

VOL-FIRE ACCOUNT

2019

FEBRUARY

DATE: February 1, 2019 TO: February 28, 2019

CHECK #: 7875 TO: 7897

Ozark Fire Dept

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 121 / OZARK, AR 72949
Number: 0101-4485 01/30/2019 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
13	DIESEL 2 - MANUAL	N	000	2.979	32.98
subtotal =			32.98		
sales tax =			0.00		
TOTAL =			32.98		

Salesperson ID: AN1
Open Account

Signature: *Joe [unclear]*

Invoice #: 01014485

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

R-1

THANK YOU! --- THANK YOU!

mil = 12601

Check # 7875
Date 2-1-2019 net

ORIGINAL

EXIT 37 TRUCK SERVICE

2201 FORREST EARL RD
PO BOX 165
OZARK, AR 72949

Invoice

Date	Invoice #
2/1/2019	34637

Bill To
OZARK FIRE DEPARTMENT 8121 w school ozark, ar 72949

Ship To
ENG#01

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/1/2019			
Quantity	Item Code	Description			Price Each	Amount
4	12R22.5	RoadX			376.00	1,504.00T
2	11R 22.5 16ply	Toyo-steer			376.00	752.00T
6	MOUNT	MOUNT AND DISMOUNT			25.00	150.00T
		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION				
6	tire tax	tire tax			5.00	30.00T
6	RIM FEE	RIM FEE			3.00	18.00T
2	GEL PACK	GEL PACK			18.00	36.00T
4	ENVIROMENTA...	ENVIROMENTAL FEE			10.00	40.00T

Ozark Fire Dept

Subtotal	\$2,530.00
Sales Tax (10.5%)	\$265.65
Total	\$2,795.65
Payments/Credits	\$0.00
Balance Due	\$2,795.65

Replaced All 6 Tires
on Engine #1
2-1-19 *[Signature]*
Vehicle Maint

Phone #
479-667-0355

Check # 7876
Date 2-1-2019 *[Signature]*

Vol - Fire

REMITTANCE

CLOSING DATE : 1/31/19
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT [REDACTED]
JOB : 4

AMOUNT PAID
106.27

NEW BAL: 66.27

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: 1/31/19

ACCT [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
1/23/19	169181	1	I	PO # NICK	66.27	✓	66.27
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 66.27		
66.27	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 Dept

Check # 7877
Date 2-4-2019 run

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

JOB NO: 004
PURCHASE ORDER: NICK

REFERENCE: PO # NICK

CLERK: LLF

DATE / TIME: 1/23/19 10:58

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

TERMINAL: 553

OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 169181/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
3	3	EA	675316	NonCont Voltage Sensor <i>Equip & Tools 1-23-19 M/ill/r</i>		3	19.99	/EA	59.97

TAXABLE 59.97
NON-TAXABLE 0.00
SUB-TOTAL 59.97

** AMOUNT CHARGED TO STORE ACCOUNT ** 66.27

TAX AMOUNT 6.30
TOTAL AMOUNT 66.27

*For Testing Electrical
wires*



M/ill/r
Received By

2019

Vol - Fire

2018 Workers
Compensation
Trust
Calculations for
payment

Pay by
Department

Street	36.00%	\$11,489			\$11,489
Water	17.50%	\$5,585	2	\$73	\$5,658
Sr Center	2.00%	\$638			\$638
Fire	14.30%	\$4,564			\$4,564
Police	29.40%	\$9,382	2	\$73	\$9,455
Clerical	0.80%	\$255	3	\$109	\$109
Total	100.00%	\$31,913	7	\$	\$31,913

