

VOL-FIRE ACCOUNT

2019

MAY

DATE: Aug 1, 2019 TO: Aug 31, 2019

CHECK #: 7938 TO: ~~7959~~ 7960

Ozark Fire Dept

Vol-Tire

Business Card

5-1-2019

9.99

ck#

7938

Ozark Fire Dept

Vol-Fire

CLOSING DATE : 4/30/19
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT :
JOB : 4

359.14

NEW BAL: 359.14

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

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

CLOSING DATE: 4/30/19

ACCT:

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

<https://myaccount.meadorslumber.com>

Ozark Fire Dept

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 359.14
359.14	0.00	0.00	0.00	0.00	

DATE	INVOICE #	QTY	UNIT	DESCRIPTION	AMOUNT	PAID	BALANCE
4/3/19	171804	1	I	PO # FIRE	39.16	✓	39.16
4/12/19	172235	1	I	PO # WEED EATER	291.70	✓	291.70
4/22/19	172579	1	I	PO # C2	28.28	✓	28.28

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

Check # 7939
Date 5-1-2019 ret

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: 004 JOB NO: 004 PURCHASE ORDER: FIRE REFERENCE: PO # FIRE TERMS: Due the 10th CLERK: CHARLIE DATE/TIME: 4/3/19 10:06

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL
 OZARK AR 72949

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 551

INVOICE: 171804/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	125736	XOP12OZ ELK RIM Enamel		3	4.99	/EA	14.97
1	1	EA	724383	5/8" Receiver Clip		1	5.49	/EA	5.49
2	2	EA	N221895	3/8x16 Turnbuckle		2	7.49	/EA	14.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 39.16

TAXABLE 35.44
 NON-TAXABLE 0.00
 SUB-TOTAL 35.44
 TAX AMOUNT 3.72
TOTAL AMOUNT 39.16

*Truck #4
 Brush Truck Basket
 Vehicle Maint
 4-10-19*

X Mill
 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: WEEDEATER REFERENCE: PO # WEEDEATER TERMS: Due the 10th CLERK: RRC DATE / TIME: 4/12/19 11:10

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL
 OZARK AR 72949

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 172235/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	SRM230	22.8CC ECHO S/S/SHOFT TRIMMER Serial# T4951106432	259.99	1	249.99	/EA	249.99
1	1	EA	311095063	ECHO .095 1# TRIMMER LINE		1	13.99	/EA	13.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 291.70

TAXABLE 263.98
 NON-TAXABLE 0.00
 SUB-TOTAL 263.98
 TAX AMOUNT 27.72
 TOTAL AMOUNT 291.70



Received By

[Signature]

TOOLS & EQUIP
 4-15-19

[Signature]

✓

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

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: C2

REFERENCE: PO # C2

TERMS: Due the 10th

CLERK: RTW

DATE / TIME: 4/22/19 7:55

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 172579/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	34CD	4X8 3/4 CD PLY WOOD		1	25.59 /EA	25.59

** AMOUNT CHARGED TO STORE ACCOUNT **

28.28

TAXABLE 25.59
 NON-TAXABLE 0.00
 SUB-TOTAL 25.59

TAX AMOUNT 2.69
TOTAL AMOUNT 28.28

Materials & supplies

4-25-19

X *[Signature]*
 Received By



Ozark Fire Dept

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



INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: XXXXXXXXXX
 Billing Date: 4/21/2019
 Due Date: 5/10/2019
Total Amount Due: \$244.42

|||||
 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	245.30
Payments Received - Thank you!	-245.30
Balance Forward	
New Charges	
Recurring Charges	207.89
Non-recurring Charges	1.00
Taxes and Surcharges	35.53
Total New Charges	244.42
Total Amount Due	244.42

ruh

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	04/21/19	05/20/19	99.95
SUBTOTAL			99.95

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

Description	Start	End	Amount
HOSTED IP PBX	04/21/19	05/20/19	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	04/21/19	05/20/19	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	04/21/19	05/20/19	23.95
EUCL	04/21/19	05/20/19	6.00
LNP	04/21/19	05/20/19	0.33
REGULATORY RECOVERY CHARGE	04/21/19	05/20/19	3.00
UNLIMITED LD	04/21/19	05/20/19	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	04/21/19	05/20/19	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	04/21/19	05/20/19	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 671	04/21/19	05/20/19	24.00

