

## FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

Page 1 of 1

### Summary of Account Activity

Previous Balance	\$ 1,692.82	<b>Credit Summary</b>	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
<b>New Balance</b>	<b>\$ 1,971.38</b>		

### Payment Information

Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019
<b>Late Payment Warning:</b> If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
<b>Minimum Payment Warning:</b> If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

### QUESTIONS?

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

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company  
PO Box 300, Amarillo, TX 79105

### Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

### Fees Charged

TOTAL FEES FOR THIS PERIOD \$ .00

### Interest Charge

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

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

### Total Year to Date

Total Fees Charged in 2019	\$ .00
Total Interest Charged in 2019	\$ .00

### Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$ .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number: [REDACTED]

Minimum Payment Due: \$ 1,971.38

BEACON



Payment Due Date: 03/01/2019

Amount Enclosed \$

1,707.13

Please make check payable to:

Valero Marketing & Supply  
P.O. Box 300  
Amarillo, TX 79105-0300

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

Check # 39568  
Date 2-7-2019

1,707.13

Check # 7880  
Date 2-7-2019

242.59

[REDACTED]

*Police*

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS	
00017/WILLIAMS TYL																
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542083	1/ 1 07:13 U			8.2	1.959	16.12	.00	.00	.00	16.12		
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 581753	1/ 4 07:15 U			6.3	1.959	12.43	.00	.00	.00	12.43		
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 114543	1/ 5 08:42 U			8.5	2.009	17.26	.00	.00	.00	17.26		
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 484973	1/ 9 07:43 U			7.0	1.939	13.65	.00	.00	.00	13.65		
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 250553	1/10 08:02 U			4.6	1.909	8.81	.00	.00	.00	8.81		
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 251053	1/14 07:12 U			6.3	1.890	11.98	.00	.00	.00	11.98		
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 004503	1/23 09:46 U			8.1	1.959	16.01	.00	.00	.00	16.01		
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 545713	1/28 08:00 U			9.2	1.939	18.02	.00	.00	.00	18.02		
DRIVER TOTALS										58.2						
YTD TOTALS										114.28					114.28	
00018/POLICK HALLI																
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 362793	1/ 1 05:25 U			7.2	2.009	14.51	.00	.00	.00	14.51		
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 531113	1/ 2 04:09 U			6.9	2.009	14.00	.00	.00	.00	14.00		
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 271673	1/ 5 01:08 U			7.7	2.009	15.62	.00	.00	.00	15.62		
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 582663	1/ 5 05:18 U			4.4	2.009	9.01	.00	.00	.00	9.01		
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 450623	1/ 6 03:04 U			6.2	2.009	12.51	.00	.00	.00	12.51		
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 594673	1/ 7 00:44 U			6.4	2.009	13.00	.00	.00	.00	13.00		
3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 473123	1/ 7 06:24 U			6.1	1.939	11.84	.00	.00	.00	11.84		
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 442823	1/11 03:24 U			10.3	1.909	19.68	.00	.00	.00	19.68		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 1014033	1/15 06:03 U			10.3	1.939	20.00	.00	.00	.00	20.00		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 200353	1/16 06:33 U			5.6	1.939	11.00	.00	.00	.00	11.00		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 362303	1/19 19:29 U			9.3	1.939	18.10	.00	.00	.00	18.10		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 432573	1/20 18:44 U			7.6	1.939	14.85	.00	.00	.00	14.85		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 173453	1/21 05:37 U			7.7	1.939	15.00	.00	.00	.00	15.00		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 240993	1/24 06:18 U			7.2	1.939	14.00	.00	.00	.00	14.00		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 225673	1/25 06:11 U			8.3	1.939	16.26	.00	.00	.00	16.26		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 213853	1/29 05:57 U			7.8	1.939	15.22	.00	.00	.00	15.22		
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 110953	1/30 05:49 U			8.7	1.939	17.00	.00	.00	.00	17.00		
DRIVER TOTALS										127.7						
YTD TOTALS										251.60					251.60	
00019/GILLIAM DOUG																
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 450433	1/18 08:39 U			11.9	1.890	22.50	.00	.00	.00	22.50		
1 102	J MART 4	2901 W COMMERCIA	OZARK	AR 371283	1/27 14:15 U			15.4	1.939	30.01	.00	.00	.00	30.01		
DRIVER TOTALS										7.3						
YTD TOTALS										52.51					52.51	
00021/LEWIS DALTON																
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 254473	1/ 3 00:43 U			12.1	1.959	23.85	.00	.00	.00	23.85		
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 054353	1/ 8 04:40 U			9.9	1.909	19.00	.00	.00	.00	19.00		
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 203173	1/11 22:28 U			8.8	1.909	17.10	.00	.00	.00	17.10		
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 013043	1/17 02:32 U			12.6	1.890	24.00	.00	.00	.00	24.00		
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 355033	1/22 00:53 U			11.4	1.959	22.50	.00	.00	.00	22.50		