Ozark Fire Dept

Check # 7878
Date 2-5-2019 wn

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

**** OFFICIAL PREMIUM BILLING ****

10/05/18 Page 1
 Fund Number 1
 Fund Year 35

CITY OF OZARK
 PO BOX 253

OZARK, AR 72949-0253

PAY THIS AMOUNT \$31,913.00

NO: 339 ESTIMATED BILLING		FROM 1/01/2019 THRU 12/31/2019		
Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST	241,898	3.40	8,207.00
6319	WATER MAIN CONSTRUCT	96,650	3.20	3,099.00
7380	SCHOOL BUS DRIVERS	18,774	2.22	417.00
7520	WATERWORKS	146,890	1.40	2,056.00
7710	FIREFIGHTERS	162,871	2.51	2,582.00
7711	VOLUNTEER FIREFIGHTERS	28,451	2.51	714.00
7720	POLICE OFFICERS	386,888	1.42	5,494.00
8810	CLERICAL	231,804	.11	255.00
8831	ANIMAL CONTROL	20,781	.74	154.00
9102	PARKS	19,698	1.43	282.00
TOTAL		1,294,397		23,260.00
	ARK SELF-INS TAX 698			23,260.00
		TOTAL MANUAL PREMIUM		23,260.00
		EXPERIENCE MOD		1.40
		TOTAL STANDARD PREMIUM		32,564.00
		DISCOUNT 2.00%		651.00
		T O T A L		31,913.00
		TOTAL NORMAL PREMIUM		31,913.00
		PAY THIS AMOUNT		\$31,913.00

Ozark Fire Dept



INVOICE

Date: 02/01/2019
Invoice #

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

To CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL		20.00
1	POLICE DEPT		30.00
1	WATER DEPT		15.00
1	AQUATIC CENTER		30.00
1	MUSEUM		15.00
1	FIRE STATION	1.58	15.00

Ozark Fire Dept

116.58

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Thank you for your business!

Check # 7879
Date 2-16-2019

Vol - fine


THANK YOU! ----- THANK YOU!

THE I-40 TRAVEL CENTER 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-5542 02/01/2019 Station: 1

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 11	Diesel	N	24.602	2.939	72.54

subtotal = 72.54
 sales tax = 0.00
 TOTAL = 72.54

Signature:



Salesperson ID: AN1/ALL, CASHIERS
 Open Account #: 0013
 Invoice #: 01015542
 Truck Number: E7

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

THANK YOU! ----- THANK YOU!

Ozark Fire Dept

Stops

Mil = 6547.8

Rec # 1881
 Date 01-2019

ORIGINAL

Vol - two

THE I-40 TRAVEL CENTER / 3002 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-5875 02/05/2019 Station: 1

Pump	Product	Transfer	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MAN	N	13.121	1.959	25.70

subtotal = 25.70
sales tax = 0.00
TOTAL = 25.70

[Signature]

