

VOL-FIRE ACCOUNT

JANUARY

2016

Ozark Fire Dept

DATE: January 1 TO January 31

CHECK #: 6913 TO 6941

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

 Page: 1 of 7
 Bill Date: Dec. 18, 2015

b

Previous Balance	Payments	Adjustments Credits	Current Charges
176.07	176.07 CR	0.00	182.37
Payment Summary			
Previous Balance			176.07
Payment by check received on DEC 11			176.07 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			153.51
One-Time Charges			0.00
Usage Charges			0.86
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			28.00
Total Current Charges			182.37
Due Date	Jan. 14, 2016	Amount Due	182.37

IMPORTANT NEWS

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

Ozark Fire Dept

Check # 6913
 Date 1-4-16 [Signature]

\$ 182.37

16864 5962868 046860 093719 000170004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 7
Bill Date: Dec. 18, 2015**Important Notices and Information :**

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 7
 Bill Date: Dec. 18, 2015

Charge Detail
Local Service from DEC 18 to JAN 17
Product-ID: 479-667-1440
Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
Total Local Exchange Services		36.39
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.39

Charge Detail For 479-667-1440	37.39
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Product-ID: 479-667-2602
Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
National Access Fee	2.99	
Total Local Exchange Services		39.38
Caller ID Numbr/Name	13.80	
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		14.80
Total Monthly Charges		54.18

Usage Charges

Simple Bus Solutions 1+	0.86	
Total Usage Charges		0.86

Charge Detail For 479-667-2602	55.04
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Product-ID: ozarkfd
Monthly Charges

** Broadband Cost Recovery Fee	1.99	
** High Speed Internet DSL 10M/768K	59.95	
Total Optional Features/Services		61.94
Total Monthly Charges		61.94

Charge Detail For ozarkfd	61.94
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Total Charge Detail	154.37
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Tax, Fees and Surcharges	28.00
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Total Current Charges	182.37
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** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Ozark Fire Dept

16864 5962868 046862 093723 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 7
Bill Date: Dec. 18, 2015**CenturyLink Long Distance**

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

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
479-667-2602	4	8.6	0.86
Total	4	8.6	0.86

Ozark Fire Dept



Overview of Lines

Invoice Number Account Number

9757209762

Date Due Page

Past Due 3 of 30

Vol - fine

32.45

Handwritten notes: 1.10, 1.11, 1.12, 1.13, 1.14, 1.15, 1.16, 1.17, 1.18, 1.19, 1.20, 1.21, 1.22, 1.23, 1.24, 1.25, 1.26, 1.27, 1.28, 1.29, 1.30

Lines Charges	Page Number	Monthly Charges	Usage Charges	Equipment Charges	Surcharges and 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
479-209-1893 Police J Little	4	\$361.89	---	---	\$27.40	\$32.34	---	\$421.63	485	1,512	2,579,339KB	---	---	---
479-209-5069 Police Dept - Nicely	5	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	15	42	.174GB	---	---	---
479-213-0017 Kevin Eveld	6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0018 Kevin Eveld	7	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0494 Police - Animal Control	8	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	---	---	---	---	---	---
479-213-0738 Police Dept - David W	9	\$15.99	---	---	\$1.42	\$2.19	---	\$19.60	1	2	---	---	---	---
479-213-0837 Street Dept - Randy	11	\$15.99	---	---	\$1.42	\$2.19	---	\$19.60	7	8	---	---	---	---
479-213-0838 Water Dept - Cecil	12	\$15.99	---	---	\$1.42	\$2.19	---	\$19.60	443	13	---	---	---	---
479-213-0839 Water Dept	13	\$39.08	---	---	\$1.42	\$2.19	---	\$42.69	783	654	5,111,057KB	---	---	---
479-213-0878 Kevin Eveld	25	\$39.99	---	---	\$1.42	\$2.19	---	\$40.01	---	---	---	---	---	---
479-213-2596 Fire - Kevin Eveld	26	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	371	266	1,506GB	---	---	---
479-213-3489 Police - Devin Bramlett	27	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	577	2,450	.960GB	---	---	---
479-213-3742 Street - Jody	28	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	722	323	1,555GB	---	---	---
479-213-6366 Police Dept	29	\$22.98	---	---	\$1.42	\$2.19	---	\$26.76	---	---	---	---	---	---
Total Current Charges		\$787.34	\$0.00	\$0.00	\$41.86	\$54.41	\$0.00	\$883.41						

59.11

Check # 1114 Date 1-14-2012

0 *
72.45 +
72.45 +
72.45 +
75.14 +

72.45
72.45
72.45
+ 75.14

292.49 *

2012.49



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	1st Due
	Invoice Number	9757209762

Quick Bill Summary

Nov 14 - Dec 13

*12-16-2015
paid*

0000737 05 AB 1.571 **AUTO T7 0 6813 72949-025353 -C23-P00737-11



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



Previous Balance (see back for details)	\$907.94
No Payment Received	\$.00
Balance Forward Due Immediately	\$907.94
Monthly Charges	\$787.34
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$41.66
Taxes, Governmental Surcharges & Fees	\$54.41
Total Current Charges Due by January 08, 2016	\$883.41

Total Amount Due

\$1,791.35

883.41

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	.67
	\$1.42

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	1.10
Franklin Cnty Sales Tax	.26
Ozark City Sales Tax	.16
	\$2.19

Total Current Charges for 479-213-2596 \$42.70

0000737-0015983-0000035 of 0000044-C23-FL-6813-00737

Ozark Fire Dept
292.49
Nov - fire



Summary for Kevin Eveld: 479-213-0878

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	12/14 – 01/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0878		\$40.01
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Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Ozark Fire Dept



Summary for Kevin Evold: 479-213-0018

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	12/14 – 01/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0018		\$40.01
---	--	----------------

Ozark Fire Dept



Summary for Kevin Eveld: 479-213-0017

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	12/14 – 01/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0017 **\$40.01**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Ozark Fire Dept



Vol-Tire

CITY OF OZARK

[Redacted]

November 17, 2015 - December 16, 2015

Cash Rewards

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$3,854.44
Minimum Payment Due \$3,816.44
Payment Due Date 01/12/16

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$3,000.01
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$2,391.30
Payments and Other Credits -\$2,726.30
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,189.44
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$3,854.44
Credit Limit \$10,000
Credit Available \$6,145.56
Statement Closing Date 12/16/15
Days in Billing Cycle 30

Ozark Fire Dept

Check # 8915
Date 1-4-2016 TR

Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
354.13	0.00	0.00	0.00	1,354.13	0.00
50.81	0.00	0.00	0.00	950.81	0.00

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	[REDACTED]	90	-335.00	0.00	0.00	354.90	0.00
[REDACTED]	[REDACTED]	10	0.00	0.00	0.00	530.10	0.00
[REDACTED]	[REDACTED]	50	0.00	0.00	0.00	999.50	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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CITY OF OZARK

Account Number: 8645

Payments and Other Credits				
12/07	12/06	PAYMENT - THANK YOU	341153000000051167692	- 2.15
12/07	12/06	PAYMENT - THANK YOU	3411530000000515886310	- 1,419.15
12/09	12/06	PAYMENT - THANK YOU	3431530000000527467164	- 424.20
12/09	12/06	PAYMENT - THANK YOU	3431530000000525350057	- 370.47
12/09	12/06	PAYMENT - THANK YOU	3431530000000525351675	- 175.33
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,391.30

BRAMLETT, DEVIN

Account Number: 0792

Purchases and Other Charges				
11/17	11/16	CHIEF SUPPLY 888-588-8569 NC	24492155321894009644951	44.93
11/17	11/16	ROCIC 615-871-0013 TN	24210735321200801100012	300.00
11/19	11/18	Pneu-Dart Inc 570-3232710 PA	24270745323006328809926	607.60
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000961238808	121.75
11/27	11/25	THE UPS STORE 6206 FORT SILL OK	24692165330000771423956	60.20
12/02	12/01	THE UPS STORE 1957 MANHATTAN KS	24692165336000584097652	44.76
12/03	12/03	GALLS 859-266-7227 KY	24435655337801004584745	64.25
12/04	12/03	THE UPS STORE 2501 MOREHEAD CTYNC	24692165338000720323895	71.59
12/09	12/08	Pneu-Dart Inc 570-3232710 PA	24270745343006586209427	39.05
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,354.13

EVELD, KEVIN

Account Number: 9524

Purchases and Other Charges				
11/19	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000816804863	53.53 ✓
11/19	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000828960281	52.67 ✓
11/19	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000869748181	58.40 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000165340997	52.57 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000238989390	53.19 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000247840592	52.60 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000315472252	52.59 ✓
11/20	11/19	WALMART.COM 8009666546 800-966-6546 AR	24055235323083304211867	68.04 ✓
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000639657306	52.66 ✓
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000896223735	79.89 ✓
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000962895028	18.66 ✓
12/09	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165342000342325512	47.77 ✓
12/09	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165342000442454428	43.82 ✓
12/09	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165342000513709221	43.82 ✓
12/09	12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165343000865002893	43.82 ✓
12/10	12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165343000888703972	62.84 ✓
12/10	12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165343000118975929	43.94 ✓
12/10	12/09	DELTONA TRANSFORMER CORP DELAND FL	24559305343900015300051	70.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$950.81

EVELD, SONYA D

Account Number: 9273

Payments and Other Credits				
11/17	11/10	AR MUNICIPAL LEAGUE N LITTLE ROCKAR	74755425320643151758399	- 150.00
12/10	12/09	REALTRUCK 8772165446 ND	74492155343894673323758	- 185.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$335.00
Purchases and Other Charges				
12/07	12/05	HAMPTON INN & SUITES SPR SPRINGDALE AR	24435655339197003702513	118.30

Gift Cards Registry Lists Weekly Ads Store Finder Track Order Credit Card Help

All Search



Hello, Kevin My Account



All Departments Daily Savings Center Dare to Compare My Local Store Tips & Ideas FREE Walmart Grocery pickup

Thank you for your order #5911502907562

Continue Shopping

We'll send you an email with tracking information when your item ships.

Order placed
Value shipping
Arrives by Fri, Nov 20
Sold by Walmart.com
Order #5911502907562

Shipping address
Kevin Eveld
812 W. School
Ozark, AR 72949
kevin_eveld@hotmail.com

Order placed Processing Shipped Delivered



Campbell's Hammer 3 Gallon, 110psi Quantity: 1
All
Value shipping: Arrives by Fri, Nov 20

\$59.00

CITY Credit CARD

We'll send your eDelivery item by email.

Order placed
Sent within 48 hours of shipping the covered item
Email to kevin_eveld@hotmail.com
Sold by Walmart.com
Order #5911502907562

Order placed Processing Email sent



2-Year Plan for Power Tools Quantity: 1
\$50-\$59.99
eDelivery: Sent within 48 hours of shipping the covered item

\$4.00

STATION MTN

Check your order status on Walmart.com.

Order summary

Payment type

Billing address

Subtotal (1 item)	\$63.00	Ending in 9524
Value shipping	FREE	
Est. tax	\$5.04	
Total	\$68.04	

Kevin Eveld
812 W. School
Ozark, AR 72949
kevin_eveld@hotmail.com

Advertisement

Holiday tips & ideas [Learn More >](#)

Ozark Fire Dept

Details for Order #112-3686413-5295428

Print this page for your records.

Order Placed: November 20, 2015
Amazon.com order number: 112-3686413-5295428
Order Total: \$18.66

Preparing for Shipment

Items Ordered

1 of: *Streamlight 85177 CR123A Lithium Batteries, 12-Pack*
Sold by: Amazon.com LLC

Price

\$18.66

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Item(s) Subtotal: \$18.66
Shipping & Handling: \$0.00

Total before tax: \$18.66
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$18.66

Payment information

Payment Method:

Visa | Last digits: 9524

Item(s) Subtotal: \$18.66
Shipping & Handling: \$0.00

Billing address

Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$18.66
Estimated tax to be collected: \$0.00

Grand Total: \$18.66 ✓

Credit Card transactions

Visa ending in 9524: November 20, 2015: \$0.00

To view the status of your order, return to [Order Summary](#).

City Credit Card
Equipment
[Signature]

Details for Order #112-1043800-5654643

Print this page for your records.

Order Placed: November 20, 2015
Amazon.com order number: 112-1043800-5654643
Order Total: \$79.89

Not Yet Shipped

Items Ordered	Price
1 of: <i>Streamlight 88047 ProTac HL 3 Flashlight with White LED and 3-CR123A Lithium Batteries, Black</i>	\$79.89
Sold by: 17th Street Photo (seller profile)	

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Standard

Payment information

Payment Method:

Visa | Last digits: 9524

Billing address

Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal:	\$79.89
Shipping & Handling:	\$0.00

Total before tax:	\$79.89
Estimated tax to be collected:	\$0.00

Grand Total: \$79.89

*City Credit Card
Equipment
k*
Ozark Fire Dept

To view the status of your order, return to [Order Summary](#).

Final Details for Order #104-9573992-4889024

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-9573992-4889024
Order Total: \$52.66

Shipped on November 20, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$48.67
Sold by: betterworldbooks_ ([seller profile](#))
Condition: Used - Good
Shows some signs of wear, and may have some markings on the ... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$48.67
Shipping & Handling: \$3.99

Total before tax: \$52.66
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$52.66

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$48.67
Shipping & Handling: \$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$52.66
Estimated tax to be collected: \$0.00

Grand Total: \$52.66 ✓

Credit Card transactions

Visa ending in 9524: November 20, 2015: \$52.66

To view the status of your order, return to [Order Summary](#).

City Credit
CARD
TRAINING
k

\$ 428.21
xx

Final Details for Order #104-9429372-3790662

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-9429372-3790662
Order Total: \$52.57

Shipped on November 19, 2015

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: hippo_books (seller profile)	\$48.58
Condition: Used - Good Gently used may contain ex-library markings, possibly has so... see more	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$48.58
Shipping & Handling:	\$3.99

Total before tax:	\$52.57
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$52.57

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal:	\$48.58
Shipping & Handling:	\$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax:	\$52.57
Estimated tax to be collected:	\$0.00

Grand Total: \$52.57

Credit Card transactions

Visa ending in 9524: November 19, 2015: \$52.57

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Final Details for Order #104-8033027-4822626

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-8033027-4822626
Order Total: \$52.59

Shipped on November 19, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$48.60
Sold by: booksforgoodwillgetjobs ([seller profile](#))

Condition: Used - Acceptable
Cover has some rubbing and edge wear.

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: \$48.60
Shipping & Handling: \$3.99

Total before tax: \$52.59
Sales Tax: \$0.00

Total for This Shipment: \$52.59

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal: \$48.60
Shipping & Handling: \$3.99

Total before tax: \$52.59
Estimated tax to be collected: \$0.00

Grand Total: \$52.59

Credit Card transactions

Visa ending in 9524: November 19, 2015: \$52.59

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Final Details for Order #104-5898669-0584263

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-5898669-0584263
Order Total: \$52.60

Shipped on November 19, 2015

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: HPB-Ohio (seller profile)	\$48.61
Condition: Used - Good Item may show signs of shelf wear. Pages may include limited... see more	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	\$48.61
Shipping & Handling:	\$3.99

Total before tax:	\$52.60
Sales Tax:	\$0.00

Total for This Shipment: \$52.60

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal:	\$48.61
Shipping & Handling:	\$3.99

Total before tax:	\$52.60
Estimated tax to be collected:	\$0.00

Grand Total: \$52.60

Credit Card transactions

Visa ending in 9524: November 19, 2015: \$52.60

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Final Details for Order #104-4702744-1353036

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-4702744-1353036
Order Total: \$52.67

Shipped on November 18, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$48.68
Sold by: bananabooks ([seller profile](#))

Condition: Used - Good
Slight wear to cover. Tight binding. Pages and text in great... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$48.68
Shipping & Handling: \$3.99

Total before tax: \$52.67
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$52.67

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$48.68
Shipping & Handling: \$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$52.67
Estimated tax to be collected: \$0.00

Grand Total: \$52.67

Credit Card transactions

Visa ending in 9524: November 18, 2015: \$52.67

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Final Details for Order #104-2098182-8541022

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-2098182-8541022
Order Total: \$58.40

Shipped on November 18, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$53.58
Sold by: apex_media ([seller profile](#))

Condition: Used - Good
Ships direct from Amazon! Qualifies for Prime Shipping and F... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$53.58
Shipping & Handling: \$0.00

Total before tax: \$53.58
Sales Tax: \$4.82

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$58.40 ✓

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$53.58
Shipping & Handling: \$0.00

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$53.58
Estimated tax to be collected: \$4.82

Grand Total: \$58.40

Credit Card transactions

Visa ending in 9524: November 18, 2015: \$58.40

To view the status of your order, return to [Order Summary](#).

Final Details for Order #104-1894355-4907449

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-1894355-4907449
Order Total: \$53.19

Shipped on November 19, 2015

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: gracefulbooks (seller profile)	\$49.20

Condition: Used - Good
ninth edition. clean book with no markings. moderate exterior... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$49.20
Shipping & Handling:	\$3.99

Total before tax:	\$53.19
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$53.19

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal:	\$49.20
Shipping & Handling:	\$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax:	\$53.19
Estimated tax to be collected:	\$0.00

Grand Total: \$53.19

Credit Card transactions

Visa ending in 9524: November 19, 2015: \$53.19

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Final Details for Order #104-0540816-5689050

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-0540816-5689050
Order Total: \$53.53

Shipped on November 18, 2015

Items Ordered

1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris **Price** \$49.54
Sold by: Pre-OwnedBooks ([seller profile](#))

Condition: Used - Acceptable
Ships same or next business day. We ship to APO/FPO. Choose ... [see more](#)

Shipping Address:

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: \$49.54
Shipping & Handling: \$3.99

Total before tax: \$53.53
Sales Tax: \$0.00

Total for This Shipment: \$53.53

Payment information

Payment Method:

Visa | Last digits: 9524

Billing address

Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal: \$49.54
Shipping & Handling: \$3.99

Total before tax: \$53.53
Estimated tax to be collected: \$0.00

Grand Total: \$53.53

Credit Card transactions

Visa ending in 9524: November 18, 2015: \$53.53

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Details for Order #112-6489022-1679456

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-6489022-1679456
Order Total: \$43.82

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: FlippingPages (seller profile)	\$43.82
Condition: Used - Good This is a used text in good condition. It may have some writ... see more	

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9524

Billing address

Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal:	\$43.82
Shipping & Handling:	\$0.00

Total before tax:	\$43.82
Estimated tax to be collected:	\$0.00

Grand Total: \$43.82

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Gift
Credit
CARD
Receipt

Vol Fire Training
Jee

Details for Order #112-8344891-6299463

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-8344891-6299463
Order Total: \$110.61

Not Yet Shipped

Items Ordered	Price
1 of: <i>Workbook for Emergency Medical Responder: First on Scene, Le Baudour, Chris</i> Sold by: Amazon.com LLC Condition: New	\$62.84
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care), Le Baudour, Chris</i> Sold by: apex_media (seller profile) Condition: Used - Good Ships direct from Amazon! Qualifies for Prime Shipping and F... see more	\$43.83

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Two-Day Shipping

Ozark Fire Dept

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$106.67
Shipping & Handling: \$0.00

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax: \$106.67
Estimated tax to be collected: \$3.94

Grand Total: \$110.61

To view the status of your order, return to [Order Summary](#).

city
credit
CARD

Fire Training
KE

Details for Order #112-6449027-8830632

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-6449027-8830632
Order Total: \$43.82

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: booksforgoodwillgetjobs (seller profile)	\$39.83
Condition: Used - Acceptable Cover has some rubbing and edge wear.	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$39.83
Shipping & Handling:	\$3.99

Total before tax:	\$43.82
Estimated tax to be collected:	\$0.00

Grand Total:	\$43.82

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Details for Order #112-3618909-5837032

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-3618909-5837032
Order Total: \$43.94

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: djfjazz (seller profile)	\$39.95
Condition: Used - Good Good condition, no tears, very light amount of highlighting ... see more	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$39.95
Shipping & Handling:	\$3.99

Total before tax:	\$43.94
Estimated tax to be collected:	\$0.00

Grand Total:	\$43.94

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



Details for Order #112-5869742-6740218

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-5869742-6740218
Order Total: \$43.82

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: HPB-Dallas (seller profile)	\$39.83

Condition: Used - Good
Item may show signs of shelf wear. Pages may include limited... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$39.83
Shipping & Handling:	\$3.99

Total before tax:	\$43.82
Estimated tax to be collected:	\$0.00

Grand Total:	\$43.82

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept



PAID

Invoice

Deltran USA, LLC
801 International Speedway Blvd
DeLand FL 32724

Account ID REP1202
Invoice # 340930
Date 12/10/2015
Customer PO # [REDACTED]
Created From [REDACTED]
Ship Method FEDEX
FOB
Packing Slip No:
Tracking #
Delivery Signature No

Bill To

Ship To
OZARK FIRE DEPT
KEVIN EVELD
812 W SCHOOL ST
OZARK AR 72949

Payment Terms
Due on receipt

Sales Rep

Ship Date
12/10/2015

Ordered	Shipped	B/Order	Item	Description	Qty	Unit Price	Ext. Price	Tax Rate
	1		REPAIR	Repair Charge 022-0182-1-EONE	SN:069098 DC: 502007	70.00	70.00	

Subtotal 70.00
Shipping Cost (FEDEX) 0.00
Total \$70.00

DELAND, FL 32724
3867367900
5599000000973147

Merchant ID: 00000973147

Ref # 0000

Phone Order

XXXXXXXXXX9524

VISA

Entry Method: Manual

Total: \$ 70.00

12/09/15

14:55:33

Inv #: 000005

Appr Code: 05975G

Please
New T

Transaction ID: 465343717337721

Apprvd: Online

Batch#: 000153

CWV2 Code: MATCH M

name has changed to DELTRAN USA, LLC

City Credit Card

Customer Care

1-800-451-4511

ke
Veh Mtn.

Sonya Eveld

From: auto-confirm@amazon.com
Sent: Wednesday, November 18, 2015 10:23 AM
To: mMS SONYA D EVELD
Subject: Your Amazon.com order of 8 x "Emergency Medical..."



Order Confirmation

Hello mMS SONYA D EVELD,
Thank you for shopping with us. You ordered 8 of "Emergency Medical...". We'll send a confirmation when your items ship.
Your purchase has been divided into 8 orders.

Order 1 of 8

Order #104-0540816-5689050

Arriving:
**Wednesday, November 25 -
Friday, December 11**

Ship to:
**Kevin Eveld
812 W SCHOOL ST...**



Total Before Tax: \$53.53
Estimated Tax: \$0.00
Order Total: \$53.53

Ozark Fire Dept

Order 2 of 8

Order #104-8033027-4822626

Arriving:
**Wednesday, November 25 -
Friday, December 11**

Ship to:
**Kevin Eveld
812 W SCHOOL ST...**



Total Before Tax: \$52.59
Estimated Tax: \$0.00
Order Total: \$52.59

Order 7 of 8

Order #104-5898669-0584263

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.60
Estimated Tax: \$0.00
Order Total: \$52.60

Order 8 of 8

Order #104-2098182-8541022

Arriving:
Friday, November 20



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$53.58
Estimated Tax: \$4.82
Order Total: \$58.40

We hope to see you again soon.
Amazon.com

Customers Who Bought Items in Your Order Also Bought



Workbook for
Emergency Medical...
\$57.60



Emergency Medical
Responder: First...
\$97.82

Ozark Fire Dept

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Order 3 of 8

Order #104-9573992-4889024

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.66
Estimated Tax: \$0.00
Order Total: \$52.66

Order 4 of 8

Order #104-1894355-4907449

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$53.19
Estimated Tax: \$0.00
Order Total: \$53.19

Order 5 of 8

Order #104-9429372-3790662

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.57
Estimated Tax: \$0.00
Order Total: \$52.57

Order 6 of 8

Order #104-4702744-1353036

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.67
Estimated Tax: \$0.00
Order Total: \$52.67

Ozark Fire Dept



Final Details for Order #112-8344891-6299463

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-8344891-6299463
Order Total: \$110.61

Shipped on December 9, 2015

Items Ordered

1 of: *Workbook for Emergency Medical Responder: First on Scene*, Le Baudour, Chris
Sold by: Amazon.com LLC

Condition: New

Price

\$62.84

Shipping Address:

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$62.84
Shipping & Handling: \$0.00

Total before tax: \$62.84
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$62.84

Shipped on December 8, 2015

Items Ordered

1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris
Sold by: apex_media

Condition: Used - Good
Ships direct from Amazon. Qualifies for Prime Shipping and F... [see more](#)

Price

\$43.83

Shipping Address:

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$43.83
Shipping & Handling: \$0.00

Total before tax: \$43.83
Sales Tax: \$3.94

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$47.77

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$106.67
Shipping & Handling: \$0.00

Ozark Fire Dept

ORDER #

112-0544031-0255403

Order total \$110.61 (2 items)

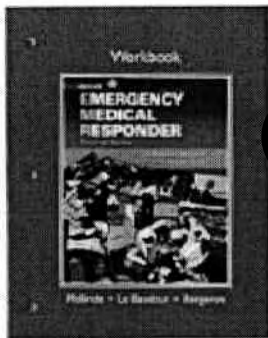
Shipment 1 of 2

Two-Day Shipping

Delivered

Delivery Estimate

Friday, December 11, 2015 by
8:00pm



Workbook for

\$62.84

Emergency

Medical

Responder: First

on Scene

Qty: 1

Sold By: Amazon.com LLC

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax: \$106.67
Estimated tax to be collected: \$3.94

Grand Total: \$110.61

Credit Card transactions

Visa ending in 9524: December 8, 2015: \$47.77
Visa ending in 9524: December 9, 2015: \$62.84

To view the status of your order, return to [Order Summary](#).

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Ozark Fire Dept

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Vol - Five
 Page: 1
 Invoice Number: 201092315068
 Billing Date: 12/22/2015
 Mail Date: 12/23/2015
 Service Period: 11/21/2015 - 12/21/2015
 Service Days: 31

Previous Balance \$150.68
 Payment(s) (\$150.68)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 01/14/2016 \$138.00

Total Amount Due

Last Payment of \$150.68 received on 12/07/2015
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 01/14/2016, a late payment charge of \$5.16 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 01/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas Arkansas Inc , 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure


• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below. Call before you dig.

L21SG457 002229 357041913443 TMMNNNNNNNNNNNN 000001 Q2SG4TA

004459

OZARK FILE Dept

Check # 69116
 Date 1-4-2016

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Page: 1
 Invoice Number: 201092315069
 Billing Date: 12/22/2015
 Mail Date: 12/23/2015
 Service Period: 11/21/2015 - 12/21/2015
 Service Days: 31

Vol - Fire

Previous Balance	\$54.00
Payment(s)	(\$54.00)
Balance Forward	\$0.00
Current Amount/Charges - DUE 01/14/2016	\$50.00

Total Amount Due

Last Payment of \$54.00 received on 12/07/2015
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 01/14/2016, a late payment charge of \$3.40 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 01/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas Arkansas Inc., 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



811
 Know what's below.
 Call before you dig.

L21SG457 002230 357041913443 1AN4N NNNNN NNNNNN 000001 02SG417A

004461

Ozark Fire Dept

002
138.00+
50.00+
188.00
0.*
0.*



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Vol-Fire

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS 812 W SCHOOL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/25/2015	12/28/2015	01863	01892	40	1160	[REDACTED]	

LAST PAYMENT CREDITED \$234.00 ON 12/03/2015.

