date 3-21-2018 TW

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

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



See back of receipt for your chance  
to win \$1000  
ID #: 7M2PM26941

Ozark Fire Department

Walmart  
Save money. Live better.

479 ) 667 - 2143  
MANAGER JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949  
ST# 0209 OP# 009049 TE# 49 TR# 07027  
WALL CLOCK 079268441913  
INDUS15 TAPE 007596791227  
TAX 1 10.500 %  
SUBTOTAL 12.97 X  
TOTAL 19.97 X  
ACCOUNT # WALMART CREDIT TEND 32.94  
APPROVAL # 013702 \*\*\*\*\*  
REF # 807200484672 \*\*\*\*\* \*\*79 01 S  
TERMINAL # SC010015 36.40

03/13/18 11:43:00  
CHANGE DUE 0.00  
# ITEMS SOLD 2  
TC# 7012 2074 4736 8443 6490



Low Prices You Can Trust. Every Day.  
03/13/18 11:43:00  
\*\*\*CUSTOMER COPY\*\*\*  
Use Walmart Pay to save your receipts.

Misc  
ke



CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 005083

DATE OF SALE #: 022118

STORE #: 00000209

TRANSACTION #: 5083

AUTHORIZATION #: 021665

REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
090364472	KLX 3PK 160 W/BONUS	1.000	EA	4.4400	4.44
095630085	RX LAT WR WIPER 22"	1.000	EA	16.9700	16.97
112199733	GV ULTSTR RED 18 MEG	2.000	EA	14.7400	29.48

<b>SUB \$50.89</b>	<b>TAX \$5.34</b>	<b>TOTAL INVOICE</b>	<b>\$56.23</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$56.23</b>

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 001787

DATE OF SALE #: 030718

STORE #: 00000209

TRANSACTION #: 1787

AUTHORIZATION #: 007528

REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032398755	DUR ALK C8	3.000	EA	12.9600	38.88
107386569	OZ 5L 32PK SPRWATER	6.000	EA	3.9800	23.88

<b>SUB \$62.76</b>	<b>TAX \$5.39</b>	<b>TOTAL INVOICE</b>	<b>\$68.15</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$68.15</b>

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 007027

DATE OF SALE #: 031318

STORE #: 00000209

TRANSACTION #: 7027

AUTHORIZATION #: 013702

REGISTER #: 49

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
053232454	INDUSSTRENGTH15' BLK	1.000	EA	19.9700	19.97
088364607	MS DIGITAL WALL CLCK	1.000	EA	12.9700	12.97

<b>SUB \$32.94</b>	<b>TAX \$3.46</b>	<b>TOTAL INVOICE</b>	<b>\$36.40</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$36.40</b>

Ozark Fire Department

1-2

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

ID #: 7M2PMB28041

Walmart  
Save money. Live better.

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

ST# 00209 OP# 009049 TR# 49 TR# 07027  
WALL CLOCK 079268441913 12.97 X  
INDUSTS TAPE 007596791227 19.97 X  
SUBTOTAL 32.94

TAX 1 10.500 % 3.46  
TOTAL 36.40

WALMART CREDIT TEND 36.40  
ACCOUNT # \*\*\*\*\* \*\*79 01 S  
APPROVAL # 013702  
REF # 807200484672  
TERMINAL # SC010015

03/13/18 11:43:00

CHANGE DUE 0.00

# ITEMS SOLD 2  
TC# 7012 2074 4736 8443 6490



Low Prices You Can Trust. Every Day.  
03/13/18 11:43:00  
\*\*\*CUSTOMER COPY\*\*\*

Use Walmart Pay to save your receipts.

Misc

See



✓

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

ID #: 7M2D102883B

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

ID #: 7M2M2H286P0

Walmart  
Save money. Live better.