Salesperson ID: SAM2
Open Account #: 0013

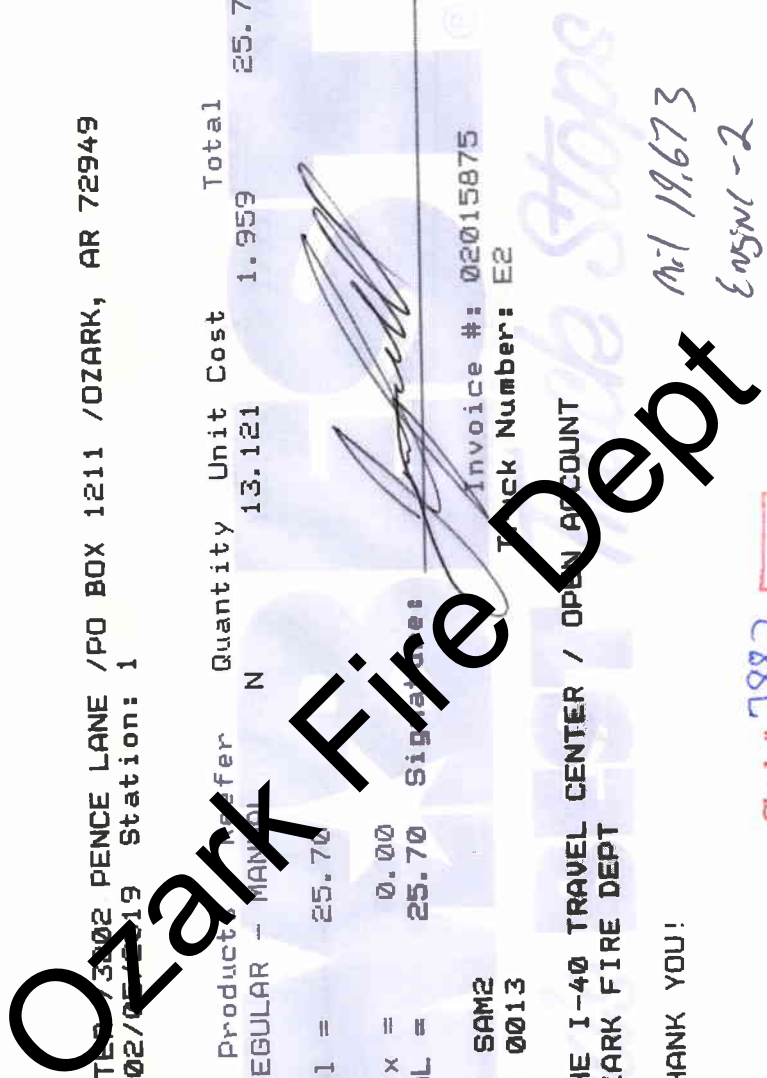
Invoice #: 02015875
Track Number: E2

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

Am't 19,673
E05N1-2

THANK YOU! --- THANK YOU!

Check # 7882
Date 2-7-2019 *[initials]*



ORIGINAL

Vol-tine

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-5559 02/07/2019 Station: 1

Pump # 11
Products Reeper Quantity Unit Cost Total
Diesel 2 15.405 2.939 45.28

subtotal = 45.28
sales tax = 0.00
TOTAL = 45.28

Signature: *[Handwritten Signature]*

Salesperson ID: AN1/ALL, CASHIERS Invoice #: 01015559
Open Account #: 0013 Truck Number: L1

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

THANK YOU! --- THANK YOU!

Check # 7883
Date 2-7-2019 *[Signature]*



ORIGINAL

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
2/7/2019	1532

Vol - Fire

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUPLICATE	P.O. NUMBER
2/7/2019	

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
mf6160dw	Canon 119 Laser Cartridge	1	35.00	35.00

Ozark Fire Dept

Check # 7884
Date 2-8-2019 net

Toner For Printer
Thank you for your business!

Subtotal	35.00
0% Tax	
Total	35.00
Balance Due	35.00



(Handwritten circle around the Balance Due value)



Vol - fire

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

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

SEQ5078469
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 01/28/19
STORE # 1597

BEG. BALANCE \$ 360.70
PAYMENTS \$ -360.70
PURCH./CR./ADJ. \$ 721.85
END. BALANCE \$ 721.85

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
\$ 721.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 721.85

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/06/18	1597322778		nick fire dept	35.34	0.62
12/07/18	1597322883		nick fire dept	133.84	133.84
01/04/19	1597325842		fire dept-nick	354.08 ✓	354.08
01/07/19	1597326291		james	17.66	17.66
01/08/19	1597326373		jason	14.35 ✓	14.35
01/11/19	1597326860		randy	54.11	54.11
01/11/19	1597326861		randy	5.18	5.18
01/14/19	1597327069		jason	118.70 ✓	118.70
01/17/19	1597327532		reed	106.05	106.05
01/17/19	1597327535		street	9.38	9.38
01/18/19	7860		Payment Received and Applied	-206.37	0.00
01/18/19	18679		Payment Rcvd, Detail Unapplied	-154.33	-134.46

Check # 7885
Date 2-8-2019 reh

Ozark Fire Dept

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 02/20/19
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 721.85

Amount Paid \$ 487.13

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.



CUSTOMER NO:
STATEMENT DATE:
STORE #

01/28/19
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/18/19	1597327672		jody	42.34	42.34
				TOTAL:	\$ 721.85

Ozark Fire Dept



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	1597-326373
Sale Type	CHARGE SALE
Date	01/08/2019 9:48 AM
Ship Via	
PO Number	fire dept

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AIK	4322P	320ozDegrser Special Offer. 1 @ 12.99	1Y	EA	Y	25.41	12.99	12.99

Vehicle Maint
1-10-19
Ozark Fire Dept

1 Item *Degreaser to wash fire trucks with.*

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total 12.99
 Sales Tax 1.36
Total 14.35 ✓

Jason Full

 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



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	1597-327069
Sale Type	CHARGE SALE
Date	01/14/2019 8:47 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
432263	[REDACTED]	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85776	PRIMARY WIRE	1Y	RL	Y	22.88	19.99	19.99
1	CTI	85778	PRIMARY WIRE	1Y	RL	Y	33.88	19.99	19.99
1	CTI	83742	100pcWIRETIE	1Y	PK	Y	1.00	6.49	6.49
1	CTI	87501	HEAT SHRINK	LT	EA	Y	3.71	13.99	13.99
1	CTI	85498	BUTT SPLICE	1Y	PK	Y	15.24	8.99	8.99
1	CTI	85409	RING TERMINL	1Y	PK	Y	5.07	2.99	2.99
1	CTI	85495	QUICK SPLICE	1Y	PK	Y	13.54	7.99	7.99
1	DRM	AQ35000G	HEAT GUN	1Y	S	Y	45.75	26.99	26.99