EUCL - HOSTED PBX SERVICE	04/21/19	05/20/19	2.83
UNLIMITED LD	04/21/19	05/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 671	04/21/19	05/20/19	24.00
EUCL - HOSTED PBX SERVICE	04/21/19	05/20/19	2.83
UNLIMITED LD	04/21/19	05/20/19	7.00
SUBTOTAL			33.83

Non-Recurring

(NON-RECURRING)

Description	Start	End	Amount
BUS. PRINT SURCHARGE	04/21/19	04/21/19	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR High Cost Fund Assessment	4.78
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	1.30
City Sales Tax	2.43
County Sales Tax	2.43
Federal Excise Tax	1.21
Federal Universal Service Fund	12.63
Franklin Co. 911 Surcharge	2.87
State Sales Tax	7.84
SubTotal	35.53

Ozark Fire Dept

4-25-19

[Handwritten signature]

Check # 7940
 Date 5-1-2019 ruh

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!

INVOICE

Date: 5/1/2019
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	22.10	22.10
1	POLICE DEPT	33.15	33.15
1	WATER DEPT	16.58	16.58
1	AQUATIC CENTER	33.15	33.15
1	MUSEUM	16.58	16.58
1	FIRE STATION	16.58	16.58

Ozark Fire Dept

M. J. [Signature]

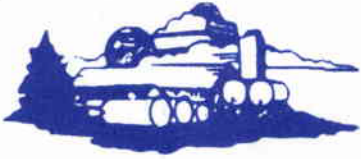
5-3-19

Subtotal	125.00
Sales Tax	10.52 13.13
TOTAL	138.13

Thank you for your business!

Check # 7941 ren
Date 7/4/19

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 4/25/2019
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
0068727-IN	4/2/2019			12.57		12.57
					Total:	12.57
Current 12.57	35 Days 0.00	60 Days 0.00		90 Days 0.00	120 Days 0.00	

Ozark Fire Dept

Check # 7942
Date 5-3-2019 *revised*

12.57 ✓

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-001148 American Solutions For Business

Anderson's



Gas & Propane, Inc.

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

ID: CITYOZA

68727

Date 3-29-19 Phone # _____

Customer Name Ozark Fire Dept.

Address _____

City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
4.3	NO LEAD *1203 Flammable Liquid	4.301	2.989	12.57
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt use only			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			
	<u>100 Gall 41</u> <u>501 For Pump</u>			

CUSTOMER P.O. NO. _____

RECEIVED BY _____

SUB-TOTAL

SALES TAX

TOTAL

12.57

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

May 10, 2019 ^{1st} Payroll

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7943

Payable to: General Fund

AMOUNT: \$ 4,057.89

DATE: 5-8-2019

Receipt #: 34461

Mayor's: Rehall

VOIDED CHECK

Ozark Fire Dept

Account: Vol Fire

CHECK # 7941

DATE: 5-14-2019

Paid to the Order Of: _____

REASON FOR VOID: Printed wrong thing

on check

Paula
Ward

INVOICE

DWP Garage Doors & Service

Ozark, Ar, 72947

(479)-806-2515 dustinwpearson@outlook.com

5/11/2018

Fire station

Ozark

FOR

openers had a short in wires. The wires where ran on top of the metal and rub down the insulated cover on them that made the openers to short out and stop working.

Details

remove all 5 opener photo cell wires and run metal conduit and new wire for all 5

remove all old wire for 3 button stations on all 5 openers run metal conduit and new wire for all 5

remove all old wire for mushroom button run metal conduit to all 5 openers run new wire for mushroom button

remove all wire for keypad run metal conduit and run new wire

18 hours of labor a service call and material

Ozark Fire Dept

TOTAL ~~5000~~ \$3000

Make out the check (Dustin Pearson)

If you have any questions concerning this invoice, use the following contact information:

Dustin Pearson (479) 806-2515 or dustinwpearson@outlook.com

THANK YOU FOR YOUR BUSINESS!