Photo

- CITY OF OZARK

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 452353	1/25 21:26	U			11.2	1.959	22.05	.00	.00	22.05	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 051613	1/27 03:08	U			11.4	1.939	22.25	.00	.00	22.25	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 451023	1/30 22:13	U			9.7	1.959	19.10	.00	.00	19.10	
DRIVER TOTALS									87.2		169.85	.00	.00	169.85	
YTD TOTALS									87.2		169.85	.00	.00	169.85	

City of Ozark

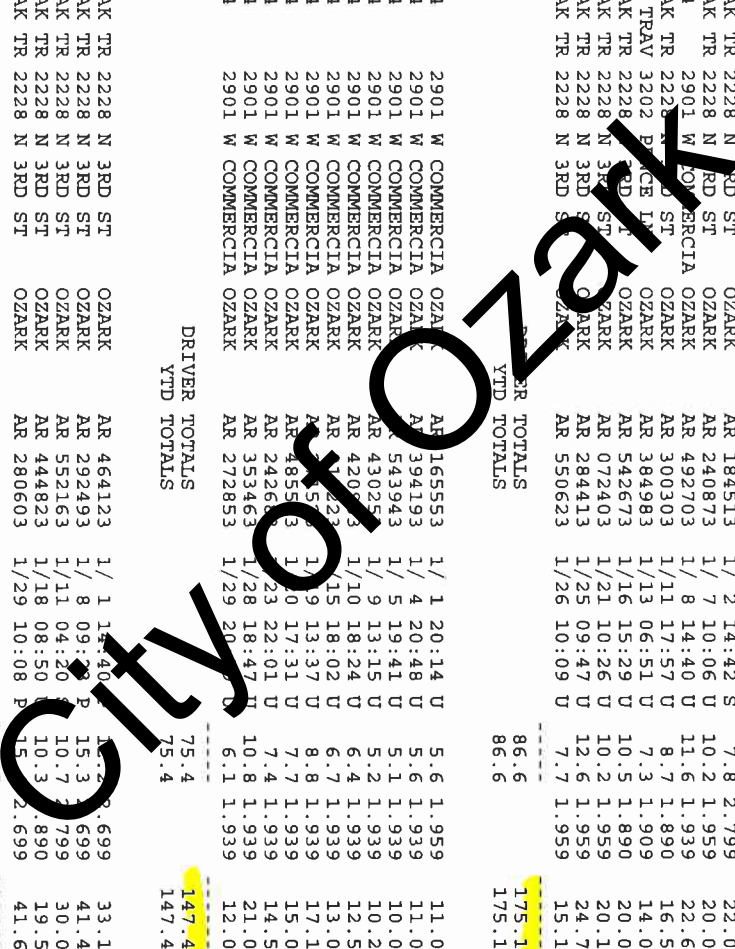
EMPLOYEE NO/NAME VEHICLE/DESCRIPTION COMPANY STREET ADDR CITY ST INNUM DATE TIME R GALS /GAL COST FUEL AMOUNT MDSE AMOUNT SRVC AMOUNT TOTAL AMOUNT -FLAGS-