Ozark Fire Dept

[Handwritten Signature]

Veh. mail

8 Items *supplies to be used truck 5 + charger on engine #1*

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total	107.42
Sales Tax	11.28
Total	118.70

X *[Handwritten Signature]*
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



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	1597-325842
Sale Type	CHARGE SALE
Date	01/04/2019 9:07 AM
Ship Via	
PO Number	fire dept

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	22A	WIPER BLADE	1Y	EA	Y	42.36	23.72	23.72
1	BOS	22A	WIPER BLADE	1Y	EA	Y	42.36	23.72	23.72
1	BTD	022-0148DL-WH	BATTERY TEND	1Y	EA	Y	461.69	272.99	272.99

Ozark Fire Dept

Battery maintainer for E-1
 Wiper Blades for 2015 Tahoe
 Truck Market
 1-4-19

3 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total 320.43
 Sales Tax 33.65
Total 354.08

X _____
 Customer Signature



CITY TREASURER'S RECEIPT

No. 34249

Ozark, Arkansas 2-14, 2019

Received of Vol-fire \$ 4,036.48

Four thousand thirty-six & 48/100 Dollars

For Payroll Reimbursement 2-15-2019

CITY OF OZARK

\$ 4,036.48 ck# 7884

Total \$ 4,036.48 [Signature], Treasurer

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7884 Payable to: General Fund

AMOUNT: \$ 4,036.48

DATE: 2-13 - 2019 Receipt #: ~~3000~~ 34249

Mayor's: [Signature]

Ozark Fire Dept

Vol-Fire



1624 Business Park Drive
Traverse City MI 49686

Invoice

Date	Invoice #
2/15/2019	14719

Bill To
Ozark, City of Accounts Payable 2910 West Commerical Street Ozark, AR 72949

Ship To
Ozark, City of Devin Bramlett 2910 West Commerical Street Ozark, AR 72949

P.O. Number	Terms	Due Date	Rep	Account #	Ship Date	Sales Type
	NET 30	3/17/2019	ALC		2/15/2019	

Item Code	Description	Quantity	Rate	Amount
IT-RM-SAAS-1-R	ResourceMGR SAAS- Annual Rate (One Year Pre-Pay Plan) One Concurrent Users Contract Dates- 3/1/2019-3/1/2020 Sales Tax	1	750.00	750.00
			0.00%	0.00

Handwritten notes:
 Half out of OFD M... \$ SUPPLIES
 2/15/19
 375.00
 2 | 750
 Check # 7887
 Date 2-15-2019
 [Signature]

Handwritten circled amount: 375.00

Please remit payment to address above. **Total** \$750.00

Phone #	Fax #
231.932.4397	231.932.1606

Remit Payment to:
Salamander Technologies, LLC
319 Barry Ave S, STE 300
Wayzata, MN 55391

Payments/Credits	\$0.00
Balance Due	\$750.00

Web Site	salamanderlive.com
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A.P.E.S., Inc.
P.O. Box 411
Malvern, AR 72104

Invoice

Date	Invoice #
1/31/2019	T19124-2

Bill To
Ozark Fire Department

Description	Amount
Asbestos Initial Inspector Training Course Nick Trotter February 25-27 2019 BLDB InSP Expense 2-19-19 [Signature]	440.00
Total	\$440.00

Check # 7888
Date 2-19-2019 [Signature]

Ozark Fire Dept



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2019	[REDACTED]	9959588074	03/02/2019	\$ 118.01

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



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



67475 1 AB 0.412 T231 AADC727 PL6 S296

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



067475
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

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					
9959588074	[REDACTED]	2321873	01/31/2019	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLM LG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLM WBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLM XS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	155	\$0.56/DAY	\$86.80 T
	11	0	0	0	11					\$86.80

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

Ozark Fire Dept

Safety

2-19-19

[Signature]

