

VOL-FIRE ACCOUNT

2019

SEPTEMBER

DATE: Sept 1, 2019 TO: Sept 30, 2019

CHECK #: 8026 TO: 8054

Ozark Fire

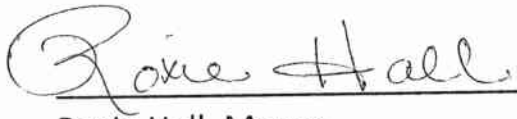


City of Ozark -

- 2910 West Commercial - Ozark, AR 72949

July 1, 2019

As of July 1, 2019, The City of Ozark agrees to pay \$50.00 per month to Michael "Jason" Russell for the use of his personal phone. The check will be cut on the 1st of every month.



Roxie Hall, Mayor

Ozark Fire

Michael Jason Russell
Phone Reimbursement Check

Check# 8026

Amount: 50⁰⁰

Date: 9-1-2019

Mayor's Initial: 

102-7ire

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

Account Statement

Account Number: [REDACTED]
Due Date: 9/30/2019 11:59:59 PM
Balance: 392.07
Amount Enclosed: 105.55

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	9/30/2019 11:59:59 PM
Name:		Due Date:	9/30/2019 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	9,607.93
Phone #:		Previous Balance:	183.26
Fax #:		New Charges:	392.07
		Credits / Payments:	183.26
Total Visits	1178	Last Visit	8/26/2019
Total Sales	37,279.67	Discount	0
		===== New Balance :	===== 392.07
Current	1-30 Days	31-60 Days	61-90 Days
392.07	0.00	0.00	0.00
		Over 90 Days	Balance Due
		0.00	392.07

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
8/7/2019	New Charge - Transaction #101481	28.67		211.93
8/7/2019	New Charge - Transaction #101485	6.66		218.59
8/7/2019	New Charge - Transaction #101517	20.98		239.57
8/9/2019	Payment received - Check #010153		183.26	56.31
8/13/2019	New Charge - Transaction #101678	19.20		75.51
8/13/2019	New Charge - Transaction #101681	4.74		80.25
8/16/2019	New Charge - Transaction #101790	24.30		104.55
8/19/2019	New Charge - Transaction #101860	10.53		115.08
8/22/2019	New Charge - Transaction #101989	26.50		141.58
8/23/2019	New Charge - Transaction #102021	31.33		172.91
8/23/2019	New Charge - Transaction #102040	34.22		207.13
8/23/2019	New Charge - Transaction #102041	165.74		372.87
8/26/2019	New Charge - Transaction #102069	19.20		392.07

Check # 8030
Date 9.3.2019 CZ

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #: 102021
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/23/2019
Time: 9:20:49 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Comment: FIRE DEPT TRUCK 4

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 3/4 Hose	\$0.00	15	\$1.89	\$28.35

Ozark Fire

Vehicle Maint
8-23-19
Water Spray System
for Truck #4



X _____

	Sub Total	\$28.35
	Sales Tax	\$2.98
	Total	\$31.33
	Charge Customer	\$31.33
	Previous Balance	\$141.58
	New Balance	\$172.91
	Change Due	\$0.00



Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #: 102040
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/23/2019
Time: 1:45:22 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Comment: FIRE DEPT TRUCK 4

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
661084	BUSHING 1-1/4" X 1" 304 SS	\$4.19	1	\$4.19	\$4.19
602965	COUPLING RDC SS 1-1/2"X1-1/4"	\$22.89	1	\$22.89	\$22.89
900100	Miscellaneous Nipple	\$0.00	1	\$3.89	\$3.89

Ozark Fire

Vehicle Maint
8-26-19
Water spray system
for Truck #4



Sub Total \$30.97
Sales Tax \$3.25
Total **\$34.22**

Charge Customer \$34.22
Previous Balance \$172.91
New Balance \$207.13

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

fol - fire

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO
Ozark Fire Department

INVOICE # 19062
DATE 08/16/2019
DUE DATE 09/01/2019
TERMS Due on receipt

SALES REP.
DCL

ACTIVITY	QTY	RATE	AMOUNT
BPF-SLA Basic Program Fee - SLA, Monitoring/Patch Management, Service Labor (PRORATED AUGUST & FULL SEPTEMBER) Webroot Monitored Security: \$32/month plus tax (Anti-Virus Billed Separately for AUG, SEPT, OCT ON INVOICE #18957) OZARK FIRE DEPARTMENT MONTHLY BILLING	1	158.00	237.00T

Ozark Fire

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	237.00
TAX (10.5%)	24.89
TOTAL	261.89
BALANCE DUE	\$261.89

Call + asky -

Utilities
9-2-19
[Signature]

Check # 8031
Date 9-3-2019 [Stamp]

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

IMC Studios Incorporated
 1222 EAST 14TH STREET
 RUSSELLVILLE, AR 72802 US
 (479)968-1731
 bmontgom@imcstudios.com
 www.imcstudios.com



Statement

TO
 Ozark Fire Department

STATEMENT NO. 2475
DATE 09/02/2019
TOTAL DUE \$261.89
ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
06/30/2019	Balance Forward		0.00
08/16/2019	Invoice #19062	261.89	261.89

Ozark Fire

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	261.89	0.00	0.00	0.00	\$261.89

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

Mailing Date: Aug 16, 2019

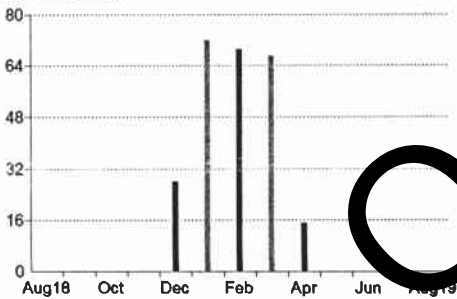
802-7102 #



Current Month Charges - Due 09/17/19	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	30	.00	\$0.88
Last Month	33	.00	\$0.80
Last Year	30	.00	\$0.75

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

OVERPAID

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

A one-time adjustment appears on your bill to reconcile the difference in the Tax Cuts and Jobs Act credit that was applied to customer accounts from October to May.

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 09/17/2019.

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 # 8034
Date 9-5-2019 TUM



Penguin Management, Inc.

2 Kiel Ave, #303
Kinnelon, NJ 07405

http://www.edispatches.com

Providers of:



Invoice

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

Date	Invoice #
9/1/2019	56631
Phone #	Fax #
973-453-5810	973-291-6529

Terms	All prices are in US Dollars
Net 30	

Quantity	Description	Rate	Amount
12	months of the Captain Plan, 50 recipients. Unlimited app and text notifications. 1,250 outbound phone calls included. Overage rate \$0.19 per phone call. NOTE: Overages are currently being waived but are subject to change without notice.	129.00	1,548.00
1	Service from October 1, 2019 through September 30, 2020	0.00	0.00

*Communications
9-5-19*

Payments must be in U.S. Dollars

**Please make checks payable to:
PENGUIN MANAGEMENT, INC.**

Include Invoice # on all checks, POs and vouchers.