00003/GRIFFITH J	J MART 4	2901 W COMMERCIA	OZARK	AR 451473	1/ 2 12:12 U	21.6	1.959	42.33	0.00	0.00	0.00	42.33	0
7 108	THE I40 TRAV	3202 PENCE LN	OZARK	AR 034863	1/ 7 17:40 U	17.8	1.909	34.09	0.00	0.00	0.00	34.09	0
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 515043	1/15 14:57 U	21.6	1.939	42.03	0.00	0.00	0.00	42.03	0
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 322583	1/22 12:34 U	22.7	1.939	44.13	0.00	0.00	0.00	44.13	0
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 312453	1/29 10:41 U	23.4	1.939	45.52	0.00	0.00	0.00	45.52	0
DRIVER TOTALS						107.1		208.10	0.00	0.00	0.00	208.10	
YTD TOTALS						107.1		208.10	0.00	0.00	0.00	208.10	

00004/WARREN	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 184513	1/ 2 14:42 S	7.8	2.799	22.00	0.00	0.00	0.00	22.00	G
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 240873	1/ 7 10:06 U	10.2	1.959	20.00	0.00	0.00	0.00	20.00	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 492703	1/ 8 14:40 U	11.6	1.939	22.60	0.00	0.00	0.00	22.60	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 300303	1/11 17:57 U	8.7	1.890	16.50	0.00	0.00	0.00	16.50	
30 116	THE I40 TRAV	3202 PENCE LN	OZARK	AR 384983	1/13 06:51 U	7.3	1.909	14.05	0.00	0.00	0.00	14.05	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542673	1/16 15:29 U	10.5	1.890	20.00	0.00	0.00	0.00	20.00	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 072403	1/21 10:26 U	10.2	1.959	20.15	0.00	0.00	0.00	20.15	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 284413	1/25 09:47 U	12.6	1.959	24.75	0.00	0.00	0.00	24.75	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 550623	1/26 10:09 U	7.7	1.959	15.10	0.00	0.00	0.00	15.10	
DRIVER TOTALS						86.6		175.15	0.00	0.00	0.00	175.15	
YTD TOTALS						86.6		175.15	0.00	0.00	0.00	175.15	

00005/NICELEY	J MART 4	2901 W COMMERCIA	OZARK	AR 165553	1/ 1 20:14 U	5.6	1.959	11.00	0.00	0.00	0.00	11.00	0
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 394193	1/ 4 20:48 U	5.6	1.939	11.00	0.00	0.00	0.00	11.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 543943	1/ 5 19:41 U	5.1	1.939	10.00	0.00	0.00	0.00	10.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 430253	1/ 9 13:15 U	5.2	1.939	10.25	0.00	0.00	0.00	10.25	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 420233	1/10 18:24 U	6.4	1.939	12.50	0.00	0.00	0.00	12.50	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 218223	1/15 18:02 U	6.7	1.939	13.05	0.00	0.00	0.00	13.05	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 218223	1/19 13:37 U	8.8	1.939	17.10	0.00	0.00	0.00	17.10	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 485503	1/20 17:31 U	7.7	1.939	15.00	0.00	0.00	0.00	15.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 242683	1/23 22:01 U	7.4	1.939	14.50	0.00	0.00	0.00	14.50	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 353463	1/28 18:47 U	10.8	1.939	21.00	0.00	0.00	0.00	21.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 272853	1/29 20:00 U	6.1	1.939	12.00	0.00	0.00	0.00	12.00	
DRIVER TOTALS						75.4		147.40	0.00	0.00	0.00	147.40	
YTD TOTALS						75.4		147.40	0.00	0.00	0.00	147.40	