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

ST# 00209 OPH 001892 TR# 05083  
GV ULT 18 HG 007874223333 14.74 X  
GV ULT 18 HG 007874223333 14.74 X  
RX LAT UR22 007011010001 16.97 X  
KLX ML4PK160 036003496 4.44 X  
SUBTOTAL 50.89  
TAX 1 10.500 % 5.34  
TOTAL 56.23

WALMART CREDIT TEND 56.23  
ACCOUNT # \*\*\*\*\* \*\*79 01 S  
APPROVAL # 021665  
REF # 805200282947  
TERMINAL # SC010755

02/21/18 14:35:48

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 8747 9145 5453 1857 9527



02/21/18 14:35:48

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



✓

Walmart  
Save money. Live better.

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

ST# 00209 OPH 001246 TR# 01787  
WATER 002259277701 F  
6 AT 1 FOR 3.98 23.88 R  
BATTERIES 004133388401 12.96 X  
BATTERIES 004133388401 12.96 X  
BATTERIES 004133388401 12.96 X  
SUBTOTAL 62.76

TAX 1 10.500 % 4.08  
TAX 2 5.500 % 1.91  
TOTAL 68.15

WALMART CREDIT TEND 68.15  
ACCOUNT # \*\*\*\*\* \*\*79 01 S  
APPROVAL # 007528  
REF # 806600019086  
TERMINAL # SC010168

03/07/18 10:44:00

CHANGE DUE 0.00

# ITEMS SOLD 9

TC# 6884 1486 0102 4701 5043



03/07/18 10:44:01

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



Safety

✓

Ozark Fire Department

Check # 1005  
Date 3/16/2018

THE I-40 TRAVEL CENTER / 3202 FENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0102-2149 03/16/2018 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
99	DIESEL-AUTO MANUAL	N	12.893	2.859	36.86
subtotal =					36.86
sales tax =					0.00
TOTAL =					36.86

Signature: *[Handwritten Signature]*

20927  
OFD 15

Salesperson ID: TINA  
Open Account #: 0013

Invoice #: 02012149  
Truck Number: 5

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

THANK YOU! --- THANK YOU!



68 Dealers in 16 States, www.mhc.com

# SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN  
1906 NORTH 6TH STREET  
P.O. BOX 6178  
VAN BUREN, AR 72956  
1-479-471-8900

## REPAIR ORDER INVOICE

Customer Number: [REDACTED]	Phone: (479) 667-2238	Invoice Number: R00413700109273
-----------------------------	-----------------------	---------------------------------

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	N/A	2/05/2018	2/21/2018

OPERATION 1

FILTER AND NO MORE CODE OR STARTING PROBLEM  
CUSTOMER PROVIDED NEW RADIATOR

			Labor Total --	3,874.00
SUBLET	TOW	PO#1301632	1	800.00
CT05317	CABLE-TIE 14.5"L		10	.21
RF5100	ROADFORCE HD ELC 50/50		6	.33
FS1065FLG	FUEL FILTER		1	55.57
CT05317	CABLE-TIE 14.5"L		10	.21
122062EXX	FLUID-DELVAC SYNTHETIC		1	45.24
RF1135298	PRO-SERIES NON-CHLRNTD		1	2.74
			Parts Total --	963.73
			Total Operation 1 --	4,837.73

Ozark Fire Department

be vehicle  
MTN

Check # 74613  
Date 3-21-2019

Always wear seatbelts while driving on company time!



REMIT TO:  
P.O. BOX 879269  
KANSAS CITY, MO 64187-9269

Labor Total	3,874.00
Parts Total	163.73
Sublet	800.00
Shop Supplies	464.88
Sales Tax	543.52

**TOTAL DUE 5,846.13**

PLEASE PAY FROM THIS INVOICE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. **PAYMENT:** Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amount due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. **ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealer/terms

Customer Copy





68 Dealers in 16 States, www.mhc.com

SERVICING DEALERSHIP

ARKANSAS KENWORTH, INC., DBA

MHC KENWORTH - VAN BUREN
1906 NORTH 6TH STREET
P.O. BOX 6178
VAN BUREN, AR 72956
1-479-471-8900

REPAIR ORDER INVOICE

Customer Number: [redacted] Phone: (479) 667-2238 Invoice Number: R00413700109273