Check # 7947
Date 5-14-2019
[Signature]

Station maint & Repair
Repair Garage Doors at station #1
5-14-19 [Signature]



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

Date: 5/2/2019 Invoice #: 20191699

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

\$ Collected or Refunded	Description	Month Ending	Contracted Agreement
733.81	Checks received at EMS Billing Services and recorded for deposit	4/30/2019	110.07
0.00	Electronic Funds Transfers posted this month	4/30/2019	0.00
0.00	Direct Payment - According to information we received, payment was sent directly to you.	4/30/2019	0.00

Ozark Fire Dept

Amount Due this Invoice \$110.07

Safety

Terms Net 30

5-21-19

[Handwritten Signature]

Check # 7948
 Date 5-21-2019 net

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.

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-6934 05/01/2019 Station: 1

Pump # 12

Product: Diesel Reffer: N Quantity: 23.316 Unit Cost: 3.099 Total: 72.26

subtotal =
sales tax = 0.00
TOTAL = 72.26


Salesperson ID: [REDACTED], CASHIERS
Open Account #:

Invoice #: 01016934
Truck Number: E7

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

THANK YOU! --- THANK YOU!

Ozark Fire Dept

Ensiney
5/21/19
Check # 1949
Date 5-21-2019


ORIGINAL



Arkansas Department of Health
4815 West Markham Street
Little Rock Arkansas 72205-3867

Invoice Number 22811224

MICHAEL JASON RUSSELL
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK

AR 72949

Date: 5/7/2019
 Customer Number: [REDACTED]
 License Number: 2931240

22811224 Invoice

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

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

Check # 7950
 Date 5-21-2019 [Signature]

Email:
 Renewal ID: ADH13258793

Verification Code: 4130

MICHAEL JASON RUSSELL
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK
 4797741293

AR 72949

Ozark Fire Dept

Build Insp
 5-21-19 [Signature]



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 22811224

MICHAEL JASON RUSSELL
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

Date: 5/7/2019

Customer Number: [REDACTED]

License Number: 2931240

22811224 Invoice

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

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

Check # 7950
Date 5-21-2019 [Signature]

Email:

Renewal ID: ADH13258797

Verification Code: 4130

MICHAEL JASON RUSSELL
CITY OF OZARK
812 W SCHOOL ST
OZARK
4797741293

AR 72949

Build Insp
5-21-19 1/2/19

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

Invoice 22811224 Qty. 1

MICHAEL JASON RUSSELL
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

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

DATE:	CUSTOMER NUMBER
5/7/2019	[REDACTED]

TYPE	NUMBER:
HVACT	2931240

AMOUNT DUE:	\$25.00
-------------	---------

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



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

593

Invoice Number 22812513

Please remit before August 1. Question phone 501-661-2642.

JASON RUSSELL
CITY OF OZARK
812 W SCHOOL STREET
OZARK

AR 72949

Date: 6/1/2019

Customer Number: [Redacted]

License Number: PI03676

22812513 Invoice

Balance Brought Forward \$0.00
Plumbing Inspector License \$25.00
Please Pay This Amount \$25.00

Licensee Signature

Licensee Address

Ozark Fire Dept (Watermark)

Check # 7951
Date 5-21-2019 [Signature]

Email:

Renewal ID: ADH13258793

Verification Code: 4130

JASON RUSSELL
CITY OF OZARK
4627 Phil Pot Rd
Natural Dam
4797741293

AR 72948

Build Insp
5-21-19 [Signature]

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

Invoice 22812513 Qty. 1

JASON RUSSELL
CITY OF OZARK
812 W SCHOOL STREET
OZARK

AR 72949

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

DATE: 6/1/2019
CUSTOMER NUMBER: [Redacted]

TYPE: P-IL
NUMBER: PI03676

AMOUNT DUE: \$25.00

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

[Empty box for corrections]

CITY TREASURER'S RECEIPT

No. 34499

Ozark, Arkansas

5-23- 20 19

Received of

Vol - Fire

\$

4,057.88

Dollars

For

Payroll Reimbursement for 5-24-2019

CITY OF OZARK

\$ 4,057.88

ckt# 7952

\$

Total

\$ 4,057.88

[Signature]