PREVIOUS BALANCE

288.21

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	25.40
ENVIRONMENTAL COMPLIANCE SURCHARGE	0.25
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.74
ENERGY COST RECOVERY \$0.031377/KWH	36.40
ENERGY EFFICIENCY COST \$0.00423 /KWH	4.11
TRANS COST RECOVERY RIDER \$0.003253/KWH	1.77
SMART GRID RECOVERY RIDER \$0.000508/KWH	0.19
STATE SALES TAX AMOUNT @ 6.5%	7.59
COUNTY TAX AMOUNT @ 1.5%	1.75
CITY TAX AMOUNT @ 1%	1.17

CURRENT BILL 127.32

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000716/KWH

ACCOUNT TOTAL 415.53

LEVELIZED BILLING PAYMENT DUE BY 01/12/2016

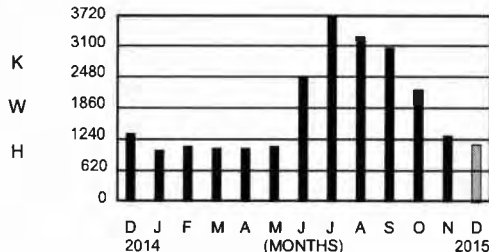
226.00

MAILING DATE OF BILL 12/29/2015

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$3.74 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
[■] INDICATES CURRENT MONTH.

Check # 6917
Date 1-4-2016



16 04 00 00 70

#008206804159

P

2871

Ozark Fire Dept



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremmit@oreillyauto.com

Vol - Fire

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 12/28/2015
STORE # 1597

BEG. BALANCE \$ 609.49
PAYMENTS \$ -609.49
PURCH./CR./ADJ. \$ 186.24
END. BALANCE \$ 186.24

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 186.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 186.24

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
11/30/2015	1597167153		JOHN BENNET	45.02	45.02
11/30/2015	1597167156	CREDIT	JOHN	-45.02	-45.02
11/30/2015	1597167203	FIRE DEPAR	NICK TROTTER Vol - Fire	45.65 ✓	45.65
12/17/2015	1597169476	FIRE DEPT	NICK Vol - Fire	33.36 ✓	33.36
12/18/2015	6899		PAYMENT RECEIVED AND APPLIED	-579.01	0.00
12/18/2015	17628		PAYMENT RECEIVED AND APPLIED	-14.16	0.00
12/18/2015	30279		PAYMENT RECEIVED AND APPLIED	-16.32	0.00
12/22/2015	1597170151	PD	PO BOX	103.16	103.16
12/28/2015	1597170707		JOHN	4.07	4.07
TOTAL:					\$ 186.24

Ozark Fire Dept

Check # 6918
Date 1-4-2016

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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 01/20/2016
Please enclose remittance detail.

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

CITY OF OZARK
Amount Due \$ 186.24

Amount Paid \$ [Stamp] 79.01

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-resentation 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.

[REDACTED]

ck#

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO *veh* [Redacted]

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-167203
INVOICE TYPE CHARGE SALE
INVOICE DATE 11/30/15

EnglNE #1
ok ut
M

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

58800	NICK TROTTER		FIRE DEPAR	17:14:35		
-------	--------------	--	------------	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

-> Enroll today for the Q4 Parts Payoff program www.FirstCallOnline.com												
		1		WIX 57744XD	EA		OIL FILTER	116.93	30.59			30.59
		1		WIX 38719	EA		FUEL FILTER	44.05	11.29			11.29

TOTALS	2	CUSTOMER COPY "We appreciate your business"						160.98	41.88			SUB-TOTAL	41.88
--------	---	--	--	--	--	--	--	--------	-------	--	--	-----------	-------

NICK TROTTER
CUSTOMER SIGNATURE *[Signature]*

CASH TEND.
CHANGE

MISC. 3.77
TAX/FEES
TOTAL 45.65

MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE!!!

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

INVOICE NUMBER

1597-169476

INVOICE TYPE

CHARGE SALE

INVOICE DATE

12/17/15

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Ozark Fire Dept

Vehicle mtd le

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

1491

FIRE DEPT 11:36:04

TAX	R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

-> Last chance to enroll in the 04 Parts Payoff program www.FirstCallOnline.com

994 Freightliner FL80

2 TRI 24-1

EA

WIPER BLADE

22.02

8.31

16.62

MANUFACTURER'S DEFECT WARRANTY

0 VEHICLE INFORMATION AVAILABLE

1 CTT 85691

KT

TERMINAL KIT

23.71

13.99

13.99

TOTALS

3

CUSTOMER COPY "We appreciate your business"

67.75

30.61

SUB-TOTAL

30.61

MISC.

TAX/FEES

2.75

TOTAL

33.36

CUSTOMER SIGNATURE

[Handwritten Signature]

CASH TEND.

CHANGE

[Empty boxes for cash and change]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Vol-Fire

REMITTANCE

CLOSING DATE : 12/31/15
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT [REDACTED]
JOB : 4

AMOUNT PAID
23.47

NEW BAL: 23.47

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

STATEMENT

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

CLOSING DATE: 12/31/15
ACC [REDACTED]

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

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

HAPPY NEW YEAR!! VIEW/PRINT/PAY YOUR BILL ONLINE!
HTTPS://MYACCOUNT.MEADORSLUMBER.COM

Date	Ref	ST	C	Description	Debit	Credit	Amount
12/11/15	123660	1	I	PO # FIRE DEPARTMENT	23.47		23.47

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 23.47
23.47	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

YTD FIN CHRG: 0.00

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

Ozark Fire Dep

Check # 6920
Date 1-5-2016

[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

NO: [REDACTED] JOB NO: 004 PURCHASE ORDER: FIRE DEPARTMENT REFERENCE: PO # FIRE DEPARTMENT CLERK: STEVE DATE / TIME: 12/11/15 2:24

TERMS: Due the 10th

TERMINAL: 551

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 123660/1

Ozark Fire Dept

SHIPPED	ORDERED	UM	EA	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
8	8	EA	565462	LFT 2" BLK			8	2.99	/EA	23.92

TAXABLE	23.92
NON-TAXABLE	0.00
SUB-TOTAL	23.92
TD DISCOUNT	-2.39
TAX AMOUNT	1.94
TOTAL AMOUNT	23.47

** AMOUNT CHARGED TO STORE ACCOUNT **

Station
Mtd.

X *Steve Ewald*

Received By



Smith Plumbing

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

Account Statement

Account Number: [Redacted]
Due Date: 1/29/2016 11:59:59 PM
Balance: 68.18
Amount Enclosed: 7.03

Vol fire

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[Redacted]	Closing Date:	12/30/2015 11:59:59 PM
Name:		Due Date:	1/29/2016 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00
Company:	City of Ozark	Credit Available:	99,931.82
Phone #:	4795555555	Previous Balance:	314.07
Fax #:		New Charge:	68.18
Total Visits	602	Credits / Payments:	314.07
Last Visit	12/30/2015	===== New Balance :	68.18
Total Sales	23,200.30	Discount	0
Current	1-30 Days	31-60 Days	61-90 Days
68.18	0.00	0.00	0.00
		Over 90 Days	Balance Due
		0.00	68.18

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
12/4/2015	New Charge - Transaction #55975	6.38		320.45
12/9/2015	Payment received - Check #005687		95.18	225.27
12/9/2015	Payment received - Check #1766		218.89	6.38
12/16/2015	New Charge - Transaction #56436	3.71		10.09
12/16/2015	New Charge - Transaction #56444	21.58		31.67
12/17/2015	New Charge - Transaction #56479	5.78		37.45
12/17/2015	New Charge - Transaction #56485	1.25		38.70
12/29/2015	New Charge - Transaction #56858	23.87		62.57
12/30/2015	New Charge - Transaction #56904	5.61		68.18

Ozark Fire Dept

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002

7 * 03 *

Vol fire

Check # 6919
Date 1-4-2016

Smith Plumbing

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

Sales Receipt

Transaction #: 56479
Account #: XXXXXXXXXX
Page: XXXXXX
Date: 12/17/2015
Time: 2:50:59 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: FIRE DEPT/Nick Trotter

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous cord	\$0.00	3	\$2.65	\$5.30

Ozark Fire Dept
S. H. Trotter
mtw
je

Sub Total	\$5.30
Sales Tax	\$0.48
Total	\$5.78
Charge Customer	\$5.78
Previous Balance	\$31.67
New Balance	\$37.45
Change Due	\$0.00

X _____
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 #: 56485
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/17/2015
Time: 4:11:19 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: fire dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
234963	TAPE ELECTRICAL 3/4"X60'IMP	\$1.15	1	\$1.15	\$1.15

Ozark Fire Dept

*Station Mtal
R. E. E. E. E.*

Sub Total \$1.15
Sales Tax \$0.10
Total \$1.25

Charge Customer \$1.25
Previous Balance \$37.45
New Balance \$38.70

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing

00692

#	Description	Account	Dept	Amount Paid
		Medicare	Fire	49.10
		Salaries	Fire	3,489.44
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	209.93
		Unemployment	Fire	38.38
		Group Insurance	Fire	513.92
Date:	01/06/2016	Paid To: General Fund	Check #: 06921	\$4,300.77

Paid By: Volunteer Fire Fund

Ozark Fire Dept

Volark Fire Dept
Volark-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6921

Payable to: General Fund

AMOUNT: \$ 4,300.77 *TRM*

DATE: 1-6 /2016

Receipt #: 31097



**Code officials of Arkansas
A Chapter of the International Code Council**

2016

Name: Kevin Eveld
 Jurisdiction: 02ARK
 Mailing Address: 812 W School 02ARK 72949
 Email Address: KevelD@gmail.com
 Telephone: 4796672602 Cell: 4792132596

Active Membership: A municipal government, building official, assistant building official, fire inspector, or any other municipal, county, or state employee actively engaged in the administration and enforcement of building, housing, mechanical, plumbing, electrical, zoning, and fire regulations within the State of Arkansas upon payment of dues at the rate established herein for active members.

Annual Membership Fee: \$ 25.00

Associate Membership: An organization, association, institution, school, college, university, partnership, manufacturer, corporation, company, architect, engineer, contractor, or other related group upon payment of dues at the rate established herein for active members

Annual Membership Fee: \$ 25.00

Honorary Membership: An individual that has rendered outstanding and meritorious services in the furtherance of the objectives of the organization and who shall be proposed by the Board of Directors and confirmed by the majority vote at the Annual Business Meeting.

Annual Membership Fee: \$ 0: 00

Retired Membership: Any member of the organization that is retired.

Annual Membership Fee: \$0.00

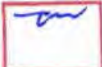
Student Membership: Any interested full-time student enrolled in an institute of higher education

Annual Membership Fee: \$0.00

All questions should be directed to: karnett@lowellarkansas.gov

Make Checks Payable to: **Code Officials of Arkansas or COAR**

Mail completed forms with payment to: **Kim Arnett** **City of Lowell**
216 N. Lincoln Street
Lowell, AR. 72745
479-770-2185 Ext. 230

Check # 16922
 Date 1-7-2016 

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
1/4/2016	1381

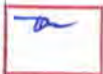
BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DATE	P.O. NUMBER
1/4/2016	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
canon	MF6160dw	1	300.00	300.00
Subtotal				300.00
0% Tax				
Total				300.00

Ozark Fire Dept

Check # 1923
 Date 1-7-2016



Equipment
ks



Vol. Irons

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



15-2015

Purchase Activity Report



VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
44599	2007 INTL 4400	X17970 (AR)		Fire								
PROMPT INFO	TRAN CODE	ODOMETER	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
k evelid	OP	8,005	DSL	27.190	2.399	65.23	✓		6.61	58.62	6.12	
		8,100										
		77		27.190		65.23	0.00	0.00	6.61	58.62	6.12	
		*****		27.190		428.87	0.00	0.00	39.13	389.74	36.22	

		2.83			2.399	0.85	0.00					
		*****			2.864	*****	*****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												
PERIOD TOTALS												
YTD TOTALS												
PERIOD AVGS: DPU, PPU, CPD												
YTD AVG: PPU												

Ozark Fire Dept

TRANSACTION CODES:

OP = Outdoor Payment Terminal

Check # 66924
Date 1-11-2016



✓



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

15-2015

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
11-30 10:29	PREVIOUS ODOMETER 3202 Penc Ozar AR	k evelid	OP	308 15,800	DSL	17.865	2.389	42.68	✓		4.34-	38.34	4.02-	
	PERIOD TOTALS			***** *****		17.865		42.68	0.00	0.00	4.34-	38.34	4.02-	
	YTD TOTALS			***** *****		238.820		579.56	0.00	0.00	54.70-	524.86	51.32-	
	PERIOD AVG: PPU			*****		2.389		*****	*****					
	YTD AVG: PPU			*****		2.533		*****	*****					
	***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

NOV-16-2015 TO DEC-15-2015

Purchase Activity Report

MM-DD	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN		DEPARTMENT						
	79007		2011 CHEV SILVERA	186LBN (AR)	Fire								
11-21	2223 N 3r Ozark AR	OP	50,172	UNL	16.460	1.999	32.91	✓	0.00	3.01-	29.90	3.54-	
11-27	2223 N 3r Ozark AR	OP	50,566	UNL	14.970	1.899	28.43	✓	0.00	2.74-	25.69	3.22-	
12-03	2223 N 3r Ozark AR	OP	15,871	UNL	13.440	1.899	25.53	✓	0.00	2.46-	23.07	2.89-	
12-10	2223 N 3r Ozark AR	OP	50,901	UNL	15.140	1.819	27.50	✓	0.00	2.77-	24.73	3.25-	
PERIOD TOTALS			729		95.000		114.37	0.00	0.00	10.98-	103.39	12.90-	
YTD TOTALS			*****		95.114		2,230.97	0.00	0.00	183.04-	2,047.93	212.81-	
PERIOD AVGS: DPU, PPU, CPD			12.15		1.957		0.16	0.00					
YTD AVG: PPU			*****		2.258		*****	*****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

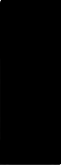
TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark, (2)



DEC-15-2015

Purchase Activity Report

VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN	DEPARTMENT						
X19951		AMBULANCE		X19951 (AR)		Fire						
PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
12-07 15:26	OP	82,482	DSL	27.350	2.199	60.15	60.15		6.65	53.50	6.15	
PREVIOUS ODOMETER 2223 N 3r Ozar AR		82,482										
PERIOD TOTALS		*****		27.350		60.15	0.00	0.00	6.65	53.50	6.15	
YTD TOTALS		*****		55.839		422.99	0.00	0.00	38.11	384.88	35.28	
PERIOD AVG: PPU		*****			2.199	*****	*****					
YTD AVG: PPU		*****			2.697	*****	*****					
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>												

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

NOV-10-2015 TO DEC-15-2015

Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT			
MMI-DJP			E1 Typhoon			Fire			
12-04	14:21	k evold	PREVIOUS ODOMETER 3202 Penc Ozar AR	✓	52.61	47.07	5.13 -	5.13 -	
			PERIOD TOTALS YTD TOTALS		52.61 105.77	47.07 94.61	5.54 - 11.16 -	5.13 - 10.33 -	
			PERIOD AVG: PPU YTD AVG: PPU		2.309 2.304				
			***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.						

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

0-15-2015

Purchase Activity Report

SING		VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		DEPARTMENT				
				MO PARKS						Park				
DATE TIME M/M-DD	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
11-16 10:20	PREVIOUS ODOMETER			740										
11-25 11:57	1219 S Hi Ozar AR	k evel	OP	1,123	UNL	19.335	2.450	47.54	21.23		3.54	44.00	4.16	
12-04 18:59	2223 N 3r Ozar AR	k evel	OP	1,413	UNL	11.180	1.899	21.23	43.20		2.05	19.18	2.40	
12-11 21:09	1512 W Co Ozar AR	k evel	OP	1,706	UNL	20.103	2.140	43.20	29.56		3.68	39.52	4.32	
				966		16.299	1.819	29.56			2.97	26.59	3.49	
	PERIOD TOTALS			966		66.7		141.53	0.00	0.00	12.24	129.29	14.37	
	YTD TOTALS			****		21,088		636.01	0.00	0.00	42.34	593.67	49.69	
	PERIOD AVGS: DPU, PPU, CPD			14.45			2.17	0.15	0.00					
	YTD AVG: PPU			****			2.752	****	****					
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>														

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
██████████ EC-15-2015

Purchase Activity Report

DATE TIME		SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
MM-DD	MM-DD		11070	2006 FORD F550 SU	X17987 (AR)		Fire							
MM-DD	MM-DD	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
11-16	10:26	k evelid	OP	3,872	DSL	20.700	2.299	47.60	47.60		5.03	42.57	4.66	
		PREVIOUS ODOMETER 2223 N 3r Ozar AR		3,165										
		PERIOD TOTALS YTD TOTALS		53		20.700		47.60	0.00	0.00	5.03	42.57	4.66	
				*****		46.433		332.85	0.00	0.00	30.46	302.39	28.41	
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU		2.56			2.300	0.90	0.00					
				*****			2.633	*****	*****					
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

EN6#1

\$ 5.61 Fuel Can

[Signature]

THE TAG TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
11/19/2015 808327007
11:05:14 AM

XXXXXXXXXXXXXXXX3165
WEX

INV# 0060661
AUTH: 914453
VEH 53547
ODD 8172

PUMP# 1
DIESEL 27.1926
PRICE/GAL 2.399
FUEL TOTAL \$ 65.23
CREDIT \$ 65.23

APPROVED 914453

"We are more than cover"

2008 F-250
TRK-#5

[Signature]

THE TAG TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
11/30/2015 808336384
10:21:48 AM

XXXXXXXXXXXXXXXX
WEX

INVOICE 070544
AUTH 432917
VEH 53554
ODD 15760

PUMP# 1
DIESEL 17.065G
PRICE/GAL .389
FUEL TOTAL \$ 42.68
CREDIT \$ 42.68

APPROVED 432917

"We are more than convenient!"

2011 Chevy 1500

[Signature]

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/10/15 7:42PM
INVOICE# 483735
AUTH# 331995
VEHICLE# 53570
ODOMETER 50901
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
04 UNLD \$1.819
GALLONS FUEL TOTAL
13.446 \$ 27.50

Choose NEW Shell
V-Power NITRO+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

2011 Chevy 1500

[Signature]

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/03/15 7:03PM
INVOICE# 460832
AUTH# 218279
VEHICLE# 53570
ODOMETER 15871
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
04 UNLD \$1.899
GALLONS FUEL TOTAL
13.446 \$ 25.53

Choose NEW Shell
V-Power NITRO+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

Ozark Fire Dept

Tahoe

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK AR 72949
XBBLO00101
WRIGHT EXPRESS
INVOICE# 006291
DATE 11/16/15 10:08
VEH ID# 17476
ODOMETER 987
PUMP # 04
PRODUCT: UNLD 19.335
GALLONS: \$ 2.459
PRICE/G: \$ 47.54
FUEL SALE 481328
AUTH# 81328
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

Tahoe

WELCOME
SALES RECEIPT
10 013
SHELL 13 360
2223 N. 3000 AR 72949
OZARK AR 72949
DATE 11/25/15 11:54AM
INVOICE# 432009
AUTH# 085089
VEHICLE# 17476
ODOMETER 1129
WEX
ACCOUNT NUMBER
XXXX XX XXX380 1

PUMP PRODUCT \$/G
05 UNLD \$1.899
GALLONS FUEL TOTAL
\$ \$

NEW She
TRO+
al engi
on you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
838335.

THANK YOU
COME BACK SOON.

Tahoe

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK AR 72949
XBBLO00101
WRIGHT EXPRESS
INVOICE# 008123
DATE 12/04/15 18:49
VEH ID# 17476
ODOMETER 1413
PUMP # 04
PRODUCT: UNLD 20.103
GALLONS: \$ 2.149
PRICE/G: \$ 43.20
FUEL SALE 212822
AUTH# 81328
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

MI:
0944542U
JAM MART 5
1512 COMMERCIAL
OZARK AR
72949

DATE 12/11/15 21:12
PUMP # 03
PRODUCT: REGULAR
GALLONS: 16.249
PRICE/G: \$ 1.819
Full SALE \$ 29.56

WEX
Batt
INVOICE TO BZ

DEALER#: 09445420
Term ID: 21
Trans: 1229812

FREE GAS?
R TO WIN AT
SVISIT.COM

THANK YOU
HAVE A NICE DAY
WWW.GASVISIT.COM

2015 Tahoe

de

Ozark Fire Dept

Chevy 1500
2011 *[Signature]*

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 11/27/15 3:32PM
INVOICE# 440305
AUTH# 175865
VEHICLE# 53570
ODOMETER 50560
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.899
GALLONS FUEL TOTAL
14.972 \$ 28.43

Choose NEW Shell
V-Power Nitro+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

[Signature]
Chevy

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 11/27/15 9:05PM
INVOICE# 449522
AUTH# 093015
VEHICLE# 53570
ODOMETER 50373
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.999
GALLONS FUEL TOTAL
16.462 \$ 32.91

Choose NEW Shell
V-Power Nitro+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

2003 Ford
Ambulance *[Signature]*

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 12/07/15 3:20PM
INVOICE# 474543
AUTH# 864007
VEHICLE# 53588
ODOMETER 82406
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
11 DIES \$2.199
GALLONS FUEL TOTAL
26.353 \$ 60.15

Choose NEW Shell
V-Power Nitro+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

2015 E-One
Engine 7 *[Signature]*

THE 140 TRAVEL CENTE
L305969403001
3202 FENCE LANE
OZARK , AR
72949
12/04/2015 808339LJ2
02:21:39 PM

XXXXXXXXXXXXXXXX4142
WEX

INVOICE 073507
AUTH 995398
VEH 09650
ODO 1638

PUMP# 1
DIESEL 22.7856
PRICE/GAL 2.309

FUEL TOTAL \$ 52.61
DIT \$ 52.61

APPROVED *[Signature]*

"We are more than convenient!"

Ozark Fire Dept

Ozark Fire Dept

THANK YOU
COME BACK SOON.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.
Choose NEW Shell
Power Nitro+. The
BEST total engine
protection you can
get.

PUMP PRODUCT \$/G 12
D.D.S. \$2.299
GALLONS FUEL TOTAL 30.706 \$ 47.60

DATE 11/16/15 10:23AM
INVOICE# 400754
AUTH# 604508
VEHICLE# 53539
ODOMETER 3925
WEX
ACCOUNT NUMBER
XXXX XX XXX316

SALES RECEIPT
10 014 13400
SHELL
2223 N. 3RD
OZARK
AR 72949

WELCOME
SALES RECEIPT
Rec'd

Rescue

ARKANSAS ASSOCIATION OF FIRE CHIEFS
New 2016 Membership Application

Member Name: Eveld Kevin L
Last First Middle / Initial

Rank / Title: Fire Chief

Fire Dept. / Organization Name: Ozark Fire Department

Fire Dept. / Organization Address: 812 West School

County: Franklin

City/State/Zip Code: Ozark, AR. 72949

Department Telephone Number: 479-667-2602

Department E-Mail Address: Ozarkfd@centurytel.net

Home Address: 405 N. 24th

City/State/Zip Code: Ozark, AR. 72949

Home Telephone Number: 479-213-2596

Personal E-mail Address: keveld@gmail.com

Applicant Status: Career Member Dues are \$85 and Volunteer Member Dues are \$30; Lifetime Members still do not have to pay dues.

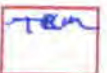
Paid Volunteer

Lifetime Status (No dues necessary, must have been a member of AAFC before Retiring, please fill out all info. Above)

Send dues and information to:
Maumelle Fire Department
C/O Cindy Miller
2000 Murphy Drive
Maumelle, AR. 72113
501-851-1337 ext. 200 Office. 501-851-1365 Fax
E-mail: cmiller@maumelle.org
Federal Tax I.D. Number: 710654589

** Dues must be paid prior to the next annual convention in order to be eligible to vote **

Check # 10925
Date 1-15-2016





Invoice

Date: 08 Jan 2016
Created By: Melody Gately

ETD Ref Tax Invoice No Customer Ref
OFIR330-7 8354

Customer:
Ozark Fire Department
ATTN: Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-6210	Disposable Resuscitator	6	\$9.75		\$58.50
	4516	DYNAREX INSTANT COLD & HOT PACKS	2	\$0.55		\$13.20
	4518	DYNAREX INSTANT COLD & HOT PACKS Non Toxic	4	\$0.55		\$13.20

Ozark Fire Dept
Equipment
be

Product Cost:	\$84.90
Surcharge:	\$0.00
Delivery Details:	\$12.39
Discount: Free shipping from eMed	\$12.39
Sub Total:	\$84.90
GST:	\$7.65

Tax Invoice Total: (USD) \$92.55
Total Paid: (USD) \$0.00
Outstanding: (USD) \$92.55

On Back Order

Code	Item	Options	Qty
50603	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES	Gloves, Large, 50/bx, 10 bx/cs	50603 10
50602	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES	Gloves, Medium, 50/bx, 10 bx/cs	50602 10

Check # 6924
Date 1-19-2016

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
Post Office Box 25946,
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
120496	29009	[REDACTED]		NET 10TH DAY	UPS
01/14/16	01/05/16				SJ
Units	U/M	Item Description	Dis	Unit Price	Amount
1	EA	XJ3TLGR TECGEN XTREME COAT LEVEL 3 LARGE REG, TAN, OZARK ACROSS TOP, N TROTTER ON NAME PANEL		305.38	305.38
1	EA	XP3TLG32 TECGEN XTREME PANTS LEVEL 3 LARGE 32 INSEAM TAN w/ SUSPENDER BUTTONS		305.38	305.38
Subtotal					610.76
SHIPPING CHARGES					24.98
Total Due					635.74
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Safety</i> <i>be</i></p>					
					Check # <u>6927</u> Date <u>1-19-2016</u>

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.

Vol - Fire

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT

Account Number: XXXXXXXXXX

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$14.00
- Other Credits	\$14.00
+ Purchases/Debits	\$38.49
New Balance	\$38.49
Credit Limit	\$1,000
Available Credit	\$920
Statement Closing Date	01/16/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$38.49
Total Minimum Payment Due	\$38.49
Payment Due Date	02/11/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/06	01/06	P927300QS01TESZH4	WALMART 000209 OZARK AR	\$38.49 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$38.49
12/21	12/21	F927300B3000FD355	MISC ADJ ALPHARETTA SA	(\$14.00)

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

Ozark Fire Dept

21.54^{.27}

*31.98
27
32.25*

*5.97
27
6.24*

*32.25
6.24
38.49*

Check # 6929 ✓
Date 1-22-2016

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

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

ACCOUNT	[REDACTED]	CITY OF OZARK FIRE DEPT	AUTHORIZED BUYER #: 01000		
INVOICE#: 004806		DATE OF SALE #: 010616	STORE #: 00000209		
TRANSACTION #: 4806		AUTHORIZATION #: 006657	REGISTER #: 5		
			P.O. #:		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
060024035	BYR CONTOUR STRP 25	1.000	EA	31.9800	31.98
096295963	2PC. LSHNG STRPS 12'	1.000	EA	5.9700	5.97
SUB \$37.95		TAX \$0.54		TOTAL INVOICE	\$38.49
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.49

1-2

Walmart
Save money. Live better.