00007/REED	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 464123	1/ 1 14:40 P	15.2	1.699	33.15	0.00	0.00	0.00	33.15	
5 106	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 292493	1/ 8 09:29 P	15.3	1.799	41.40	5.00	0.00	0.00	46.40	
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 552163	1/11 04:20 P	10.7	1.799	30.02	0.00	0.00	0.00	30.02	
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 444823	1/18 08:50 P	10.3	1.890	19.54	5.00	0.00	0.00	24.54	
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 280603	1/29 10:08 P	15.2	1.699	41.69	0.00	0.00	0.00	41.69	
DRIVER TOTALS						63.9		165.80	10.00	0.00	0.00	175.80	
YTD TOTALS						63.9		165.80	10.00	0.00	0.00	175.80	





EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
00008/REED D														
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 263433	1/ 1	10:47 U	14.7	1.959	28.81	.00	.00	.00	28.81		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 130503	1/ 3	13:02 U	12.3	1.959	24.22	.00	.00	.00	24.22		
11 112	WHITE OAK TR	2228 N 3RD ST OZARK	AR 345043	1/ 8	11:43 U	13.7	1.890	26.01	.00	.00	.00	26.01		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 280533	1/10	15:07 U	14.4	1.939	28.00	.00	.00	.00	28.00		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 012703	1/16	10:55 U	13.9	1.939	27.00	.00	.00	.00	27.00		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 151193	1/22	12:22 U	14.7	1.939	28.58	.00	.00	.00	28.58		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 334203	1/25	14:58 U	15.2	1.939	29.66	.00	.00	.00	29.66		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 034563	1/30	14:00 U	14.7	1.939	28.60	.00	.00	.00	28.60		
DRIVER TOTALS														
YTD TOTALS													113.6	
DRIVER TOTALS													220.88	
YTD TOTALS													220.88	
00009/LITTLE														
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 101813	1/ 3	13:14 U	21.2	1.959	41.62	.00	.00	.00	41.62		
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 364123	1/10	13:55 U	21.9	1.939	42.55	.00	.00	.00	42.55		
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 573603	1/18	12:47 U	23.5	1.939	45.76	.00	.00	.00	45.76		
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 390333	1/30	15:07 U	21.1	1.939	41.03	.00	.00	.00	41.03		
DRIVER TOTALS													87.7	
YTD TOTALS													170.96	
DRIVER TOTALS													170.96	
YTD TOTALS													170.96	
00016/INGRAM T														
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 402423	1/ 2	17:16 U	4.9	2.009	9.99	.00	.00	.00	9.99		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 492553	1/ 3	14:23 U	4.8	2.009	9.73	.00	.00	.00	9.73		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 045623	1/ 7	13:53 U	7.3	1.909	14.05	.00	.00	.00	14.05		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 372343	1/ 8	13:20 U	11.0	1.909	21.01	.00	.00	.00	21.01		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 374243	1/11	15:42 U	9.1	1.909	17.39	.00	.00	.00	17.39		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 540263	1/12	13:07 U	7.2	1.909	10.79	.00	.00	.00	10.79		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 004463	1/13	13:32 U	6.5	1.939	12.58	.00	.00	.00	12.58		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 193663	1/13	22:15 U	6.5	1.909	12.58	.00	.00	.00	12.58		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 193663	1/17	15:42 U	12.0	1.939	23.44	.00	.00	.00	23.44		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 324063	1/21	12:42 U	4.1	1.939	8.07	.00	.00	.00	8.07		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 413483	1/22	12:39 U	9.0	1.939	17.61	.00	.00	.00	17.61		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 470713	1/25	13:56 U	5.6	1.939	10.88	.00	.00	.00	10.88		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 543943	1/26	14:07 U	9.1	1.939	17.76	.00	.00	.00	17.76		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 530353	1/30	14:07 U	10.3	1.939	20.07	.00	.00	.00	20.07		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 595163	1/30	08:55 U	9.2	1.939	17.91	.00	.00	.00	17.91		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 565943	1/31	10:22 U	7.8	1.939	15.14	.00	.00	.00	15.14		
DRIVER TOTALS													128.5	
YTD TOTALS													240.42	
DRIVER TOTALS													240.42	
YTD TOTALS													240.42	