,Treasurer

May 24 2019

VOL-FIRE Account

PAYROLL Reimbursement

CHECKS

CHECK#

7952

Payable to: General Fund

AMOUNT: \$

4,057.88

DATE:

5-23-2019

Receipt #:

34499

Mayor's:

repall

Ozark Fire Dept



Vol. Fire

Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 05/16/2019

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	\$86.16
Total Minimum	
Payment Due	\$86.16
Payment Due Date	06/11/2019

Account Summary	
Previous Balance as of 04/17/2019	\$78.68
Payments	-78.68
Purchases/Debits	+86.16
New Balance as of 05/16/2019	\$86.16
Credit Limit	\$1,000
Available Credit	\$913
Statement Closing Date	05/16/2019
Days in Billing Cycle	30

Transaction Summary

Date	Tran	Post	Transaction Reference #	Description	Amount
04/16	04/17		P9273003Q0188YXEX	WALMART 000209 OZARK AR	\$24.87 ✓
04/26	04/26		P9273003N01BZGN42	WALMART 000209 OZARK AR	\$6.60 ✓
04/29	04/29		P9273003T01D2KKY2	WALMART 000209 OZARK AR	\$10.07 ✓
05/09	05/09		P9273004401GNQJTE	WALMART 000209 OZARK AR	\$44.62 ✓
				TOTAL FOR AUTHORIZED BUYER NO 01	\$86.16
04/27	04/27		P9273003P013V8LW4	PAYMENT - THANK YOU	-\$78.68

Late Charge Summary

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

Ozark Fire Dept

Check # 7953
Date 5-23-2019 ren

\$ 86.16

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

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 007630 DATE OF SALE #: 041619 STORE #: 00000209
 TRANSACTION #: 7630 AUTHORIZATION #: 016696 REGISTER #: 51

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
097837916	NPL 16.9OZ 32PK	6.000	EA	3.9800	23.88
SUB \$23.88		TAX \$0.99		TOTAL INVOICE	\$24.87
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$24.87

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 001702 DATE OF SALE #: 042619 STORE #: 00000209
 TRANSACTION #: 1702 AUTHORIZATION #: 026853 REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
123531137	SS PACKAGING TP 2PK	1.000	EA	5.9700	5.97
SUB \$5.97		TAX \$0.63		TOTAL INVOICE	\$6.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.60

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 008155 DATE OF SALE #: 042919 STORE #: 00000209
 TRANSACTION #: 8155 AUTHORIZATION #: 029657 REGISTER #: 49

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
043318950	PURPLE POWER GALLON	1.000	EA	4.8700	4.87
080949826	SK CLAY RED 2PK	1.000	EA	4.2400	4.24
SUB \$9.11		TAX \$0.96		TOTAL INVOICE	\$10.07
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$10.07

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 005572 DATE OF SALE #: 050919 STORE #: 00000209
 TRANSACTION #: 5572 AUTHORIZATION #: 009524 REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
043441898	CAS HM 1Q 5W30 SN	2.000	EA	4.7800	9.56
088820394	3/8" SS SPRING LINK	1.000	EA	2.9700	2.97
089879152	CAS HM 5Q 5W30 SN	1.000	EA	16.9700	16.97
092938345	ACPPF48E	1.000	EA	3.9700	3.97
096292419	1/8 WJ QK LNKS 2PK	1.000	EA	2.9700	2.97
169491759	PARACORD ORANGE	1.000	EA	3.9400	3.94
SUB \$40.38		TAX \$4.24		TOTAL INVOICE	\$44.62
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$44.62

Ozark Fire Dept

1-2

See back of receipt for your chance
to win \$1000 ID #:7N5LYQ28DRH



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

ST# 00209	OP# 009051	TE# 51	TR# 07630
NPL 32PK	006827473441	F	3.98 R
NPL 32PK	006827473441	F	3.98 R
NPL 32PK	006827473441	F	3.98 R
NPL 32PK	006827473441	F	3.98 R
NPL 32PK	006827473441	F	3.98 R
NPL 32PK	006827473441	F	3.98 R