Check # 7889
Date 2-19-2019 net

Hazmat: 20.00
Sales Tax: 11.21

AMOUNT \$ 118.01

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

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No [REDACTED]
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: [REDACTED]
OZARK FIRE DEPT
2910 W COMMERCIAL ST
OZARK AR 72949-3501



067475

0107336

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



Walmart®
Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 02/16/2019

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Payment Information

New Balance	\$3.29
Total Minimum	
Payment Due	\$3.29
Payment Due Date	03/14/2019

Account Summary

Previous Balance as of 01/17/2019	\$0.00
Purchases/Debits	+3.29
New Balance as of 02/16/2019	\$3.29

Credit Limit	\$1,000
Available Credit	\$996
Statement Closing Date	02/16/2019
Days in Billing Cycle	31

Transaction Summary

Date	Tran	Post	Transaction Reference #	Description	Amount
01/22	01/22		P9273000R01A1W97K	WALMART 000209 OZARK AP TOTAL FOR AUTHORIZED BUYER NO 01	\$3.29 \$3.29

Late Charge Summary

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

Ozark Fire Dept

Check # 7890
Date 2-21-2019 ren

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

1-2

ACCOUNT #: [REDACTED]		CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000	
INVOICE#: 005017		DATE OF SALE #: 012219		P.O. #:	
TRANSACTION #: 5017		AUTHORIZATION #: 022178		STORE #: 00000209	
				REGISTER #: 48	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
117027081	GV DELUXE PLUNGER	1.000	EA	2.9800	2.98
SUB \$2.98		TAX \$0.31		TOTAL INVOICE	\$3.29
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$3.29

1-2

Ozark Fire Dept

See back of receipt for your chance
to win \$1000 FD # 7N4MC728B16

Walmart *

479 667 2143 Mgr. JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 009048 IT# 48 TR# 05017
PLUNGER 0078/4225005 2.98 X
SUBTOTAL 2.98
TAX 1 10.500 % 0.31
TOTAL 3.29
WALMART CREDIT FUND 3.29
ACCOUNT # 79 01 5 APP#022178
RIT # 902200729031
TERMINAL # 5010393
01/22/19 07:57:49
CHANGE DUE 0.00
ITEMS SOLD 1
LC# 0757 9975 5463 3357 1587



WATCH FOR FREE | **OVER 5,000 MOVIES & TV**

Only at Vudu.com/WatchFree



Low Prices. No Plan. No Trust. Every Day.

01/22/19 07:57:49
CUSTOMER COPY
Scan with Walmart app to save receipts



Ozark Fire Dept

Walmart card
Materials & supplies
1-22-19

Toilet Plunger for
Station #1
[Signature]



PO BOX 489
NEWARK, NJ 07101-0489

Vol. Fee

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 03/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9824163360	

00003480/4880/ 1.327/MB/32472360.2



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

00003480
MSP 85

Quick Bill Summary

Jan 14 – Feb 13

Previous Balance <i>(see back for details)</i>	\$917.07
Payments – Thank You	-\$917.07
Balance Forward	\$0.00
Monthly Charges	\$563.93
Usage and Purchase Charges	
Voice	\$48.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$29.97
Taxes, Governmental Surcharges & Fees	\$35.67
Total Current Charges	\$677.57

Total Charges Due by March 05, 2019 \$677.57

Verizon Wireless News

Change To Your Service
Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Ozark Fire Dept

Check # 7891
Date 2-21-2019 rem

Pay from phone #PMT (#768)	Pay on the Web 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 **February 13, 2019**
Account Number [REDACTED]
Invoice Number **9824163360**

Total Amount Due by March 05, 2019

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

\$677.57

\$

PO BOX 660108
DALLAS, TX 75266-0108





Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$917.07
Payments - Thank You	
Payment Received 02/04/19	-115.94
Payment Received 02/04/19	-801.13
Total Payments	-\$917.07
Balance Forward	\$.00

Ozark Fire Dept

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO 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.