Table with columns: Tax Status, Terms, P.O.#, Service Date, Invoice Date. Values: TAX, CHARGE, N/A, 2/05/2018, 2/21/2018



City of Ozark
2910 W Commercial St
Ozark AR 72949-3501

Table with columns: Serial Number, Unit Number, Make / Model, License Number, Mileage. Values: 4EN6AAA83F1009408, ENGINE7, E-ONE/PUMPER, 2005, 5534

OPERATION 1

COMPLAINT: ROWED IN CHECK ENGINE LIGHT
VMRS CODE: 01-042-002-000-03-18
CORRECTION: REPLACE WITH NEW-RADIATOR-RADIATOR LEAKING
CHECKED AND FOUND ACTIVE CODE FOR LOW COOLANT. RAISED CAB &
FOUND NO SIGN OF COOLANT IN RESERVOIR GLASS. ADDED 3 GALLONS AND
PRESSURE TESTED. FOUND COOLANT LEAKING OUT OF MASTER DRAIN
VALVE. GOT WITH E ONE AND FOUND OUT ENGINE COOLER IN RAD HAD
BUSTED ALLOWING COOLANT TO RUN BACK TO THE MASTER DRAIN
VALVE. REINSTALLED DRIVE SHAFT FROM TOW. DRAINED COOLANT AND
DISASSEMBLED ALL NEEDED COMPONENTS TO REMOVE AND REINSTALL
NEW RADIATOR. TOOK OLD RADIATOR APART INSIDE TRUCK IN ORDER
TO REMOVED IN 3 SECTIONS. INSTALLED NEW RADIATOR AND
REASSEMBLED. FOUND LEAK AT TRANSMISSION COOLER FITTINGS.
REMOVED FITTING AND BUFFED AND REINSTALLED. TOPPED OFF ATF.
STEAM CLEANED AND RESECURED WIRING.
UNIT ALSO WAS HARD TO START AND HAD CODE FOR LOW FUEL RAIL
PRESSURE. CHECKED TO FIND FUEL FILTER DRAIN VALVE WAS
LEAKING FUEL SO SYSTEM HAD TO REPRIME EVERYTIME. REPLACED

Ozark Fire Department

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.
1. PAYMENT: Customer shall pay Dealer the total amount listed on this Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer.
2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

REMIT TO:



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

PAGE 1

ACCOUNTS DUE AND  
PAYABLE BY THE  
10th OF THE MONTH

ACCT. NO. [REDACTED]

CLOSING DATE  
28 FEB 18

OZARK FIRE DEPT

PO BOX 253  
OZARK AR 72949

AMOUNT ENCLOSED

\$ 5,464.73

PLEASE RETURN THIS PORTION WITH YOUR CHECK

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		
08FEB18	309638	4,948.02		
27FEB18	309988	516.71		
<p>RETURN AND INCLUDE INVOICE NUMBERS ON PAYMENT STUB WHEN MAKING PAYMENTS. QUESTIONS ABOUT YOUR STATEMENT? CALL DEDE AT EXTENSION 109.</p>				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT	
	0.00	5,464.73	▷	5,464.73
OVER 30	OVER 60	OVER 90	OVER 120	
0.00	0.00	0.00	0.00	

Ozark Fire Department

Check # 7414  
Date 3-21-2018 [Signature]

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

SUNBELT FIRE INC



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

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

**DISCLAIMER OF WARRANTIES**

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

DATE ENTERED 26 FEB 18	YOUR ORDER NO.	DATE SHIPPED 27 FEB 18	INVOICE DATE 27 FEB 18	INVOICE NUMBER 309988
---------------------------	----------------	---------------------------	---------------------------	--------------------------

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

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

PAGE 1 OF 1

(479) 213-0689

SHIP VIA UPS	SLSM. JJ	B/L NO. 943781	TERMS DUE ON RECEIPT	F.O.B. POINT FAIRHOPE, AL			
ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	EO283171	CLR AUX BOOSTER #11248-1		394.47	394.47
				FREIGHT 122.24			
Thank you for allowing us to be of service to you! We appreciate your business. Please let us know if we did not meet your expectations or if we do not carry something you need.				CUSTOMER'S SIGNATURE			
				X <i>[Signature]</i>			
				PARTS		394.47	
				SUBLET			
				FREIGHT		122.24	
				SALES TAX		0.00	
				<b>TOTAL</b>		<b>\$516.71</b>	