Ambulance
(479) 667
MANAGER JASON
1516
OZARK
STW 00209 OPH 0012 TEN 05 TRW 04806
TEST STRIPS 030193 7025H 31.98 N
2PC. LASHING 0357944241E 5.97 X
SUBTOTAL 37.95
Equip 9.000 0.54
TOTAL 38.49
WALMART CREDIT TEND 38.49 ✓
ACCOUNT # **** *79 01 S
APPROVAL # 006657
REF # 600600000378
TERMINAL # 156325066

01/06/16 11:45:13

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 5501 4667 6168 5161 3672



Low Prices You Can Trust. Every Day.

01/06/16 11:45:14

CUSTOMER COPY



Asa Hutchinson
Governor



STATE OF ARKANSAS
ARKANSAS DEPARTMENT OF LABOR
ARKANSAS BOARD OF ELECTRICAL EXAMINERS

Leon Jones, Jr
Director

10421 WEST MARKHAM • LITTLE ROCK, AR 72205-2190
Phone: 501-682-4549 Fax: 501-682-1765

NOTICE OF RENEWAL FOR ELECTRICAL LICENSE

January 8, 2016

KEVIN EVELD
405 N 24
OZARK, AR 72949

LICENSE RENEWAL FEE SCHEDULE:

1 Year: \$50.00

Dear KEVIN EVELD:

Our records show that electrical license number EI-1071 will expire 12/31/2015. Please make payment according to the fee schedule shown above.

To renew by mail, a pre-addressed envelope is enclosed for your payment. If you have questions, please call 501-682-4549.

Sincerely,

Ronald E. Baker
Electrical Board Administrator

Check # 6930 Th
Date 1-25-2016

Please detach the bottom portion of this notice and mail it with your payment. Remember to include any changes of address so that we can update your records.

Ozark Fire Dept



Arkansas Valley Electric Cooperative

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



Vol - fire

Account Number		Name			Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			01/20/16	
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
12/17/15	01/17/16	31	42471	42980	3704413	1	509	803	400	73.13	
Previous Amount Due						74.77					
Thank You For Your Payment 01/04/16						-74.77					
New Charges						Make a difference! Sign up for Roundup for Change online at at http://www.avecc.com/roundup-for-change/ .					
Availability Charge						16.00					
Energy Charge						60.36					
Energy & TO/RTO Cost Adj @ -0.002018						0.00					
State Sales Tax						4.36					
County Sales Tax						1.01					
Franchise Fee						2.58					
City Sales Tax						0.67					
Debt Cost Adj @ -0.001615						-0.82					
Total Current Month Charges						73.13					
Total Amount Due by 02/15/16						73.13					
Total Amount Due After 02/15/16						76.99					
<h1 style="font-size: 4em; transform: rotate(-45deg); opacity: 0.5;">Ozark Fire Dept</h1>							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	31	509	16	73.13
							Previous Period	30	498	17	74.77
							Period Last Year	31	552	18	81.15
Check # <u>6931</u> TKM Date <u>1-25-2016</u>											
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.

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 72949-0047
(479) 667-2176 • (800) 468-2176



Vol - fire

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			01/20/16																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
12/17/15	01/17/16	31	42471	42980	3704413	1	509	803	400	73.13																				
Previous Amount Due						74.77																								
Thank You For Your Payment						01/04/16	-74.77																							
New Charges							Make a difference! Sign up for Roundup for Change online at http://www.avecc.com/roundup-for-change/ .																							
Availability Charge						16.00																								
Energy Charge						50.36																								
Energy & TO/RTO Cost Adj @ -0.002018						-1.03																								
State Sales Tax						4.36																								
County Sales Tax						1.01																								
Franchise Fee						2.58																								
City Sales Tax						0.67																								
Debt Cost Adj @ -0.001615						-0.82																								
Total Current Month Charges						73.13																								
Total Amount Due by 02/15/16						73.13																								
Total Amount Due After 02/15/16						76.99																								
							<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>509</td> <td>16</td> <td>73.13</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>498</td> <td>17</td> <td>74.77</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>552</td> <td>18</td> <td>81.15</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	509	16	73.13	Previous Period	30	498	17	74.77	Period Last Year	31	552	18	81.15
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	509	16	73.13																										
Previous Period	30	498	17	74.77																										
Period Last Year	31	552	18	81.15																										
							Check # <u>10931</u> TRN Date <u>1-25-2016</u>																							
							<table border="0"> <thead> <tr> <th colspan="2">Service Charges</th> </tr> </thead> <tbody> <tr> <td>Trip Charge</td> <td>\$25.00</td> </tr> <tr> <td>Returned Check Fee</td> <td>\$15.00</td> </tr> <tr> <td>Tampering Deposit</td> <td>\$240.00 & Up</td> </tr> <tr> <th colspan="2">Reconnect For Nonpayment</th> </tr> <tr> <td>8 am-5 pm</td> <td>\$25.00 plus trip charge</td> </tr> <tr> <td>After Office Hours until 8 pm</td> <td>\$75.00 plus trip charge</td> </tr> </tbody> </table>				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						
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After Office Hours until 8 pm	\$75.00 plus trip charge																													

Ozark Fire Dept

Failure to receive bill does not void penalties, late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

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

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

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

Please detach and return this portion with payment

AR01120G

ARKANSAS VALLEY ELECTRIC COOPERATIVE
PO BOX 47
OZARK AR 72949-0047
Return Service Requested

Check here if new address

AUTO *AUTO**5-DIGIT 72949



CITY OF OZARK 4930 20
PO BOX 253
OZARK AR 72949-0253

Account Number	[REDACTED]	Primary Phone Number	(479) 667-2238
Past Due Balance	0.00		
Total Amount Due	73.13	New Charges Due Date	02/15/16
After Due Date Pay	76.99	Enter Amount Paid	73.13

Please use this stub to correct address or telephone information.

ARKANSAS VALLEY ELECTRIC COOPERATIVE
PO BOX 47
OZARK AR 72949-0047



TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1043829001		9047374986		01/18/2016		[REDACTED]		OZARK FIRE DEPT			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
						ARGTRK		NET 30		01/15/2016	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHP'D	RET'D					
8047781267	OX USPDA		2	CL		2	7	20.63	CL	41.26	T
	OXYGEN USP DA MED CGA 870 (Vol: 30 FT3)									(H)	
										Sale subtotal:	41.26
										Delivery Flat Fee	27.50
										Fuel Surcharge Flat	0.45
										Airgas Hazmat Charge	5.03
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.airgas.com/terms-of-sale											

Vol fire

Ozark Fire Dept

Check # 6932
 Date 1-25-2016 [Signature]

Sales Tax: 6.68
 AMOUNT 80.92

FOR WIRE TRANSFER PAYMENTS
 Airgas USA, LLC
 Acct No 8606074174
 PNC Bank, ABA No 031000053

Airgas www.airgas.com
 Airgas USA, LLC
 PO Box 1152
 Tulsa, OK 74101

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

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

STANDARD INVOICE

Airgas Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
01/18/2016	[REDACTED]	9047374986	02/17/2016	\$ 80.92

SOLD BY AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept   **VISA** 



6687 1 MB 0.439 T22 MAAD296 PL1 S296

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

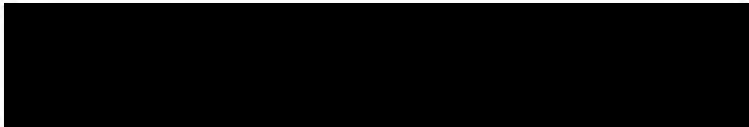


006687
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



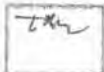
Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015



TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 1-855-470-2666

ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO	SOLD TO NAME					
1043829001	9047374986	01/18/2016	[REDACTED]	OZARK FIRE DEPT					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
		ARGTRK	NET 30	01/15/2016					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8047781267 OX USPDA OXYGEN USP DA MED CGA 870		2	CL		7		20.63	CL	41.26 T (H)
Delivery Flat Fee 41.26 Fuel Surcharge Flat 27.50 Airgas Hazmat Charge 5.03									
Sale subtotal: 41.26 Delivery Flat Fee 27.50 Fuel Surcharge Flat 0.45 Airgas Hazmat Charge 5.03									
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

Ozark Fire Dep

Check # 6932
Date 1-25-2016 

Sales Tax: 6.68
AMOUNT 80.92

FOR WIRE TRANSFER PAYMENTS

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

Airgas www.airgas.com

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

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.com



AXPM
SUPPLY

Invoice

Date: 13 Jan 2016
Created By: Melody Gately

ETD Ref Tax Invoice No Customer Ref
 [REDACTED] 8454

Customer:
Ozark Fire Department
ATTN: Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50603	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES	10	\$8.00		\$80.00
	50602	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES	10	\$8.00		\$80.00

*Equipment
re*

Ozark Fire Dept

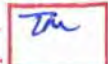
Product Cost:	\$160.00
Surcharge:	\$0.00
Delivery Details:	\$11.57
Discount: Free shipping from eMed	\$11.57
Sub Total:	\$160.00
GST:	\$14.40

Tax Invoice Total:	(USD) \$174.40
Total Paid:	(USD) \$0.00
Outstanding:	(USD) \$174.40

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
Post Office Box 25946,
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 10933
Date 1-26-2016 



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
120422	29071	[REDACTED]		NET 10TH DAY	UPS
01/08/16	01/08/16				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
1	EA	*NSTK SUPER VAC V20-EV SMOKE EJECTOR		2392.94	2,392.94
Subtotal					2,392.94
RESTOCKING CHARGE					99.00
SHIPPING CHARGES					50.90
Total Due					2,542.84
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Equipment</i></p> <p><i>[Signature]</i></p>					
					<p>Check # 16934 Date 1-20-2016</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.



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
120421	29068	[REDACTED]		NET 10TH DAY	UPS
01/08/16	01/08/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
1-	EA	*NSTK SUPER VAC V20-EV SMOKE EJECTOR		2392.94	-2,392.94
		Subtotal			-2,392.94
		SHIPPING CHARGES			-50.90
		Credit on Account			-2,443.84
		No returns on special orders.			
		20% restocking fee on items returned for credit.			

Ozark Fire Dept

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.

Anderson's



Gas & Propane, Inc.

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

Eng #7
 2015 E-one
 AR 945582
 DEF

GAS - Small Fuel
 can on Rescue

Date 1-19-16 Phone # _____

Customer Name Ozark Fire Dept

Address 812 W. School St

City OZARK State AR Zip 72949

CASH CHG Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			4.03
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur ULSD			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
3	DEF		1.99	5.97

CUSTOMER P.O. NO. _____	SUB-TOTAL	
RECEIVED BY <u>[Signature]</u>	SALES TAX	.48
	TOTAL	10.48

Thank You for Choosing Anderson's

STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 (479) 667-2955
 New & Used Tires



**American
 Racing**
 Custom Wheels

2011 Chevy Silverado

CUSTOMER'S ORDER NO.		PHONE		DATE <i>1-19-16</i>		
NAME <i>CHARL VOL. FIRE DEPT.</i>						
ADDRESS <i>812 W. SCHOOL ST.</i>						
SOLD BY	CASH	C.O.D.	CHARGE <i>X</i>	ON ACCT.	MOSE. RETD.	PAID OUT
Quantity	DESCRIPTION				PRICE	AMOUNT
<i>4</i>	<i>mount & 5 pin Bal</i>				<i>12.00</i>	<i>48.00</i>
	<i>T.P.M.S</i>					
	<i>Wade</i>					
	<i>Noted</i>					
	<i>[Signature]</i>					
STATE TIRE TAX @ \$2.00 EACH						
Lugnuts torqued at _____ ft. lbs.						
Retorque again after 50 miles						
					<i>(no tax)</i>	
RECEIVED BY <i>[Signature]</i>					TAX	
					TOTAL	<i>48.00</i>

Ozark Fire Dept

NR 111148

ALL claims and returned goods
 MUST be accompanied by this bill.

Thank You

Ozark Fire Dept

Check # 6936
Date 1-26-2016 TRNA

From: AR STATE MEDICAL BOARD support@armedicalboard.org
Subject: Payment Receipt: 39472 Confirmation from AR STATE MEDICAL BOARD
Date: June 10, 2015 at 11:08 AM
To: garreth carrick gjrc1940@gmail.com



AR STATE MEDICAL BOARD

Your Purchase has been approved

This receipt confirms payment for your purchase from ARKANSAS STATE MEDICAL BOARD. This order will appear on your credit card statement as AR STATE MEDICAL BOARD. To contact us, please send an e-mail to support@armedicalboard.org or call 1-501-296-1802.

Receipt

Transaction Time: Jun 10, 2015 12:05 PM
Gateway ID: [REDACTED]
Receipt Number: 1458298859 86A2
Sales Order Number: 39472
Transaction Type: eCommerce
Authorization Code: 04909C

Billing Information

Name: garreth carrick
Company (Optional):

Card Type: VI
Card Number: xxxxxxxxxxxx6565

Additional Information

Cart ID: ASMB44535
ID: D74CF939-7D88-4A2C-9D68-E0E2C80BF7B4

Order Details

Code	Quantity	Description	Unit Price	Subtotal
ASMB52403	1	2015 Online Renewal	220.00	220.00
			US Dollar Total	220.00

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retention, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

Ambulance

be

Check # 64937
Date 7-20-2014 TM

Vol - Fire

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

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

Page: 1 of 8
 Bill Date: Jan. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
182.37	182.37 CR	12.46 CR	177.35
Payment Summary			
Previous Balance			182.37
Payment by check received on JAN 11			182.37 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance (Details on Page 4)			12.46 CR
Total Adjustments			12.46 CR
Current Charge Summary			
Monthly Charges			153.51
One-Time Charges			0.00
Usage Charges			0.35
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			23.49
Total Current Charges			177.35
Due Date	Feb. 17, 2016	Amount Due	164.89

Ozark Fire Dept

IMPORTANT NEWS

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

\$164.89

Check # 11938
 Date 1-28-2016 TH

24479 6060451 069332 138663 0001/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Jan. 18, 2016**Important Notices and Information :**

Be wary of faxes, e-mails, voice mail or pages that ask you to call an unfamiliar phone number. Listen carefully to voice prompts when you make a phone call and reach an answering machine. Make certain you know all the services you have ordered. You could unwittingly accept or approve charges for a call or other services.

If you believe you may have been crammed, contact CenturyLink to remove the charge and request that these types of charges be blocked from future bills. Even if you haven't been crammed, but want to know what can be done to keep other companies from billing their services in your telephone bill, contact CenturyLink and ask about a third-party bill block which is available at no charge to you.

To learn more about cramming, refer to the FCC website for additional information:
<http://www.fcc.gov/guides/cramming-unauthorized-misleading-or-deceptive-charges-placed-your-telephone-bill>

Please contact our Customer Service Department about any problem with billing or service, or for a delayed payment agreement. Our telephone numbers can be found under the Customer Service Contacts section of this statement.

CenturyLink works every day to bring you solutions that best meet your real communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Statement Mail Date: January 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 8
 Bill Date: Jan. 18, 2016

Current Charges Summary

Service From Jan. 18, 2016

Monthly Charges

National Access Fee

Qty	Rate	Amount
1 @	2.99	2.99

Total Monthly Charges

153.51

Usage Charges

Simple Bus Solutions 1+

Calls	Mins	
4	3.5	0.35
4	3.5	0.35

Total Usage Charges
Taxes, Fees and Surcharges

ARKANSAS FEDERAL Regulatory Recovery Fee*#	0.01
ARKANSAS FEDERAL Telecom Relay Fee*#	0.06
ARKANSAS High Cost Fund Surcharge	3.66
ARKANSAS NATIONAL Property Tax Recovery Fee*#	0.05
ARKANSAS Sales Tax	6.44
ARKANSAS State Telecommunications Relay Service Surcharge	0.06
ARKANSAS Telecommunications Relay Equipment Fund	0.04
FRANKLIN 911 Surcharge	6.00
FRANKLIN Sales Tax	1.49
OZARK Sales Tax	1.00
Universal Service Fund Surcharge	4.68
Total Taxes, Fees and Surcharges	23.49

Total Current Charges
177.35
Contact Numbers

1-800-201-4102 Product, Services and Billing
 1-800-786-6272 High Speed Internet 24/7 Technical Support
 1-888-872-3533 Dial-up Internet 24/7 Technical Support
 1-888-646-7000 Financial Services/Payment Arrangements
 1-800-786-6272 Repair Service 24/7
 1-800-201-4102 Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Charge Detail

Local Service from JAN 18 to FEB 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
Total Local Exchange Services		36.39
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.39

Charge Detail For 479-667-1440
37.39

24479 6060451 069334 138667 0003/0004

Ozark Fire Dept

Check # 10935
Date 5/11/2010 TJW



AUTO PARTS

WAYNES AUTO SUPPLY
P O BOX 553
667-2169
OZARK, AR 72949

Vol-tires

Auto mtw.

ALL ACCOUNTS DUE BY THE 1ST OF FEBRUARY

BILL TO **City Of Ozark**
P.O. Box 253
Ozark, AR 72949-0000

STATEMENT

ACCT#	SM#	PAGE
[REDACTED]	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
12/24/2015	PRV	Balance	0.00	
01/06/2016	INV	98373	5.42	
01/08/2016	INV	98474	6.30	

Ozark Fire Dept

\$ 5.42

Check # 6939
Date 1-28-2016

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
11.72	0.00	0.00	0.00
DATE 01/25/2016	Total Owed		11.72
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due-->		11.72





AUTO & TRUCK PARTS

WAYNE'S AUTO SUPPLY, INC.

201 NORTH 5TH STREET
OZARK, AR 72949

479-667-2169

- ★ WE CUSTOM MIX AUTOMOTIVE PAINTS
- ★ WE MAKE HYDRAULIC HOSES
- ★ WE SELL HEAVY DUTY TRUCK PARTS

MARTIN
SENOUR
PAINTS

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE
CORES MUST BE ACCOMPANIED BY BOX AND INVOICE.

NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS

*Auto m+n
Joe*
Ozark Fire Dept

RECEIVED BY

X



ACCT. NO. SOLD TO

0 [REDACTED] City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

1 of 1

DATE	INVOICE NO.	STORE NO.	CM	SLS
01/06/2016	[REDACTED]	461	3	0
TIME	PURCHASE ORDER NO.	ATTENTION		
14:35		FIRE DEPT		
	INVOICE TYPE	Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	TOOLS	XXX	TOOLS	0.00	4.9700	4.97	T
SUB TOTAL	4.97	MISC.	0.00	TAX	0.45	TOTAL	



AUTO & TRUCK PARTS

- ★ WE CUSTOM MIX AUTOMOTIVE PAINTS
- ★ WE MAKE HYDRAULIC HOSES
- ★ WE SELL HEAVY DUTY TRUCK PARTS



WAYNE'S AUTO SUPPLY, INC.

201 NORTH 5TH STREET
 OZARK, AR 72949
 479-667-2169

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE
 CORES MUST BE ACCOMPANIED BY BOX AND INVOICE
 NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS

RECEIVED BY *[Signature]*
 X



ACCT. NO. [REDACTED] SOLD TO
 CITY OF OZARK
 P.O. Box 253
 OZARK, AR 72949-0000

DATE 01/01/15
 INVOICE NO. 451
 STORE NO. 30
 CM SLS
 PURCHASE ORDER NO. FIRE DEPT
 ATTENTION Charge Sale

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	00LS	XXX	00LS	0.00	4.9700	4.97	T
			TAX	0.45			
			TOTAL			5.42	

Ozark Fire Dept

Account Statement

Commercial Account
CITY OF OZARK

Account Number: [REDACTED]

Office DEPOT. OfficeMax



Customer Service:
officedepot.accountonline.com



Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Vol - Five

Summary of Account Activity

Previous Balance	\$66.52
Payments	-\$66.52
Credits	-\$0.00
Purchases	+\$36.96
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$36.96

Send Notice of Billing Errors and Customer Service Inquiries to:
OFFICE DEPOT BUSINESS CREDIT
PO Box 790449, St. Louis, MO 63179-0449

Payment Information

Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
Payment Due Date	02/11/16

Credit Line	\$10,000
Credit Available	\$9,963
Closing Date	01/17/16
Next Closing Date	02/15/16
Days in Billing Period	31

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
12/30	PO 00000000 000815931566 TX		\$ 36.96
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
01/04	PAYMENT - THANK YOU	P919400QN09A10QGT	\$ 66.52-

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	20.80%	0.05698%	\$0.00	\$0.00

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

153801

Ozark Fire Dept

\$1 10.32

Check # 10940
Date 1-28-2016

Office DEPOT. OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 4220441538
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO: [REDACTED]
Acct: [REDACTED]
SHIP TO:
CITY OF OZARK
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Amount Due:	Trans Date:	[REDACTED]
\$36.96	12/30/15	[REDACTED]
PO:	Store: 156111079, GRAND PRAIRIE, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELIVERY FEE	DF/DL	1.0000 EA	\$9.95	\$9.95
DESKPAD,MNTH,22X17,1C,OD,	990085	4.0000 EA	\$5.99	\$23.96

Purchased by: SONYA EVELD

SUBTOTAL	\$33.91
TAX	\$3.05
SHIPPING	\$0.00
TOTAL	\$36.96

153802

Ozark Fire Dept

Street Dept.

5.99
Shipping 3.32

9.31

Tax 1.02

10.33

10.32

General

11.98

3.32

15.30

1.02

16.32

Yd Fire

5.99

3.32

9.31

1.02

10.33

10.32

10.32

10.32

16.32

\$ 36.96





Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 20144648

\$10.00 Penalty per month past due. Questions, phone 661-2642

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

Date: 2/1/2016
Customer Number: 7602156325
License Number: 1247130

Ozark Fire Dept

		Balance Brought Forward	\$0.00
20144648	Invoice	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: 7602156325

Verification Code: 4118

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK
4796672602

AR 72949

Check # 6011
Date 1-29-2016



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

Invoice Number 20144648

\$10.00 Penalty per month past due. Questions, phone 661-2642

KEVIN EVELD
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949

Date: 2/1/2016
 Customer Number: [REDACTED]
 License Number: 1247130

20144648	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.

[Handwritten Signature]

Email: [REDACTED]
 Renewal ID: [REDACTED]
 KEVIN EVELD
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949
 4796672602

Verification Code: 4118

Check # 6741
 Date 1-29-2016 *[Stamp]*

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

Invoice 20144648 Qty. 1

KEVIN EVELD
 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
2/1/2016	[REDACTED]

TYPE	NUMBER:
HVACT	1247130

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

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

Anderson's



City of Ozark

AR 945582

Gas & Propane, Inc.

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

Date 1-19-16 Phone # _____

Customer Name Ozark Fire Dept

Address 812 W. School St

City Ozark State AR Zip 72949

CASH CHG Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			4.03
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur			
	OFF ROAD DIESEL 500 ppm Sulfur Diesel. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
3	DEF		1.99	5.97

CUSTOMER P.O. NO. _____	SUB-TOTAL	
RECEIVED BY <u>[Signature]</u>	SALES TAX	.48
	TOTAL	10.48

Thank You for Choosing Anderson's

VOL-FIRE ACCOUNT

FEBRUARY

2016

Ozark Fire Dept

DATE: February 1 TO February 29

CHECK #: 6942 TO 6969

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Vol - Fee
 Page: 1
 Invoice Number: 201270246387
 Billing Date: 01/25/2016
 Mail Date: 01/26/2016
 Service Period: 12/22/2015 - 01/21/2016
 Service Days: 31

Previous Balance \$138.00
 Payment(s) (\$138.00)
 Late Payment Charge Applied \$5.16
 **Balance Forward - PAYABLE IMMEDIATELY
 Current Amount/Charges - DUE 02/17/2016

Total Amount Due

Last Payment of \$138.00 received on 01/20/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 02/17/2016, a late payment charge of \$5.04 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 02/17/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas Arkansas Inc., 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

12156426 001767 026041933443 111111 111111 111111 000001 01.256414

003537

OVERK Fire Dept

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
Call before you dig.

Check # 6842
 Date 2-1-2016

Account Number: [REDACTED]
Customer Number: 1101024122
CITY OF OZARK
2912 W COMMERCIAL ST
OZARK AR 72949

Page: 1
Invoice Number: 201270246388
Billing Date: 01/25/2016
Mail Date: 01/26/2016
Service Period: 12/22/2015 - 01/21/2016
Service Days: 31

Previous Balance \$50.00
Payment(s) (\$50.00)
Late Payment Charge Applied \$3.40
**Balance Forward – PAYABLE IMMEDIATELY \$3.40
Current Amount/Charges - DUE 02/17/2016 \$9.00

Total Amount Due \$42.40

Last Payment of \$50.00 received on 01/20/2016
Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 02/17/2016, a late payment charge of \$3.18 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 02/17/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to get started today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning our bill, statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to:
SourceGas Arkansas Inc., 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

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Rebates

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Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call 811 before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
Call before you dig.



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - Fire

CITY OF OZARK				812 W SCHOOL		SERVICE ADDRESS		ACCOUNT NUMBER
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	[REDACTED]		
FROM	TO	PREVIOUS	PRESENT	40	1160			
12/29/2015	01/27/2016	01892	01921					

LAST PAYMENT CREDITED \$226.00 ON 01/07/2016.