Overview of Shared Usage

Participating Lines as of 02/13/19	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
0	5	1,420	1,612	192	\$48.00
Talk - Nationwide for Business Share					

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchases	Charges	Governmental and Other Credits	Taxes, Surcharges and Fees (includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	6	\$33.95	\$17.00	—	\$5.07	\$4.35	—	\$60.37	853	4,177	*	—	—	—
Subtotal		\$33.95	\$17.00	\$0.00	\$5.07	\$4.35	\$0.00	\$80.37						
ADMINISTRATION														
479-213-1323 Sonya Evid	8	\$33.95	—	—	\$2.43	\$3.19	—	\$39.57	4	—	*	—	—	—
479-213-1417 Maria Ward	9	\$33.95	—	—	\$2.43	\$3.19	—	\$39.57	351	463	*	—	—	—
Subtotal		\$67.90	\$0.00	\$0.00	\$4.86	\$6.38	\$0.00	\$79.14						
POLICE DEPT														
479-209-1893 Police J Little	11	\$33.95	\$2.50	—	\$2.81	\$3.49	—	\$42.75	407	1,326	*	—	—	—
479-209-5069 Police Cid	13	\$33.95	—	—	\$2.43	\$3.19	—	\$39.57	—	—	—	—	—	—
479-213-0017 Ozark Pd Data	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	7,037GB	—	—	—
479-213-0018 Ozark Pd Data	15	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	11,764GB	—	—	—
479-213-3489 Police - Devin Bramlet	16	\$33.95	\$2.25	—	\$2.47	\$3.23	—	\$39.59	292	2,115	*	—	—	—
479-508-7146 Carol.	18	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	5,587GB	—	—	—
479-508-7312 Carol.	19	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	6,847GB	—	—	—
479-508-7318 Carol.	20	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
479-508-7564 Police Department	21	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.001GB	—	—	—
Subtotal		\$341.79	\$2.75	\$0.00	\$7.83	\$9.91	\$0.00	\$362.28						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	22	\$12.26	—	—	\$1.10	\$1.44	—	\$14.80	6	1	.001GB	—	—	—
479-213-2276 Street Department	24	\$6.18	—	—	\$0.54	\$0.87	—	\$7.59	300	1,052	.357GB	—	—	—
479-213-3742 Street - Judy	26	\$33.95	—	—	\$2.43	\$3.19	—	\$39.57	961	1,089	*	—	—	—
Subtotal		\$52.39	\$0.00	\$0.00	\$4.07	\$5.50	\$0.00	\$61.96						



Invoice Number 9824163360 Account Number [REDACTED] Date Due Page 03/05/19 4 of 41

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Credits	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	Data Roaming
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	28	\$33.95	\$5.75	---	\$3.05	\$3.82	---	\$46.57	543	96	*	---	---	---
479-213-0839 Water Dept	30	\$33.95	\$2,530	---	\$5.09	\$5.71	---	\$67.25	573	658	*	---	---	---
Subtotal		\$67.90	\$28.22	\$0.00	\$8.14	\$9.53	\$0.00	\$113.82						
Total Current Charges		\$563.93	\$48.00	\$0.00	\$29.97	\$35.67	\$0.00	\$677.57						

*Please refer to the mobile number page for usage details during this bill cycle

Ozark Fire Dept





Shared Usage Overage Details

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details by Cost Center

Shared Usage Overage Details by Cost Center			Allowance	Used	Billable	Cost
No Cost Center						
NATIONWIDE EMAIL & DATA 400	479-667-7362	NICHOLAS TROTTER	142	383	68	\$17.00
POLICE DEPT						
NATIONWIDE EMAIL & DATA 400	479-209-1893	POLICE J LITTLE	142	152	10	\$2.50
NATIONWIDE EMAIL & DATA 400	479-213-3489	POLICE – DEVIN BRAMLETT	142	143	1	\$0.25
WATER DEPARTMENT						
NATIONWIDE EMAIL & DATA 400	479-213-0838	WATER DEPT – CECIL	142	165	23	\$5.75
NATIONWIDE EMAIL & DATA 400	479-213-0839	WATER DEPT	142	232	90	\$22.50

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusiness

Ozark Fire Dept



Summary for Nicholas Trotter: 479-667-7362 (Includes Plan Change)

Your Plan

Plan from 1/14 - 1/24
Nationwide Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Plan from 1/25 - 2/13
Public Safety 1st Resp SP UNL
 \$39.99 monthly charge
 Unlimited monthly minutes

Plan from 1/14 - 1/25
Email & Data EVDO Unlimited
 Unlimited monthly megabyte

Plan from 1/25 - 2/13
Email & Data Unlimited
 Unlimited monthly gigabyte

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

Previous Plan

Nationwide Email & Data 400 Refund 01/25 - 02/13 -41.35
 \$64.09 per month / 20 days refunded
 23% Access Discount -- Reversal 01/25 - 02/13 9.51

New Plan

Public Safety 1st Resp SP UNL 01/25 - 02/13 25.80
 \$39.99 per month / 20 days on new plan

Month in Advance

Public Safety 1st Resp SP UNL 02/14 - 03/13 39.99

These are the normal monthly charges billed in advance.