Ozark Fire Department

Vehicle  
m+n fee





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

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

**DISCLAIMER OF WARRANTIES**

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

DATE ENTERED 07 FEB 18	YOUR ORDER NO.	DATE SHIPPED 08 FEB 18	INVOICE DATE 08 FEB 18	INVOICE NUMBER 309238
---------------------------	----------------	---------------------------	---------------------------	--------------------------

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

S  
H  
I  
P  
T  
O  
 PAGE 1 OF 1  
 MHC-KENWORTH  
 1906 NORTH 6TH STREET  
 VAN BUREN, AR 72956

(479) 213-0689

SHIP VIA UPS			SLSM. AJ	B/L NO. 942326	TERMS DUE ON RECEIPT	F.O.B. POINT FAIRHOPE, AL	
QUANTITY			PART NO.	DESCRIPTION	UNIT	NET	AMOUNT
ORD	SHIP	B.O.					
1	1	0	EO662904	RAD ASSY ISC/ISL 2010 NON REV		4750.00	4,750.00
				FREIGHT 198.00			
Thank you for allowing us to be of service to you! We appreciate your business. Please let us know if we did not meet your expectations or if we do not carry something you need.						PARTS	4,750.00
						SUBLET	
						FREIGHT	198.02
						SALES TAX	0.00
CUSTOMER'S SIGNATURE X <i>[Signature]</i>						<b>TOTAL</b>	<b>\$4,948.02</b>

Ozark Fire Department

Vehicle  
 MTH  
*[Signature]*

Ozark Fire Department

THE I-40 TRAVEL CENTER /3202 FENCE LANE /PO BOX 1211 /OZARK, AR 72949  
Number: 0101-3033 03/22/2018 Stations: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 13	Diesel 2	N	11.027	2.839	31.31

subtotal = 31.31

sales tax = 0.00

TOTAL = 31.31 Signature: 

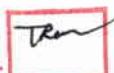
Salesperson ID: KACI/ALL, CASHIERS  
Open Account #: 0013

Invoice #: 01013033  
Truck Number: L1

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

THANK YOU! ----- THANK YOU!

24377 MI

Check # 7615  
Date 3-23-2018 



PO BOX 4001  
ACWORTH, GA 30101

*Vol. fire*

Manage Your Account

Account Number

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

Change your address at  
<http://sso.verizonenterprise.com>



0000888 06 MB 1.752 \*\*AUTO T6 0 5913 72949-025353 -C23-P00888-11



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



### Quick Bill Summary

Feb 14 - Mar 13

Previous Balance (see back for details)	\$989.13
Payment - Thank You	-\$989.13
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$54.19
Taxes, Governmental Surcharges & Fees	\$69.71
<b>Total Current Charges</b>	<b>\$1,088.54</b>

**Total Charges Due by April 05, 2018 \$1,088.54**

**Ozark Fire Department**

Check # 7616  
Date 3-23-2018



Pay from phone

Pay on the Web

#PMT (#768)

At [vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount)

Questions:

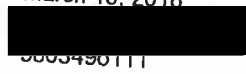
1.800.922.0204 or \*611 from your phone



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

Bill Date  
Account Number  
Invoice Number

March 13, 2018



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

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

**\$1,088.54**

\$  ,     .