189.53

PREVIOUS BALANCE
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	25.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.17
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.74
ENERGY COST RECOVERY \$0.031377/KWH	36.40
ENERGY EFFICIENCY COST \$0.00423 /KWH	4.91
TRANS COST RECOVERY RIDER \$0.003253/KWH	3.77
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.56
STATE SALES TAX AMOUNT @ 6.5%	7.58
COUNTY TAX AMOUNT @ 1.5%	1.75
CITY TAX AMOUNT @ 1%	1.17

CURRENT BILL 127.20

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000145/KWH

ACCOUNT TOTAL 316.73

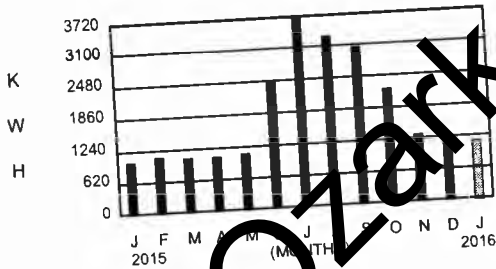
LEVELIZED BILLING PAYMENT 219.00
DUE BY 02/11/2016

MAILING DATE OF BILL 01/28/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128396 TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/25/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$4.24 PER DAY

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

Check # 6943
Date 2-1-2016

REPORT POWER OUTAGE (805-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



16 04 00 00 65

#008106852114

P

2866

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 2/28/2016 11:59:59 PM
Balance: 153.87
Amount Enclosed: 81.19

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number: [REDACTED]	Closing Date: 1/29/2016 11:59:59 PM				
Name: [REDACTED]	Due Date: 2/28/2016 11:59:59 PM				
Address: P.O. Box 253 Ozark, AR 72949	Credit Limit: 100,000.00				
Company: City of Ozark	Credit Available: 99,846.13				
Phone #: 4795555555	Previous Balance: 68.18				
Fax #:	New Charges: 153.87				
Total Visits: 610	Credits / Payments: 68.18				
Last Visit: 1/29/2016	=====				
Total Sales: 23,341.46	Discount: 0				
	Next Balance: 153.87				
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
153.87	0.00	0.00	0.00	0.00	153.87

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
1/5/2016	New Charge - Transaction #57051	81.19		149.37
1/8/2016	Payment received - Check #017647 00919 005408 3461		68.18	81.19
1/12/2016	New Charge - Transaction #57125	3.82		85.01
1/25/2016	New Charge - Transaction #57132	6.75		91.76
1/27/2016	New Charge - Transaction #57132	8.01		99.77
1/27/2016	New Charge - Transaction #57644	5.45		105.22
1/28/2016	New Charge - Transaction #57751	22.61		127.83
1/29/2016	New Charge - Transaction #57792	26.04		153.87

Check # 6414
Date 2-1-2016 22

Smith Plumbing

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

Sales Receipt

Transaction #: 57051
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/5/2016
Time: 3:04:03 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: FIRE

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
700944	EXTENSION CORD 12/3 100' YELLOW	\$74.49		\$74.49	\$74.49

Ozark Fire Dept

*Equipment
ke*



X _____

Sub Total	\$74.49
Sales Tax	\$6.70
Total	\$81.19 ✓
Charge Customer	\$81.19
Previous Balance	\$68.18
New Balance	\$149.37
Change Due	\$0.00

Thank you for shopping
Smith Plumbing

Vol - fire

REMITTANCE

CLOSING DATE : 1/31/16
 MEADORS LUMBER CO
 FIRE DEPARTMENT
 ACCOUNT # [REDACTED]
 JOB : 4

AMOUNT PAID

NEW BAL: 41.17

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

STATEMENT

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

CLOSING DATE: 1/31/16

ACCT: [REDACTED]

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

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

VIEW/PRINT YOUR INVOICES AND STATEMENTS ONLINE. SIGN UP TODAY!
[HTTPS://MYACCOUNT.MEADORSLUMBER.COM](https://myaccount.meadorslumber.com)

Date	Ref	ST	C	Description	Debit	Credit	Amount
1/5/16	124473	1	I	PO # NICK TROTTER	39.22	<input checked="" type="checkbox"/>	39.22
1/29/16	125455	1	I	PO # NICK TROTTER	1.95	<input checked="" type="checkbox"/>	1.95

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 41.17
41.17	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

21726

A - Adjustment
 B - Balance Forward

Transaction Codes
 C - Credit
 F - Finance Charge

I - Invoice
 P - Payment

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

Ozark Fire Dept

Check # 60945
 Date 2-1-2016

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

B NO: 004 PURCHASE ORDER: NICK TROTTER REFERENCE: PO # NICK TROTTER CLERK: BRO DATE / TIME: 1/29/16 10:40

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

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

TERMINAL: 552

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 125455/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	581197	GT10PK High Pressure Washer		1	1.79	/EA	1.79

TAXABLE	1.79
NON-TAXABLE	0.00
SUB-TOTAL	1.79
TAX AMOUNT	0.16
TOTAL AMOUNT	1.95

** AMOUNT CHARGED TO STORE ACCOUNT **

*STATION
M+H
Jed*

X
Received By



STANDARD INVOICE

Airgas Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
01/25/2016	[REDACTED]	9047602990	02/24/2016	\$ 153.42

SOLD BY AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept   **VISA** 



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

6352 1 MB 0.439 T22 MAAD296 PL1 S296
BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253



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

006352
3

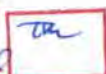
23218731904760299000000153428

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO	SOLD TO NAME				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	OZARK FIRE DEPT				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
		ARGTRK	NET 30	01/19/2016				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/C	CYLINDER	UNIT PRICE	UOM	AMOUNT
8048497268 OX USPDA		5	CL			20.63	CL	103.15
OXYGEN USP DA MED CGA 870 (Vol: 75 FT3)								(H)
Delivery Flat Fee 27.50 Fuel Surcharge Flat 0.45 Airgas Hazmat Charge 9.65 Sale subtotal: 103.15								
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								
Sales Tax: 12.67								
AMOUNT 153.42								

Ozark Fire Dept

*safety
be*

Check # 6946
Date 2-2-2016 

Airgas www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

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



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
120716	29245			NET 10TH DAY	UPS
01/28/16	01/19/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
8	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN x 50 FT COUPLED 1.5 IN NH Color: Qty ORANGE 4 YELLOW 4 STENCILED WITH CFD ON HOSE		104.12	832.96
		Subtotal			832.96
		SHIPPING CHARGES			60.56
		Total Due			893.52
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Equipment fee</i></p> <p>Check # 18947 Date 2-2-2016</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.

ACCOUNT # [REDACTED]

P.O. #:

INVOICE#: 009981

DATE OF SALE #: 092816

STORE #: 00000209

TRANSACTION #: 9981

AUTHORIZATION #: 028928

REGISTER #: 5

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
066708552	TIDE LQ HE ORG 150	1.000	EA	17 9700	17.97
SUB \$17.97		TAX \$1.80		TOTAL INVOICE	\$19.77
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$19.77

Ozark Fire Dept

Volark Fire Dept
OL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6948

Payable to: General Fund

AMOUNT: \$ 4,068.39

Tran

DATE: 2-2- /2016

Receipt #: 31284



PO BOX 4001
ACWORTH, GA 30101

0000744 05 AB 1.571 **AUTO T7 0 5713 72949-025353 -C23-P00744-11



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



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	Past Due
	Invoice Number	9758846378

Quick Bill Summary

Dec 14 -- Jan 13

Previous Balance (see back for details)	\$1,791.35
Payments - Thank You	-\$907.94
Balance Forward Due Immediately	\$883.41
Monthly Charges	\$615.66
Usage and Purchase Charges	
Voice	\$25.75
Messaging	\$0.00
Data	\$20.00
Equipment Charges	\$762.97
Verizon Wireless' Surcharges and Other Charges & Credits	\$37.23
Taxes, Governmental Surcharges & Fees	\$47.64
Total Current Charges Due by February 08, 2016	\$1,509.25

Verizon Wireless News

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

Total Amount Due **\$2,392.66**

Ozark Fire Dept

\$ 1,182.26

Check # 6949
Date 2-4-2016

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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

Bill Date: January 13, 2016
Account Number: [REDACTED]
Invoice Number: 9758846378



Total Amount Due

\$ 1,182.26
~~\$2,392.66~~

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

\$ [0], [1][1][2].[3][1]

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.



Summary for Kevin Eveld: 479-213-0878

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	01/14 – 02/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0878		\$40.01
---	--	----------------

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Ozark Fire Dept



Summary for Fire – Kevin Eveld: 479–213–2596 (Includes Plan Change)

Your Plan

Plan from 12/14 – 1/10

Nationwide TLK&TXT Share 7500

\$15.99 monthly charge
 \$.25 per minute

Friends & Family

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Plan from 1/11 – 1/13

Nationwide Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Plan from 12/14 – 1/10

Data Package/2GB

\$30.00 monthly charge
 2 monthly gigabyte allowance
 \$10.00 per GB after allowance

Plan from 1/11 – 1/13

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 06/05/13:

23% – Feature Discount

Beginning on 01/11/16:

23% Access Discount

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Monthly Charges

Previous Plan

Nationwide TLK&TXT Share 7500 Add'l Line Refund	01/11 – 01/13	-1.55
\$15.99 per month / 3 days refunded		
Data Package/2GB Refund	01/11 – 01/13	-2.90
\$30.00 per month / 3 days refunded		
23% – Feature Discount – Reversal	01/11 – 01/13	.67

New Plan

Nationwide Email & Data 400	01/11 – 01/13	6.20
\$64.09 per month / 3 days on new plan		
23% Access Discount	01/11 – 01/13	-1.43

Month in Advance

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74

These are the normal monthly charges billed in advance.

\$50.34

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Old Shared (12/14 – 01/10)	minutes	439	---	---
New Shared (01/11 – 01/13)	minutes	36	---	---
	(shared)			
Friends & Family (01/11 – 01/13)	minutes	1	---	---
Mobile to Mobile (12/14 – 01/10)	minutes	198	---	---
Mobile to Mobile (01/11 – 01/13)	minutes	57	---	---
Night/Weekend	minutes	106	---	---
Total Voice				\$.00

Messaging

Text (12/14 – 01/10)	messages	163	---	---
Text (01/11 – 01/13)	messages	16	---	---
Unlimited M2M Text (12/14 – 01/10)	messages	159	---	---
Unlimited M2M Text (01/11 – 01/13)	messages	9	---	---
Picture & Video	messages	36	---	---
Total Messaging				\$.00

Data

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage	gigabytes	.001	---	---
----------------	-----------	------	-----	-----

Current Data Usage

Ozark Fire Dept



Shared Usage Overage Details

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details			Allowance	Used	Billable	Cost
NATIONWIDE EMAIL & DATA 400	479-209-1893	POLICE J LITTLE	39	44	5	\$1.25
NATIONWIDE BASIC SHAREPLAN 400	479-213-0838	WATER DEPT – CECIL	39	76	37	\$9.25
NATIONWIDE EMAIL & DATA 400	479-213-0839	WATER DEPT	39	130	8	\$2.00
NATIONWIDE EMAIL & DATA 400	479-213-3489	POLICE – DEVIN BRAMLETT	39	92	53	\$13.25

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

Ozark Fire Dept

- Verizon - Rep. -

479-644-4125

* William Deloach

" William.Deloach@verizonwireless.com "

Police

278.15

42.15

42.12

60.14

51.98

293.80

+ 53.99

822.38

Street

51.98

+ 70.14

122.14

Vol-tue

42.15

+ 70.14

112.31

Water

62.91

+ 62.52

125.43

Ozark Fire Dept

Total =

= 1,182.26



**Code Officials of Arkansas
A Chapter of the International Code Council
2016 Spring Educational Meeting
March 15-18, 2016**



DeGray Lake Resort State Park, 2027 State Park Entrance Road, Bismarck, AR 71929

Rooms \$83.00+tax ask for COAR rate Phone 501-865-1850

Tuesday March 15: 12:30 Late Registration & Sign In
1:00pm-4:30pm -A look at wood use in all types of construction. Jim Gogols
Wednesday March 16: 8:00 AM- 4:30AM - 2012 IBC & IRC Fundamentals, ICC Instructor
Thursday, March 17: 8:00 AM-4:30 PM - 2012 IBC & IRC Fundamentals, ICC Instructor
Friday, March 19: 8:00 AM-12:00 Noon, HVAC/R inspector recertification - State HVAC/R Instructor (Tony Woodard)

FULL REGISTRATION: \$225.00 (if membership has been paid) \$250.00 (if not) Please check all that apply
HVAC/R Only: \$ 25.00 If Membership Fee has not been paid My Check is my receipt I will need a hard copy receipt
Receipts on request only please check box

Refund Policy: Full with 30 or more days' notice * Half with 21 to 29 days' notice * No refund with 9 or less days' notice

Total Amount Due: \$ 225.00

Name: Kevin Eveld
Jurisdiction: OZARK
Address: 812 W School
City: OZARK State: AR Zip 72949
Phone: 479-213-2594 Email: keveld@gmail.com

Make check Payable to: **COAR**

Code Officials of Arkansas
Kim Arnett, / City of Lowell
216 N. Lincoln Street
Lowell, AR. 72745
79-770-2185 ext.230

ICC is an IACET Authorized Provider of Continuing Education Units (CEUS).
ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health, Safety and Welfare (HSW) credit by attending programs offered by ICC.
THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT



Check # 6951
Date 2-4-2016 Tm

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 1/25/2016

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
0945582-IN	1/22/2016			10.48		10.48
				<i>Fuel</i>		
				<i>to</i>		
				Check # <i>6952</i> Date <i>2-11-2016</i>		
				Total:		10.48
Current	35 Days	60 Days	90 Days	120 Days		
10.48	0.00	0.00	0.00	0.00		

Ozark Fire Dept

10.48

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

ASB-091148 American Solutions For Business



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Vol. fine

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 01/28/2016
STORE #: 1597

BEG. BALANCE \$ 186.24
PAYMENTS \$ -186.24
PURCH./CR./ADJ. \$ 538.99
END. BALANCE \$ 538.99

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 538.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 538.99

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
11/30/2015	1597167153		JOHN BENNET	45.02	45.02
11/30/2015	1597167156	CREDIT	JOHN	-45.02	-45.02
12/29/2015	1597170783		ANDY	233.85	233.85
12/29/2015	1597170784		ANDY	-21.80	-21.80
12/30/2015	1597171011		KELLY	32.68	32.68
12/31/2015	1597171165		JAMES	42.35	42.35
01/04/2016	1597171735		JOEY GRIFFITH	43.16	43.16
01/07/2016	1597172123	STREET	JOEY	81.80	81.80
01/08/2016	1597172224	STREET	ANDY	5.66	5.66
01/11/2016	6918		PAYMENT RECEIVED AND APPLIED	-79.01	0.00
01/11/2016	17646		PAYMENT RECEIVED AND APPLIED	-4.07	0.00
01/11/2016	34617		PAYMENT RECEIVED AND APPLIED	-103.16	0.00

Ozark Fire Dept

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 10953
Date: 2-5-2016 DU

To view your statement online visit
www.oreillyauto.com/myaccount

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

Due Date 02/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 538.99

Amount Paid \$ 1.60

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.



FIRST CALL

Auto Parts For Professionals

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

Vehicle may be
Ozark Fire Dept

INVOICE NUMBER 1597-172982
INVOICE TYPE CHARGE SALE
INVOICE DATE 1/13/16

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

COUNTER NO. SPECIAL INSTRUCTIONS SHIP VIA CUSTOMER ORDER NO. TIME OF ORDER FILLED BY CHECKED BY

5927 14:54:46

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-> Free MCW Gloves w/purch of \$200 in Ult Select on www.FirstCallPromo.com												
NK		1	ORD	D-1	EA		100% Latex Fld	30.49-	17.99-			17.99-
NK		1	ORD	D-1	EA		100% Latex Fld	30.49-	17.99-			17.99-
		2	AFZ	87219	EA		Antifrez	23.71	13.99			27.98
		2	RNX	68406	EA		30 DAY LIMITED WIPER FLD	6.76	3.99			7.98
		1	DFH	20101	PK		MANUFACTURER'S DEFECT WARRANTY 60FtE1ctTape LIMITED LIFETIME WARRANTY	2.53	1.49			1.49

TOTALS 7 CUSTOMER COPY RETURN AUTHORIZATION ***** MGR OK- 2.49 1.47 SUB-TOTAL 1.47

CUSTOMER SIGNATURE _____ CASH TEND. _____ CHANGE _____ TAX / FEES _____ TOTAL _____

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**FIRST
CALL**

*Auto Parts
For Professionals*

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [REDACTED] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-172982

INVOICE TYPE CHARGE SALE

INVOICE DATE 1/13/16

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
5927				14:54:46		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				*** ORIGINAL INVOICE - -			RETURN - VERIFIED		ORIG SLS#-			***

TOTALS 7 **CUSTOMER COPY** "We appreciate your business" **LAST PAGE 2**

HICK TROTTER
CUSTOMER SIGNATURE 

CASH TEND.

CHANGE

SUB-TOTAL 1.47
MISC. .13
TAX / FEES 1.60
TOTAL 3.20 ✓

*** ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE ***

Vol - Fire

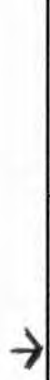
ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



DEC-16-2015 TO JAN-15-2016

Purchase Activity Report



SSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
	62406	1994 FREIGHTLINER	X00000 (AR)		Fire							
ESS	PROMP	ODOM.	PROD	UNITS	COST/	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-07	k evelid	17,633	DSL	12.540	1.999	25.08	0.00	0.00	3.05	22.03	2.82	
14-33	Ozark	17,698		12.540		25.08	0.00	0.00	3.05	22.03	2.82	
	2223 N 3rd St	65		12.540		25.08	0.00	0.00	3.05	22.03	2.82	
	PREVIOUS ODOMETER											
	PERIOD TOTALS											
	YTD TOTALS											
	PERIOD AVGS: DPU, PPU, CPD											
	YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

Check # 46154
Date 2-8-2014



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR: [Redacted]
-15-2016

Purchase Activity Report

CARD NUMBER	CARD CROSSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		11070	2006 FORD F550 SU	X17967 (AR)		Fire								
DATE TIME MM-DD	SITE ADDRESS	PROMP INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
12-31 10:23	2223 N 3rd St Ozark	k evel	OP	3,825 4,012	D5L	15.550	1.999	31.09	0.00	0.00	3.78	27.31	3.50	
	PREVIOUS ODOMETER													
	PERIOD TOTALS			87		15.550		31.09	0.00	0.00	3.78	27.31	3.50	
	YTD TOTALS					15.550		31.09	0.00	0.00	3.78	27.31	3.50	
	PERIOD AVGS: DPU, PPU, CPD			5.59			1.999	0.36	0.00					
	YTD AVGS: DPU, PPU, CPD			5.59			1.999	0.36	0.00					

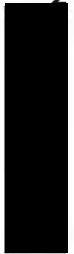
Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



N-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		44559	2007 INTL 4400	X17970 (AR)		Fire								
DATE/TIME	SITE ADDRESS	PROMPT INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-06 10:24	2223 N 3rd St Ozark AR	k evelid	OP	8,172	DSL	8.500	1.999	16.99	0.00	0.00	2.07	14.92	1.91	
	PREVIOUS ODOMETER			8,208										
	PERIOD TOTALS			36		8.500		16.99	0.00	0.00	2.07	14.92	1.91	
	YTD TOTALS					8.500		16.99	0.00	0.00	2.07	14.92	1.91	
	PERIOD AVGS: DPU, PPU, CPD			4.24			1.999	0.47	0.00					
	YTD AVGS: DPU, PPU, CPD			4.24			1.999	0.47	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



AN-15-2016

Purchase Activity Report

SING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
	03761	2008 E-ONE LADDER	X18070 (AR)		Fire							
SS	PROMP INFO	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
		22,915										
		22,962	DSL	33,810	1,999	67.60			8.22	59.38	7.61	
		22,998	DSL	13,590	1,899	25.82			3.30	22.52	3.06	
				47,400		93.42	0.00	0.00	11.52	81.90	10.67	
		83		47,400		93.42	0.00	0.00	11.52	81.90	10.67	
		1.75			1,971	1.13	0.00					
		1.75			1,971	1.13	0.00					
12-28	08:38	PREVIOUS ODOMETER										
01-14	11:31	2223 N 3rd St	AR									
		Ozark	AR									
		2223 N 3rd St	AR									
		PERIOD TOTALS										
		YTD TOTALS										
		PERIOD AVGS: DPU, PPU, CPD										
		YTD AVGS: DPU, PPU, CPD										

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

[REDACTED] AN-15-2016

Purchase Activity Report

MM-DD	TIME	ADDRESS	ISS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT									
				79007	2011 CHEV SILVERA	186LBN (AR)		Fire									
MM-DD	TIME	ADDRESS	ISS	PROMP	TRAN	ODOM.	PROD	UNITS	COST/	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES	
				INFO	CODE				UNIT								
12-18	12:57	2223 N 3rd St	Ozark	k evelid	OP	50,901	UNL	17.080	1.879	32.09			3.13	28.96	3.67		
12-24	21:27	3202 Pence Ln	Ozark	k evelid	OP	51,112	UNL	14.722	1.819	26.78			2.89	24.09	3.17		
12-31	15:28	2223 N 3rd St	Ozark	k evelid	OP	51,994	UNL	17.100	1.779	30.42			3.13	27.29	3.68		
01-09	17:46	2223 N 3rd St	Ozark	k evelid	OP	52,706	UNL	16.510	1.779	29.38			3.02	26.36	3.55		
01-14	20:28	2223 N 3rd St	Ozark	k evelid	OP	53,470	UNL	15.700	1.699	26.69			2.87	23.82	3.38		
PERIOD TOTALS										145.36	0.00	0.00	14.84	130.52	17.45		
YTD TOTALS										145.36	0.00	0.00	14.84	130.52	17.45		
PERIOD AVGS: DPU, PPU, CPD										0.15	0.00						
YTD AVGS: DPU, PPU, CPD										0.15	0.00						

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

[REDACTED] JAN-15-2016

Purchase Activity Report

VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION			PLATE (ST)	VIN	DEPARTMENT						
PROMPT	VEHICLE IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT	NET \$	REPORTED TAX	EXC. CODES					
INFO	CODE	DESCRIPTION	ST										
12-29	10:00	2223 N 3rd St Ozark	AR	k eveld	1,838 1,737 99	DSL	28,930	1,999	57.84	57.84	7.03	50.81	6.51
		PERIOD TOTALS					28,930		57.84	0.00	7.03	50.81	6.51
		YTD TOTALS					28,930		57.84	0.00	7.03	50.81	6.51
		PERIOD AVGS: DPU, PPU, CPD					1,999		0.58	0.00			
		YTD AVGS: DPU, PPU, CPD					1,999		0.58	0.00			

Ozark Fire Dept

TRANSACTION CODES:

OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)



N-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
			MO PARKS			Park								
DATE TIME MM-DD	SITE ADDRESS	PROMP INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
12-21 13:24	PREVIOUS ODOMETER			1,706										
01-04 15:33	1219 S Highway 2 Ozark AR	k evelid	OP	1,935	UNL	18,358	2.040	37.62	0.00	0.00	3.36	34.26	3.95	
01-14 11:52	1219 S Highway 2 Ozark AR	k evelid	OP	2,114	UNL	18,072	2.040	37.03	0.00	0.00	3.31	33.72	3.89	
	1219 S Highway 2 Ozark AR	k evelid	OP	2,395	UNL	19,579	1.990	39.14	0.00	0.00	3.58	35.56	4.21	
	PERIOD TOTALS			689		56,009		113.79	0.00	0.00	10.25	103.54	12.05	
	YTD TOTALS			689		56,009		113.79	0.00	0.00	10.25	103.54	12.05	
	PERIOD AVGS: DPU, PPU, CPD			12.30			2.032	0.17	0.00					
	YTD AVGS: DPU, PPU, CPD			12.30			2.032	0.17	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

1994 Freightliner
FL80
Engine#2 *MJZ*

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/07/16 2:30PM
INVOICE# 571224
AUTH# 495732
VEHICLE# 53513
ODOMETER 17698
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
12.547 \$ 25.08 ✓

Save \$0.25/gall Join
the Fuel Rewards
program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2005 Ford
F550 *MJZ*

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/31/15 10:21AM
INVOICE# 548908
AUTH# 538309
VEHICLE# 53539
ODOMETER 4012
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
15.552 \$ 31.09 ✓

Choose NEW Shell
V-Power Nitro+. the
BEST total engine
protection you can
get.
Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.
THANK YOU
COME BACK SOON.

2006 International
4400
Engine#1 *MJZ*

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/06/16 10:22AM
INVOICE# 567420
AUTH# 139481
VEHICLE# 53547
ODOMETER 8208
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
8.500 \$ 16.99 ✓

Save \$0.25/gall Join
the Fuel Rewards
program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2008 E-ONE
Ladder Truck
MJZ

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/28/15 8:33AM
INVOICE# 538876
AUTH# 627502
VEHICLE# 53562
ODOMETER 22962
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
33.819 \$ 67.60 ✓

Choose NEW Shell
V-Power Nitro+. the
BEST total engine
protection you can
get.
Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.
THANK YOU
COME BACK SOON.

Ozark Fire Dept

2011 chev 1500

2011 chev 1500
7/1/12

2015 E-1

2015 Chev
Tahoe

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/18/15 12:54PM
INVOICE# 505057
AUTH# 027768
VEHICLE# 53570
ODOMETER 51112
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
08 UNLD \$1.879
GALLONS FUEL TOTAL
17.080 \$ 32.09

Choose NEW Shell
V-Power Nitro+. .the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

THE TRAVEL CENTRE

3202 PEBBLE LANE
OZARK, AR
72949
12/24/2015 8:55:007
03:26:31
XXXXXXXXXXXX3165
WEX

INVOICE 088153
AUTH 641055
VEH 53570
ODO 51294

PUMP# 9
REGULAR 14.723G
PRICE/GAL 1.819
FUEL TOTAL \$ 26.78
CREDIT \$ 26.78

APPROVED 647055

"We are more than convenient!"

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/29/15 9:55AM
INVOICE# 542092
AUTH# 592723
VEHICLE# 09650
ODOMETER 1737
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
28.93 \$ 57.84

Choose NEW Shell
V-Power Nitro+. .the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

WELCOME

XB8L000101
ANDERSONS
1219 HWY 23 SOUTH
07 RK AR

1531000101
WRIGHT EXPRESS
INVOICE# 001968
DATE 01/14/16 11:47
VEH ID# 17476
ODOMETER 2395
PUMP # 04

PRODUCT: UNLD 19.579
GALLONS: 1.999
PRICE/G: \$ 39.14
FUEL SALE \$ 77.44
AUTH# 274454
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

1994 Freightliner
FL80

Engine #2 *Mid*

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/07/16 2:30PM
INVOICE# 571224
AUTH# 495732
VEHICLE# 53513
ODOMETER 17698
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ACCOUNT NUMBER
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12.547 \$ 25.08 ✓

Save \$0.25/gal! Join
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Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2005 Ford

F550 *Mid*

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/21/15 10:21AM
INVOICE# 535558
AUTH# 335558
VEHICLE# 535333
ODOMETER 4012
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
15.552 \$ 31.09 ✓

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V-Power NITRO+...the
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83835.
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2006 International

4400
Engine #1 *Mid*

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/06/16 10:22AM
INVOICE# 567420
AUTH# 139481
VEHICLE# 53547
ODOMETER 8208
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
11 DIES \$1.999
GALLONS FUEL TOTAL
8.500 \$ 16.99 ✓

Save \$0.25/gal! Join
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program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2008 E-ONE

Ladder Truck
Mid

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/28/15 8:33AM
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Ozark Fire Dept

2011 chev 1500

7/1/12

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/18/15 12:54PM
INVOICE# 505057
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7/1/12

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SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/24/2015 8:55:30
INVOICE# 542092
AUTH# 592723
VEHICLE# 09650
ODOMETER 1737
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

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THANK YOU
COME BACK SOON.

2015 Chev
Tahoe

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/29/15 9:55AM
INVOICE# 542092
AUTH# 592723
VEHICLE# 09650
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83835.

THANK YOU
COME BACK SOON.

2015 E-1

7/1/12

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/29/15 9:55AM
INVOICE# 542092
AUTH# 592723
VEHICLE# 09650
ODOMETER 1737
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THANK YOU
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2015 Chev
Tahoe

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
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OZARK

DATE 12/29/15 9:55AM
INVOICE# 542092
AUTH# 592723
VEHICLE# 09650
ODOMETER 1737
WEX
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16.080 \$ 32.09

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and Save! Go to
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83835.

THANK YOU
COME BACK SOON.

Ozark Fire Dept

"We are more than convenient!"

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
2/9/2016	1389

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

PO DATE	P.O. NUMBER
2/10/2016	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
mf6160dw	Canon 119 Laser Cartridge	1	30.00	30.00

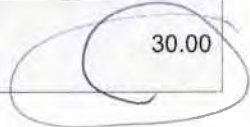
Ozark Fire Dept

Equip

Check # 6955
 Date 2-10-2016



Thank you for your business!	Subtotal	30.00
	0% Tax	
	Total	30.00





MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

February 3, 2016

RE: Volunteer Firefighters Income Protection Plan

Dear Fire Chiefs and Mayors:

According to our records, you have not enrolled your VOLUNTEER/FULL-TIME firefighters in our income protection plan for the year 2016. We understand there may be an oversight on your part and want to remind you of this valuable program. The cost to join is only \$20.00 per firefighter with a minimum of \$240.00

Please note that as of 2016, we have now opened the program up to include your Full-Time firefighters, as well as the Volunteers.