Credit Card, ACH, & E-Check payments accepted by phone or request an email copy of the invoice that includes a payment link. Please contact billing@edispatches.com or call 973-453-5810 x 3

Check # 8034
 Date 9-9-2019

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

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

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

Invoice #
56631

Amount Paid 1,548.00

Vol - Fire

INVOICE

Date: 9/1/2019
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 -	20.00	20.00
1	POLICE DEPT	30.00	30.00
1	WATER DEPT	15.00	15.00
1	AQUATIC CENTER	30.00	30.00
1	MUSEUM	15.00	15.00
1	FIRE STATION	15.00	15.00

2.10 = 22.10
 3.15 = 33.15
 1.58 = 16.58
 3.15 = 33.15
 1.58 = 16.58
 1.58 = 16.58

Ozark Fire

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Check # 8035
 Date 9-9-2019 12

Thank you for your business!

CUSTOMER
CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949

ACCOUNT NUMBER	DATE
[REDACTED]	9/03/19
PAYMENT TERMS	
Net Due 30 Days	
BALANCE	AMOUNT PAID
539.68	

Please return the top portion of this statement with your payment - Thank You.

Your **SERVICE CHARGE** is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an **ANNUAL PERCENTAGE RATE** of 18%. Net 30 days. **SERVICE CHARGES** added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
7/25/19	6013276	CITY OF OZARK FIRE DE	439.68
8/22/19	6013453	CITY OF OZARK FIRE DE	100.00
<p><i>Vehicle Maint</i> <i>8-19-19</i> <i>Repairs made to</i> <i>Rescue Truck</i></p>			
<p>Check # <u>8036</u> Date <u>9-10-2019</u></p>			

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
100.00	439.68	.00	.00		539.68
					BALANCE

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

Whitson-Morgan
Ozark
 PO Box 525, 2001 N 18th - Ozark, AR 72949
 Phone: (479) 667-2162

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 5:30 p.m.
 Monday - Friday
 Closed Saturday

R/O Open Date	R/O Number
7/22/19	6013276/1
R/O Close Date	Status
7/25/19	Reprint
Mileage In	Mileage Out
13264	13264
Service Advisor / Tag #	

Anthony King/1641	
Vehicle Identification Number	
1FD0W5HT3GEB08230	
Delivery Date	In-Service Date
	2/24/16
License Number	

CITY OF OZARK FIRE DEPT.
 812 W SCHOOL
 OZARK, AR 72949

Work Phone
Home Phone
479-667-2602

Year	Make	Model	Body
2016	FORD	F550 4X4	CREW CAB

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR 1450: DIESEL DRIVABILITY C/S CHECK ENGINE LIGHT IS ON Tech: Steve Murders(545) Installed DC3Z 9D378 A :SENSOR - NOX TRAP TEMPERAT 1@359.73	79.95 359.73

Ozark Fire

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.

LABOR	79.95
PARTS	359.73
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	xxxxxxx3239 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	439.68
A/RCITY001 CITY OF OZARK FIRE	439.68

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X

Whitson-Morgan Ozark

PO Box 525, 2001 N 18th - Ozark, AR 72949
Phone: (479) 667-2162

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
Closed Saturday

R/O Open Date	R/O Number
8/07/19	6013453/1
R/O Close Date	Status
8/22/19	Reprint
Mileage In	Mileage Out
13365	13365
Service Advisor / Tag #	
Anthony King/1641	
Vehicle Identification Number	
1FD0W5HT3GEB08230	
Delivery Date	In-Service Date
	2/24/16
Color	License Number

CITY OF OZARK FIRE DEPT. 812 W SCHOOL OZARK, AR 72949			Work Phone	
Year	Make	Model	Home Phone	
2016	FORD	F550 4X4	479-667-2602	
			Body	CREW CAB

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR 1450: DIESEL DRIVABILITY Tech: Steve Murders(545) REPLACED NOX SENSOR PREVIOUSLY PURCHASED ON RO 6013276	100.00

Ozark Fire

Steve Murders

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

DISCLAIMER OF WARRANTIES. Any warranties on the products 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. Any limitation contained herein does not apply where prohibited by law.

LABOR	100.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	xxxxxxx3239 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	100.00
A/RCITY001 CITY OF OZARK FIRE	100.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





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		3512620050		2000 N 18TH			09/05/19			
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
08/16/19	08/26/19	10	17376	17377	42994433	1	1	514	902	7.70	
Previous Amount Due							24.02				
Thank You For Your Payment 08/28/19							-24.02				
New Charges											
Availability Charge							7.00				
Energy Charge							0.10				
State Sales Tax							0.46				
County Sales Tax							0.14				
Total Current Month Charges							7.70				
Total Amount Due by 09/27/19							7.70				
Total Amount Due After 09/27/19							7.70				
							FINAL BILL				
							To avoid long hold times on the phone, use our new "Virtual Hold" feature that will hold your place in line and call you back.				
							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	10	1	0	7.70
							Previous Period	30	12	0	24.02
							Period Last Year	0	0	0	0.00
							Check # <u>8037</u> Date <u>9-10-2019</u> reh				
							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			

Ozark File

Failure to receive bill does not void penalties for 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**

W- Fire

CLOSING DATE : 8/31/19
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT :
JOB : 4

741.03

NEW BAL: 741.03

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: 8/31/19
ACC:
SOLD TO:

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

Ozark Fire

DATE	INVOICE #	QTY	UNIT	DESCRIPTION	AMOUNT	STATUS	BALANCE
7/15/19	175949	1	I	PO # FIRE	119.85	✓	119.85
7/16/19	176012	1	I	PO # NICK	37.56	✓	37.56
7/19/19	176198	1	I	PO # NICK	317.21	✓	317.21
7/25/19	176436	1	I	PO # STATION	51.26	✓	51.26
8/ 8/19	177096	1	I	PO # ENGINE 1	3.71	✓	3.71
8/13/19	177266	1	I	PO # C-2	7.77	✓	7.77
8/13/19	177279	1	I	PO # C2	3.40	✓	3.40
8/20/19	177600	1	I	PO # BRUSH TRUCK	113.86	✓	113.86
8/22/19	177736	1	I	PO # TRUCK	66.50	✓	66.50
8/22/19	177746	1	I	PO # BRUSH TRUCK	16.75	✓	16.75
8/31/19	784663	2	F	FINANCE CHARGE	3.16		3.16

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 741.03
215.15	525.88	0.00	0.00	0.00	

FINANCE CHARGE--
MONTHLY % : 0.60
ANNUAL % : 7.20

TERMS: Due the 10th

FINANCE CHRG: 3.16
F/C BALANCE : 525.88
F/C MIN AMT : 0.00
F/C METHOD : A


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 # 8038
Date 9-10-2019 

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: BRUSH TRUCK REFERENCE: PO # BRUSH TRUCK CLERK: CHARLIE DATE / TIME: 8/22/19 9:55

TERMS: Due the 10th TERMINAL: 551

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

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

SALESPERSON: TAX 002 OZARK CITY TAX

INVOICE: 177746/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	227504	1x3/4 Gal Redu Elbow *		2	6.99	/EA	13.98
2	2	EA	232728	3/4 Poly MIP Adapter		2	0.59	/EA	1.18
<p><i>Vehicle Mount</i> <i>88-26-17</i> <i>7/21/19</i> <i>Water Spray System</i> <i>on Truck #4</i></p>									