PO BOX 660108  
DALLAS, TX 75266-0108



98034961110105133704070000100000108854000001.0A&E17



Overview of Lines, continued

Invoice Number 9803496111  
Account Number [REDACTED]  
Date Due 04/05/18  
Page 4 of 36

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	D: Roam
<b>STREET DEPARTMENT</b>														
479-213-0837 Street Dept - Randy	20	\$39.61			\$3.62	\$5.00		\$48.23	9	1				
479-213-3742 Street - Judy	21	\$49.35			\$3.66	\$4.67		\$57.68	606	506	2,770.695MB			
<b>Subtotal</b>		<b>\$88.96</b>		<b>\$0.00</b>	<b>\$7.28</b>	<b>\$9.67</b>	<b>\$0.00</b>	<b>\$105.91</b>						
<b>VOL-FIRE DEPARTMENT</b>														
479-213-2596 Fire - Kevin Eweid	22	\$59.35			\$3.66	\$4.67		\$67.68	497	514	3,404.472MB			
<b>Subtotal</b>		<b>\$59.35</b>		<b>\$0.00</b>	<b>\$3.66</b>	<b>\$4.67</b>	<b>\$0.00</b>	<b>\$67.68</b>						
<b>WATER DEPARTMENT</b>														
479-213-0838 Water Dept - Cecil	23	\$49.35			\$3.66	\$4.67		\$57.68	679	41	2,298.021MB			
479-213-0839 Water Dept	24	\$49.35			\$3.66	\$4.67		\$57.68	745	829	5,650.694MB			
<b>Subtotal</b>		<b>\$98.70</b>		<b>\$0.00</b>	<b>\$7.32</b>	<b>\$9.34</b>	<b>\$0.00</b>	<b>\$115.36</b>						
<b>Total Current Charges</b>		<b>\$964.64</b>		<b>\$0.00</b>	<b>\$54.19</b>	<b>\$89.64</b>	<b>\$0.00</b>	<b>\$1,088.54</b>						

Ozark Fire Department



*Vol-Fire*

**Summary for Fire – Kevin Eveld: 479–213–2596**  
**VOL–FIRE DEPARTMENT**

**Your Plan**

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

**Friends & Family**

**UNL Night & Weekend Min**  
 Unlimited OFFPEAK

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

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

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

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

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

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

**Monthly Charges**

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
4G Smartphone Hotspot	03/14 – 04/13	10.00
		<b>\$59.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	497	---	---
Mobile to Mobile	minutes unlimited	831	---	---
Night/Weekend	minutes unlimited	149	---	---
<b>Total Voice</b>				<b>\$0.00</b>

**Messaging**

Text	messages unlimited	173	---	---
Unlimited M2M Text	messages unlimited	222	---	---
Picture & Video	messages unlimited	119	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

**Data**

Megabyte Usage	megabytes unlimited	3404,472	---	---
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges**

**\$0.00**

**Surcharges**

Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	<b>\$3.66</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	<b>\$4.67</b>

**Total Current Charges for 479–213–2596**

**\$67.68**

**Ozark Fire Department**

Vol - fire

# Invoice

Orla Larsen  
203 N 11th  
Ozark, AR 72949  
4792092840

DATE	INVOICE #
3/22/2018	1466

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUPLICATE	P.O. NUMBER
3/22/2018	

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
deri	Wireless Dericam	3	99.00	297.00

Ozark Fire Department

be  
Equipment

Subtotal	297.00
0% Tax	
Total	297.00
Balance Due	297.00

Check # 7617  
 Date 3-26-2018 a

44200111

0 \*

141.00+

61.00+

002

202.00 \* +



Scan to Pay Now

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



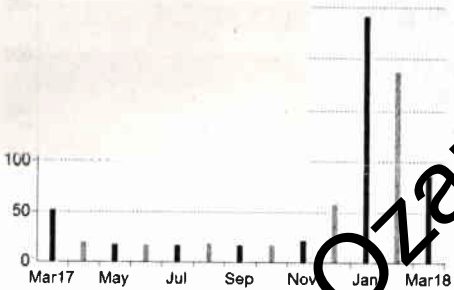
Mailing Date: Mar 22, 2018

Balance Forward	70.00
Current Month Charges - Due 04/13/18	71.00
<b>Total This Bill</b>	<b>\$141.00</b>

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

Your Account Summary (see following pages for details)

Previous Bill Total	\$70.00
Payments	0.00
<b>Balance Forward</b>	<b>70.00</b>
Current Month Charges:	
Gas Service Balanced Billing	71.00
<b>Total This Bill</b>	<b>\$141.00</b>



	Days	CCF/Day	Cost/Day
This Month	29	3.00	\$3.49
Last Month	32	5.84	\$5.96
Last Year	31	1.65	\$2.15

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 \$5.22 late fee will appear on next bill if full payment is not received by 04/13/2018.