We encourage you to join or re-join this program. To do so, send your city's check payable to Firefighters Income Protection Plan, along with a list of the employee's names for which you wish to provide this coverage, at your earliest convenience. Please use the attached page to assist you. Coverage will begin when your check is received and will cover them through 2016.

Furthermore, each time you wish to add a new firefighter to this coverage, you should immediately submit their names to our office, along with a \$20.00 check per person(s) being added.

If you should have any further questions in reference to this matter, please feel free to contact me at (501) 978-6127, ext. 212.

Sincerely

Carmen Morgan
Carmen Morgan

Check # 6956
Date 2-10-2016 TM

District No. 1 Trustee
Mayor William Johnson
West Memphis

District No. 3
City Clerk Treasurer Sondra E. Smlth
Fayetteville

At-Large Trustee & Group Manager
City Attorney Howard Cain, Jr.
Huntsville

District No. 2 Trustee
Mayor Jill Dabbs
Bryant

District No. 4 Trustee
Mayor Bryan Martin
Warren

Municipal League
Manager Workers' Compensation
Glenda Robinson

If you desire to join or renew this Firefighters Income Protection Plan for the volunteer and part-paid firefighters of your city or town please provide the following:

1. A list of the names of your volunteer and part-paid firefighters.

2. Your city's check payable to: *Firefighters Income Protection Plan*
P.O. Box 37
North Little Rock, AR 72115

For the number of 27 (no.) X \$20.00 equaling \$ 540.00

Name of City/Town: Ozark

VOLUNTEER FIREFIGHTER NAMES

- | | |
|-----------------------------|---------------------------|
| 1. <u>Kevin Eveld</u> | 26. <u>Devin Bramlett</u> |
| 2. <u>Orla Larsen</u> | 27. <u>Jason Cooper</u> |
| 3. <u>Nick Trotter</u> | 28. _____ |
| 4. <u>Kyle Eveld</u> | 29. _____ |
| 5. <u>Rex Anderson</u> | 30. _____ |
| 6. <u>Michael Brasseaux</u> | 31. _____ |
| 7. <u>Charlie Meadors</u> | 32. _____ |
| 8. <u>Mike Wyers</u> | 33. _____ |
| 9. <u>Seren Wyers</u> | 34. _____ |
| 10. <u>Roy Sampley</u> | 35. _____ |
| 11. <u>Jody Sampley</u> | 36. _____ |
| 12. <u>Blake Bynum</u> | 37. _____ |
| 13. <u>Jon Little</u> | 38. _____ |
| 14. <u>Jesse McAnis</u> | 39. _____ |
| 15. <u>Nathan Atkinson</u> | 40. _____ |
| 16. <u>Shea Reed</u> | 41. _____ |
| 17. <u>Joey Griffith</u> | 42. _____ |
| 18. <u>Dusty Thomas</u> | 43. _____ |
| 19. <u>Grant Nicely</u> | 44. _____ |
| 20. <u>Aerial Nicely</u> | 45. _____ |
| 21. <u>Dennis Reed</u> | 46. _____ |
| 22. <u>Hannah Eveld</u> | 47. _____ |
| 23. <u>Matt Trotter</u> | 48. _____ |
| 24. <u>Nathan Griffith</u> | 49. _____ |
| 25. <u>David Warren</u> | 50. _____ |

Please renew or join before December 31 in order to have this valuable coverage effective on January 1.

Vol - Fire



Invoice

Invoice #: 90H7900619
 Document date ...: 2/3/2016
 Page: 1 of 2
 Sales order: S0H79000792
 Customer PO# ...:
 Your ref.:
 Entered by: CHB
 Payment Terms ...: Net 30
 Invoice account ...:
 Customer account:
 Salesperson: Matt Muratore

Proforma One Solution
 Telephone : (479) 856-6588
 Email: matt.muratore@proforma.com

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

Business address
 CITY OF OZARK
 Attn: Maria Ward
 P. O. BOX 253
 Ozark, AR 72949

Delivery address
 CITY OF OZARK
 2910 W. COMMERCIAL
 OZARK, AR 72949

Item	Description	Quantity	Unit	Unit Price	Amount
LPGC-9409R-1-4	OZARK FIREMEN'S PENSION FUND 1PT GREEN TP W/PAY REC	500	EA	94.4800 / 500	94.4800
LPGC-9409R-1-6	Previous Job# 11114999 OZARK ADVERTISING & TOURIST 1PT YELLOW TP W/PAY REC	500	EA	94.4800 / 500	94.4800
LPGC-9409R-1-8	Previous Job# 11115000 CITY OF OZARK VOULNTEER FIRE DEPT OPERATION 1PT RED TP W/PAY REC	500	EA	94.4800 / 500	94.4800 (117.21)
LPGC-9409R-1-1	Previous Job# 11139360 CITY OF OZARK STREET DEPT 1PT BROWN TP W/PAY REC	500	EA	94.4800 / 500	94.4800
Subtotal Continued	Freight subtotal Continued	Tax Amount Continued	Invoice Amount *Continued*		USD

Ozark Fire Dept

Original Invoice REMITTANCE ADVICE

Check # 6957
 Date 2-12-2016

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice number	Invoice date	Balance Due	
90H7900619	2/3/2016	*Continued*	USD

Invoice-to
 CITY OF OZARK
 P. O. BOX 253
 Ozark, AR 72949

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814



Proforma One Solution
 Telephone : (479) 856-6588
 Email : matt.muratore@proforma.com

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

Business address
 CITY OF OZARK
 Attn: Maria Ward
 P. O. BOX 253
 Ozark, AR 72949

Invoice

Invoice #: 90H7900619
 Document date ...: 2/3/2016
 Page: 2 of 2
 Sales order: SOH79000792
 Customer PO# ...:
 Your ref.:
 Entered by: CHB
 Payment Terms ...: Net 30
 Invoice account ...:
 Customer account ...:
 Salesperson: Matt Muratore

Delivery address
 CITY OF OZARK
 2910 W. COMMERCIAL
 OZARK, AR 72949

Item	Description	Quantity	Unit	Unit Price	Amount
Freight taxable	Previous Job# 11139364 Freight taxable	1	EA	52.2000	52.2000

Ozark Fire Dept

Subtotal 377.92 Freight subtotal 52.20 Tax Amount 38.71 Invoice Amount **\$468.83** USD

1305
÷4=

9.68
÷4=

94.48
9.68
13.05

117.21

**Original Invoice
 REMITTANCE ADVICE**

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due	
[REDACTED]	90H7900619	2/3/2016	\$468.83	USD

Invoice-to
 CITY OF OZARK
 P. O. BOX 253
 Ozark, AR 72949

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	48.29
		Salaries	Fire	3,434.27
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	206.51
		Unemployment	Fire	37.78
		Group Insurance	Fire	513.91
Date: 02/17/2016	Paid To: General Fund	Check #: 06958		\$4,240.76
	Paid By: Volunteer Fire Fund			

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6958

Payable to: General Fund

AMOUNT: \$ 6958

TRM

DATE: 2-17 /2010

Receipt #: 31326



Vol - Five
Invoice Statement

INVOICE NUMBER [REDACTED]
ACCOUNT NAME: City of Ozark (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	24,000.00	31	FEB-15-2016	MAR-11-2016	6,481.42

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
JAN-19-2016	PAYMENT - THANK YOU		1,342.98
JAN-19-2016	PAYMENT - THANK YOU		472.78
JAN-19-2016	PAYMENT - THANK YOU		681.63
JAN-19-2016	PAYMENT - THANK YOU		782.10
FEB-15-2016	FUEL PURCHASES	2,833.25	
FEB-09-2016	OPERATIONAL ADJUSTMENT		254.64
REMINDER BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION			
<i>\$ 411.66</i> Check # <u>6959</u> Date <u>2-22-2016</u>			
<i>\$ 3,460.00 Feb from 10th</i>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
3,021.42	3,460.00	0.00	0.00	6,481.42

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
6,994.13	3,279.49	2,833.25	0.00	254.64	188.17	6,481.42

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
2.990 %	6,293.25

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	City of Ozark
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	44119554
BILL CLOSING DATE	FEB-15-2016
AMOUNT DUE	6,481.42
AMOUNT ENCLOSED	<i>411.66 / vol - five</i>
PAYMENT DUE DATE	MAR-11-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

WEX Fleet Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

ck# 6959

Vol - Fire



ULTIMATE PARENT ACCOUNT:
State of Arkansas



6-2016

Purchase Activity Report

VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
44599	2007 INTL 4400	X17970 (AR)		Fire							
PROMPT	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
PREVIOUS ODOMETER	8,208										
2223 N 3rd St	8,302	DSL	22,250	1.859	41.37			5.41	35.96	5.01	
	94		22,250		41.37	0.00	0.00	5.41	35.96	5.01	
PERIOD TOTALS	17		30,750		58.36	0.00	0.00	7.48	50.88	6.92	
YTD TOTALS	4.22			1.859	0.44	0.00					
PERIOD AVGS: DPU, PPU, CPD	4.2			1.898	0.45	0.00					
YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

Vol - Fire

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

FEB-15-2016

Purchase Activity Report

DATE/TIME MM-DD	SITE ADDRESS	VEHICLE IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
			MO PARKS			Park							
		PROMPT INFO	PLAN CODE	ODOM.	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-22 15:52	PREVIOUS ODOMETER	k evelid	OP	2,395	16,635	1,698	28.26			3.04	25.22	3.58	
02-02 09:58	1512 W Commercial	k evelid	OP	2,589	16,861	1,690	28.65			3.09	25.56	3.63	
02-12 09:48	1219 S Highway 2	k evelid	OP	2,755	19,735	1,490	29.58			3.61	25.97	4.24	
	PERIOD TOTALS			660	53,231		86.49	0.00	0.00	9.74	76.75	11.45	
	YTD TOTALS			1,349	109,240		200.28	0.00	0.00	19.99	180.29	23.50	
	PERIOD AVGS: DPU, PPU, CPD			12.40		1,625	0.13	0.00					
	YTD AVGS: DPU, PPU, CPD			12.35		1,833	0.15	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



Vol-100

ULTIMATE PARENT ACCOUNT:
State of Arkansas

DEPT. CAB.

JAN-10-2010 TO FEB-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMPRESSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
		79007	2011 CHEV SILVERA	186LBN (AR)		Fire						
DATE TIME	SITE ADDRESS	PROMPT	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-22 14:15	PREVIOUS ODOMETER											
01-28 20:29	2223 N 3rd St Ozark	k evelid	UNL	15.500	1.669	25.88	0.00	0.00	2.84	23.04	3.33	
02-02 16:44	2223 N 3rd St Ozark	k evelid	UNL	15.210	1.609	24.48	0.00	0.00	2.78	21.70	3.27	
02-08 20:45	2223 N 3rd St Ozark	k evelid	UNL	17.120	1.609	27.55	0.00	0.00	3.13	24.42	3.68	
				16.670	1.569	26.16	0.00	0.00	3.05	23.11	3.58	
	PERIOD TOTALS			64.500		104.07	0.00	0.00	11.80	92.27	13.86	
	YTD TOTALS			143.612		249.43	0.00	0.00	26.64	222.79	31.31	
	PERIOD AVGS: DPU, PPU, CPD			1.613		0.14	0.00	0.00				
	YTD AVGS: DPU, PPU, CPD			1.713		0.15	0.00	0.00				

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



Vol Fire



ULTIMATE PARENT ACCOUNT:
State of Arkansas

5-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
02-08 09:14	2223 N 3rd St Ozark AR	62406	1994 FREIGHTLINER	X00000 (AR)		Fire
			PROMPT INFO			
			k evelid			
			PREVIOUS ODOMETER			
			17,898			
			17,751			
			53			
			1,941			
			PERIOD TOTALS			
			9,210			
			21,750			
			PERIOD AVGS: DPU, PPU, CPD			
			5.75			
			5.43			
			YTD TOTALS			
			1,860			
			1,941			
			FUEL \$			
			17.13			
			17.13			
			42.21			
			COST/UNIT			
			1.859			
			PROD			
			D5L			
			UNITS			
			9,210			
			EXEMPT TAX			
			2.24			
			2.24			
			5.29			
			OTHER \$			
			0.00			
			0.00			
			SERVICE \$			
			0.00			
			0.00			
			NET \$			
			14.89			
			14.89			
			36.92			
			REPORTED TAX			
			2.07			
			2.07			
			4.89			
			EXC. CODES			

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



3-15-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		93235	2001 FORD TRUCK	X11039 (AR)		Fire							
		PROMPT INFO	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-21 15:29	2223 N 3rd St Ozark AR	k evelid	5,475 5,599	DSL	21,780	1.899	41.38	0.00	0.00	5.29	36.09	4.90	
	PREVIOUS ODOMETER		5,599		21,780		41.38	0.00	0.00	5.29	36.09	4.90	
	PERIOD TOTALS		5,599		21,780		41.38	0.00	0.00	5.29	36.09	4.90	
	YTD TOTALS		5,69			1,900	0.33	0.00					
	PERIOD AVGS: DPU, PPU, CPD		5.6			1,900	0.33	0.00					
	YTD AVGS: DPU, PPU, CPD												

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

✓

Vol Fire

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

JAN-16-2016 TO FEB-15-2016

Purchase Activity Report

MM-DD	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
	44705	2008 FORD F250	X16078 (AR)		Fire								
MM-DD	PROMPT INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-21	14:12	2223 N 3rd St Ozark AR											
			15,760	DSL	16,990	1,899	32.28			4.13	28.15	3.82	
			15,861										
			101					0.00	0.00	4.13	28.15	3.82	
								0.00	0.00	4.13	28.15	3.82	
			5,94			1,900	0.32	0.00					
			5,94			1,900	0.32	0.00					
		PREVIOUS ODOMETER											
		PERIOD TOTALS											
		YTD TOTALS											
		PERIOD AVGS: DPU, PPU, CPD											
		YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

✓



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR: [Redacted] 1-15-2016

Vol - five

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
02-10 09:43	2223 N 3rd St Ozark AR	03761	2008 E-ONE LADDER	X18070 (AR)		Fire								
	PREVIOUS ODOMETER													
	22,898													
	23,043													
	18,340													
	65,740													
	PERIOD TOTALS													
	YTD TOTALS													
	PERIOD AVGS: DPU, PPU, CPD													
	YTD AVGS: DPU, PPU, CPD													
DATE TIME	SITE ADDRESS	PROMP INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
02-10 09:43	2223 N 3rd St Ozark AR	k evelid	OP	22,898	DSL	18.340	1.859	34.10	0.00	0.00	4.46	29.64	4.13	
				23,043		18.340		34.10	0.00	0.00	4.46	29.64	4.13	
				18,340		65,740		127.52	0.00	0.00	15.98	111.54	14.80	
				2,45				0.76	0.00					
				1,99				1.00	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

✓



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR
JAN-10-2016 TO FEB-15-2016

Purchase Activity Report

DATE	TIME	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		X19951	AMBULANCE	X19951 (AR)		Fire								
MM-DD		PROMP	PLATE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-15	21:38	k evelid	AR	82,406	DSL	26,842	2.049	55.00	0.00	0.00	6.52	48.48	6.04	
		PREVIOUS ODOMETER		82,750										
		3202 Pence Ln	Ozark	12,822										
		PERIOD TOTALS		12,822										
		YTD TOTALS		12,822										
		PERIOD AVGS: DPU, PPU, CPD		2.049										
		YTD AVGS: DPU, PPU, CPD		2.049										

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





Vol. Fee

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

██████████ EB-15-2016

Purchase Activity Report

DATE/TIME MM-DD	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
01-19 10:16	██████████ Ozark	AR	E1 Typhoon			Fire						
		PROMP INFO	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
		k eveld	DSL	27.369	2.049	56.08	0.00	0.00	6.65	49.43	6.16	
		PREVIOUS ODOMETER	1,737									
		3202 Pence Ln	1,833									
		PERIOD TOTALS	96	27.369		56.08	0.00	0.00	6.65	49.43	6.16	
		YTD TOTALS	1,111	56.299		113.92	0.00	0.00	13.68	100.24	12.67	
		PERIOD AVGS: DPU, PPU, CPD	3.51	2.049		0.58	0.00	0.00				
		YTD AVGS: DPU, PPU, CPD	3.46	2.023		0.58	0.00	0.00				

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



2015 Tahoe
le

WELCOME
19441120
JAN 20
15 COMMERCIAL AR
OZARK
7299

JAN 22/16 15:15
PUMP # 1
REGULAR
GALONS 15.63
PRICE/GAL \$ 1.69
TOTAL \$ 26.41

WEX
Acct: 3881
Auth: 775974
Val: 17476
Seq: 034
Invoice: 155237

DETERM 19445470
PUMP# 1
DIESEL
PRICE/GAL 2.64
FUEL TOTAL \$ 56.6
CREDIT \$ 56.00

APPROVED 816625
We are more than convenient!

2015 E-ONE
Eng #7
McEvedy

WELCOME
19441120
JAN 20
15 COMMERCIAL AR
OZARK
7299

JAN 20/16 10:16:00
PUMP# 1
REGULAR
GALONS 15.63
PRICE/GAL \$ 1.69
TOTAL \$ 26.41

WEX
Acct: 3881
Auth: 775974
Val: 17476
Seq: 034
Invoice: 155237

DETERM 19445470
PUMP# 1
DIESEL
PRICE/GAL 2.64
FUEL TOTAL \$ 56.6
CREDIT \$ 56.00

APPROVED 816625
We are more than convenient!

2015 8-350
Ambulance
McEvedy

WELCOME
19441120
JAN 20
15 COMMERCIAL AR
OZARK
7299

JAN 15/2016 09:36:41 PM
PUMP# 1
REGULAR
GALONS 15.63
PRICE/GAL \$ 1.69
TOTAL \$ 26.41

WEX
Acct: 3881
Auth: 775974
Val: 17476
Seq: 034
Invoice: 155237

DETERM 19445470
PUMP# 1
DIESEL
PRICE/GAL 2.64
FUEL TOTAL \$ 56.6
CREDIT \$ 56.00

APPROVED 816625
We are more than convenient!

2011 1500 Chevy
McEvedy

WELCOME
19441120
JAN 20
15 COMMERCIAL AR
OZARK
7299

JAN 22/16 2:12 PM
PUMP# 1
REGULAR
GALONS 15.63
PRICE/GAL \$ 1.69
TOTAL \$ 26.41

WEX
Acct: 3881
Auth: 775974
Val: 17476
Seq: 034
Invoice: 155237

DETERM 19445470
PUMP# 1
DIESEL
PRICE/GAL 2.64
FUEL TOTAL \$ 56.6
CREDIT \$ 56.00

APPROVED 816625
We are more than convenient!

2011 Chevy 1500

[Signature]

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR
OZARK

DATE 02/06 4:41PM
INVOICE# 649442
AUTH# 446013
VEHICLE# 53570
ODOMETER 52420
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$1.609
GALLONS FUEL TOTAL
17.125 \$ 27.55

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 Tahoe

[Signature]

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR
OZARK

DATE 02/06 4:41PM
INVOICE# 649442
AUTH# 446013
VEHICLE# 53570
ODOMETER 52420
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$1.609
GALLONS FUEL TOTAL
17.125 \$ 27.55

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 Tahoe

[Signature]

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR
OZARK

DATE 02/08/16 8:42PM
INVOICE# 016527
AUTH# 448898
VEHICLE# 53570
ODOMETER 52599
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.569
GALLONS FUEL TOTAL
16.676 \$ 26.16

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

[Signature]

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR
OZARK

DATE 02/08/16 8:42PM
INVOICE# 016527
AUTH# 448898
VEHICLE# 53570
ODOMETER 52599
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.569
GALLONS FUEL TOTAL
16.676 \$ 26.16

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept

WELCOME TO
ANDERSONS

ANDERSONS
OZARK AR

XBRLO00101
1219 HWY 25 SOUTH

DUPLICATE OUTDOOR RECEIPT

WEX

ACCOUNT NUMBER

XXXX XX 05144

DATE 02/02/16 09:48

VEH ID# 17478

ODOMETER 3000

PUMP # 03

PRODUCT: UNLD

GALLONS: 19.156

PRICE/G: \$ 1.499

FUEL SALE \$ 29.56

AUTH# 000441

CHARGE

THANKS-COME AGAIN

2011 Chevy 1500
1/1/12

SALES RECEIPT
10 014 134000

SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/28/16 8:25PM
INVOICE# 633735
AUTH# 749297
VEHICLE# 53570
ODOMETER 52214
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.609

GALLONS FUEL TOTAL
15.217 \$ 24.48

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2008 E-one
Ladder #1 1/1/12

SALES RECEIPT
10 014 134000

SHELL
2223 N. 3RD AR 72949
OZARK

DATE 02/07/16 9:40AM
INVOICE# 920703
AUTH# 53559
VEHICLE# 53559
ODOMETER 23043
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.859

GALLONS FUEL TOTAL
18.342 \$ 34.10

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2008 F-250
TRK#5 1/1/12

SALES RECEIPT
10 014 134000

SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/21/16 2:09PM
INVOICE# 611889
AUTH# 522294
VEHICLE# 53554
ODOMETER 15861
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
11 DIES \$1.899

GALLONS FUEL TOTAL
16.997 \$ 32.28

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2001 F-350
EN6#4 1/1/12

SALES RECEIPT
10 014 134000

SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/21/16 3:24PM
INVOICE# 612499
AUTH# 628128
VEHICLE# 53521
ODOMETER 5599
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.899

GALLONS FUEL TOTAL
21.788 \$ 41.38

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept



Kevin Eveld <keveld@gmail.com>

Fw: Your Arkansas Trauma Education and Research Foundation, Inc. receipt [#1942-8082]

1 message

Mike Wyers <wyermedic63@yahoo.com>
Reply-To: Mike Wyers <wyermedic63@yahoo.com>
To: Kevin Eveld <keveld@gmail.com>

Fri, Feb 12, 2016 at 9:30 AM

\$35.00 at Arkansas Trauma Education and Research Foundation, Inc.

9650

February 4, 2016

#1942-8082

Description

Price

Event # 259 / 3/9/2016 IFAI MEDIC Provider Course

\$35.00

Total


\$35.00

Have a question or need help? Send us an email, or give us a call at
(501) 661-4055

*Reimburse
to
Training*

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Arkansas Trauma Education and Research Foundation, Inc..

Check # 6960
Date 2-23-2016 

On Thursday, February 4, 2016 8:29 PM, "Arkansas Trauma Education and Research Foundation, Inc." <receipts+TvvCcVC0IDu0Nh5Ng473@stripe.com> wrote:

---WHITE OAK---
---TRAVEL CENTER---
Buy 8+ Gallons Get A
FREE
16oz Fountain Drink!

SHELL
2223 N. 3RD

10 014 134000
S1R0154

< DUPLICATE RECEIPT >

TE 02/08/16 9:11AM

VOICE# 014514

PH# 769058

VEHICLE# 53513

METER 17751

Hex

COUNT NUMBER

XX XX XXX316 5

MP PRODUCT \$/G

1 DIES \$3.59

LONGER FUEL TOTAL

12.14 \$ 17.13

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
8/5/18. Visit
fuelrewards.com

THANK YOU!

Have a great day!

ST# AB123 TILL XXXX DR# 0 TRAN#

CSH# 0

02/08/16 09:14:06

Ozark Fire Dept
1994
Freightliner
FL800
Eng #2
[Signature]



Kevin Eveld <keveld@gmail.com>

Fw: Event Confirmation

1 message

Sarena Mitchell <shortnsweet3030@yahoo.com>
Reply-To: Sarena Mitchell <shortnsweet3030@yahoo.com>
To: Kevin Eveld <keveld@gmail.com>

Fri, Feb 12, 2016 at 9:34 AM

Sarena Wyers

On Thursday, February 4, 2016 8:17 PM, ATERF <brianna@aterf.org> wrote:



Confirmation: FARMEDIC Provider Course

Hello Sarena,

You have registered for FARMEDIC Provider Course. Below are the details of the event.

- In Trauma Network LMS - \$35.00

Total Price: \$35.00

Ozark Elite Dept

*Reimburse
ke*

FARMEDIC Provider Course!

Training

Just a brief reminder that you are registered for the FARMEDIC Provider Course on Wednesday, March 9 - Thursday, March 10, 2016 at the Inn of the Ozarks Convention Center, Eureka Springs AR.

If you have any questions, please call 501-661-4055 or e-mail brianna@aterf.org.