TAXABLE	15.16
NON-TAXABLE	0.00
SUB-TOTAL	15.16
TAX AMOUNT	1.59
TOTAL AMOUNT	16.75

** AMOUNT CHARGED TO STORE ACCOUNT ** 16.75



X *[Signature]*
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: TRUCK 4

REFERENCE: PO # TRUCK 4

TERMS: Due the 10th

CLERK: SRJ

DATE / TIME: 8/22/19 8:53

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 177736/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	134826	1-7/8" H... 3/16x7/8 S... Drill		1	15.19	/EA	15.19
1	1	EA	411983	Vehicle maint 8-26-19 Water spray system for Truck #4		1	44.99	/EA	44.99

** AMOUNT CHARGED TO STORE ACCOUNT **	66.50	TAXABLE	60.18
		NON-TAXABLE	0.00
		SUB-TOTAL	60.18
		TAX AMOUNT	6.32
		TOTAL AMOUNT	66.50



X. [Signature]
Received By

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

PAGE NO: 2

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: BRUSH TRUCK REFERENCE: PO # BRUSH TRUCK CLERK: CHARLIE DATE / TIME: 8/20/19 9:26

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

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

TERMINAL: 551

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 177600/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	234883	15PC Cooker Bit Set <i>Vehicle Mount B-26-197/1/2 Water Spray System on Truck #4</i>		1	37.99	/EA	37.99

** AMOUNT CHARGED TO STORE ACCOUNT **	113.86
TAXABLE	128.80
NON-TAXABLE	0.00
SUB-TOTAL	128.80
TD DISCOUNT	-25.76
TAX AMOUNT	10.82
TOTAL AMOUNT	113.86



X *Handwritten Signature*
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: BRUSH TRUCK REFERENCE: PO # BRUSH TRUCK CLERK: CHARLIE DATE/TIME: 8/20/19 9:26

TERMS: Due the 10th

TERMINAL: 551

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 177600/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	398883	3/4x1MIP Tee Adapter		1	1.99	/EA	1.99
1	1	EA	232900	3/4 Poly Insul Tee		1	1.79	/EA	1.79
1	1	EA	273527	3/4xclose Galv Nipple		1	2.49	/EA	2.49
1	1	EA	366930	3/4x2 SCH 80 Nipple		1	1.29	/EA	1.29
1	1	EA	122764	LF-3/4"FPT BRS Ball Valve		1	18.99	/EA	18.99
1	1	EA	451275	1x3/4 Galv Hex Bushing		1	5.49	/EA	5.49
2	2	EA	657288	MP1/2x5/20PTFE Seal Tape		2	1.49	/EA	2.98
1	1	EA	465690	3/4 Poly FPT Adapter		1	2.79	/EA	2.79
2	2	EA	447232	1" Galv Street Elbow		2	5.99	/EA	11.98
2	2	EA	266737	1x3 Galv Nipple		2	3.99	/EA	7.98
2	2	EA	447844	1/2 BLK 90 DEG Elbow		2	2.49	/EA	4.98
2	2	EA	207894	1/2x2 BLK Nipple		2	2.29	/EA	4.58
2	2	EA	235911	3/4x1/2 Poly FPT Elbow		2	1.79	/EA	3.58
7	7	EA	233312	1/2-1-1/4 SS Clamp		7	1.99	/EA	13.93
3	3	EA	236182	1 1/16-1-1/2 SS Clamp		3	1.99	/EA	5.97



Continued...



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: C-2

REFERENCE: PO # C-2

TERMS: Due the 10th

CLERK: SRJ

DATE / TIME: 8/13/19 9:45

TERMINAL: 553

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

OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 177266/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	PK	N114405	V118 4X 6 TRENCH BRACE ZN		1	6.49	/PK	6.49
2	2	EA B		MISC BOLTS, NUTS, WASHERS		2	0.19	/EA	.38
2	2	EA B		MISC BOLTS, NUTS, WASHERS		2	0.08	/EA	.16
<p>Ozark Fire</p> <p><i>Vehicle mount</i> <i>7-13-19</i> <i>7/13/19</i> <i>Mount Emergency</i> <i>light in c-2</i></p>									

TAXABLE	7.03
NON-TAXABLE	0.00
SUB-TOTAL	7.03
TAX AMOUNT	0.74
TOTAL AMOUNT	7.77

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT
TOTAL AMOUNT



X *[Signature]*
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: C2 REFERENCE: PO # C2 TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 8/13/19 10:32

TERMINAL: 553

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

INVOICE: 177279/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
4	4	EA	B	MISC BOLTS, NUTS, WASHERS		4	0.27	/EA	1.08
4	4	EA	B	MISC BOLTS, NUTS, WASHERS		4	0.50	/EA	2.00
<p><i>Vehicle Mount</i> 7-13-19 8/13/19 Mount Emergency light in C-2</p>									

TAXABLE	3.08
NON-TAXABLE	0.00
SUB-TOTAL	3.08
TAX AMOUNT	0.32
TOTAL AMOUNT	3.40

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT

TOTAL AMOUNT

X *[Signature]*
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: ENGINE 1 REFERENCE: PO # ENGINE 1 TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 8/8/19 9:56

TERMINAL: 551

SHIP TO:
 FIRE DEPARTMENT
 P.O. BOX 253

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 177096/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	B	MISC BOLTS, NUTS, WASHERS		1	2.89	/EA	2.89
1	1	EA	B	MISC BOLTS, NUTS, WASHERS		1	0.47	/EA	.47
<p><i>Used on Engine #1</i> <i>Alternator Replacement</i></p>									

TAXABLE	3.36
NON-TAXABLE	0.00
SUB-TOTAL	3.36
TAX AMOUNT	0.35
TOTAL AMOUNT	3.71

*** AMOUNT CHARGED TO STORE ACCOUNT ** 3.71

Vehicle Maint

7-12-19

[Signature]

X Mill [Signature]

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: STATION REFERENCE: PO # STATION CLERK: RTW DATE / TIME: 7/25/19 8:32

TERMS: Due the 10th

TERMINAL: 553

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

INVOICE: 176436/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	178684	Imp #2 PWR Bit		1	3.49	/EA	3.49
1	1	EA	312PGPL1	10X3-1/2 PRIMEGRARD PLUS SCRE		1	5.69	/EA	5.69
10	10	EA	2408	2X4 8' #2 SPF L	2.99	10	2.90	/EA	29.00
1	1	EA	716	4X8 7/16 OSB PANEL	8.49	1	8.21	/EA	8.21
<p>Ozark Fire</p> <p><i>Materials Supplies</i> 7-30-19 <i>Roof Ventilation Training</i></p>									

TAXABLE	46.39
NON-TAXABLE	0.00
SUB-TOTAL	46.39
TAX AMOUNT	4.87
TOTAL AMOUNT	51.26

*** AMOUNT CHARGED TO STORE ACCOUNT **



X *[Signature]*
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: NICK REFERENCE: PO # NICK CLERK: RTW DATE/TIME: 7/16/19 11:20

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: 553

INVOICE: 176012/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	728405	TV25" 12" 12" 12" EXT Cord <i>Cord used to wire VP Power Inverter in C-1</i>		1	33.99	/EA	33.99

003
37.56+
317.21+
119.85+
474.62*

TAXABLE	33.99
NON-TAXABLE	0.00
SUB-TOTAL	33.99
TAX AMOUNT	3.57
TOTAL AMOUNT	37.56

** AMOUNT CHARGED TO STORE ACCOUNT **

*Equip & Tools
7-16-19*

Received By: *[Signature]*



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: NICK REFERENCE: PO # NICK TERMS: Due the 10th CLERK: RTW DATE / TIME: 7/19/19 10:59