SUBTOTAL 23.88
TAX 2 4.125 % 0.99

TOTAL 24.87

WALMART CREDIT TEND 24.87

ACCOUNT # **** * 79 01 S

APPROVAL # 016696

REF # 910600347335

TERMINAL # SC010211

04/16/19 12:56:05

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 5241 0654 9388 9674 612



Low Prices You Can Trust. Every Day

04/16/19 12:56:05

CUSTOMER COPY

Scan with Walmart app to save receipts



Ozark Fire Dept

Materials & supplies

Walmart card

4-17-19

See back of receipt for your chance
to win \$1000 ID #: 7N5MZW286L8

Walmart *

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

SI# 00209 OP# 009048 TE# 48 TR# 01702
SS PKG TAPE 005114191458 5.97 X
SUBTOTAL 5.97
TAX 1 10.500 % 0.63
TOTAL 6.60
WALMART CREDIT TEND 6.60

ACCOUNT # **** * 79 01 S

APPROVAL # 026853

REF # 911600002389

TERMINAL # SC011245

04/26/19 11:25:14

CHANGE DUE

0.00

ITEMS SOLD 1

TC# 1723 0208 0054 4227 6271



Low Prices You Can Trust. Every Day.

04/26/19 11:25:14

CUSTOMER COPY

Scan with Walmart app to save receipts



Ozark Fire Dept

Walmart card
Matt & Supplies
Packing Tape

4-29-19

See back of receipt for your chance
to win \$1000 ID #:7N5N9L28F9F

Walmart*

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

ST# 00209	OP# 009049	TE# 49	TR# 08155
CLEANER	009658243200		4.87 X
CAT LITTER	007874212688		4.24 X
	SUBTOTAL		9.11
TAX 1	10.500 %		0.96
	TOTAL		10.07
	WALMART CREDIT FEND		10.07

ACCOUNT # **** *79 01 S
APPROVAL # 029657
REF # 911900264759
TERMINAL # SC010560

04/29/19 09:58:36
CHANGE DUE 0.00

ITEMS SOLD 2
IC# 1760 6166 6907 7588 7884



Low Prices You Can Trust. Every Day.
04/29/19 09:58:36
CUSTOMER COPY

Scan with Walmart app to save receipts



Ozark Fire Dept

Disperser - Cleaning
Cat Litter used for
Floor Dry Truck Maint
Walmart card

4-29-19

See back of receipt for your chance
to win \$1000 TD #: 7N5XMM28BM3

Walmart*

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

ST# 00209	OP# 009048	II# 46	TR# 05572
HM 50 5W30	007919123102		16.97 X
HM 10 5W30	007919100440		4.78 X
HM 10 5W30	007919100440		4.78 X
OTI FILTER	080870928085		3.97 X
PCORD ORANGE	695768070111		3.94 X
1/8WJ OKI NKS	004222809141		2.97 X
3/8 SPRNGLNK	007151400492		2.97 X

SUBTOTAL 40.38

TAX 1 10.500 % 4.24

TOTAL 44.62

WALMART CREDIT TEND 44.62

ACCOUNT # **** * 79 01 S

APPROVAL # 009524

REF # 912900564655

TERMINAL # SC011245

05/09/19 12:53:35

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 0632 2705 2536 6049 8430



Low Prices You Can Trust. Every Day

05/09/19 12:53:35

CUSTOMER COPY

Scan with Walmart app to save receipts



Vehicle Maint

5-21-19 *[Signature]*

- Engine oil change on
2011 Chevy 1500

- Coard, Ring & Hook Made
Lanyard for FLIR in
C-1



Arkansas Valley Electric Cooperative

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



Ozark Fire Dept

Account Number		Name			Location		Service Address			Bill Date
		CITY OF OZARK			3513444		2912 W COMMERCIAL			05/20/19
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Mult	KWH Usage	Rate	Cycle	Total Amount Due
04/17/19	05/17/19	30	90131	90314	475059	1	183	803	400	45.71
Previous Amount Due									48.84	
Thank You For Your Payment					04/29/19				-48.84	
New Charges										
Availability Charge									21.00	
Energy Charge									18.09	
Energy & TO/RTO Cost Adj					@ 0.0055				1.01	
State Sales Tax									2.69	
County Sales Tax									0.83	
Franchise Fee									1.59	
City Sales Tax									0.83	
Debt Cost Adj					@ -0.001806				-0.33	
Total Current Month Charges									45.71	
Total Amount Due by					06/11/19				45.71	
Total Amount Due After					06/11/19				49.02	
You asked, we listened! AVECC is implementing a new Integrated Voice Repsonse system to make it easier to manage your account over the phone.										
		Comparisons		Days Service		Total KWH		AVG KWH/Day		Dollar Amount
		Current Period		30		183		6		45.71
		Previous Period		31		209		7		48.84
		Period Last Year		30		191		6		46.24
Check # 7954 Date 5-28-2019 net										
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 489
NEWARK, NJ 07101-0489