Check # <u>6911</u>	
Date <u>2-23-2016</u>	



Arkansas Valley Electric Cooperative

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



Vol. Hire / Utilities

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			02/19/16																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
01/17/16	02/17/16	31	42980	43489	3704413	1	509	803	400	75.63																				
Previous Amount Due						73.13																								
Thank You For Your Payment						01/28/16	-73.13																							
New Charges						Take control of your power with PrePay! Call 800-468-2176 for more information or visit us online at http://www.avecc.com/waystopay/prepay/ .																								
Availability Charge						16.00																								
Energy Charge						0.36																								
Energy & TO/RTO Cost Adj @ 0.002328						1.17																								
State Sales Tax						4.51																								
County Sales Tax						1.04																								
Franchise Fee						2.67																								
City Sales Tax						0.69																								
Debt Cost Adj @ -0.001615						-0.82																								
Total Current Month Charges						75.63																								
Total Amount Due by 03/16/16						75.63																								
Total Amount Due After 03/16/16						79.54																								
						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>509</td> <td>16</td> <td>75.63</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>509</td> <td>16</td> <td>73.13</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>600</td> <td>19</td> <td>86.06</td> </tr> </tbody> </table>					Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	509	16	75.63	Previous Period	31	509	16	73.13	Period Last Year	31	600	19	86.06
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	509	16	75.63																										
Previous Period	31	509	16	73.13																										
Period Last Year	31	600	19	86.06																										
						<p style="color: red; font-size: 1.2em;">Check # <u>69162</u> Date <u>2.23.2016</u> Tm</p>																								
						<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																								
<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>																														

Billing Questions

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

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

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



Kevin/Vol-Fire

Invoice Number 9760474816

Account Number [Redacted]

Date Due Page 03/08/16 3 of 31

Overview of Shared Usage

Participating Lines as of 02/13/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	0	4,400	4,321	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	VZW Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees (Includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
479-209-1893 Police J Little	4	\$49.35	---	\$3.26	\$4.06	---	\$56.67	460	1,293	818.511MB	---	---	---
479-209-5069 Police Dept - Nicely	5	\$49.35	---	\$3.26	\$4.06	---	\$56.67	41	44	149.977MB	---	---	---
479-213-0017 Ozark Pd Data	6	\$39.99	---	\$0.00	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0018 Ozark Pd Data	7	\$39.99	---	\$0.00	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0494 Police - Animal Control	8	\$49.35	---	\$3.26	\$4.06	---	\$56.67	---	---	.001MB	---	---	---
479-213-0738 Police Dept - David W	9	\$39.61	---	\$3.22	\$4.31	---	\$47.20	---	---	---	---	---	---
479-213-0837 Street Dept - Randy	10	\$39.61	---	\$3.22	\$4.31	---	\$47.20	26	10	---	---	---	---
479-213-0838 Water Dept - Cecil	11	\$39.61	---	\$3.22	\$4.31	---	\$47.20	487	4	---	---	---	---
479-213-0839 Water Dept	12	\$49.35	---	\$3.26	\$4.06	---	\$56.67	1082	868	4,380.934MB	---	---	---
479-213-0878 Ozark Police	26	-\$3.87	---	\$0.00	\$0.00	---	-\$3.87	---	---	---	---	---	---
479-213-2586 Fire - Kevin Evid	27	\$49.35	---	\$3.26	\$4.06	---	\$383.66	659	368	4,100.958MB	---	---	---
479-213-3489 Police - Devin Bramlett	28	\$49.35	---	\$3.26	\$4.06	---	\$56.67	766	2,478	2,214.059MB	---	---	---
479-213-3742 Street - Jody	29	\$49.35	---	\$3.26	\$4.06	---	\$56.67	800	279	1,217.043MB	---	---	---
479-213-6366 Police Dept	30	\$46.60	---	\$3.22	\$4.54	---	\$56.67	---	---	---	---	---	---
Total Current Charges		\$586.99	\$0.00	\$35.74	\$46.07	\$0.00	\$668.80						

Ozark Fire Dept

Check # 69163
Date 2-24-2016

383.66



PO BOX 4001
ACWORTH, GA 30101

0002393 05 MB 1 651 **AUTO T7 0 5813 72949-025353 -C23-P02395-11



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



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	03/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9760474816

Quick Bill Summary

Jan 14 – Feb 13

Previous Balance <i>(see back for details)</i>	\$2,392.66
Payments – Thank You	-\$2,392.66
Balance Forward	\$.00
Monthly Charges	\$586.99
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$326.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$35.74
Taxes, Governmental Surcharges & Fees	\$46.07
Total Current Charges	\$995.79

Total Charges Due by March 08, 2016 \$995.79

Ozark Fire Dept

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



Summary for Fire – Kevin Eveld: 479–213–2596

Your Plan

Nationwide Email & Data 400

\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Nationwide Email & Data 400	02/14 – 03/13	64.09
23% Access Discount	02/14 – 03/13	-14.74
		\$49.35

Equipment Charges

Equipment Purchase	01/27 B2B So Vision–E CORP	003984339	326.99
			\$326.99

Usage and Purchase Charges

Voice	Plan	Used	Billable	Cost
Shared	minutes 400 (Shared)	659	---	---
Mobile to Mobile	minutes unlimited	216	---	---
Night/Weekend	minutes unlimited	150	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	197	---	---
Unlimited M2M Text	messages unlimited	140	---	---
Picture Video	messages unlimited	31	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	4100.958	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.51
Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	1.51
	\$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.38
	\$4.06

Total Current Charges for 479–213–2596

\$383.66

Ozark Fire Dept

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	2,882.12	0.00	0.00	0.00	2,882.12	0.00
[REDACTED]	289.64	0.00	0.00	0.00	289.64	0.00
[REDACTED]	70.79	0.00	0.00	0.00	70.79	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
Payments and Other Credits				
02/01	01/30	PAYMENT - THANK YOU	031153000000053147968	- 470.52
02/03	01/30	PAYMENT - THANK YOU	034153000000051769711	- 876.45
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,346.97
BRAMLETT, DEVIN				
Account Number: 0792				
Payments and Other Credits				
01/25	01/22	Amazon.com AMZN.COM/BILLWA	74692166022000053893146	- 222.74
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$222.74
Purchases and Other Charges				
01/18	01/15	ALS TECHNOLOGIES INC 850-2234066 WI	24639236017900013600029	791.77
01/19	01/18	OPTICS PLANET INC 888-563-0356 IL	24055236019200869300052	70.18
01/21	01/20	Amazon.com AMZN.COM/BILLWA	24692166020000905717490	222.74
01/25	01/22	44MAG DISTRIBUTING LLC 541-4692002 OR	24755426022270223490886	75.00
01/26	01/25	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692166025000232091721	292.19
01/26	01/25	WAL-MART #0125 FORT SMITH AR	24226386026400004248707	14.14
01/27	01/25	OFFICE DEPOT #357 FT SMITH AR	24445746026100242767001	186.55
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,652.57
EVELD, KEVIN				
Account Number: 9524				
Purchases and Other Charges				
02/02	02/02	Amazon.com AMZN.COM/BILLWA	24692166033000253277167	98.99
02/02	02/02	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692166033000254555652	10.97
02/03	02/02	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692166033000403406112	44.78
02/05	02/04	ATERF WWW.ATERF.ORGAR	24492156035637003628214	35.00
02/05	02/04	ATERF WWW.ATERF.ORGAR	24492156035637000946676	35.00
02/09	02/08	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224436040101015830940	175.00
02/15	02/12	ATERF WWW.ATERF.ORGAR	24492156044637006578381	35.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$434.74
EVELD, SONYA D				
Account Number: 9273				
Purchases and Other Charges				
01/18	01/17	WALMART.COM 8009666546 800-966-6546 AR	24055236017083713397603	1,432.26
02/05	02/04	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692166035000584054531	1,399.99
02/10	02/09	CLKBANK*COM_AXKQQQWM 800-390-6035 ID	2469216604000000903793	49.87
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,882.12
SAMTLEY, JOSEPH				
Account Number: 2811				
Purchases and Other Charges				
01/18	01/15	ANDERSONS OZARK AR	24299106016001983386355	13.34
02/15	02/12	OSI*UNITEDSTATESFLAG 877-734-2458 PA	24692166043000838289818	276.30
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$289.64
ZOLLIECOFFER, CECIL				
Account Number: 4072				
Purchases and Other Charges				
01/25	01/22	LOWES #02598* VAN BUREN AR	24692166022000959943966	19.45
02/03	02/01	CECIL HARDWARE CLARKSVILLE AR	24755426033160334425201	28.95
02/04	02/03	YEAGER'S HARDWARE #4 FORT SMITH AR	24055226035400543000646	9.30
02/15	02/12	CECIL HARDWARE CLARKSVILLE AR	24755426044170449239741	13.09
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$70.79

Ozark Fire Dept

1,399.99 ✓
 98.99 ✓
 10.97 ✓
 44.78 ✓
 35.00 ✓
 35.00 ✓
 175.00 ✓
 35.00 ✓
 \$434.74 ✓
 5834.73



Kevin Eveld <keveld@gmail.com>

Event Confirmation

ATERF <brianna@aterf.org>
To: keveld@gmail.com

Fri, Feb 12, 2016 at 3:54 PM



Confirmation: Arkansas Trauma Update 2016

Hello Kevin,

You have registered for **Arkansas Trauma Update 2016**. Below are the details of the event.

- In Network EMS/Paramedics - \$35.00 ✓

Total Price: \$35.00

ATERF CONFERENCE REMINDER!

Just a brief reminder that you are registered for the Arkansas Trauma Update Conference being held on May 6-7, 2016 at the John Q Hammons Convention Center in Rogers, AR.

If you have any questions, please call 501-661-4055 or e-mail Brianna@aterf.org.

Thank you for supporting ATERF courses!

Ozark Fire Dept

City credit card
TRAINING
Re

State of Arkansas
DF&A, Office of State Purchasing
Marketing & Redistribution
6620 Young Road
Little Rock, AR 72209

SALES RECEIPT

No.4901137476 Page:1/ 1

Bill To: OZARK VFD
P.O. BOX 253
OZARK AR 72949-0253
US

Phone # : 479-667-2238
Pay.Method : Cr.Card
Payment Term:
Check # :
Your PO # :

Date: 02/08/2016

Itm	Material No Description	Uom	Qty Sold	U. Price	Total Cost
1	90754806 39-CPU Latitude 6520	EA	1	175.00	175.00

Ozark Fire Dept

be
City Credit Card

Total:\$ 175.00
Sales Tax:\$ 0.00
Grand Total:\$ 175.00

Issued by: JLPLUNKETT
Phone: 501-683-50090000

Signature: _____ (Customer signature for Invoice Sales)



This is your Receipt.

The merchant will be listed on your credit card statement as **AR Government Services.**

Date: 02/08/2016

Amount: \$175.00

Transaction ID: 20160208124728583

Name: Kevin Eveld

Card Type: VISA

Card Number: *****9524

Expires: 1/2017

**If this transaction is incorrect, please call
Customer Service toll free @ 1-877-727-3468**

Thank You for Shopping www.arstatesurplus.com!

Ozark Fire Dept

Print

Subject: Event Confirmation
From: ATERF (brianna@aterf.org)
To: wyermedic63@yahoo.com;
Date: Thursday, February 4, 2016 11:26 AM

TRAINING

fee

Crty Credit Card



Confirmation: Rural Trauma Team (RTTDC) Development Course

Hello Michael,

You have registered for **Rural Trauma Team (RTTDC) Development Course**. Below are the details of the event.

- EMS - \$35.00

Total Price: \$35.00

Osark Fire Dept

COURSE REMINDER

Just a friendly reminder that you are registered for RTTDC being held on Wednesday, February 24, 2016 at Northwest Arkansas Community College in Bentonville, AR.

If you have any questions, please call 501-661-4055 or e-mail brianna@aterf.org.

Thank you for supporting ATERF courses!

Rural Trauma Team (RTTDC) Development Course

Starts: Wednesday, February 24, 2016 at 8:00 am

Where: Northwest Arkansas Community College

One College Drive

Bentonville, AR 72712

[Get Directions](#)



Kevin Eveld <keveld@gmail.com>

Event Confirmation

ATERF <brianna@aterf.org>
To: keveld@gmail.com

Thu, Feb 4, 2016 at 10:28 AM



Confirmation: Rural Trauma Team (RTTDC) Development Course

Hello Kevin,

You have registered for **Rural Trauma Team (RTTDC) Development Course**. Below are the details of the event.

- EMS - \$35.00

Total Price: \$35.00

COURSE REMINDER

Just a friendly reminder that you are registered for RTTDC being held on Wednesday, February 24, 2016 at Northwest Arkansas Community College in Bentonville, AR.

If you have any questions, please call 501-661-4055 or e-mail brianna@aterf.org.

Thank you for supporting ATERF courses!

Details for Order #112-2921683-3217861

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-2921683-3217861
Order Total: \$1,399.99

Not Yet Shipped

Items Ordered

1 of: *Welch Allyn LXI Spot Vital Signs Monitor*
Sold by: Discount Cardiology ([seller profile](#))

Price
\$1,395.00

Condition: New
Demo unit, Not in original box.

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Standard

Payment Information

Payment Method:

Visa | Last digits: 9524

Item(s) Subtotal: \$1,395.00
Shipping & Handling: \$4.99

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2631
United States

Total before tax: \$1,399.99
Estimated tax to be collected: \$0.00

Grand Total: \$1,399.99

To view the status of your order, return to [Order Summary](#).

Credit card

Trauma Grant

ls



Details for Order #112-1237419-1345844

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-1237419-1345844
Order Total: \$44.78

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Welch Allyn Durable One-Piece Child Cuff for Spot Vital Signs LXi, 2 Tubes, Size 9</i>	\$44.78
Sold by: Kay Rehab (seller profile)	

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Standard

Payment Information

Payment Method:

Visa | Last digits: 9524

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$44.78
Shipping & Handling: \$0.00

Total before tax: \$44.78
Estimated tax to be collected: \$0.00

Grand Total: \$44.78 ✓

To view the status of your order, return to [Order Summary](#).

TRAUMA
GRANT
[Signature]

Details for Order #112-1616006-3073024

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-1616006-3073024
Order Total: \$10.97

Not Yet Shipped

Items Ordered	Price
1 of: <i>Welch Allyn Probe Covers for SureTemp 690 and 692 Thermometers</i> 250/Box Sold by: MaxCare (seller profile)	\$10.97
Condition: New	

Shipping Address:
Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:
Two-Day Shipping

Payment Information

Payment Method:
Visa | Last digits: 9524

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$10.97
Shipping & Handling:	\$0.00

Total before tax:	\$10.97
Estimated tax to be collected:	\$0.00

Grand Total:	\$10.97

Ozark Fire Dept

To view the status of your order, return to [Order Summary](#).

TRAUMA
GRANT
[Signature]

Details for Order #112-8399003-5320228

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-8399003-5320228
Order Total: \$98.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>3M Littmann Classic III Stethoscope, Black Edition Chestpiece, Black Tube, 27 inch, 5803</i> Sold by: Amazon.com LLC	\$98.99

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Two-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: 9524

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$98.99
Shipping & Handling:	\$0.00

Total before tax:	\$98.99
Estimated tax to be collected:	\$0.00

Grand Total: \$98.99

To view the status of your order, return to [Order Summary](#).

Ozark Fire Dept

TRAVINIA
GRANT
KO

Vol - Fire

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT
Account Number: [REDACTED]

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$38.49	New Balance	\$109.87
- Payments	\$38.49	Total Minimum Payment Due	\$109.87
- Other Credits	\$2.62	Payment Due Date	03/13/2016
+ Purchases/Debits	\$112.49		
New Balance	\$109.87		
Credit Limit	\$1,000		
Available Credit	\$690		
Statement Closing Date	02/16/2016		
Days in Billing Cycle	31		

1-2

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/13	01/17	P927300D100Y23Q70	WALMART 000209 OZARK AR	\$15.52 ✓
01/14	01/17	P927300D100YQWFAW	WALMART 000209 OZARK AR	\$11.74 ✓
01/15	01/17	P927300D200YR6Y9A	WALMART 000209 OZARK AR	\$10.66 ✓
01/15	01/17	P927300D200YR6Y92	WALMART 000209 OZARK AR	\$4.03 ✓
01/20	01/20	P927300DA010EY027	WALMART 000209 OZARK AR	(\$2.62) ✓
01/20	01/20	P927300D8010EY02E	WALMART 000209 OZARK AR	\$4.33 ✓
01/20	01/20	P927300D8010EY02N	WALMART 000209 OZARK AR	\$28.69 ✓
01/28	01/28	P927300DF0131XWB5	WALMART 000209 OZARK AR	\$37.52 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$109.87
01/25	01/25	P927300DA0126P4D7	PAYMENT - THANK YOU	(\$38.49)

Ozark Fire Dept

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

0 * *

31.08 +

48.39 +

30.40 +

003

109.87 * +

0 * *

Check # 16965 TR
Date 2-25-2016

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information



Henry Vol - Fire

CITY OF OZARK



January 17, 2016 - February 16, 2016

Company Statement

Cash Rewards

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total	\$4,945.00	Previous Balance	\$1,184.85
Minimum Payment Due	\$1,115.00	Payments and Other Credits	-\$1,569.71
Payment Due Date	03/14/16	Balance Transfer Activity	\$0.00
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$1,000.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01		Cash Advance Activity	\$0.00
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		Purchases and Other Charges	\$5,329.86
		Fees Charged	\$0.00
		Finance Charge	\$0.00
		New Balance Total	\$4,945.00
		Credit Limit	\$10,000
		Credit Available	\$5,055.00
		Statement Closing Date	02/16/16
		Days in Billing Cycle	31

Ozark Fire Dept

Check # 109104
Date 2-24-2016 TW

\$ 1834.73

Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
	-222.74	0.00	0.00	1,652.57	0.00
	0.00	0.00	0.00	434.74	0.00

1834.73

CARDHOLDER SIGNATURE _____
 CUSTOMER COPY **RETAIN FOR YOUR RECORDS**
 SALES SLIP

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Walmart*
 Save money. Live better.

(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949
 WAL-MART STORE # 209
 OZARK, AR

ST# 00209 OP# 001300 IE# 91 TR# 00584
 WALMART CREDIT CARD

*** CREDIT ISSUED ***
 GENERAL MOSE TOTAL 2.62-
 ACCOUNT # **** **79 01 S REFUND
 APPROVAL #
 Name
 CITY OF OZARK FIRE DEPT
 TERMINAL # 285128688

Low Prices You Can Trust. Every Day.
 01/20/16 13:50:56

CUSTOMER COPY

Walmart*
 money. Live better.

(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949

ST# 00209 OP# 001145 TE# 01 TR# 00831
 BIC CRISTAL 007033068271 1.57 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 PORT RED 489701408061 0.24 X
 SUBTOTAL 3.97
 TAX 1 0.36
 TOTAL 4.33
 WALMART CREDIT TEND 4.33

ACCOUNT # **** **79 01 K
 APPROVAL # 020887
 REF # 60200646193
 TERMINAL # 281035496

01/20/16 12:27:33

CHANGE DUE

ITEMS SOLD 11

TC# 4661 4027 6668 5060 4612



You Can Trust. Every Day.
 01/16 12:27:33

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



Jason Graham

5999320X

108

Ozark Fire Dept

Handwritten notes:
 4661 4027 6668 5060 4612
 01/16 12:27:33
 CUSTOMER COPY

TRAINING
Walmart
 Save money. Live better.

(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949

ST# 00209 OP# 001300 TEN# 91 TR# 08585
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 0.5 BINDER 489410210051 2.47 X
 0.5 BINDER 489410210051 2.47 X
 0.5 BINDER 489410210051 2.47 X
 SUBTOTAL 26.32
 TAX 1 9.00 % 2.37
 TOTAL 28.69
 WALMART CREDIT TEND 28.69

ACCOUNT # **** *79 01 S
 APPROVAL # 020335
 REF # 60200817323
 TERMINAL # 285128668

01/20/16 14:02:29
 CHANGE DUE 0.00

ITEMS SOLD 10

TC# 5402 2805 4866 9649 2480

Low Prices You Can Trust. Every Day.
 01/20/16 14:02:29

walmart
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(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949

ST# 00209 OP# 001476 TEN# 05 TR# 08507
 BOOSTER 00298923081 9.97 X
 BRT 001202 00749800081 4.27 X
 SURTITIL 14.24
 TAX 1 9.00 % 1.28
 WALMART CREDIT TEND 15.52
 TOTAL 15.52

ACCOUNT # **** *79 01 S
 APPROVAL # 013062
 REF # 60130087923
 TERMINAL # 156323060

01/13/16
 CHANGE DUE 0.00

ITEMS SOLD 2

TC# 4935 3138 1210 618 8185

Low Prices You Can Trust. Ever
 01/13/16 15:10:04

CUSTOMER COPY***

Walmart
 Save money. Live better.

(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949
 WAL-MART STORE # 209
 OZARK, AR

ST# 00209 OP# 001430 TEN# 91 TR# 06607
 MERCHANT# 399004597
 VISA

*** CREDIT ISSUED ***
 GENERAL HOSE TOTAL 63.72
 VISA CREDIT ***** \$524.11
 APPROVAL # *****
 REF # 600700000000
 Name KEVIN EVELD

AID #0000000031010
 TERMINAL # 285128668

Low Prices You Can Trust. Every Day.
 01/07/16 17:11:31

CUSTOMER COPY

Ozark Fire Dept

Walmart
Save money. Live better.

(479) 667 - 5143
MANAGER JASON GIANAM
1516 N 18TH ST
OZARK AR 72979

ST# 00209 OP# 001430 TR# 05 TR# 09214
10.77 X
SUBTOTAL 10.77
TAX 1 9.000 \$ 0.97
TOTAL 11.74
WALMART CREDIT CARD 11.74

ACCOUNT *****
APPROVAL 014786
REF # 601008707
TERMINAL # 1563

01/14/16 20:13:30

CHARGE BY 0.00

ITEMS SOLD

IC# 2289 8886 7979 1778 0786



Low Prices You Can Trust. Every Day.
01/14/16 20:13:30

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



Ozark Fire Dept

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(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 000857 TE# 93 TR# 08586

**** EXCHANGE SLIP ****
TOILET SEAT 694380480162 9.78-X
TOILET SEAT 694380480163 13.48 X
SUBTOTAL 3.70
TAX 1 9.000 \$ 4.03
TOTAL 4.03
WALMART CREDIT TEND 4.03
CHANGE DUE 0.00

SUMMARY
NET REFUND ITEMS 9.78-
NET EXCH/SALE ITEMS 13.48
TOTAL TAX 1.21
HDSE TOTAL 14.69

ITEMS SOLD 1

TC# 4656 5056 3011 4134 7389



Low Prices You Can Trust. Every Day.
01/15/16 11:23:00

Station for MTD

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 000592 TE# 01 TR# 09118
TOTAL 9.78 X
SUBTOTAL 9.78
TAX 1 9.000 \$ 0.88
TOTAL 10.66
WALMART CREDIT TEND 10.66

ACCOUNT # **** **79.01 \$
APPROVAL # 01519
REF # 601500209955
TERMINAL # 281035496

01/15/16 11:08

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 2835 3333 1010 6616 3115



Low Prices You Can Trust. Every Day.
01/15/16 11:08:50

CUSTOMER COPY***

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
WAL-MART STORE # 209
OZARK, AR

ST# 00209 OP# 000857 TE# 93 TR# 08586
WALMART CREDIT CARD

GENERAL HDSE TOTAL 4.03
ACCOUNT # **** **79.01 \$
APPROVAL # 015213
REF # 601500369771
Name
CITY OF OZARK FIRE DEPT
TERMINAL # 285251678

ITEMS SOLD 1

TC# 4656 5056 3011 4134 7389



Low Prices You Can Trust. Every Day.
01/15/16 11:22:59

CUSTOMER COPY***

Ozark Fire Dept

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/13	01/17	P927300D100Y23Q70	WALMART 000209 OZARK AR	\$15.52 ✓
01/14	01/17	P927300D100YQWFAW	WALMART 000209 OZARK AR	\$11.74 ✓
01/15	01/17	P927300D200YR6Y9A	WALMART 000209 OZARK AR	\$10.66 ✓
01/15	01/17	P927300D200YR6Y92	WALMART 000209 OZARK AR	\$4.03 ✓
01/20	01/20	P927300DA010EY027	WALMART 000209 OZARK AR	(\$2.62) ✓
01/20	01/20	P927300D8010EY02E	WALMART 000209 OZARK AR	\$4.33 ✓
01/20	01/20	P927300D8010EY02N	WALMART 000209 OZARK AR	\$28.69 ✓
01/28	01/28	P927300DF0131XWB5	WALMART 000209 OZARK AR	\$37.52 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$109.87
01/25	01/25	P927300DA0126P4D7	PAYMENT - THANK YOU	(\$38.49)

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

Ozark Fire Dept

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

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

5404 0003 BEH 3 7 16 160216 PAGE 1 of 3 9273 2000 N116 01ED5404 13888

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number: [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$109.87	03/13/2016	\$109.87

Payment Enclosed: \$
 Please use blue or black ink.

New address or email? Print changes on back.

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

13888
 MSP 15



Make Payment To: WALMART COMMUNITY/RFCSLLC
 P.O. BOX 530934
 ATLANTA, GA 30353-0934



109.87

Station mtn

10.66
4.03
11.74
4.65

31.08

Veh mtn

10.87

37.52

48.39

Training

28.69

1.71

30.40

Ozark Fire Dept

= 72.35

109.87
72.35

37.52

\$109.87

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Page: 1
 Invoice Number: 201181337172
 Billing Date: 02/22/2016
 Mail Date: 02/23/2016
 Service Period: 01/22/2016 - 02/19/2016
 Service Days: 29

Previous Balance	\$137.16	
Payment(s)	(\$137.16)	
Balance Forward		\$0.00
Current Amount/Charges - DUE 03/16/2016		\$96.00

Total Amount Due

Last Payment of \$137.16 received on 02/08/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 03/16/2016, a late payment charge of \$4.32 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 03/16/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 204, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

OZARK FIRE DEPT

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 6946 TAM
 Date 2-29-2016

Account Number: [REDACTED]
 Customer Number: [REDACTED]
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Page: 1
 Invoice Number: 201181337172
 Billing Date: 02/22/2016
 Mail Date: 02/23/2016
 Service Period: 01/22/2016 - 02/19/2016
 Service Days: 29

Previous Balance \$137.16
 Payment(s) (\$137.16)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 03/16/2016 \$96.00 *

Total Amount Due \$96.00

Last Payment of \$137.16 received on 02/08/2016
 Security Deposit on Record \$0.00

* If payment for Current Amount/Charges is not received by 03/16/2016, a late payment charge of \$4.32 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 03/16/2016.

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 Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.EnergySavings.com for more information!

Call Before You Dig

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Know what's below.
Call before you dig.

Ozark Fire Dept

Check # 6966 TR
 Date 2-29-2016

Please do not staple or fold

Please return this portion with your payment and write your account number on the check.

Loan Overpayment	Account Number	Due Date	Total Amount Due
Check here and indicate amount of overpayment on back <input type="checkbox"/>	[REDACTED]	03/16/2016	\$96.00

I have added the following amount to my bill as my donation to Salvation Army's Hearts Warming Homes \$ _____ Other \$ 5 \$ 10 \$ 20

Total Amount Enclosed: 96.00



002551 L2TSG454
 CITY OF OZARK
 CITY OF OZARK FIRESTATION
 P.O. BOX 253
 OZARK AR 72949-0253



SourceGas
 PO Box 660559
 Dallas TX 75266-0559



OK # 109/060

L2TSG454 002551 054041915443 11111111111111111111 000001 C12S6A1A 005109

Account Number [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Page: 1
 Invoice Number: 201181337173
 Billing Date: 02/22/2016
 Mail Date: 02/23/2016
 Service Period: 01/22/2016 - 02/19/2016
 Service Days: 29

Previous Balance	\$42.40
Payment(s)	(\$42.40)
Balance Forward	\$0.00
Current Amount/Charges - DUE 03/16/2016	\$28.00

Total Amount Due \$28.00

Last Payment of \$42.40 received on 02/08/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 03/16/2016, a late payment charge of \$2.80 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 03/16/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning your statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to: SourceGas, 655 E. Millsap Road, Suite 104 Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 16967
 Date 2-29-2016 [Signature]

OZARK FIRE DEPT

L27SG454 002562 054041915443 11111111111111111111 000001 0228G71A

005111

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Page: 1
 Invoice Number: 201181337173
 Billing Date: 02/22/2016
 Mail Date: 02/23/2016
 Service Period: 01/22/2016 - 02/19/2016
 Service Days: 29

Previous Balance . \$42.40
 Payment(s) (\$42.40)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 03/16/2016 \$28.00 *

Total Amount Due \$28.00

Last Payment of \$42.40 received on 02/08/2016
 Security Deposit on Record \$0.00

* If payment for Current Amount/Charges is not received by 03/16/2016, a late payment charge of \$2.80 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 03/16/2016.

Online Customer Care

Access to your Account is now available via the Internet and Phone. On the internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

If you have questions concerning your bill statement, service or delayed payment, please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

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Rebates


With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.sourcegas.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call 811 before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Ozark Fire Dept

Check # 69767
 Date 2-29-2016 

Please do not staple or fold

Please return this portion with your payment and write your account number on the check.