TERMINAL: 553

SHIP 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

INVOICE: 176198/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	634980	3/8"x16" Under Chain		2	84.99	/EA	169.98
1	1	EA	111525	18V XC Lith Ion Battery <i>Equipment Tools</i> <i>7-24-19</i> <i>7/19/19</i>		1	117.09	/EA	117.09
				<i>Chains on Rescue</i> <i>Extra Battery for</i> <i>Rescue Tools</i>					

TAXABLE	287.07
NON-TAXABLE	0.00
SUB-TOTAL	287.07
TAX AMOUNT	30.14
TOTAL AMOUNT	317.21

** AMOUNT CHARGED TO STORE ACCOUNT **

X 7/19/19
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: CHARLIE DATE / TIME: 7/15/19 8:57

TERMINAL: 551

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

INVOICE: 175949/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	550683	20A WHT Armor Connector		1	9.99	/EA	9.99
1	1	EA	601636	20A BLK/WHT Lock Plug		1	12.99	/EA	12.99
1	1	EA	455865	ME100' 12/3YEL EXTN Cord		1	83.99	/EA	83.99
1	1	EA	181339	250' 12/3 ORG Self-Ext Cord		1	1.49	/EA	1.49

Ozark Fire
Tools & Equip
7-24-19
7/15/19

TAXABLE	108.46
NON-TAXABLE	0.00
SUB-TOTAL	108.46
TAX AMOUNT	11.39
TOTAL AMOUNT	119.85

** AMOUNT CHARGED TO STORE ACCOUNT ** 119.85
Ext cord for generator on E-7
Adapter for Gen Power cord
on L-1

X *[Signature]*
Received By



VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 8039 Payable to: General Fund

AMOUNT: \$ 4115.52

DATE: 9-12-2019 Receipt #: 34775

Mayor's: rehael



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 23061756

NICK TROTTER
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

Date: 10/1/2019

Customer Number: [REDACTED]

License Number: [REDACTED]

23061756	Invoice	Balance Brought Forward	\$0.00
		HVACR Certified City Inspector	\$25.00
		Please Pay This Amount	\$25.00

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

Email:

Renewal ID: ADH12834037

Verification Code: 4121

NICK TROTTER
CITY OF OZARK
812 W SCHOOL ST
OZARK
4796672602

AR 72949

Ozark Fire

Building Insp
9-13-19
[Signature]

Check # 8040
Date 9-13-2019 *ret*

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

Invoice 23061756 Qty. 1

NICK TROTTER
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

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

DATE:	CUSTOMER NUMBER
10/1/2019	[REDACTED]

TYPE	NUMBER:
HVACT	1412110

AMOUNT DUE:
\$25.00

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

ret

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



INVOICE

BILL TO
Ozark Fire Department

INVOICE # 19127
DATE 09/12/2019
DUE DATE 09/12/2019
TERMS Due on receipt

SALES REP.
DCL

ACTIVITY	QTY	RATE	AMOUNT
BPF-SLA Basic Program Fee - SLA, Monitoring/Patch Management, Service Labor (OCTOBER) Webroot Monitored Security: \$32/month plus tax (Anti-Virus Billed Separately for AUG, SEPT, OCT ON INVOICE #18957) OZARK FIRE DEPARTMENT MONTHLY BILLING		158.00	158.00T

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	158.00
TAX (10.5%)	16.59
TOTAL	174.59
BALANCE DUE	\$174.59

Ozark Fire

Utilities
9-16-19
[Signature]

Check # 8042
Date 9-16-2019 ren

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.



Invoice

Date	Invoice #
8/1/2019	60833

Bill To
OZARK FIRE DEPT. 300 A AIRPORT ROAD OZARK, AR 72949

Ship To
JASON RUSSELL

P.O. Number	Terms	Rep	Ship	Via	Phone: 479-782-7783 Fax: 479-649-7474
			8/1/2019	Delivery	

Item	Quantity	Description	Price Each	Total
5.11	4	EMS PANT #74363 36 X 36	57.50	230.00T
5.11	4	SS SHIRT #71175 2XL	45.00	180.00T
U FLAG	4	FLAG	1.00	4.00T
Embroidery	4	EMBROIDERY	5.00	20.00T
Embroidery	4	NAMETAG	3.00	12.00T

Ozark Fire

*Equip & Tools
8-6-19 JRR*

*Jason Russell
New uniforms*

Check # 8043
Date 9-16-2019 JRR

NOTE: No Idea why FD account has an Airport Road Address. Company Has Been contacted with correct Address. NT *reh*

Subtotal	\$446.00
Sales Tax (9.75%)	\$43.49

Payments/Credits	\$0.00
Balance Due	\$489.49

--



Vol-free

DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremitt@service.oreillyauto.com

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

SEQ5076539
CITY OF OZARK

2910 W COMMERCIAL ST
OZARK, AR 72949

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 08/28/19
STORE # 1597

BEG. BALANCE \$ 128.34
PAYMENTS \$ -128.34
PURCH./CR./ADJ. \$ 2,048.72
END. BALANCE \$ 2,048.72

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
\$ 2,048.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,048.72

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
08/06/19	1597355271		trotter	1,017.86 ✓	1,017.86
08/09/19	1597355632		njck	-198.90 ✓	-198.90
08/12/19	1597355973	102	dranis	146.38	146.38
08/12/19	1597355983	fire	jaso	19.80 ✓	19.80
08/14/19	1597356331		lasio	35.46	35.46
08/17/19	8008		Payment Received and Applied	-65.42	0.00
08/17/19	18860		Payment Received and Applied	-54.09	0.00
08/17/19	40419		Payment Received and Applied	-8.83	0.00
08/20/19	1597357160		lly	48.84	48.84
08/21/19	1597357310	f650	brassiox	173.64	173.64
08/21/19	1597357311	dodge	brassiox	242.28	242.28
08/23/19	1597357556	trk4	shane	19.87 ✓	19.87

Ozark Fire

Check # 08041
Date 9-16-2019
Ren

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 09/20/19
Please enclose remittance detail.

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

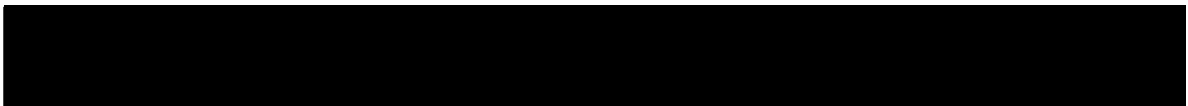


CITY OF OZARK
Amount Due \$ 2,048.72

Amount Paid \$ 858.03

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 #

071070
08/28/19
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
08/23/19	1597357563		Randy	32.01	32.01
08/23/19	1597357588		jody	88.07	88.07
08/23/19	1597357649		jodi	407.75	407.75
08/26/19	1597357963		brasseaux	6.62	6.62
08/26/19	1597357980		jim reid	10.52	10.52
08/26/19	1597357997		jim reid	-1.48	-1.48
			TOTAL:		\$ 2,048.72

Ozark Fire



DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK

2910 W COMMERCIAL ST
OZARK, AR 72949
(501) 667-2238

Invoice	1597-357556
Sale Type	CHARGE SALE
Date	08/23/2019 8:21 AM
Ship Via	
PO Number	trk4