Please pay the BALANCE FORWARD or you will be removed from Balanced Billing and your entire balance will be due immediately. Call Customer Service and pay quickly by phone using check or credit card.

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 # 7618  
Date 3-24-2018



# Arkansas Valley Electric Cooperative

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



*Vol - fire*

Ozark Fire Department

Service		Name	Location	Service Address			Bill Date																							
		CITY OF OZARK	3513444800	2912 W COMMERCIAL			03/21/18																							
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
02/17/18	03/17/18	28	84058	84523	47960599	1	465	803	400	80.18																				
Previous Amount Due										104.95																				
Thank You For Your Payment		03/01/18								-104.95																				
<b>New Charges</b>																														
Availability Charge										16.00																				
Energy Charge										47.57																				
Energy & TO/RTO Cost Adj		@ 0.01514								7.04																				
State Sales Tax										4.72																				
County Sales Tax										1.45																				
Franchise Fee										2.79																				
City Sales Tax										1.45																				
Debt Cost Adj		@ -0.001797								-0.84																				
Total Current Month Charges										80.18																				
Total Amount Due by 04/13/18										80.18																				
Total Amount Due After 04/13/18										84.18																				
<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>28</td> <td>465</td> <td>17</td> <td>80.18</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>708</td> <td>23</td> <td>104.95</td> </tr> <tr> <td>Period Last Year</td> <td>28</td> <td>375</td> <td>13</td> <td>63.58</td> </tr> </tbody> </table>											Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	28	465	17	80.18	Previous Period	31	708	23	104.95	Period Last Year	28	375	13	63.58
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	28	465	17	80.18																										
Previous Period	31	708	23	104.95																										
Period Last Year	28	375	13	63.58																										
<p>Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2018 Youth Tour essay contest!</p>																														
<p>Check # <u>7619</u>                  Date <u>3-26-2018</u></p>																														
<p><b>Service Charges</b></p> <p>Trip Charge \$25.00                  Returned Check Fee \$15.00                  Tampering Deposit \$240.00 &amp; Up</p> <p><b>Reconnect For Nonpayment</b></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.

Visit us online at <http://www.avecc.com>

Scan for Ways to Pay link:



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





CenturyLink®

Account Name: OZARK FIRE DEPT  
Account Number: [REDACTED]

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

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



Previous Balance	Payments	Adjustments Credits	Current Charges
226.85	226.85 CR	0.00	236.96

**Payment Summary**

Previous Balance	226.85
Payment by check received on MAR 09	226.85 CR

<b>Balance</b>	<b>0.00</b>
----------------	-------------

**Adjustments/Credits Summary**

Adjustments to Previous Balance	0.00
---------------------------------	------

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

**Current Charge Summary**

Monthly Charges	201.35
One-Time Charges	0.00
Usage Charges	0.27
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	35.34

<b>Total Current Charges</b>	<b>236.96</b>
------------------------------	---------------

<b>Due Date</b>	<b>Apr. 17, 2018</b>	<b>Amount Due</b>	<b>236.96</b>
-----------------	----------------------	-------------------	---------------

**IMPORTANT NEWS**

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Ozark Fire Department

Check # 7420  
Date 3-26-2018



27131 8546607 079735 159469 0001/0004



Account Name: OZARK FIRE DEPT  
Account Number: [REDACTED]



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

Page: 3 of 8  
Bill Date: Mar. 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](http://www.centurylink.com/business/login).