Loan Overpayment	Due Date	Total Amount Due
Check here and indicate amount of overpayment on back <input type="checkbox"/>	03/16/2016	\$28.00

I have added the following amount to my bill as my donation to Salvation Army's Hearts Warming Homes \$ _____ Other \$ 5 \$ 10 \$ 20

Total Amount Enclosed 28.00

002552 L2TSG454
 CITY OF OZARK
 CITY OF OZARK FIRESTATION #2
 P.O. BOX 253
 OZARK AR 72949-0253

SourceGas
 PO Box 660559
 Dallas TX 75266-0559



OV # 109107

L2TSG454 002552 0540041915443 1101024122 000001 Q125647A 005111



CenturyLink®

Vol - Fire

Account Name: [REDACTED] PT
Account Number [REDACTED]

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

Page: 1 of 7
Bill Date: Feb. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
164.89	164.89 CR	0.00	177.23
Payment Summary			
Previous Balance			164.89
Payment by check received on FEB 03		164.89 CR	
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance		0.00	
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			153.51
One-Time Charges			0.00
Usage Charges			0.23
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			23.49
Total Current Charges			177.23
Due Date	Mar. 17, 2016	Amount Due	177.23

IMPORTANT NEWS

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

Ozark Fire Dept

Check # 69168
Date 2-29-2016

\$ 177.23

17211 6153273 047336 094671 0001/0004

**Important Notices and Information :**

state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Statement Mail Date: February 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 7
 Bill Date: Feb. 18, 2016

Charge Detail
Local Service from FEB 18 to MAR 17
Product-ID: 479-667-1440
Monthly Charges

	Total Local Exchange Services	36.39
Facility Relocation Cost Recovery Fee	1.00	
	Total Optional Features/Services	1.00
	Total Monthly Charges	37.39

Charge Detail For 479-667-1440	37.39
---------------------------------------	--------------

Product-ID: 479-667-2602
Monthly Charges

1 Pty Business	39.00	
Federal Subscriber Line & Access Recovery Charge	1.39	
National Access Fee	2.99	
	Total Local Exchange Services	39.38
Caller ID Numbr/Name	13.80	
Facility Relocation Cost Recovery Fee	1.00	
	Total Optional Features/Services	14.80
	Total Monthly Charges	54.18

Usage Charges

Simple Bus Solutions 1+	0.23	
	Total Usage Charges	0.23

Charge Detail For 479-667-2602	54.41
---------------------------------------	--------------

Product-ID: ozarkfd
Monthly Charges

** Broadband Cost Recovery Fee	1.99	
** High Speed Internet DSL 1M/768k	59.95	
	Total Optional Features/Services	61.94
	Total Monthly Charges	61.94

Charge Detail For ozarkfd	61.94
----------------------------------	--------------

Total Charge Detail	153.74
----------------------------	---------------

Tax, Fees and Surcharges	23.49
---------------------------------	--------------

Total Current Charges	177.23
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Ozark Fire Dept

17211 6153273 047338 094675 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 7
Bill Date: Feb. 18, 2016**CenturyLink Long Distance**

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

Executive Bill Summaries

<u>Line Summary Without Pins</u>	<u>Calls</u>	<u>Mins</u>	<u>Amount</u>
479-667-2602	2	2.3	0.23
Total	2	2.3	0.23

Ozark Fire Dept

Vol Fire

CITY OF OZARK				CUSTOMER NAME	812 W SCHOOL				SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
01/28/2016	02/25/2016	01921	01949	40	1120	[REDACTED]			

LAST PAYMENT CREDITED \$219.00 ON 02/04/2016.

PREVIOUS BALANCE

97.73

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	24.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.43
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.81
ENERGY COST RECOVERY \$0.031377/KWH	35.16
ENERGY EFFICIENCY COST \$0.00473 /KWH	5.06
TRANS COST RECOVERY RIDER \$0.003253/KWH	3.64
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.4
STATE SALES TAX AMOUNT @ 6.5%	2.51
COUNTY TAX AMOUNT @ 1.5%	1.73
CITY TAX AMOUNT @ 1%	1.15

CURRENT BILL 125.80

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00058/KWH

ACCOUNT TOTAL 223.53

LEVELIZED BILLING PAYMENT
DUE BY 03/11/2016

211.00

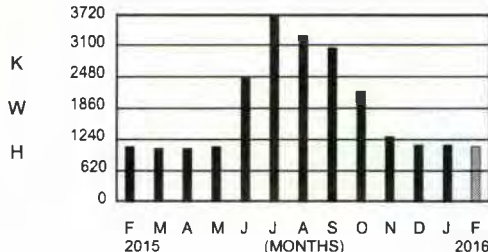
Ozark Fire Dept

MAILING DATE OF BILL 02/26/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/25/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$4.34 PER DAY.

Check # 69169
Date 2-29-2016

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
[■] INDICATES CURRENT MONTH.

211.00



16 04 00 00 41

#008406875686

P

2842



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				
01/28/2016	02/25/2016	01921	01949	40	1120	[REDACTED]	

LAST PAYMENT CREDITED \$219.00 ON 02/04/2016.

PREVIOUS BALANCE

97.73

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	24.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.43
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.81
ENERGY COST RECOVERY \$0.031377/KWH	35.14
ENERGY EFFICIENCY COST \$0.00473 /KWH	5.30
TRANS COST RECOVERY RIDER \$0.003253/KWH	3.64
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.54
STATE SALES TAX AMOUNT @ 6.5%	7.51
COUNTY TAX AMOUNT @ 1.5%	1.73
CITY TAX AMOUNT @ 1%	1.15

CURRENT BILL 125.80

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038/KWH

ACCOUNT TOTAL 223.53

LEVELIZED BILLING PAYMENT 211.00

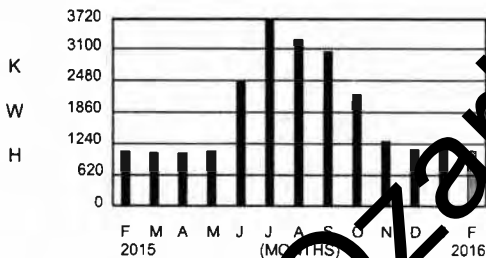
DUE BY 03/11/2016

MAILING DATE OF BILL 02/26/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/25/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$4.34 PER DAY.

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

Check # 69169
Date 2-29-2016

[Signature]

REPORT POWER OUTAGE (405-277-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

PORTION 17

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



[REDACTED]

AMOUNT DUE IF PAYMENT IS NOT RECEIVED BY BILL DATE

SAME

CURRENT BILL DUE DATE

03/11/2016

TOTAL AMOUNT DUE

211.00

Lend-A-Hand Amount

Total Amount Paid

211.00

MAKE CHECKS PAYABLE TO OG&E



CITY OF OZARK
ATTN FIRE STATION
P.O. BOX 253
OZARK AR 72949-0253

PO BOX 24990
OKLAHOMA CITY OK
73124-0990



16 04 00 00 41

#008406875686

P

2842

VOL-FIRE ACCOUNT

MARCH

2016

Ozark Fire Dept

DATE: March 1 TO March

CHECK #: 6975 TO 6990



Vol - fire
Per Sawyer

CITY OF OZARK

Cash Rewards

February 17, 2016 - March 16, 2016

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,291.29
Minimum Payment Due	\$1,291.29
Payment Due Date	04/12/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$4,945.00
Payments and Other Credits	-\$6,447.54
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,793.83
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,291.29
Credit Limit	\$10,000
Credit Available	\$8,708.71
Statement Closing Date	03/16/16
Days in Billing Cycle	29

Cardholder Activity Summary						
Account Number	Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	30	0.00	0.00	0.00	1,348.30	0.00
[REDACTED]	9	22.00	0.00	0.00	141.31	0.00

Ozark Fire Dept

[REDACTED]

February 17, 2016 - March 16, 2016

New Balance Total \$1,291.29
 Minimum Payment Due \$1,291.29
 Payment Due Date 04/12/16

BUSINESS CARD

PO BOX 15796

WILMINGTON, DE 19886-5796

CITY OF OZARK

2910 W COMMERCIAL ST

OZARK, AR 72949-350110

**N0025385

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD,

[REDACTED]

fol. fire

Cardholder Activity Summary

Account Number	Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	0.00	-897.68	0.00	0.00	987.68	0.00
[REDACTED]	1.21	0.00	0.00	0.00	51.21	0.00
[REDACTED]	5.33	0.00	0.00	0.00	265.33	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
--------------	------------------	-------------	------------------	--------

CITY OF OZARK
Account Number: 8645

Payments and Other Credits				
02/29	02/29	PAYMENT - THANK YOU	06015300000056489656	- 289.64
02/29	02/29	PAYMENT - THANK YOU	0601530000005641189672	- 1,834.73
02/29	02/29	PAYMENT - THANK YOU	060153000000564189698	- 3,134.70
03/03	02/29	PAYMENT - THANK YOU	062153000000569798327	- 70.79
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$5,329.86

BRAMLETT, DEVIN
Account Number: 0792

Purchases and Other Charges				
02/17	02/15	OFFICE DEPOT #357 FT SMITH AR	24445746047100336470996	131.69
02/24	02/23	BADGEANDWALLET.COM 877-4048413 WA	24301936055007721382661	21.00
02/24	02/24	CHEAPER THAN DIRT 800-421-8047 TX	24224436055105011561229	30.75
02/25	02/24	IN *CENTER MASS INC 734-4252195 MI	24692166055000229330044	79.25
02/26	02/25	THE UPS STORE 2501 MOREHEAD CITYNC	24692166057000827771563	79.23
03/02	03/01	WWW.NEWEGG.COM 800-390-1119 CA	24692166061000428782708	95.47
03/02	03/01	WWW.NEWEGG.COM 800-390-1119 CA	24692166061000497267110	675.95
03/04	03/03	WWW.NEWEGG.COM 800-390-1119 CA	24692166063000712334636	104.00
03/07	03/04	WWW.NEWEGG.COM 800-390-1119 CA	24692166064000120218248	65.96
03/07	03/03	R & S AUTO PARTS MOFFETT CA	24934876064980001065093	65.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,348.30

EVELD, KEVIN
Account Number: 9524

Payments and Other Credits				
02/29	02/26	ATERF 501661055 AR	74492156058637005791223	- 35.00 ✓
02/29	02/26	ATERF 501661055 AR	74492156057637002984285	- 35.00
03/08	03/07	AEMTA 01334379 AR	74607946068200721700053	- 150.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$220.00

Purchases and Other Charges				
02/22	02/19	NATIONAL REGISTRY EMT 614-888-4484 OH	24692166050000378927405	15.00 ✓
02/23	02/22	ATERF WWW.ATERF.ORGAR	24492156053637003376316	35.00 ✓
03/16	03/15	DEGRAY STATE PARK LODGE BISMARCK AR Arr: 03/14/16	24755416076150760211950	91.31 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$141.31

EVELD, SONYA D
Account Number: 9273

Payments and Other Credits				
03/09	03/08	ARKANSAS GOV PYMNT LITTLE ROCK AR	74224436069102006421674	- 400.00
03/16	03/15	PLN*PRICELINE HOTELS 800-657-9168 CT	74692166075000049507497	- 497.68 90.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$897.68

Purchases and Other Charges				
03/08	03/07	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692166067000734185178	90.00
03/08	03/07	ARKANSAS GOV PYMNT LITTLE ROCK AR	24224436068102006407463	400.00
03/09	03/08	PLN*PRICELINE HOTELS 800-657-9168 CT	24692166068000408400084	497.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$987.68

SAMTLEY, JOSEPH
Account Number: 2811

Purchases and Other Charges				
03/09	03/08	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166068000513931882	51.21
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$51.21

Ozark Fire Dept

220.00
141.31
78.69
90.00
78.69
11.31

**The National Registry Of Emergency Medical Technicians
Payment Receipt**

Today's Date: 2/18/2016 3:58:06 PM
Order Number: 7995584376

Billing Information:

Kevin L. Eveld
405 n. 24th
Ozark, AR 72949

Certification Level: EMT

Amount Paid: \$15 ✓

Payment Date: 2/18/2016 3:57:58 PM

Payment Method: Credit Card

Ozark Fire Dept

Credit Card
Change

AMBULANCE

ke

Subject: Your Arkansas Trauma Education and Research Foundation, Inc. receipt [#1111-0224]

From: Arkansas Trauma Education and Research Foundation, Inc.
(receipts+TvvCcVC0IDu0Nh5Ng473@stripe.com)

To: wyermedic63@yahoo.com;

Date: Monday, February 22, 2016 7:49 PM

\$35 at Arkansas Trauma Education and Research Foundation, Inc.

9524

February 22, 2016

#1111-0224

Description

Price

Event # 230 / 5/6/2016 / Arkansas Trauma Update 2016

\$35.00

Total

\$35.00 ✓

Have a question or need help? Send us an email or give us a call at
(501) 661-4055.

Ozark Fire Dept

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Arkansas Trauma Education and Research Foundation, Inc..

City Credit Card
Re
TRAINING

March 15, 2016

1 of 1

DeGray Lake Resort State Park Lodge

2027 State Park Entrance Road
Bismarck, AR, 71929
Lodge (501) 865-5850 | VIC/Camping (501) 865-5810

Reservation Number 1766691

Kevin Eveld
812 west school st
Ozark, AR 72949

Phone 479-213-2596

Guest Name Kevin Eveld

Arrival Date
3/15/2016

Departure Date
3/16/2016

Group Code Officials of Arkansas

Room Information 231 - 1 King Bed Lake View

Bill To Eveld, Kevin
812 west school st
Ozark, AR 72949

Phone 479-213-2596

Folio Number 1703605

Trans Date	Description	Voucher	Amount
3/15/2016	VISA ##### 24 02567831	0001220251	-91.31
	Total Payments		-91.31
		Balance Due:	-91.31

Ozark Fire Dept

Inspection City Credit CARD -



Guest Signature: _____



Kevin Eveld <keveld@gmail.com>

**Your Arkansas Trauma Education and Research Foundation, Inc. refund
[#3629-7884]**

1 message

Arkansas Trauma Education and Research Foundation, Inc.
<receipts+TvvCcVC0IDu0Nh5Ng473@stripe.com>

Fri, Feb 26, 2016 at
8:12 AM

Reply-To: "Arkansas Trauma Education and Research Foundation, Inc." <donna@aterf.org>
To: keveld@gmail.com

Arkansas Trauma Education and Research
Foundation, Inc. started a refund of \$35.00

9524

February 4, 2016

#3629-7884

This email is to confirm that your refund has been issued by
Arkansas Trauma Education and Research Foundation, Inc.. It can
take up to 10 days for the funds to appear on your statement.

Description	Price
Event # 256 / 2/24/2016 / Rural Trauma Team (RTTDC) Development Course	\$35.00

City Credit CARD

Total \$35.00

Refund Amount \$35.00 ✓

Adjusted total \$0.00

Have a question or need help? Send us an email or give us a call at
(501) 661-4055.



Kevin Eveld <keveld@gmail.com>

Fwd: ATERF Invoice #1062

1 message

Mike Wyers <wyermedic63@yahoo.com>
To: Kevin Eveld <keveld@gmail.com>

Fri, Feb 26, 2016 at 9:04 AM

----- Forwarded message -----

From: ATERF <brianna@aterf.org>
Date: Feb 26, 2016 8:36 AM
Subject: ATERF Invoice #1062
To: wyermedic63@yahoo.com
Cc:



Invoice

Transaction ID# 1062:
Invoice Date: 2/26/2016
Payment Terms: Upon Receipt

-----Registrant Information-----

Name: Wyers, Michael C
Licensure: PARAMEDIC, AR, 15634
Address: 3535 Westview Rd
City/State/Zip: Ozark, AR 72949
Phone: 479-438-1099
Email: wyermedic63@yahoo.com
Facility: Franklin County EMS

-----Course-----

Course: Rural Trauma Team (RTTDC) Development Course
Date: February 24, 2016
Location: Northwest Arkansas Community College
Address: One College Drive
Bentonville, AR 72712

Ozark Fire Dept

Vol - Fire

REMITTANCE

CLOSING DATE : 2/29/16
 MEADORS LUMBER CO
 FIRE DEPARTMENT
 ACCOUNT [REDACTED]
 JOB : 4

AMOUNT PAID
10.44

NEW BAL: 10.44

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

STATEMENT

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

CLOSING DATE: 2/29/16

ACCT [REDACTED]

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

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

GET READY FOR SPRING, IT'S JUST AROUND THE CORNER!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/19/16	126285	1	I	PO # 1	10.44	✓	10.44

CURRENT 10.44	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 10.44
------------------	-------------------	--------------------	--------------------	----------------------	-----------------------

TERMS: Due the 10th

21726

A - Adjustment
 B - Balance Forward

Transaction Codes
 C - Credit
 F - Finance Charge

I - Invoice
 P - Payment

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

Ozark Fire Dep

Check # 6970
 Date 3-1-2016 [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

JOB NO: 004
PURCHASE ORDER: 1
REFERENCE: PO # 1

CLERK: DW
TERMS: Due the 10th

DATE / TIME: 2/19/16 2:39

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

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

TERMINAL: 552

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 126285/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	575264	800ML PM Soap Refill		2	4.79 /EA	9.58

TAXABLE	9.58
NON-TAXABLE	0.00
SUB-TOTAL	9.58
TAX AMOUNT	0.86
TOTAL AMOUNT	10.44

** AMOUNT CHARGED TO STORE ACCOUNT **

not in store
MTH



X *[Signature]*
Received By

Ozark Fire Dept
VOIDED CHECK

Account: Val - Fire

CHECK # 6971

DATE: 3-2 2016

Paid to the Order Of: General Fund

REASON FOR VOID: Wrong Amount

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6972

Payable to: General Fund

AMOUNT: \$ 4,240.77

Three

DATE: 32 /2016

Receipt #: 31363
6972

CUSTOMER #:



517021

* INVOICE *



4715 South General Bruce Temple, TX 76502 Phone: (254) 773-1959 caldwellcountry.com

OZARK FIRE DEPARTMENT KEVIN EVELD 812 WEST SCHOOL STREET OZARK, AR 72949

HOME: 479-667-2238 CONT: 479-667-2238

PAGE 1

BUS: CELL: SERVICE ADVISOR: 263 WAYNE JACOBS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL DATE, PROD DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for 55 DAIMLER DODGE 024.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists parts and taxes including 99CPTNT 0.00 and 2 68-3183573-5S LENS.

Ozark Fire Dept

Vehicle m+n

Handwritten signature

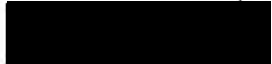
Check # 6973 Date 3.4.2016

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (6.30), PARTS AMOUNT (70.00), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC CHARGES (0.00), TOTAL CHARGES (76.30), LESS INSURANCE (0.00), SALES TAX (0.00). Total amount circled at 76.30.

*** STATEMENT ***

03/01/16

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424



To:

OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET
OZARK, AR 72949

*** **

INVOICE #	DATE	PURCHASE ORDER NUMBER	AMOUNT	INVOICE #	
354907	02/10/16	EVELD	210.29	354907	
355719	02/22/16	CAPS	178.54	355719	
TOTAL	CURRENT	1-30	31-60	61-90	91-120
388.83	388.83	0.00	0.00	0.00	0.00

Ozark Fire Dept

Equipment
be

Check # 6994
Date 3-4-2016 Tax

CRUSE UNIFORMS
AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424

* INVOICE #355719 *

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

OZARK, AR 72949

Page 1

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOL STREET

OZARK, AR 72949

Account #	Date	D/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
██████████	02/22/16	310372	619529	8	PULLED COMPLETE	NET	CAPS

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
4	125-WV	R	EA	COMMANDO PBLUE WATCH CAP RE:EVELD, KYLE	16.20	64.80
4	MONOGRAM	R	EA	OFD IN GOLD RE:EVELD, KYLE	5.00	20.00
4	182-1-DKNV	R	REG	STRETCH FITTED CAP DARK NAVY RE:EVELD, KYLE	9.51	38.04
4	MONOGRAM	R	EA	OZARK / FIRE & RESCUE RE:EVELD, KYLE	7.00	28.00

Ozark Fire Dept

Freight:
Sales tax: (.09 /001)

12.95
14.75

TOTAL:

178.54

**CRUSE UNIFORMS
AND EQUIPMENT, INC.**

CRUSE UNIFORMS & EQPT., INC.

1201 BARROW ROAD
LITTLE ROCK, AR 72205

(501)223-2778 Fax #:223-2424

*
* INVOICE #355719 *
*

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

Page 1

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOL STREET

OZARK, AR 72949

OZARK ,AR 72949

Account #	Date	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
[REDACTED]	02/22/16	310372	619529	8	PULLED COMPLETE	NET 30	CAPS

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
4	125-NV	R	EA	COMMANDO PBLUE WATCH CAP RE:EVELD, KYLE	16.20	64.80
4	MONOGRAM	R	EA	OFD IN GOLD RE:EVELD, KYLE	5.00	20.00
4	182-1-DKNV	R	REG	STRETCH FITTED CAP DARK NAVY RE:EVELD, KYLE	9.51	38.04
4	MONOGRAM	R	EA	OZARK / FIRE & RESCUE RE:EVELD, KYLE	7.00	28.00

Ozark Fire Dept

Freight:
Sales tax:(.09 /001)

12.95
14.75

TOTAL:

178.54



Kevin Eveld <keveld@gmail.com>

Payment Receipt for KEVIN EVELD EMSP License

1 message

adhems@arkansas.gov <adhems@arkansas.gov>
To: keveld@gmail.com

Fri, Mar 4, 2016 at 10:44 AM

KEVIN EVELD
EMT
24345

Dear KEVIN,

Thank you for choosing to pay for your Emergency Medical Service Provider license by check or money order. To complete the renewal process please submit a check or money order in the amount of \$ 20.00 made payable to ADH along with this email correspondence.

Please mail the payment along with this correspondence to the following address:

Arkansas Department of Health, Section of EMS

5800 West 10th Street

Suite 800

Little Rock, AR 72204

Thank you,

ADH EMS

Ozark Fire Dept

Check # 10775
Date 3-4-2016

2016 Floodplain Administrator Accreditation Application

1. Complete the floodplain administrator information found below.

All communities participating in the National Flood Insurance Program **MUST** have one accredited Floodplain Administrator. **It is suggested that there be a second person familiar with the administration of the program, however it is not required.** Please use a separate form for each additional registrant. Additional forms may be downloaded from the website <http://floodplain.ar.gov> "Floodplain Administrator Accreditation Program". Be reminded that there is a difference between an **ACCREDITED** and **CERTIFIED** Floodplain Administrator.

Floodplain Administrator Information

Please complete/make corrections below

Are you the primary floodplain administrator or for Ozark?	NAME:	Kevin Eveld
	POSITION:	Floodplain Administrator
	MAILING ADDRESS:	P.O. Box 253
	CITY&ZIPCODE:	Ozark, AR 72949
	BUSINESS PHONE:	(479) 667-2238
	FAX:	(479) 667-4515
	E-MAIL ADDRESS:	ozarkfd@centurytel.net

Are you a CFM? NO CFM #

CFMs are certified by the Arkansas Floodplain Management Association (AFMA)

2. I have attended or will attend the Training indicated below

<u>12 May 16</u>	<u>VAN BUREN</u>	
DATE	LOCATION	NOTE
_____	_____	_____
DATE	LOCATION	NOTE
_____	_____	_____
DATE	LOCATION	NOTE

3. Your annual FPA accreditation renewal fee is \$20 and there is a \$35 charge for first time enrollees. NOTE: There is no charge for a CFM. A late fee of \$15 may be added for funds paid after class/training attendance.

Please make check payable to **ARKANSAS NATURAL RESOURCES COMMISSION.**

4. Keep a copy of this application for your records. Mail a copy of this registration form and check to: Floodplain Training • ANRC • 101 East Capitol, Suite 350 • Little Rock, AR 72201.

Check # 6976
Date 3-4-2016

One Day Workshops

- 29 March 2016 Little Rock, ANRC-AR River Room, 101 E. Capitol Ave, Suite 350 **Basic**
- 30 March 2016 Little Rock, ANRC-AR River Room, **Post Disaster/Substantial Damage**
- 12 April 2016 Lincoln, Lincoln Public Library, 107 W Bean St., **Digital Mapping**
- 13 April 2016 Fayetteville, UAF Cooperative Extension **Basic**
- 03 May 2016 Stuttgart, Phillips Community College, **Basic**
- 05 May 2016 Mt. View, Ozark Folk Center **Basic**
- 10 May 2016 Monticello, UAM Forest Resources Center **Basic**
- 12 May 2016 Van Buren, Crawford County OEM **Basic**
- 31 May 2016 Camden, SAU Tech, 6415 Spellman Rd **Basic**
- 02 June 2016 Hope, U of AR Community College, Hempstead Hall, Hope **Basic**
- 07 June 2016 Jonesboro, Comfort Inn, 3404 Access Rd **Basic**
- 08 June 2016 Jonesboro, Comfort Inn, 3404 Access Rd **Digital Mapping**
(BYOC – bring your own computer)

ADVANCED (Post Disaster/Substantial Damage; Digital Mapping) courses are designed for floodplain administrators that want more in-depth or advanced treatment of a topic.

BASIC courses will focus on the duties and responsibilities of the floodplain administrator, the permitting process and how to address potential violations.

(For more information visit www.floodplain.ar.gov)

Other Approved Training (registration and other fees may apply)

- 28-30 September 2015– AFMA 2015 FALL CONFERENCE, Eureka Springs
- 14-17 March 2016– MANAGING FLOODPLAIN DEVELOPMENT THROUGH THE NFIP, Country Inns & Suites, Conway, AR
- 28-29 April 2016 AFMA SPRING Workshop, Jacksonville Community Center, Jacksonville
- 19-24 June 2016 ASFFM ANNUAL CONFERENCE, Grand Rapids, MI
- OTHER STATE FLOODPLAIN MANAGEMENT ASSOCIATION CONFERENCE(S)
- OTHER APPROVED FLOODPLAIN MANAGEMENT TRAINING OPPORTUNITY-8HRS

State _____ Location _____ Date _____

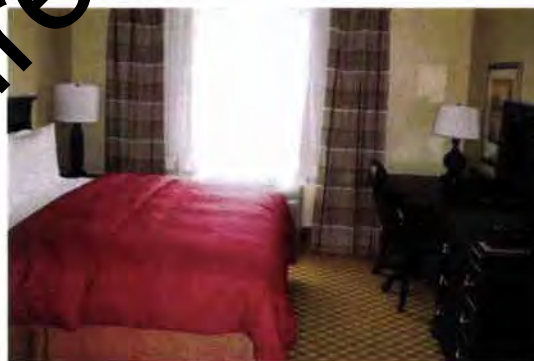
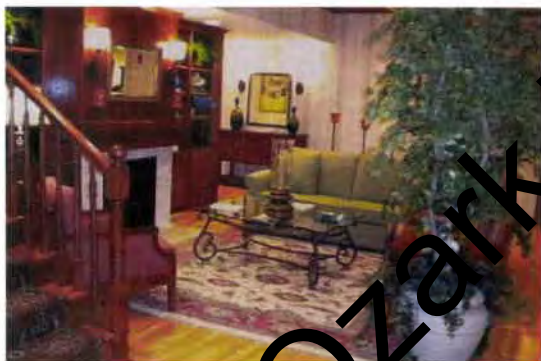
Please make your selection and insert it in the registration form enclosed. Return completed registration form (with selected mandated training), and fee(s), if applicable, to ANRC, 101 East Capitol Suite 350, Little Rock, AR 72201

**“Managing Floodplain Development Through the National Flood Insurance Program,”
March 14-17, 2016, Country Inns and Suites, Conway, Arkansas**



The Arkansas Natural Resources Commission (ANRC), with the assistance of the Arkansas Floodplain Management Association (AFMA) and the support of the Federal Emergency Management Agency (FEMA), will sponsor a four (4) day course on the National Flood Insurance Program (NFIP) and floodplain management at the Country Inns and Suites on March 14-17, 2016. This course, in its 19th year, provides local communities with the knowledge and skills to help manage development within flood-prone areas.

The course is FREE. However, participants must furnish their own lodging, meals and transportation. Country Inns and Suites is a modern motel in Conway. Government rates start at \$84.80. There are reduced rates for Advanced Reservation and Managers Specials. For more information about the motel website, visit their website: <http://www.countryinns.com/conwayar>. Let the motel know you are attending the Floodplain workshop.