Counter #	Customer Account	Ordered By	Special Instructions
507573		shane	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W2924	Cable Tie	LT	BG	Y	15.24	8.99	8.99
1	PFM	W2924	Cable Tie	LT	BG	Y	15.24	8.99	8.99

*Vehicle Maint
8-26-19*

*Water spray system
on Truck #4*

Ozark Fire

2 Items

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

Sub-Total	17.98
Sales Tax	1.89
Total	19.87

x Shane Cooper OFD-10
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

2910 W COMMERCIAL ST
OZARK, AR 72949
(501) 667-2238

Invoice	1597-355271
Sale Type	CHARGE SALE
Date	08/06/2019 3:48 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
2118		trotter	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIL	90-04-7097	ALTERNATOR	1Y	EA	Y	1,372.86	741.14	741.14
			DC or Hub Pickup						
			This item has been ordered:						
			1 from DC 18 SPRINGFIELD MO						
		90-04-7097	Core Charge					180.00	180.00

Ozark Fire

Alternator Replacement
on Engine # 1

Vehicle Maint
7-12-19 Miller

Core Return on
Next Page

1 Item

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Sub-Total 921.14
Sales Tax 96.72
Total 1,017.86

X _____
Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK

2910 W COMMERCIAL ST
OZARK, AR 72949
(501) 667-2238

Invoice	1597-355632
Sale Type	CREDIT TO ACCOUNT
Date	08/09/2019 10:40 AM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIL	90-04-7097	Core Return		EA	Y		-180.00	-180.00

Original Invoice: 1597-355271, 8/6/2019

Ozark Fire

Alternator core
Return for Engine #1

8-12-19

1 Item

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Sub-Total	-180.00
Sales Tax	-18.90
Total	-198.90

X _____
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

2910 W COMMERCIAL ST
OZARK, AR 72949
(501) 667-2238

Invoice	1597-355983
Sale Type	CHARGE SALE
Date	08/12/2019 10:31 AM
Ship Via	
PO Number	fire

Counter #	Customer Account	Ordered By	Special Instructions
507573	[REDACTED]	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PER	80060	GSKT SEALANT	MD	EA	Y	13.54	7.99	7.99
1	SYL	H6054XV	SEALED BEAM	1Y	EA	Y	9.80	9.93	9.93

Vehicle Market
7-12-19

Ozark Fire

2 Items

Headlight truck & sealant for washer

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Sub-Total	17.92
Sales Tax	1.88
Total	19.80

X *[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



**Emergency
Medical Products**

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551



**School Kids
Healthcare**

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	2101321
Date	9/16/2019
Page	1 of 1
Account #	



30R00101



4 / 864 000000864 01 MB 0.425
Ozark Fire Department
812 W SCHOOL ST
OZARK, AR 72949-2634

Ship To:

Ozark Fire Department
Kevin Eveld
812 W. School St.
Ozark, AR 72949

Purchase Order #		Ship Via				Payment Terms	
FIREDEPT		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
DDP-100A	DEFIBTECH ADULT DEFIBRILLATION PADS	2	2	0	PR	\$41.99	\$83.98
DDP-200P	DEFIBTECH PEDIATRIC DEFIBRILLATION PADS	2	2	0	PR	\$109.99	\$219.98
DCF-200	DEFIBTECH 5-YEAR BATTERY PACK F/LIFELINE AND LIFELINE AUTO		2	0	EACH	\$149.99	\$299.98
<p><i>Safety Equip</i> <i>9-23-19</i> <i>M.A.</i> Ozark Fire <i>AED SUPPLIES</i></p>							
Tracking Numbers:		113955017238					

Check # 8045
Date 9-24-2019

Please Remit to:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	603.94
Handling Fee	0.00
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	603.94

5235 International Dr Suite B
Cudahy, WI 53110



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1611335
 Invoice Date 13-Sep-19
 Payment Term Net 30
 Payment Due Date 13-Oct-19
 Sales Order SO190488682
 Customer account [REDACTED]
 Purchase Order OFD
 Reference 1003692
 Customer reference

BILL TO:

OZARK POLICE DEPT
 2914 W COMMERCIAL
 OZARK, AR 72949
 USA

SHIP TO:

OZARK POLICE DEPT
 2914 W COMMERCIAL
 OZARK, AR 72949
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	2	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00
74004	AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY 2, BLK	2	699.00	1,398.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	1,398.00
Shipping	0.00
Sales Tax	146.79
Total	1,544.79
Amount Received	0.00
BALANCE DUE	USD 1,544.79

Equipment & Tools

9-23-19

[Handwritten signature]

Body cameras used Doing Building Inspections & Fire Marshal Duties

Check # 8046
 Date 9-24-2019 17

Search Products [Q]

Confirmation Information

Thank you for placing your order! Your order number is O-0000003692.
Order Date: 9/13/2019

You can view your order status at any time by checking your Order History.

View product terms and conditions below for details on delivery of products that you have ordered.

You can also view terms and conditions for this order, at any time, by checking Order History. We recommend you print this page for your records.

General Information

Buyer Information

Jonathon Little (479) 667-2233 jlittle.opd@outlook.com

Shipping Information

Shipping Method: Fedex - Fedex Ground

Billing Address

Jonathon Little

Ozark Police Department

2914 West Commercial st

Ozark , AR 72949

United States

Payment Information

Purchase Order: OFD

Shipping Address

Jonathon Little

Ozark Police Department

Ozark Fire

* OZARK FIRE *

Invoice to Follow

2914 West Commercial st
Ozark , AR 72949
United States



Ozark Fire

(/ccrz__ProductDetails?
viewState=DetailView&cartID=&portalUser=&store=DefaultStore&cclcl=en_US&sku=74004)
Axon Body 2 - OFFLINE - Black - KL (/ccrz__ProductDetails?
viewState=DetailView&cartID=&portalUser=&store=DefaultStore&cclcl=en_US&sku=74004)

Qty: 2

Price: \$699.00

Total: \$1,398.00

SKU: 74004

Included Items

Subtotal: \$1,398.00

Estimated Tax: \$146.79

Shipping: \$0.00

Grand Total: \$1,544.79

[Axon Home \(http://www.axon.com\)](http://www.axon.com)

[FAQs \(https://help.axon.com/hc/en-us/categories/360000210613-Law-Enforcement-Online-Store?](https://help.axon.com/hc/en-us/categories/360000210613-Law-Enforcement-Online-Store?mnu=true&isCSRFlow=true&portalUser=&store=DefaultStore&ccl=en_US)

[mnu=true&isCSRFlow=true&portalUser=&store=DefaultStore&ccl=en_US\)](https://help.axon.com/hc/en-us/categories/360000210613-Law-Enforcement-Online-Store?mnu=true&isCSRFlow=true&portalUser=&store=DefaultStore&ccl=en_US)

[Consumer Store \(http://buy.taser.com\)](http://buy.taser.com)

[About Us \(https://www.axon.com/company\)](https://www.axon.com/company)

[Privacy Policy \(https://www.axon.com/legal/privacy-policy\)](https://www.axon.com/legal/privacy-policy)

[Terms of Use \(https://www.axon.com/legal/terms-of-use\)](https://www.axon.com/legal/terms-of-use)