Statement Mail Date: March 24, 2018

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

Ozark Fire Department

27131 8546607 079736 159471 0002/0004

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


### Package Summary

Business Plus-High Speed Internet 25M-2 year			
<b>Package Charges</b>	139.99		
<b>Subtotal Package</b>		139.99	
<b>Package Taxes, Fees and Surcharges</b>		17.46	
<b>Total Package</b>			157.45

### Charge Detail

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

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

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

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

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

**Usage Charges**

Simple Bus Solutions 1+	0.27		
<b>Total Usage Charges</b>			0.27

<b>Charge Detail For 479-667-2602</b>	<b>16.45</b>
---------------------------------------	--------------

**Product-ID: ozarkfd**
**Monthly Charges**

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

Ozark Fire Department

27131 8546607 079737 159473 0003/0004

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

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


### CenturyLink Long Distance

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

**Recurring Charges**

Long Distance Line Charge	3.99	
<b>Total For 479-667-2602</b>		3.99
<b>Total Recurring Charges</b>		<b>3.99</b>

### Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.27	0.27
<b>Total</b>	<b>0.00</b>	<b>0.27</b>	<b>0.27</b>

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	FEB22	04:38 pm		CAMDEN	AR 870-574-0817	w	Direct Call	.6	0.06
2	FEB22	04:52 pm		CAMDEN	AR 870-574-0817	w	Direct Call	.5	0.05
3	MAR15	08:09 pm		LITTLE ROCK	AR 501-374-0746	w	Direct Call	1.6	0.16
<b>Total for 479-667-2602</b>								<b>2.7</b>	<b>0.27</b>
<b>Total Of Itemized Calls</b>								<b>2.7</b>	<b>0.27</b>

**Taxes, Fees and Surcharges**

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

<b>Total CenturyLink Long Distance</b>	<b>5.90</b>
--	-------------



# STATEMENT

Ozark Fire Department  
 812 W. School St.  
 OZARK AR 72949  
 UNITED STATES

As At  
 Mar 6, 2018

AXPM-Supply, LLC  
 eMed Healthcare  
 PO Box 3450  
 LITTLE ROCK AR 72203  
 866-327-3633

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance USD
Nov 16, 2017	Invoice # INVC7-33649   OFIR330-26		Dec 16, 2017	318.93	245.87	73.06
Jan 31, 2018	Invoice # INVC7-35122   OFIR330-27		Mar 2, 2018	174.40	0.00	174.40

**BALANCE DUE USD 247.46**

Ozark Fire Department

*Ambulance  
 Jo*

Check # 7627  
 Date 3-26-2018 Jen

## PAYMENT ADVICE

To: AXPM-Supply, LLC  
 eMed Healthcare  
 PO Box 3450  
 LITTLE ROCK AR 72203  
 866-327-3633

Customer Ozark Fire Department



Amount Enclosed

Current 0.00      Total USD Due 247.46

Enter the amount you are paying above



# INVOICE

Ozark Fire Department  
 812 W. School St.  
 OZARK AR 72949  
 UNITED STATES

**Invoice Date**  
 Jan 31, 2018

**Invoice Number**  
 INVC7-35122 | OFIR330-27

AXPM-Supply, LLC  
 eMed Healthcare  
 PO Box 3450  
 LITTLE ROCK AR 72203  
 866-327-3633

Ozark Fire Department

Description	Quantity	Unit Price	Tax	Amount USD
Halyard Purple Nitrile-Xtra Gloves, Small, 50/Bx - Box (39505)	2.00	8.00	9%	16.00
HALYARD PURPLE NITRILE-EXTRA GLOVES, Large, 50/Bx - 50/Box LRG (39507)	16.00	8.00	9%	128.00
Halyard Purple Nitrile-Xtra Gloves, X-Large, 50/Bx - Box (39508)	2.00	8.00	9%	16.00
Order Discount	1.00	(9.87)	9%	(9.87)
Order Freight	1.00	9.87	9%	9.87
<b>Subtotal</b>				<b>160.00</b>
TOTAL COUNTY 1.5%				2.40
TOTAL STATE 6.5%				10.40
TOTAL MUNICIPALITY 1%				1.60
<b>TOTAL USD</b>				<b>174.40</b>