Valero  
 City

\*\*\*\*\* SORT CODE POLICE YTD TOTALS  
 \*\*\*\*\* SORT CODE POLICE YTD TOTALS

TOTAL AMOUNT	175.80	165.80	10.00	.00	.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1338.71	1328.71	657.8	57	240.42	123.5	128.5	123.5	240.42	1328.71	10.00	10.00	10.00	10.00	1338.71

██████████ - CITY OF OZARK

EMPLOYEE NO/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	COST	FUEL	MDSE	SRVC	TOTAL
VEHICLE/DESCRIPTION			ACCOUNT	TOTALS		R	/GAL	AMOUNT	AMOUNT	AMOUNT	AMOUNT - FLAGS-
						1082.8		2159.54	10.00	.00	2169.54

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 F L A G L E G E N D  
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M =MANUAL POS ENTRY  
 X =PIN ENTRY OVERRIDE  
 G =INCORRECT FUEL GRADE  
 C =TANK CAPACITY EXCEEDED  
 I =PROCESSED AS A NON FLEET  
 D =MANUAL IMPRINT

R = RETURNED PURCHASE  
 O =INVALID ODOMETER  
 L =LIMIT EXCEEDED DECLINE  
 N =NON-PARTICIPATING SITE  
 CARD LOCATION

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 FUEL GRADES  
 -----

R = REGULAR LEADED  
 U = REGULAR UNLEADED  
 P = UNLEADED PLUS  
 S = SUPER UNLEADED  
 D = DIESEL  
 G = AVIATION FUEL  
 N = NATURAL GAS  
 E = ETHANOL

City of Ozark

T. Williams

186

White Oak Travel Cen  
2228 N 3rd St

STORE ID:

1/1/2019 7:13:20 AM

Pump # 12 - Self Se  
rv

Unleaded 8.229g

Price/Gal 1.950

Fuel Ttl \$16.12

Capture

City of Ozark  
Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105913

Vehicle# : 00000006

01/01/2019 07:11:04

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:328093

T. Williams  
186

White Oak Travel Cen  
2228 N 3rd St

STORE ID:

1/4/2019 7:15:39 AM

Pump # 02 - Self Se  
rv

Unleaded 6.344g

Price/Gal 1.959

Fuel Ttl \$12.43

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105963

Vehicle# : 00000006

01/04/2019 07:13:50

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:330527



T. Williams  
186

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/5/2019 8:42:54 AM

Pump # 07 - Self Se  
rv

Unleaded 8.591g

Price/Gal 2.009

Fuel Ttl \$17.26

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106053

Vehicle# : 0000006

01/05/2019 08:41:09

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN: 1233303

T. Williams  
186

White Oak Travel Cen  
2228 N 3rd St

STORE ID:

1/14/2019 7:12:06 AM

Pump # 10 - Self Se  
rv

Unleaded 6.936g

Price/Gal 1.896

Fuel Ttl \$11.98

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 106271

Vehicle# : 00000006

01/14/2019 07:10:16

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:338703

T. Williams  
186

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/10/2019 8:02:50 AM

Pump # 09 - Self Se  
rv

Unleaded 4.617g

Price/Gal 1.909

Fuel Ttl \$8.81

Capture

City of Ozark  
Bypass Fleet

XXXXXXXXXXXX6969

Swiped ✓

Odometer : 106187

Vehicle# : 0000006

01/10/2019 08:01:20

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1245116

C. Williams  
186

White Oak Travel Cen  
2228 N 3rd St

STORE ID:

1/23/2019 9:46:38 AM

Pump # 10 - Self Se  
rv

Unleaded 8.470g

Price/Gal 1.95

Fuel Ttl \$16.01

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106340

Vehicle# : 00000006

01/23/2019 09:44:44

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:345658

185  
HT  
Police

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/1/2019 5:25:17 AM

Pump # 05 - Self Se  
rv

Unleaded 7.222g

Price/Gal 2.000

Fuel Ttl \$14.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 122346

Vehicle# : 0000003

01/01/2019 05:23:38

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1223456

HT 185  
Police

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/2/2019 4:09:21 AM

Pump # 05 - Self Se  
rv

Unleaded 6.971g

Price/Gal 2.009

Fuel Ttl \$14.00

Capture

Buyers Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122404

Vehicle# : 0000003

01/02/2019 04:07:57

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1225668



#185 Police

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/5/2019 5:18:26 AM

Pump # 07 - Self Se  
rv

Unleaded 4.484g

Price/Gal 2.000

Fuel Ttl \$9.01

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122534

Vehicle# : 00000003

01/05/2019 05:17:10

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1233088

HT 185 Police  
I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/5/2019 1:08:13 AM

Pump # 05 - Self Se  
rv

Unleaded 7.777g

Price/Gal 2.000

Fuel Ttl \$15.62

Capture

City of Ozark  
Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122480

Vehicle# : 0000003

01/05/2019 01:06:40

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1232968

HT 105 Police

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/6/2019 3:04:08 AM

Pump # 05 - Self Se  
rv

Unleaded 6.227g

Price/Gal 2.000

Fuel Ttl \$12.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122592

Vehicle# : 00000003

01/06/2019 03:02:44

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1235638

HT 185 Police

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/7/2019 12:44:51 A

Pump # 10 - Self Se  
rv

Unleaded 6.473g

Price/Gal 2.009

Fuel Ttl \$13.00

Capture

City of Ozark ✓  
Bypass Fleet

XXXXXXXXXX6969

Sniped

Odometer : 122667

Vehicle# : 0000003

01/07/2019 00:42:59

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1237894

\*\*\* DUPLICATE RECEIPT \*\*\*

HT 185 Police

WELCOME

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR 72949  
DLR#: 5N05131943001

01/07/19 05:27:14

Pump#: 2 /Self  
Product: Unld Bld  
Gallons 6.107  
\$/Gal \$ 1.939  
Fuel Sale \$ 11.84  
Total Sale \$ 11.84

City of Ozark

XXXXXXXXXXXX6969  
BP  
Veh#: 0000003  
Odometer: 122714

Trans# 111452  
Approval# 473123

443983s1582c2

THANK YOU

185 HT Police

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/11/2019 3:24:38 AM

Pump # 05 - Self Se  
rv

Unleaded 10.309g

Price/Gal 1.999

Fuel Ttl \$19.68

Capture

Buypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 94145

Vehicle# : 0000005

01/11/2019 03:22:41

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1247248



WELCOME

Police HT 185

R-K MART 479-667-16  
2901 W COMMERCIAL  
DZARK, AR72949  
DLR#:5M05131943001

01/16/19 06:03:13

Pump#: 3 /Self  
Product:Unld Bld  
Gallons 5.673  
\$/Gal \$ 1.939  
Fuel Sale \$ 11.00  
Total Sale \$ 11.00

City of Ozark

XXXXXXXXXXXX6969  
BP  
Veh#:0000005  
Odometer:94331

Trans# 112323  
Approval# 200353

447015s1591c3

THANK YOU

WELCOME

HT 185 Police

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR72949  
DLR#:5M05131943001

01/19/19 19:22:43

Pump#: 3 /Self  
Product:Unld Bld  
Gallons 9.333  
\$/Gal \$ 1.939  
Fuel Sale \$ 18.10  
Total Sale \$ 18.10

City of Ozark

XXXXXXXXXXXX6969  
BP  
Veh#:0000005  
Odometer:94421

Trans# 112707  
Approval# 362303

448426s1594c3

THANK YOU

H-185 police

WELCOME

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR72949  
DLR#:5M05131943001

01/20/19 18:25:41

Pump#: 2 /Self  
Product:Unld Bld  
Gallons 7.661  
\$/Gal \$ 1.939  
Fuel Sale \$ 14.85  
Total Sale \$ 14.85