Vol - Five

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	06/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9830112880

00002978/5040/ 1.477/MB/33236681.2



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

000002978
MSP 70

Quick Bill Summary

Apr 14 - May 13

Previous Balance <i>(see back for details)</i>	\$734.33
Payment - Thank You	- \$734.33
Adjustments	- \$331.48
Credit Balance	- \$331.48
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$331.48
Surcharges and Other Charges & Credits	\$31.66
Taxes, Governmental Surcharges & Fees	\$39.84
Total Current Charges	\$1,065.81

Total Charges Due by June 05, 2019 \$734.33

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign In to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Ozark File Dept

Check # 7955
Date 5-28-2019 net

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 **May 13, 2019**
Account Number [REDACTED]
Invoice Number **9830112880**

Total Amount Due by June 05, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$734.33**

\$ 4 2 . 6 9

PO BOX 660108
DALLAS, TX 75266-0108





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

Payments and Adjustments

Previous Balance		\$734.33
Payment – Thank You		
Payment Received 05/01/19		-734.33
Total Payments		-\$734.33
Adjustments		
Equipment Credit	for 479-667-7362 on 05/08/19	-165.74
Equipment Credit	for 479-667-7362 on 04/22/19	-165.74
Total Adjustments		-\$331.48
Credit Balance		-\$331.48

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.



0-1
33256681.2
00002976





Overview of Lines

See front page want credited

Invoice Number 9830112880 Account Number [redacted] Date Due 06/05/19 Page 3 of 35

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	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	4	\$39.99	---	\$37.48	\$2.94	\$3.17	---	\$37.56	914	3,730	14,091GB	---	---	---
ADMINISTRATION	Subtotal	\$39.99	\$0.00	\$37.48	\$2.94	\$3.17	\$0.00	\$37.56						
479-213-1323 Soma Eield	5	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	5	---	.016GB	---	---	---
479-213-1417 Maria Ward	6	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	685	583	2,223GB	---	---	---
POLICE DEPT	Subtotal	\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						
479-209-1893 Police J Little	7	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	592	1,626	3,328GB	---	---	---
479-209-5069 Police Cld	8	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	---	---	.001GB	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11,792GB	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	5,460GB	---	---	---
479-213-3489 Police - Devin Bramlet	11	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	465	1,877	5,267GB	---	---	---
479-508-7146 Carol.	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	4,383GB	---	---	---
479-508-7312 Carol.	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3,819GB	---	---	---
479-508-7318 Carol.	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.015GB	---	---	---
479-508-7564 Police Department	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	15,845GB	---	---	---
STREET DEPARTMENT	Subtotal	\$359.91	\$0.00	\$0.00	\$8.94	\$11.28	\$0.00	\$377.56						
479-213-0837 Street Dept - Randy	16	\$22.99	---	---	\$2.14	\$2.83	---	\$27.96	7	1	---	---	---	---
479-213-2276 Street Department	17	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	288	1,246	.527GB	---	---	---
479-213-3742 Street - Jody	18	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	800	1,367	2,602GB	---	---	---
WATER DEPARTMENT	Subtotal	\$102.97	\$0.00	\$0.00	\$8.02	\$10.35	\$0.00	\$121.34						
479-213-0838 Water Dept - Cecil	19	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	346	112	5,478GB	---	---	---
479-213-0839 Water Dept	20	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	851	941	6,653GB	---	---	---
WATER DEPARTMENT	Subtotal	\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						
Total Current Charges		\$862.83	\$0.00	\$331.48	\$31.86	\$39.84	\$0.00	\$1,065.81						