\$33.95

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Old Shared (01/14 - 01/24) minutes	142 (shared)	383	68	17.00
New Calling Plan (01/25 - 02/13) minutes	unlimited	470	---	---
Friends & Family (01/25 - 02/13) minutes	---	1	---	---
Mobile to Mobile (01/14 - 01/24) minutes	unlimited	323	---	---
Mobile to Mobile (01/25 - 02/13) minutes	unlimited	548	---	---
Night/Weekend minutes	unlimited	726	---	---
Total Voice				\$17.00

Messaging	Allowance	Used	Billable	Cost
Text (01/14 - 01/24) messages	unlimited	319	---	---
Text (01/25 - 02/13) messages	unlimited	2542	---	---
Unlimited M2M Text (01/14 - 01/24) messages	unlimited	300	---	---
Unlimited M2M Text (01/25 - 02/13) messages	unlimited	383	---	---
Picture & Video messages	unlimited	633	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage(01/14 - 01/24) megabytes	unlimited	4763.066	---	---
Gigabyte Usage(01/25 - 02/13) gigabytes	unlimited	8.934	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$17.00

Surcharges

Fed Universal Service Charge 3.20

Ozark Fire Dept

Monthly Charges, continued

Surcharges

Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.68
	<hr/>
	\$5.07

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax-Telco	2.81
Franklin Cnty Sis Tax-Telco	.87
	<hr/>
	\$4.35

Total Current Charges for 479-667-7362 \$60.37

Ozark Fire Dept

COLR700A 1154 5014 125 38 20190216 PG 4 OF 26
00005400 32472350.2 0-1





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

Date

Invoice #

2/4/2019

20190431

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
273.13	Checks received at EMS Billing Services and recorded for deposit	1/31/2019	40.97
0.00	Electronic Funds Transfers posted this month	1/31/2019	0.00
0.00	Direct Payment - According to information we received, payment was sent directly to you.	1/31/2019	0.00

Ozark Fire Dept

Ambulance Billing
 Expenses

Amount Due this Invoice

\$40.97

Safety Equip

Terms Net 30

2-22-19

[Handwritten Signature]

Check # 7892

Date 2-22-2019

[Handwritten Signature]

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.



Arkansas Valley Electric Cooperative

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



Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			351344-813		2912 W COMMERCIAL			02/19/19																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
01/17/19	02/17/19	31	89254	89593	47900599	1	339	803	400	63.16																				
Previous Amount Due						57.57																								
Thank You For Your Payment						01/31/19	-57.57																							
New Charges																														
Availability Charge						21.00																								
Energy Charge						33.52																								
Energy & TO/RTO Cost Adj @ 0.0027/2						0.94																								
State Sales Tax						3.72																								
County Sales Tax						1.14																								
Franchise Fee						2.20																								
City Sales Tax						1.14																								
Debt Cost Adj @ -0.001470						-0.50																								
Total Current Month Charges						63.16																								
Total Amount Due by 03/13/19						63.16																								
Total Amount Due After 03/13/19						66.82																								
							Have you tried Text to Pay? Visit us online at: http://www.avecc.com/text-to-pay-its-easy/ to learn how!																							
							<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>31</td> <td>339</td> <td>11</td> <td>63.16</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>284</td> <td>9</td> <td>57.57</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>708</td> <td>23</td> <td>104.95</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	339	11	63.16	Previous Period	31	284	9	57.57	Period Last Year	31	708	23	104.95
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	339	11	63.16																										
Previous Period	31	284	9	57.57																										
Period Last Year	31	708	23	104.95																										
							Check # <u>7893</u> Date <u>2-25-2019</u> men																							
							Service Charges Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up																							
							Reconnect For Nonpayment 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge																							
Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.																														