Ozark Fire





PO BOX 489
NEWARK, NJ 07101-0489

Vol-Tire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	10/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9838056922

00002926/4880/ 1.327/MB/34286779.3



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

000002926
MSP 00

Quick Bill Summary

Aug 14 -- Sep 13

Previous Balance <i>(see back for details)</i>	\$652.17
Payment – Thank You	-\$652.17
Balance Forward	\$0.00
Monthly Charges	\$678.31
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$34.78
Taxes, Governmental Surcharges & Fees	\$36.56
Total Current Charges	\$749.65

Total Charges Due by October 05, 2019 \$749.65

Ozark File

Check # 8047
Date 9-24-2019 ec

Pay from phone #PMT (#788)	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 **September 13, 2019**
Account Number [REDACTED]
Invoice Number **9838056922**

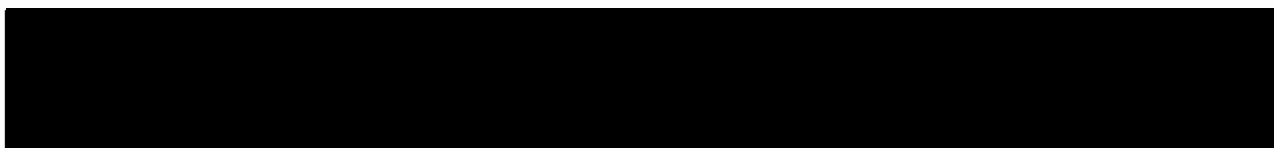
Total Amount Due by October 05, 2019

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

\$749.65

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Lines

Invoice Number 9838056922 Account Number [Redacted] Date Due Page 10/05/19 3 of 33

Table with columns: Charges by Cost Center, Page Number, Monthly Charges, Usage and Purchase Charges, Equipment Charges, Credits, Surcharges and Other Charges, Taxes, Governmental and Surcharges, Third-Party Charges, Total Charges, Voice Plan Usage, Messaging Usage, Data Usage, Voice Roaming, Messaging Roaming, Data Roaming.



Total Current Charges \$678.31



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 09/14 – 10/13 39.99
\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	1278	---	---
Mobile to Mobile <i>minutes</i>	unlimited	1004	---	---
Night/Weekend <i>minutes</i>	unlimited	1309	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2293	---	---
Unlimited M2M Text <i>messages</i>	unlimited	2142	---	---
Picture & Video – Sent <i>messages</i>	unlimited	149	---	---
Picture & Video – Rcv <i>messages</i>	unlimited	309	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Use <i>gigabytes</i>	unlimited	4.227	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

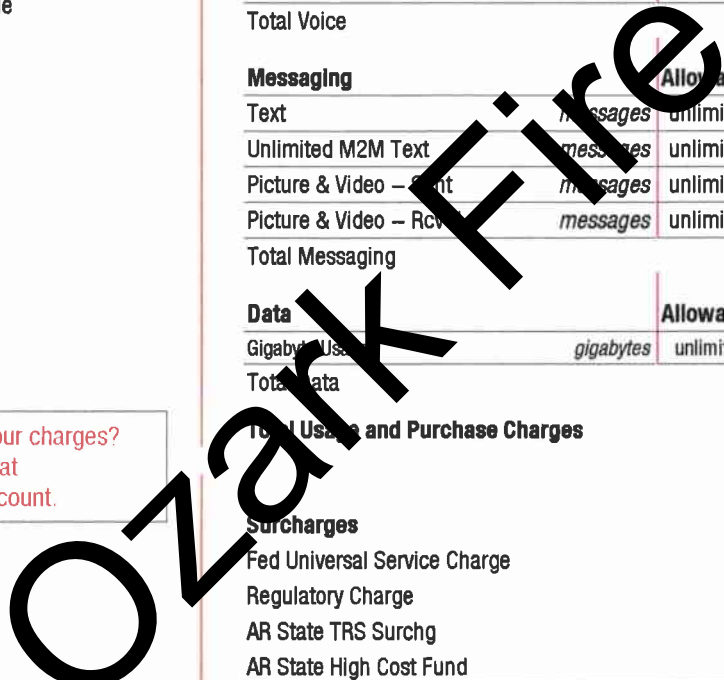
Surcharges

Fed Universal Service Charge	1.64
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
Total	\$3.56

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	1.94
Franklin Cnty Sls Tax–Telco	.60
Total	\$3.21

Total Current Charges for 479-667-7362 \$46.76



VOL-FIRE Account
PAYROLL Reimbursement
CHECKS


CHECK# 8048

Payable to: General Fund

AMOUNT: \$ 4,115.51

DATE: 9-25-2019

Receipt #: 34821

 Mayor's: net



Arkansas Valley Electric Cooperative

A member-owned energy provider
 PO BOX 47 • Ozark, AR 72943-0047
 (479) 667-2176 • (800) 468-2176



Vol - Free #3

Ozark

Account Number	Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3512610640	2000 N 18TH	09/19/19

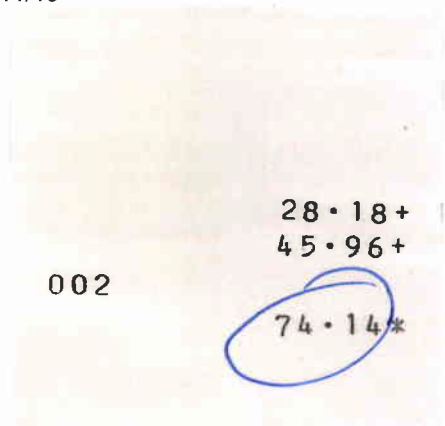
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
08/26/19	09/17/19	22	0	6	7759013	1	6	514	416	28.18

New Charges

Availability Charge		15.40
Energy Charge		0.59
Energy & TO/RTO Cost Adj	@ -0.001599	-0.01
Service Charge		10.00
State Sales Tax		1.69
County Sales Tax		0.52
Debt Cost Adj	@ -0.00837	-0.01
Total Current Month Charges		28.18
Total Amount Due by 10/11/19		28.18
Total Amount Due After 10/11/19		30.99

To avoid long hold times on the phone, use our new "Virtual Hold" feature that will hold your place in line and call you back.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	22	6	0	28.18
Previous Period	0	0	0	0.00
Period Last Year	0	0	0	0.00



Check # 8049
 Date 9-26-2019

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 payment action.
 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



Arkansas Valley Electric Cooperative

A member-owned energy provider
 PO BOX 47 • Ozark, AR 72959-0047
 (479) 667-2176 • (800) 458-2176



Account Number	Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	09/19/19

Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
08/16/19	09/17/19	32	91068	91265	47967599	1	197	803	400	45.96

Previous Amount Due 40.20
 Thank You For Your Payment 08/28/19 -40.20

New Charges

Availability Charge 21.00
 Energy Charge 19.48
 Energy & TO/RTO Cost Adj @ -0.001599 -0.32
 State Sales Tax 2.70
 County Sales Tax 0.83
 Franchise Fee 1.60
 City Sales Tax 0.83
 Debt Cost Adj @ -0.000837 -0.16

Total Current Month Charges 45.96
 Total Amount Due by 10/11/19 45.96
 Total Amount Due After 10/11/19 49.27

To avoid long hold times on the phone, use our new "Virtual Hold" feature that will hold your place in line and call you back.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	32	197	6	45.96
Previous Period	30	147	5	40.20
Period Last Year	31	178	6	44.55