Ozark Fire Dept

377.56



Summary for Nicholas Trotter: 479-667-7362

Your Plan

Public Safety 1st Resp SP UNL
 \$39.99 monthly charge
 Unlimited monthly minutes

Email & Data Unlimited
 Unlimited monthly gigabyte

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

Public Safety 1st Resp SP UNL	05/14 – 06/13	39.99
		\$39.99

Equipment Charges

Equipment Purchase	04/22 Business Sales Centr	000354177	165.74
Equipment Purchase	04/29 Business Sales Centr	000354756	165.74
			\$331.48

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	914	---	---
Mobile to Mobile	minutes unlimited	733	---	---
Night/Weekend	minutes unlimited	911	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	1493	---	---
Unlimited M2M Text	messages unlimited	1553	---	---
Picture & Video – Sent	messages unlimited	218	---	---
Picture & Video – Rcv'd	messages unlimited	466	---	---
Total Messaging				\$0.00

Gigabyte Usage	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	14.091	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
	\$2.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax–Telco	1.91
Franklin Cnty Sis Tax–Telco	.59
	\$3.17

Total Current Charges for 479-667-7362 \$377.58

Ozark Fire Dept



PC 30X 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



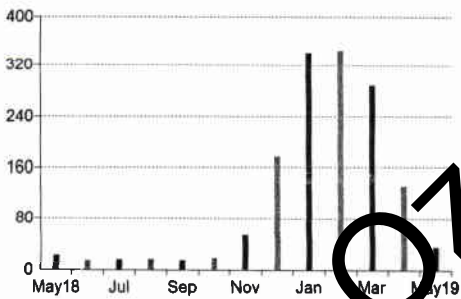
Mailing Date: May 29, 2019

Vol - Free

Current Month Charges - Due 06/13/19	139.00
Total This Bill	\$139.00

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	1.28	\$2.04
Last Month	32	4.13	\$4.14
Last Year	34	.68	\$1.26

Your Account Summary (see following pages for details)

Previous Bill Total	\$152.00
Payments	THANK YOU 152.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	139.00
Total This Bill	\$139.00

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

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

A \$5.18 late fee will appear on next bill if full payment is not received by 06/13/2019.

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 # 7956
Date 5-29-2019



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

Mailing Date: May 22, 2019

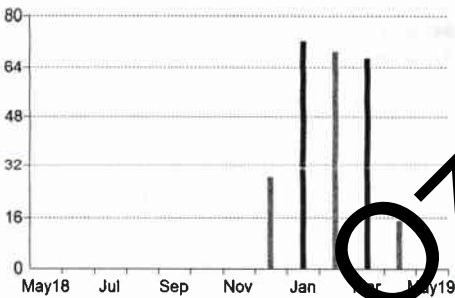
Vol - June 2 #



Current Month Charges - Due 06/13/19	44.00
Total This Bill	\$44.00

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	.00	\$0.91
Last Month	32	.47	\$1.13
Last Year	34	.00	\$0.66

Your Account Summary (see following pages for details)

Previous Bill Total	\$48.00
Payments	THANK YOU 48.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	44.00
Total This Bill	\$44.00

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

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

A \$3.28 late fee will appear on next bill if full payment is not received by 06/13/2019.

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.



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. Fire

CITY OF OZARK				812 W SCHOOL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
04/24/2019	05/23/2019	03538	03568	40	1200	[REDACTED]

LAST PAYMENT CREDITED \$134.00 ON 05/02/2019.

PREVIOUS BALANCE

262.94CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	5.53CR
CHARGE FOR ELECTRIC SERVICE	33.00
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.84
ENERGY COST RECOVERY \$0.025657/KWH	30.79
ENERGY EFFICIENCY COST \$0.00384 /KWH	4.61
TRANS COST RECOVERY RIDER \$0.00992/KWH	2.39
FORMULA RATE PLAN @ 3.3124%	1.92
STATE SALES TAX AMOUNT @ 6.5%	7.54
COUNTY TAX AMOUNT @ 2%	2.32
CITY TAX AMOUNT @ 2%	2.32

CURRENT BILL 128.20

ACCOUNT TOTAL 134.74CR

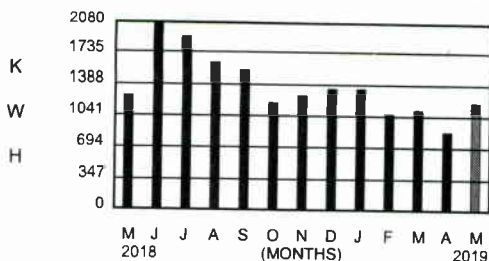
LEVELIZED BILLING PAYMENT 131.00
DUE BY 06/07/2019

MAILING DATE OF BILL 05/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/24/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.27 PER DAY.