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Scan for Ways to Pay link:

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



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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

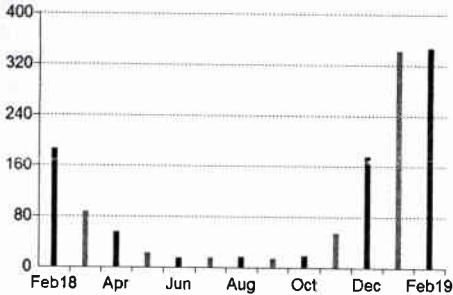


Mailing Date: Feb 21, 2019 *vd-fire*

Current Month Charges - Due 03/15/19	106.00
Total This Bill	\$106.00

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

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



	Days	CCF/Day	Cost/Day
This Month	29	11.97	\$10.96
Last Month	33	10.39	\$9.91
Last Year	32	5.84	\$5.96

Your Account Summary (see following pages for details)

Previous Bill Total	\$99.00
Payments	THANK YOU 99.00 CR
Balance Forward	0.00

Current Month Charges:	
Gas Service Balance Billing	106.00
Total This Bill	\$106.00

Ozark Fire Dept

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

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

A \$4.52 late fee will appear on next bill if full payment is not received by 03/15/2019.

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 # 7894
Date 2-20-2019 ref

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] #2
Service For: CITY OF OZARK

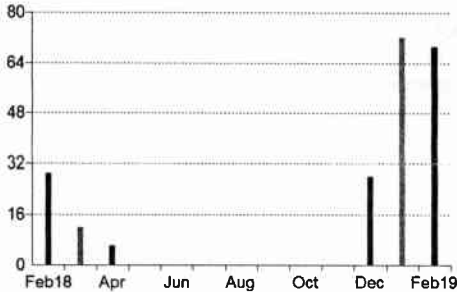


Mailing Date: Feb 21, 2019 Vol-five

Current Month Charges - Due 03/15/19	36.00
Total This Bill	\$36.00

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	29	2.38	\$2.84
Last Month	33	2.18	\$2.65
Last Year	32	.91	\$1.51

Your Account Summary (see following pages for details)

Previous Bill Total	\$35.00
Payments	35.00
Balance Forward	0.00

Current Month Charges:	
Gas Service Balanced Billing	36.00
Total This Bill	\$36.00

Ozark Fire Dept

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 \$3.12 late fee will appear on next bill if full payment is not received by 03/15/2019.

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

1st Payroll March 1, 2019

VOL-FIRE Account

PAYROLL Reimbursement

CHECKS

CHECK# 7896

Payable to: General Fund

AMOUNT: \$ 3,994.29

DATE: 2-27-2019 Receipt #: 34284

Mayor's: Renae



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. Fire

CITY OF OZARK				CUSTOMER NAME			812 W SCHOOL			SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER						
FROM	TO	PREVIOUS	PRESENT									
01/25/2019	02/22/2019	03461	03488	40	1080							

LAST PAYMENT CREDITED \$143.00 ON 02/01/2019.

PREVIOUS BALANCE 191.32CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	7.05CR
CHARGE FOR ELECTRIC SERVICE	30.60
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.05
ENERGY COST RECOVERY \$0.02429 /KWH	26.23
ENERGY EFFICIENCY COST \$0.00384 /KWH	4.15
TRANS COST RECOVERY RIDER \$0.001192/KWH	2.15
STATE SALES TAX AMOUNT @ 6.5%	6.77
COUNTY TAX AMOUNT @ 2%	2.08
CITY TAX AMOUNT @ 2%	2.08

CURRENT BILL 115.06

ACCOUNT TOTAL 76.26CR

LEVELIZED BILLING PAYMENT **141.00**
DUE BY 03/11/2019

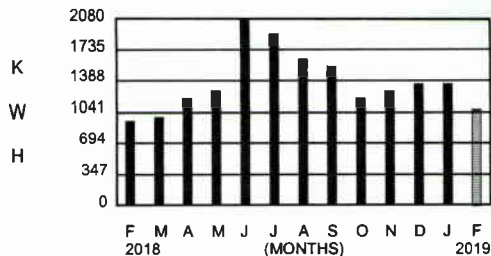
MAILING DATE OF BILL 02/25/2019

*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/25/2019.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.97 PER DAY.

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

Check # 7897
Date 2-27-2019 *reh*



AB2127570032890101G0 1

#008608426516

P

3289