XXXXXXXXXXXX6969  
BP  
Veh#:0000005  
Odometer:94484

Trans# 112770  
Approval# 432573

448629s1595c2

THANK YOU

WELCOME

185 police

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR72949  
DLR#:5M05131943001

01/21/19 05:33:56

Pump#:	2 /Self
Product:	Unld Bld
Gallons	7.736
\$/Gal	\$ 1.939
Fuel Sale	\$ 15.00
Total Sale	\$ 15.00

XXXXXXXXXXXX6969  
BP  
Veh#:00000005  
Odometer:94545

Trans# 12779  
Approval# 173453

448670s1596c2

THANK YOU

City of Ozark



WELCOME

HS Police

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR72949  
DLR#: 5M05131943001

01/25/19 05:55:50

Pump#: 2 /Self  
Product: Unld Bld  
Gallons 8.388  
\$/Gal \$ 1.939  
Fuel Sale \$ 16.26  
Total Sale \$ 16.26

XXXXXXXXXXXX6069  
BP  
Veh#: 00000005  
Odometer: 94672  
Trans# 113208  
Approval# 225673  
450163s1600c2

City of Ozark ✓

THANK YOU

WELCOME

*Police HT 185*

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR72949  
DLR#:5M05131943001

01/29/19 05:32:46

Pump#: 3 /Self  
Product:Unld Bld  
Gallons 7.850  
\$/Gal \$ 1.939  
Fuel Sale \$ 15.22  
Total Sale \$ 15.22

City of Ozark

XXXXXXXXXXXX6969

BP

Veh#:0000005

Odometer:94734

Trans# 113615

Approval# 213393

451511s1605c3

THANK YOU



WELCOME

*Handwritten signature: H. S. Price*

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR72949  
DLR#: 5M05131943001

01/30/19 05:09:53

Pump#:	2 /Self
Product:	Unld Bld
Gallons	8.767
\$/Gal	\$ 1.939
Fuel Sale	\$ 17.00
Total Sale	\$ 17.00

XXXXXXXXXXXXXXXXXXXX6909  
BP  
Veh#: 00000005  
Odometer: 94824

Trans# 113703  
Approval# 311053

451839s1606c2

THANK YOU

*Watermark: City of Ozark*

White Oak Travel Cen  
2228 N 3rd St

STORE ID:

1/18/2019 8:09:04 AM

Pump # 02 - Self Se  
rv

Unleaded 11.904g

Price/Gal 1.800

Fuel Ttl \$22.50

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped


Odometer : 115203

Vehicle# : 0000001

01/18/2019 08:04:33

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:341619

 180 / add.

H/185  
Police

WELCOME

Got gas at RK Mart  
Saturday night/morning  
and it didn't print a  
receipt.

\$22.25

- Dalton

City of Ozark

1-27-2018

THANK YOU

*Dustin Lewis* 194

White Oak Travel Cen  
2228 N 3rd St

STORE ID:

1/3/2019 12:43:04 A

Pump # 02 - Self Se  
rv

Unleaded 12.176g

Price/Gal 1.969

Fuel Ttl \$23.85

Capture

Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 117782

Vehicle# : 0000002

01/03/2019 00:40:13

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:329543

*Datta Lewis*

194

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/8/2019 4:40:58 AM

Pump # 03 - Self Se  
rv

Unleaded 9.955g

Price/Gal 1.909

Fuel Ttl \$19.00

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117879

Vehicle# : 0000002

01/08/2019 04:39:01

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TRAN:1240099

*Dustin Lewis* 194

I-40 Travel Center  
3202 Pence Lane

STORE ID:

1/11/2019 10:28:58 P

Pump # 03 - Self Se  
rv

Unleaded 8.957g

Price/Gal 1.889

Fuel Ttl \$17.10

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117971

Vehicle# : 0000002

01/11/2019 22:27:12

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TRAN:1250095