**Due Date: Mar 2, 2018**


*Ambulance  
do*

# Ozark Fire Department



## PAYMENT ADVICE

To: AXPM-Supply, LLC  
eMed Healthcare  
PO Box 3450  
LITTLE ROCK AR 72203  
866-327-3633

Customer Invoice Number	
Amount Due	174.40
Due Date	Mar 2, 2018
Amount Enclosed	<hr/>
	Enter the amount you are paying above



AXPM  
SUPPLY

# INVOICE

Ozark Fire Department  
812 W. School St.  
OZARK AR 72949  
UNITED STATES

Invoice Date  
Nov 16, 2017

Invoice Number  
INVC7-33649 | OFIR330-26

AXPM-Supply, LLC  
eMed Healthcare  
PO Box 3450  
LITTLE ROCK AR 72203  
866-327-3633

Description	Quantity	Unit Price	Tax	Amount USD
Epinephrine Auto-Injector Syringe 0.3mg Adult 2/Package (1279954)	1.00	292.60	9%	292.60
Subtotal				292.60
TOTAL COUNTY 1.5%				4.38
TOTAL STATE 6.5%				19.02
TOTAL MUNICIPALITY 1%				2.93
<b>TOTAL USD</b>				<b>318.93</b>
Less Amount Credited				245.87
<b>AMOUNT DUE</b>				<b>73.06</b>

Ozark Fire Department

Due Date: Dec 16, 2017

## PAYMENT ADVICE

To: AXPM-Supply, LLC  
eMed Healthcare  
PO Box 3450  
LITTLE ROCK AR 72203  
866-327-3633

Customer	Ozark Fire Department
Invoice Number	INVC7-33649   OFIR330-26
Amount Due	73.06
Due Date	Dec 16, 2017
Amount Enclosed	

Enter the amount you are paying above



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

CHECK# 7052

Payable to: General Fund

AMOUNT: \$ 5,315.98

DATE: 3-27-2018 201

Receipt #: 33264

Mayor's: Tan

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



INVOICE

BillCenter Registration Code: 106860  
 To Pay Online, visit [newroads.billcenter.net](http://newroads.billcenter.net)  
 Account Number/Ebill ID: [REDACTED]  
 Billing Date: 02/17/18  
 Due Date: 4/10/2018  
 Total Amount Due: \$234.90

ADDRESS SERVICE REQUESTED



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



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

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

Summary

Balance Information	
Previous Balance	234.90
Payments Received - Thank you!	-234.90
Balance Forward	
New Charges	
Recurring Charges	201.44
Non-recurring Charges	1.00
Taxes and Surcharges	32.46
Total New Charges	234.90
Total Amount Due	234.90

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	3/21/18	4/20/18	99.95
SUBTOTAL			99.95

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	3/21/18	4/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 67I	3/21/18	4/20/18	24.00
EUCL - HOSTED PBX SERVICE	3/21/18	4/20/18	2.83
UNLIMITED LD	3/21/18	4/20/18	7.00
SUBTOTAL			33.83

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	3/21/18	3/21/18	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR High Cost Fund Assessment	3.15
AR Void #1 Surcharge	1.95
City Sales Tax	2.34
County Sales Tax	2.34
Federal Excise Tax	0.24
Federal Universal Service Fund	14.88
State Sales Tax	7.56
<b>SubTotal</b>	<b>32.46</b>

Ozark Fire Department

Check # 7423  
 Date 3-28-2018

Non-Recurring

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

# Ozark Fire Department

THE I-40 TRAVEL CENTER / 3202 PENSE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: 0101-5337 03/20/2018 Station: 1

ENGINE 1

Pump #	Product	Reefer	Quantity	Unit Cost	Total
12	Diesel 2	N	10.903	2.959	32.26

subtotal 32.26

sales tax = 0.00

TOTAL = 32.26

Signature: \_\_\_\_\_

*[Handwritten Signature]* 15

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

Invoice #: 01015337  
Truck Number: 1

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

THANK YOU! --- THANK YOU!

Check # 71024  
Date 3-28-2018 