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**



Vol - Fire

Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 09/16/2019

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	\$44.87
Total Minimum	
Payment Due	\$44.87
Payment Due Date	10/12/2019

Account Summary	
Previous Balance as of 08/17/2019	\$77.92
Payments	-77.92
Purchases/Debits	+44.87
New Balance as of 09/16/2019	\$44.87

Credit Limit	\$1,000
Available Credit	\$919
Statement Closing Date	09/16/2019
Days in Billing Cycle	31

Transaction Summary

Tran	Post	Transaction Reference #	Description	Amount
09/06	09/06	P9273007V011VBDWM	WALMART 000209 OZARK AR	\$17.83 ✓
09/10	09/10	P9273007Z0137GE9R	WALMART 000209 OZARK AR	\$27.04 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$44.87
08/28	08/28	P9273007H010TZXEL	PAYMENT - THANK YOU	-\$77.92

Late Charge Summary

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

OZARK FIRE

Check # 8050
Date 9-20-2019 CC

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 #		P.O. #:			
INVOICE#: 008811	DATE OF SALE #: 090619	STORE #: 00000209			
TRANSACTION #: 8811	AUTHORIZATION #: 008286	REGISTER #: 49			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
038804035	#1 - 3" RFLCTV VYNL	1.000	EA	0.4600	0.46
038804041	#2 - 3" RFLCTV VYNL	2.000	EA	0.4600	0.92
038804069	#9 - 3" RFLCTV VYNL	1.000	EA	0.4600	0.46
041595288	GE 10OZ CLR W&D SIL	1.000	EA	4.4700	4.47
095537691	KOM 30' SELF-LOCK	1.000	EA	9.8300	9.83
SUB \$16.14		TAX \$1.69	TOTAL INVOICE		\$17.83
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$17.83
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #		P.O. #:			
INVOICE#: 008866	DATE OF SALE #: 091019	STORE #: 00000209			
TRANSACTION #: 6866	AUTHORIZATION #: 010231	REGISTER #: 49			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
180893754	4" DROP STARTER KIT	1.000	EA	24.4700	24.47
SUB \$24.47		TAX \$2.57	TOTAL INVOICE		\$27.04
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$27.04

Ozark Fire

1-2

See back of receipt for your chance
to win \$1000 ID #: 7N78C828CYV



4/9 66/ 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 009051 TE# 51 TR# 06866
STARTER KIT 06123140540 24.47 X
SUBTOTAL 24.47
TAX 1 TO 500 % 2.57
TOTAL 27.04
WALMART CREDIT TEND 27.04

ACCOUNT # **** *79 01 S
APPROVAL # 010231
REI # 925300021258
TERMINAL # SC010211

09/10/19 18:18:44

CHANGE DUE 0.00

ITEMS SOLD 1

IC# 7313 0796 1794 4522 0281



Low Prices You Can Trust. Every Day.

09/10/19 18:18:44

CUSTOMER COPY

Scan with Walmart app to save receipts



Walmart
Card

Vehicle Operation

9-23-19

Receiver Hitch & Ball set
For C-1 Trailer

See back of receipt for your chance
to win \$1000 TD #: 7N7Y928FZL



479 667 2143 Mrs. JENNIFER FOSTER
1516 N 13TH ST
OZARK AR 72949

ST# 00209	OP# 009049	TE# 49	TR# (8811
3IN REFLECT 1	008410000442		0.46 X
3IN REFLECT 2	008410000443		0.46 X
3IN REFLECT-2	008410000443		0.46 X
3IN REFLECT-9	008410000450		0.46 X
GE 10 CLR W D	007702700012		4.47 X
TAPE MEASURE	065005612830		9.83 X

SUBTOTAL 16.14

TAX 1 10.500 % 1.69

TOTAL 17.83

WALMART CREDIT TEND 17.83

ACCOUNT # **** * 79 01 S

APPROVAL # 006286

REF # 924900706283

TERMINAL # SC010560

09/06/19 09:58:08

CHANGE DUE 0.00

ITEMS SOLD 6

IC# 3035 3372 5270 0912 145



Low Prices You Can Trust. Every Day.

09/06/19 09:58:08

CUSTOMER COPY

Scan with Walmart app to save receipts

Walmart card

9-6-19

Ozark Fire ✓

Tape measure - Building Insp # 9.83

3 inch #'s - Station #2 - Station maint # 1.84

Silicone - Station #1 Rain butters Leaking

station maint # 4.47 + 1.69 tax = # 6.16

6.16
1.84

8.00 Station mtn

9.83 Bld. Insp

Ted's Sign Shop LLC
PO 1345
Alma, AR 72921 US
479-632-2281
torissignshop@hotmail.com

INVOICE

BILL TO
Ozark Fire Department
PO Box 253
Ozark, AR 72949

INVOICE # 9160
DATE 09/04/2019
DUE DATE 10/04/2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Shirt Set up - all orders \$25.00 Shirt Set up Standard set up for all shirt orders	1	25.00	25.00T
T Shirts colored Navy Jersey Shirts 2small 3med 16large 6Xlarge	27	11.00	297.00T
T Shirts colored Navy Jersey Shirts 5xxl 8xxxl	13	14.00	182.00T
SUBTOTAL			504.00
TAX (8.25%)			41.58
TOTAL			545.58
BALANCE DUE			\$545.58

Ozark Fire

Equipment

9-5-19

Miller

T-Shirts For Dept.
Members

Check # 8051
Date 9-27-2019 rem



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK



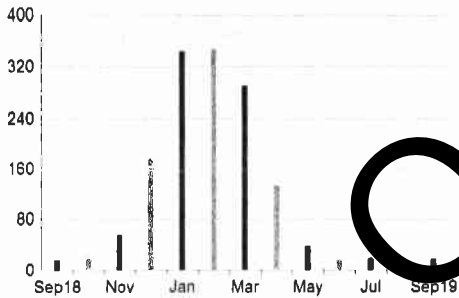
Mailing Date: Sep 22, 2019

Vol - Fine

Current Month Charges - Due 10/15/19	125.00
Total This Bill	\$125.00

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	.55	\$1.40
Last Month	30	.50	\$1.33
Last Year	30	.50	\$1.19

Your Account Summary (see following pages for details)

Previous Bill Total	\$132.00
Payments	THANK YOU 132.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	125.00
Total This Bill	\$125.00

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 \$4.90 late fee will appear on next bill if full payment is not received by 10/15/2019.

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 # 8052
Date 9-27-2019 *ren*

125.00+
43.00+
168.00*

002



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



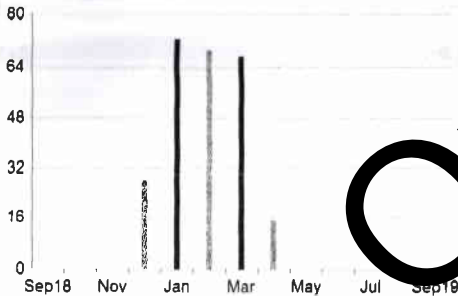
Mailing Date: Sep 23 2019

Vol-Tire #2

Current Month Charges - Due 10/15/19	43.00
Total This Bill	\$43.00

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	30	.00	\$0.88
Last Year	30	.00	\$0.75

Your Account Summary (see following pages for details)

Previous Bill Total	\$44.00
Payments	THANK YOU 44.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	43.00
Total This Bill	\$43.00

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 \$3.26 late fee will appear on next bill if full payment is not received by 10/15/2019.