7957
Check # [initials]
Date 5-29-2019 [initials]

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



AB2135020033190101G0 1

#008708545226

3319

* Reimbursed Roxie Sale for Trash Bags fee
Vol. Fire Dept.

Vol. Fire

Sam's Club
Self Checkout
CLUB MANAGER CHRISTOPHER COMER
(479) 484-5454
FT. SMITH, AR
05/23/19 16:13 9584 08134 094 9094

ROXIE

440955 DRUM LINER	20.98	T
SUBTOTAL		20.98
TAX 1 9.50%	2.05	
TOTAL		23.03
MasterCard	23.03	
APPROVAL # 01044P	**** * ** **** 6797 I 0	
AID A000000000		
TC C2C404845003910		
TERMINAL # 012291		
*NO SIGNATURE REQUIRED		
CHANGE DUE	0.00	

Net: Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 3102 2835 2663 6114 3812



*** MEMBER COPY ***

Check # 7958
Date 5-31-2019 C2

Trash Bags
Station #1

SUPPLIES
5-31-19



THE 1-40 TRAVEL CENTER, PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 05272019 Station: 1

Pump #	Product	Reefers	Quantity	Unit Cost	Total
# 14	Diesel	N	11.500	2.939	33.80

subtotal = 33.80

sales tax = 0.00

TOTAL = 33.80

Signature:



15

Salesperson ID: KACI/ALL, CASHIERS
Open Account #: 0013
Invoice #: 01010307
Truck Number: ENG1

Billing Company: THE 1-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name: OZARK FIRE DEPT

THANK YOU! THANK YOU!

Cheq # 7959
Date 5-31-2019


ORIGINAL

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



INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [REDACTED]
Billing Date: 5/21/2019
Due Date: 6/10/2019
Total Amount Due: \$244.42

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	244.42
Payments Received - Thank you!	-244.42
Balance Forward	
New Charges	
Recurring Charges	207.89
Non-recurring Charges	1.00
Taxes and Surcharges	35.53
Total New Charges	244.42
Total Amount Due	244.42

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	05/21/19	06/20/19	99.95
SUBTOTAL			99.95

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

Description	Start	End	Amount
HOSTED IP PBX	05/21/19	06/20/19	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	05/21/19	06/20/19	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	05/21/19	06/20/19	23.95
EUCL	05/21/19	06/20/19	6.00
LNP	05/21/19	06/20/19	0.33
REGULATORY RECOVERY CHARGE	05/21/19	06/20/19	3.00
UNLIMITED LD	05/21/19	06/20/19	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	05/21/19	06/20/19	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	05/21/19	06/20/19	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	05/21/19	06/20/19	24.00

EUCL - HOSTED PBX SERVICE	05/21/19	06/20/19	2.83
UNLIMITED LD	05/21/19	06/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	05/21/19	06/20/19	24.00
EUCL - HOSTED PBX SERVICE	05/21/19	06/20/19	2.83
UNLIMITED LD	05/21/19	06/20/19	7.00
SUBTOTAL			33.83

Non-Recurring

[NON-RECURRING]

Description	Start	End	Amount
BUSINESS PRINT SURCHARGE	05/21/19	05/21/19	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR High Cost Fund Assessment	4.78
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	1.30
City Sales Tax	2.43
County Sales Tax	2.43
Federal Excise Tax	1.21
Federal Universal Service Fund	12.63
Franklin Co. 911 Surcharge	2.87
State Sales Tax	7.84
SubTotal	35.53

Ozark Fire Dept

Handwritten signature
 5-31-19

Check # 7960
 Date 5-31-2019 *Handwritten initials*

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!