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.



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Handwritten: #1

CITY OF OZARK				812 W SCHOOL				
BILLING PERIOD				METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT					
08/24/2019	09/24/2019	03723	03782	40	2360			

LAST PAYMENT CREDITED \$152.00 ON 09/06/2019.

PREVIOUS BALANCE 68.13

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	12.56CR
CHARGE FOR ELECTRIC SERVICE	129.80
ENVIRONMENTAL COMPLIANCE PLAN SUBCHARGE	5.94
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.00
ENERGY COST RECOVERY \$0.025657/KWH	60.55
ENERGY EFFICIENCY COST \$0.0038/KWH	9.06
TRANS COST RECOVERY RIDER \$0.0015/KWH	4.76
FORMULA RATE PLAN @ 3.2134%	5.13
STATE SALES TAX AMOUNT @ 6.25%	16.37
COUNTY TAX AMOUNT @ 2%	5.03
CITY TAX AMOUNT @ 2%	5.03

CURRENT BILL 278.11

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

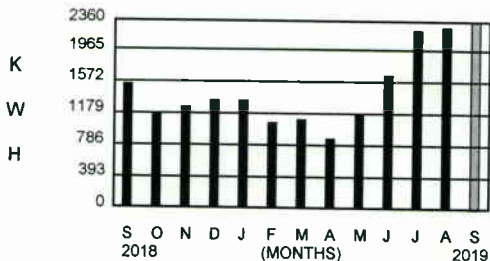
ACCOUNT TOTAL 346.24

LEVELIZED BILLING PAYMENT 168.00
DUE BY 10/09/2019

MAILING DATE OF BILL 09/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/23/2019.



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$8.69 PER DAY.

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

Check # 8055
Date 9-30-2019 *ren*



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#009008729851

P

3299

Yell. Fine

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
09/27/2019 Station: 1

Pump #	Product	Reefer	Quantity	Unit Cost	Total
15	DIESEL 2 - MANUAL	N	16.759	3.039	50.93
subtotal =					50.93
sales tax =					0.00
TOTAL =					50.93

Signature: [Signature] 12

Salesperson ID: SAM
Open Account #: 0013
Invoice #: 01018540
Truck Number: R1

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

THANK YOU! --- THANK YOU!

Ozark Fire

Check # 8030
Date 9-30-2019

[Signature]



INVOICE

Remit To: G&W Diesel/EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street Memphis, TN 38106 Phone 901-948-1625 Fax 901-942-2724
 1400 E.W. Martin Drive Conway, AR 72032 Phone 501-327-4450 Fax 501-327-3208
 3502 Dickerson Pike Nashville, TN 37207 Phone 615-526-1928 Fax 615-526-9605

Bill To: OZARK VOL FIRE DEPARTMENT
 2910 WEST COMMERCIAL
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
140571	47568			NET 10TH	UPS
09/11/19	07/17/19				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
2	EA	(Page 3) 51254000 ELKHART ROLL PIN		3.57	7.14
Subtotal					4,032.69
SHIPPING CHARGES					150.00
Total Due					4,182.69
<p>No returns on special orders.</p> <p>20% restocking fee on items returned for credit.</p> <p><i>Equip & Tools</i> <i>9-30-19</i> <i>[Signature]</i> <i>New Fire Hosps & Tools</i></p>					
					<p>Check # 8057 Date 9-30-2019 rem</p>

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



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 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
140571	47568	[REDACTED]		NET 10TH	UPS
09/11/19	07/17/19				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
2	EA	(Page 2) PP10 FLAMEFIGHTER 10 FT PIKE POLE		51.40	102.80
1	EA	PHAFR6LB FLAMEFIGHTER PICK HEAD W/ KE FIBERFLASS HANDLE w/ RUBBER GRIP		47.55	47.55
2	EA	AA12ST TFT ADAPTER, 5" STOLEX 4.5 IN NS FEMALE RL		135.71	271.42
2	EA	K01 KOCHEK UNIVERSAL SPANNER		16.12	32.24
1	EA	K05 KOCHEK HYDRANT WRENCH		33.92	33.92
2	EA	36313001 ELKHART URETHANE HANDLE FOR B-100A (Continued on Page 3)		22.62	45.24



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Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
140571	47568			NET 10TH	UPS
09/11/19	07/17/19				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
28	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN X 50 FT, COUPLED 1.5 IN NH STENCILED TO READ: OFD Color: Qty ORANGE 3 RED 19 YELLOW		110.00	3,080.00
8	EA	1074 PAC HANDLELOK BRACKET YELLOW		35.12	280.96
1	EA	K5011 PAC FLATHEAD AXE HANGER POCKET KIT		98.21	98.21
1	EA	QL48Z25C SOUTHPARK QUIC-LOC PLATE 2.5 IN		33.21	33.21
(Continued on Page 2)					

Pinnacle Telecom
 PO Box 2670
 Fort Smith AR 72949-2634



INVOICE

BillCenter Registration Code: **106860**
 To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: [REDACTED]
 Billing Date: 9/21/2019
 Due Date: 10/10/2019
 Total Amount Due: \$251.29



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



PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH AR 72949-2634

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	507.66
Payments Received - Thank you!	-507.66
Balance Forward	
New Charges	
Recurring Charges	207.89
Non-recurring Charges	1.00
Taxes and Surcharges	42.40
Total New Charges	251.29
Total Amount Due	251.29

July / Aug

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	09/21/19	10/20/19	99.95
SUBTOTAL			99.95

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

Description	Start	End	Amount
HOSTED IP PBX	09/21/19	10/20/19	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	09/21/19	10/20/19	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	09/21/19	10/20/19	23.95
EUCL	09/21/19	10/20/19	6.00
LNP	09/21/19	10/20/19	0.33
REGULATORY RECOVERY CHARGE	09/21/19	10/20/19	3.00
UNLIMITED LD	09/21/19	10/20/19	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	09/21/19	10/20/19	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	09/21/19	10/20/19	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	09/21/19	10/20/19	24.00

EUCL - HOSTED PBX SERVICE	09/21/19	10/20/19	2.83
UNLIMITED LD	09/21/19	10/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206 #1

Description	Start	End	Amount
AASTRA 67I	09/21/19	10/20/19	24.00
EUCL - HOSTED PBX SERVICE	09/21/19	10/20/19	2.83
UNLIMITED LD	09/21/19	10/20/19	7.00
SUBTOTAL			33.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
ALL PRINT SURCHARGE	09/21/19	09/21/19	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR HIGH COST FUND ASSESSMENT	5.48
AR TELECOM EQUIPMENT FUND	0.02
AR TRS SERVICES FUND	0.02
AR VOIP 911 SURCHARGE	1.30
CITY SALES TAX	2.52
COUNTY SALES TAX	2.52
FEDERAL COST RECOVERY CHARGE	1.85
FEDERAL EXCISE TAX	1.22
FEDERAL UNIVERSAL SERVICE FUND	16.38
FRANKLIN CO. 911 SURCHARGE	2.87
STATE SALES TAX	8.22
SubTotal	42.40

OZARK FIRE

9-30-19

Check # 8054
 Date 9-30-2019

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!