Those wishing to attend the course must obtain a Student Identification Number (SID) and fill out an application form (FEMA Form 119-25-2). Go to the following webpage for instructions on obtaining the SID and downloading the FEMA form: <http://training.fema.gov/Apply/notice.asp>. Once you have completed the FEMA form, mail, fax or email the form to the address below. Since this is a field-deployed course, it does not go to the Emmitsburg address. This course is limited to 30 students, so apply early to reserve your space.

For those interested in becoming a nationally-recognized **Certified Floodplain Manager (CFM)**, go to the website www.arkansasfloods.org. An exam will be given on **Friday, March 18**, for those interested in becoming a CFM.

Email, fax or mail your course application to: NFIP Class
Arkansas Natural Resources Commission
101 E. Capitol, Suite 350
Little Rock, AR 72201
Phone: 501-682-3969
FAX: 501-682-3991
michael.borengasser@arkansas.gov



Arkansas Natural Resources Commission



J. Randy Young, PE
Executive Director

101 East Capitol, Suite 350
Little Rock, Arkansas 72201
<http://www.anrc.arkansas.gov/>

Phone: (501) 682-1611
Fax: (501) 682-3991
E-mail: anrc@arkansas.gov

Asa Hutchison
Governor

February 8, 2016

Mr. Kevin Eveld, Floodplain Administrator
City of Ozark
P.O. Box 253
Ozark, AR 72949

RE: 2016 Floodplain Administrator Accreditation— Workshops & Registration Form

Dear Mr. Eveld:

Arkansas law and Commission rules require *a designated floodplain administrator for each community that participates in the National Flood Insurance Program to be accredited*. According to our records, you are the designated floodplain administrator for Ozark. In order to maintain your accreditation, you will need to: 1) complete and return the enclosed renewal application, with the indicated payment, and 2) complete eight hours of training approved by the ANRC **prior to June 30, 2016**. If you are not the designated Floodplain Administrator, please forward this letter to the appropriate person(s).

A list of ANRC approved accreditation training, which includes 12 free one-day ANRC accreditation workshops, is provided on the enclosed renewal application. Registration for each ANRC workshop will be limited. **To register for one of the free ANRC workshops, mail the enclosed form and accreditation renewal fee to the Little Rock address. Please mail the application and fee PRIOR to completing your eight hours of required training.**

If you have already completed other ANRC approved training listed on the application form during the year that ends June 30, 2016, then you may mail the completed renewal application indicating the training along with renewal fee of \$20 to the ANRC address listed on the application. **Keep this letter for your records, and contact me if you are in need of further assistance.**

Sincerely,

Donna R. Ryles, MEd
Program Coordinator
(501) 682-3907
Email: donna.ryles@arkansas.gov

P.S. Please understand that the accreditation renewal fee is un-related to the \$20 that some have paid as a membership fee to join the Arkansas Floodplain Management Association.

Enclosure: Registration Form-List of 2016 Training Opportunities-4-day NFIP Conway Course
“Managing Floodplain Development Through the National Flood Insurance Program”

CUSTOMER #

109082



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

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME:

INVOICE

PAGE 1

CONT: 479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for E-ONE PUMPER and various dates.

Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

A CUSTOMER STATES FOAM SYSTEM IS INOP
CAUSE: FAULTY FLOW SENSOR
200 CUSTOMER PAY

Table listing items: 1 HP119348 FOAM SPEED SENSOR, 1 FRT FREIGHT, 8395 INSPECTED, etc. with associated costs.

8395 INSPECTED, CHECKED, AND RAN DIAGNOSTICS. FOUND THAT THE FLOW SENSOR HAD FAILED, ORDERED PART. RETURNED TO LOCATION, REMOVED AND REPLACED FAULTY FLOW SENSOR AND TESTED OPERATION.

Table listing items: 600 FIELD SERVICE CHARGE, 8395 FIELD SERVICE CHARGE TO PERFORM WORK AT CUSTOMERS LOCATION.

Table listing item: CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER with amount 39.13.

Ozark Fire Dept (Large diagonal watermark)

Vehicle mtrw (Handwritten note)

Check # 6977
Date 3-8-2010

Main summary table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, and PLEASE PAY THIS AMOUNT (870.71).



OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business

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

Vol - fire

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 02/28/2016
STORE #: 1597
BEG. BALANCE \$ 538.99
PAYMENTS \$ -538.99
PURCH./CR./ADJ. \$ 310.41
END. BALANCE \$ 310.41

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 310.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 310.41

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
11/30/2015	1597167153		JOHN BENNET	45.02	45.02
11/30/2015	1597167156	CREDIT	JOHN	-45.02	-45.02
12/29/2015	1597170783		ANDY	233.85	21.80
12/29/2015	1597170784		ANDY	-21.80	-21.80
02/02/2016	1597175822	STREET	KELLY	7.18	7.18
02/10/2016	1597177045		NICK	37.03	37.03
02/11/2016	1597177153	NICK	NICK TROTTER	54.98	54.98
02/12/2016	6953		PAYMENT RECEIVED AND APPLIED	-1.60	0.00
02/12/2016	17681		PAYMENT RECEIVED AND APPLIED	-233.84	0.00
02/12/2016	30475		PAYMENT RECEIVED AND APPLIED	-220.09	0.00
02/12/2016	34729		PAYMENT RECEIVED AND APPLIED	-83.46	0.00
02/12/2016	1597177360		NICK TROTTER	-30.63	-30.63

Ozark Fire Dept

Check # 6978
Date 3-8-2016
Continued on reverse side.
\$ 92.01

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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

Due Date 03/20/2016
Please enclose remittance detail.

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

CITY OF OZARK
Amount Due \$ 310.41
Amount Paid \$ 92.01

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-resentation 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.

20 [REDACTED]

CUSTOMER NO:
STATEMENT DATE:
STORE #02/28/2016
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/17/2016	1597178133		SHEA	3.91	3.91
02/18/2016	1597178319		RANDY	49.04	49.04
02/19/2016	1597178557		COLBY	130.78	130.78
02/22/2016	1597178958		KELLY	16.72	16.72
02/24/2016	1597179340		KELLY	10.89	10.89
02/25/2016	1597179586	POLICE DE	D.REED	30.51	30.51
				TOTAL:	\$ 310.41

Ozark Fire Dept

Best Western INN OF THE OZARKS

207 W Van Buren
P.O. Box 431
Eureka Springs, AR 72632



(479) 253-9768
info@innoftheozarks.com
http://www.innoftheozarks.com

03/10/2016 07:16 AM

Registered To:

WYERS, MICHEAL
3533 WESTVIEW RD
Ozark, AR 72949

(479) 438-1099

Room # 176-A
Conf # 644375441-01
Arrival 03/08/16
Departure 03/10/16
Room Type KNS-1 King Bed No
Guests 1 / 0
Payment Discover
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/08/16	JENNY	RC	ROOM CHARGE			\$80.96
03/08/16	JENNY	9	ROOM TAX			\$11.64
03/09/16	JENNY	RC	ROOM CHARGE			\$80.96
03/09/16	JENNY	9	ROOM TAX			\$11.64
03/10/16	Katie	DS	PAYMENT DISCOVR		9650 - 00873R	\$185.20
Balance Due						\$0.00

Ozark Fire Dept

Reimburse from training
ke

Check # 10979
Date 3-11-2016

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH BEST WESTERN HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature



INVOICE

Remit To: EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
121374	29741			NET 10TH DAY	UPS
03/09/16	02/22/16				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
16	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN x 50 FT COUPLED 1.5 IN NH STENCILED OFD Color: Qty ORANGE 4 RED 6 YELLOW		104.12	1,665.92
		Subtotal			1,665.92
		SHIPPING CHARGES			63.12
		Total Due			1,729.04
		No returns on special orders. 20% restocking fee on items returned for credit.			
		Equip ko			
					Check # 6980 Date 3-14-2016 [Signature]

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.

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479-667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK, AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

SHIP TO



CVR car

Vehicle # m+n

INVOICE NUMBER

1597-177153

INVOICE TYPE

CHARGE SALE

INVOICE DATE

2/11/16

CITY OF OZARK

PO BOX 253

OZARK

AR 72949

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
71905		NICK		10:53:03		

TAX	R	C	QTY.	LINE	ITEM NUMBER	UNIT	MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE

					BBQ Total				Approx w/ouch of \$580 in Chassis/ride control on www.FirstCallPromo.com					
			1		MIX 51358	EA			OIL FILTER	5.87	5.87			5.87
			1		MIX MF10147	EA			FUEL FILTER	11.11	11.11			11.11
			1		ORD 74295	EA			1621tractor1	16.99	16.99			16.99
			3		ORD SYN10-30	EA			MANUFACTURER'S DEFECT WARRANTY 104not on g11	9.31	5.49			16.47
									MANUFACTURER'S DEFECT WARRANTY					

TOTALS	6	CUSTOMER COPY	118.56	50.44	SUB-TOTAL	50.44
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MISC.	4.54
TAX/FEES	54.98
CASH TEND.	
CHANGE	

Visit Us At: www.oreillyauto.com

Ozark Fire Dept

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Thank you for your business

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	48.29
		Salaries	Fire	3,434.27
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	206.51
		Unemployment	Fire	37.78
		Group Insurance	Fire	513.91

Date: 03/16/2016

Paid To: General Fund

Check #: 06981

\$4,240.76

Paid By: Volunteer Fire Fund

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6981

Payable to: General Fund

AMOUNT: \$ 4,240.76 *Two*

DATE: 3-16. /2016

Receipt #: 31393



Vol - Fire

Invoice Statement

INVOICE NUMBER [REDACTED]
ACCOUNT NAME: City of Ozark (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	24,000.00	29	MAR-15-2016	APR-08-2016	3,307.00

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
FEB-16-2016	PAYMENT - THANK YOU		431.03
FEB-16-2016	PAYMENT - THANK YOU		734.52
FEB-16-2016	PAYMENT - THANK YOU		843.61
FEB-16-2016	PAYMENT - THANK YOU		1,450.57
FEB-29-2016	PAYMENT - THANK YOU		411.66
FEB-29-2016	PAYMENT - THANK YOU		605.28
FEB-29-2016	PAYMENT - THANK YOU		649.30
FEB-29-2016	PAYMENT - THANK YOU		1,167.01
MAR-15-2016	FUEL PURCHASES	3,022.55	

REMINDER
BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE. PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION

27 Cents

3,022.82

Check # 6982
Date 3-18-2016

Ozark Fire Dept

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
3,118.56	188.44	0.00	0.00	3,307.00

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
6,481.42	6,292.98	3,022.55	0.00	0.00	96.01	3,307.00

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
2.990 %	3,210.99

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	City of Ozark
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	44485811
BILL CLOSING DATE	MAR-15-2016
AMOUNT DUE	3,307.00
AMOUNT ENCLOSED	1116.86
PAYMENT DUE DATE	APR-08-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

WEX Fleet Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

ch # 6982

Vol - Fire



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

FEB-16-2016 TO MAR-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		03761	2008 E-ONE LADDER	X18070 (AR)		Fire							
DATE / TIME MM-DD	SITE ADDRESS	PROMP INFO	ODOM. MILES	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
03-11 09:38	2223 N 3rd St Ozark	k evelid AR	23,043	DSL	14.270	1.959	27.96	0.00	0.00	3.47	24.49	3.21	
03-11 15:09	3202 Pence Ln Ozark	k evelid AR	23,082	DSL	17.603	2.149	37.83	0.00	0.00	4.28	33.55	3.96	
03-11 17:09	1219 S Highway 2 Ozark	k evelid AR	23,116	UNL	17.253	1.940	33.63	0.00	0.00	3.16	30.47	3.71	
	PERIOD TOTALS		23,063		49.126		99.42	0.00	0.00	10.91	88.51	10.88	
	YTD TOTALS		*****		114.866		226.94	0.00	0.00	26.89	200.05	25.68	
	PERIOD AVG: PPU		*****		2.024		*****	*****	*****	*****	*****	*****	
	YTD AVG: PPU		*****		1.976		*****	*****	*****	*****	*****	*****	

Ozark Fire Dept

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, PEOPLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

TRANSACTION CODES:

OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

██████████ R-15-2016

Purchase Activity Report

VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT									
MM-DD		MO PARKS			Park									
MM-DD	TIME	PROMP INFO	TRAN CODES	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
02-20	12:51	k evelid	AR	3,055	UNL	17.194	1.540	26.63	0.00	0.00	3.15	23.48	3.70	
02-29	19:48	k evelid	AR	3,587	UNL	20.123	1.790	36.20	0.00	0.00	3.68	32.52	4.33	
				3,555	UNL									
				50		37.317		62.83	0.00	0.00	6.83	56.00	8.03	
				1,449		146.557		263.11	0.00	0.00	26.82	236.29	31.53	
		PERIOD TOTALS												
		YTD TOTALS												
		PERIOD AVGS: DPU, PPU, CPD		13.4			1.684	0.13	0.00	0.00				
		YTD AVGS: DPU, PPU, CPD		12.62			1.795	0.14	0.00	0.00				

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

FEB-16-2016 TO MAR-15-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		11070	2006 FORD F550 SU	X17967 (AR)		Fire							
		PROMP INFO	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
03-03 15:10	PREVIOUS ODOMETER 2223 N 3rd St Ozark AR		4,012	DSL	17.540	1.879	32.97	✓		4.26	28.71	3.95	
	PERIOD TOTALS		4,118		17.540		32.97	0.00	0.00	4.26	28.71	3.95	
	YTD TOTALS		19,006		33.090		64.06	0.00	0.00	8.04	56.02	7.45	
	PERIOD AVGS: DPU, PPU, CPD		6.04			1.880	0.31	0.00					
	YTD AVGS: DPU, PPU, CPD		5.8			1.936	0.33	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

R-15-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
02-18 12:54	2223 N 3rd St Ozark AR	62406	1994 FREIGHTLINER	X00000 (AR)		Fire								
	PREVIOUS ODOMETER	PROMPT INFO	MAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
	2223 N 3rd St	k evelid	OP	17,751	DSL	7,990	1.879	15.01	0.00	0.00	1.94	13.07	1.80	
	PERIOD TOTALS			17,802		7,990		15.01	0.00	0.00	1.94	13.07	1.80	
	YTD TOTALS			18,511		29,740		57.22	0.00	0.00	7.23	49.99	6.69	
	PERIOD AVGS: DPU, PPU, CPD			6.38			1.879	0.29	0.00					
	YTD AVGS: DPU, PPU, CPD			5.68			1.924	0.34	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



1994 Freightliner
FL80 Engine 2

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 02/19/16 12:52PM
INVOICE# 049221
AUTH# 144433
VEHICLE# 53513
ODOMETER 17802
WEX
ACCOUNT NUMB1
XXXX XX XXX316

PUMP PRODUCT \$/G
11 DIES \$1.879

GALLONS FUEL TOTAL
7.990 \$ 15.01

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2005 F-550

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/03/16 11:35PM
INVOICE# 088901
AUTH# 268922
VEHICLE# 53539
ODOMETER 4118
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.879

GALLONS FUEL TOTAL
17.545 \$ 32.97

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 02/19/16 8:08AM
INVOICE# 048215
AUTH# 789899
VEHICLE# 53570
ODOMETER 52762
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.599

GALLONS FUEL TOTAL
10.358 \$ 26.96

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/02/16 8:13PM
INVOICE# 086728
AUTH# 442207
VEHICLE# 53570
ODOMETER 53206
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.699

GALLONS FUEL TOTAL
21.145 \$ 35.93

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept

WELCOME TO OAI

Buy 8+ Gallons Get A
FREE
16oz Fountain Drink!

SHELL 10 014 134000
2223 N. 3RD S1R0154
OZARK AR 72949

< DUPLICATE RECEIPT >

DATE 03/11/16 9:35AM
INVOICE# 113993
AUTH# 849801
VEHICLE# 53562
ODOMETER 23082
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

2008 E-one Ladder Truck
Officer Caldwell

PUMP PRODUCT \$/G
12 DIES \$1.959

GALLONS FUEL TOTAL
14.275 \$ 27.96

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU!
Have a great day!

WELCOME TO OAI

Buy 8+ Gallons Get A
FREE
16oz Fountain Drink!

SHELL 10 014 134000
2223 N. 3RD S1R0154
OZARK AR 72949

< DUPLICATE RECEIPT >

DATE 03/10/16 9:04AM
INVOICE# 110411
AUTH# 783269
VEHICLE# 39650
ODOMETER 2000
WEX
ACCOUNT NUMBER
XXXX XX XXX411 8

2015 E-one Engine #7
Officer Caldwell

PUMP PRODUCT \$/G
12 DIES \$1.959

GALLONS FUEL TOTAL
25.503 \$ 49.96

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU!
Have a great day!

2011 Chevy 1500
Officer Caldwell

Welcome to Shell
WELCOME
57444140008
SHELL
836 N 48TH ST
SPRINGDALE AR
72762

DATE 02/24/16 14:21
TRAN# 9021312
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 14.739
PRICE/G: \$ 1.449
FUEL SALE \$ 21.36
CREDIT \$21.36

XXXX XX XXX316 5
WEX
AUTH # 110448
INU # 129056
VEHICLE 53570

Ozark Fire Dept

Fuel Cans

2011 Chevy 1500

[Signature]

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 03/07/16 10:08AM
INVOICE# 102012
AUTH# 730893
VEHICLE# 53570
ODOMETER 53261
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 PREM \$2.499
GALLONS FUEL TOTAL
10.394 \$ 25.97

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

BLS 2003 6-350

[Signature]

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 03/11/16 11:35AM
INVOICE# 113958
AUTH# 827327
VEHICLE# 53588
ODOMETER 82862
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.959
GALLONS FUEL TOTAL
20.644 \$ 40.44

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 E-ONE

[Signature]

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 02/17/16 11:35AM
INVOICE# 042358
AUTH# 922381
VEHICLE# 09650
ODOMETER 1955
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
12 DIES \$1.829
GALLONS FUEL TOTAL
24.242 \$ 60.80

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 Tahoe

[Signature]

WELCOM!
0881000101
ANDERSONS,
1219 HWY 23 SOUTH AR
OZARK
BRL000101
BRIGHT EXPRESS
INVOICE# 007264
DATE 02/29/16 19:45
VEHICLE# 17476
ODOMETER 3555
PUMP # 04
PRODUCT: UNLD 20-123
GALLONS: 1.799
PRICE/G: \$ 36.20
FUEL SALE
AUTH# 279626
CHARGE

THANK YOU
HAVE A NICE DAY

Ozark Fire Dept

2015 Tahoe
k

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK
X8BL000101
WRIGHT EXPRESS
INVOICE# 008467
DATE 02/11/16
VEH ID# 53562
ODOMETER 3763
PUMP # 02
PRODUCT: UNLD 17.253
GALLONS: \$ 1.949
PRICE/G: \$ 33.63
FUEL SALE
AUTH# 294303
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

190
2007 5-0NW
k

THE I40 TRAVEL CENTE
L305969403001
PEACE LANE
OZARK, AR
72049
02/11/2016 8:08:404831
08:08 PM
XXXXXXXXXX3165
WEX

INVOICE 644
AUTH 247517
VEH 53562
ODO 8416
PUMP# 1 17.60
DIESEL PRICE/GAL 2.1
FUEL TOTAL \$ 37.83
CREDIT \$ 37.83

APPROVED 247517

"We are more than convenient!"

2015 Tahoe
k

WELCOME TO
ANDERSONS
ANDERSONS
OZARK AR

XBBL000101
1219 HWY 23 SOUTH

DUPLICATE OUTDOOR RECEIPT

XBBL000101
WRIGHT EXPRESS
INVOICE# 006145
DATE 02/20/16 12:50
VEH ID# 17476
ODOMETER 3587
PUMP # 03
PRODUCT: UNLD 17.194
GALLONS: \$ 1.549
PRICE/G: \$ 26.63
FUEL SALE
AUTH# 766702
*****CHARGE*****

THANKS - COME AGAIN



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

██████████
-15-2016

Purchase Activity Report

DATE TIME		SITE ADDRESS		VEHICLE IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		DEPARTMENT				
MM-DD	MM-DD															
MM-DD	MM-DD			PROMP	PLAN	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
02-17	11:40			k evelid	AR	1,833	DSL	33,240	1.829	60.80	0.00	0.00	8.08	52.72	7.48	
03-10	09:08	2223 N 3rd St	Ozark	k evelid	AR	1,955	DSL	25,500	1.959	49.96	0.00	0.00	6.20	43.76	5.74	
		2223 N 3rd St	Ozark			2,770	DSL									
		PREVIOUS ODOMETER				2,832		58,740		110.76	0.00	0.00	14.28	96.48	13.22	
		YTD TOTALS				4,607		115,039		224.68	0.00	0.00	27.96	196.72	25.89	
		PERIOD AVGS: DPU, PPU, CPD				4.07			1.886	0.47	0.00					
		YTD AVGS: DPU, PPU, CPD				3.76			1.953	0.52	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



CUSTOM EQUIPMENT CO
6200 SOUTH 29TH ST
FORT SMITH, AR 72908
479-646-0142 PH
479-646-5097 FX

Invoice No: 194711
Date: 03/21/16

Page: 1

Sold To: CITY OF OZARK - FIRE DEPT.
PO BOX 253
OZARK, AR 72949

Customer No:
Phone No:

Ship To: PO BOX 253
OZARK, AR 72949

Cust. Order #: *Jody S.*

Salesperson: #7 - Brent

Product Code	Item Description	Qty	Unit Price	Amount
EXP METAL BOX	9' x 18" tall x 20" deep	2	990.00	1180.00

002
0.*
1,180.00+
1,990.12+
3,170.12*+

Ozark Fire Dept

*As vehicle m+n
ke*

Check # 6983
Date 3-23-2016

Sub-Total: 1180.00
Shipping: 0.00
Tax [0]: EXEMPT *
Total: 1180.00
Net 10 Days: 1180.00
Amount Paid: 0.00
Amount Due: 1180.00
Change: 0.00

Signature: _____



CUSTOM EQUIPMENT CO
6200 SOUTH 29TH ST
FORT SMITH, AR 72908
479-646-0142 PH
479-646-5097 FX

Invoice No: 194522
Date: 03/16/16

Page: 1

Sold To: CITY OF OZARK - FIRE DEPT.
PO BOX 253
OZARK, AR 72949

Customer No:
Phone No:

Ship To: PO BOX 253
OZARK, AR 72949

Cust. Order #:

Salesperson: #7 - Brent

Product Code	Item Description	Qty	Unit Price	Amount
CA-W9.5-96-34	WESTERN w/ GN CMPT	1	1755.00	1755.00
PM-445	S/T/T & BACK-UP LIGHT, 3 WIRE	2	17.56	35.12
QS-002	12" RECEIVER TUBE	1	200.00	200.00
P-12-707	7-WAY RV SOCKET, PLASTIC	1	0.00	0.00
BP-B-38	D RING, DRB12-25	2	0.00	0.00

Ozark Fire Dept
Vehicle mtn
ke

Sub-Total: 1990.12

Shipping: 0.00

Tax [0]: EXEMPT *

Total: 1990.12

Net 10 Days: 1990.12

Amount Paid: 0.00

Amount Due: 1990.12

Change: 0.00

Signature: _____





CenturyLink®

Account Name: [REDACTED] PT
Account Number [REDACTED]

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

Page: 1 of 6
Bill Date: Mar 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
177.23	177.23 CR	0.00	176.95
Payment Summary			
Previous Balance			177.23
Payment by check received on MAR 06			177.23 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			153.51
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			23.44
Total Current Charges			176.95
Due Date	Apr. 15, 2016	Amount Due	176.95

IMPORTANT NEWS

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

Ozark Fire Dept

\$ 176.95

Check # 6984
Date 3/23/2016 [Signature]

05935 6240629 013356 026711 0001/0003

**Important Notices and Information :**

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Statement Mail Date: March 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept



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

Page: 5 of 6
Bill Date: Mar. 18, 2016



Charge Detail

Local Service from MAR 18 to APR 17

Product-ID: 479-667-1440

Monthly Charges

Total Optional Features/Services	1.00	
Total Monthly Charges		37.39

Charge Detail For 479-667-1440	37.39
---------------------------------------	--------------

Product-ID: 479-667-2602

Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.99	
National Access Fee	2.99	
Total Local Exchange Services		39.38
Caller ID Numbr/Name	13.80	
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		14.80
Total Monthly Charges		54.18

Charge Detail For 479-667-2602	54.18
---------------------------------------	--------------

Product-ID: ozarkfd

Monthly Charges

** Broadband Cost Recovery Fee	1.99	
** High Speed Internet DSL 10M/768K	59.95	
Total Optional Features/Services		61.94
Total Monthly Charges		61.94

Charge Detail For ozarkfd	61.94
----------------------------------	--------------

Total Charge Detail	153.51
----------------------------	---------------

Tax, Fees and Surcharges	23.44
---------------------------------	--------------

Total Current Charges	176.95
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Ozark Fire Dept

05935 6240629 0113358 026715 0003/0003

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Vol-Tue #2
 Page: 1
 Invoice Number: 201448261335
 Billing Date: 03/22/2016
 Mail Date: 03/23/2016
 Service Period: 02/20/2016 - 03/21/2016
 Service Days: 31

Previous Balance \$28.00
 Payment(s) (\$28.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 04/14/2016 \$19.00

Total Amount Due

Last Payment of \$28.00 received on 03/08/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 04/14/2016, a late payment charge of \$1.90 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 04/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill, statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 100, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• For information on product safety and recalls on equipment or products you have in your home, contact the Consumer Product Safety Commission toll free at 1-800-638-2772 or visit www.cpsc.gov.htm
 • Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 6985
 Date 3-28-2016

Account Number: [REDACTED]
 Customer Number: [REDACTED]
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Vol - fire
 Page: 1

Invoice Number: 201448261334
 Billing Date: 03/22/2016
 Mail Date: 03/23/2016
 Service Period: 02/20/2016 - 03/21/2016
 Service Days: 31

Previous Balance \$96.00
 Payment(s) (\$96.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 04/14/2016 \$83.00

Total Amount Due

Last Payment of \$96.00 received on 03/08/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 04/14/2016, a late payment charge of \$4.06 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 04/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to: SourceGas, 655 E. Millsap Road, Suite 100 Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

- For information on product safety and recalls on equipment or products you have in your home, contact the Consumer Product Safety Commission toll free at 1-800-638-2772 or visit www.cpsc.govhtm
- Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

- With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Ozark Fire Dept

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below. Call before you dig.

Check # *69816*
 Date *3-28-2016*

\$ 83.00



Arkansas Valley Electric Cooperative

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



Vol - Fire / Utilities

Account Number	Name	Location	Service Address	Bill Date																
[REDACTED]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	03/21/16																
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due										
02/17/16	03/17/16	29	43489	43920	3704413	1	431	803	400	68.81										
Previous Amount Due										75.63										
Thank You For Your Payment						02/29/16				-75.63										
New Charges																				
Availability Charge										16.00										
Energy Charge										2.89										
Energy & TO/RTO Cost Adj						@ 0.006324				1.73										
State Sales Tax										4.10										
County Sales Tax										0.95										
Franchise Fee										2.43										
City Sales Tax										0.63										
Debt Cost Adj						@ -0.001917				-0.83										
Total Current Month Charges										68.81										
Total Amount Due by						04/14/16				68.81										
Total Amount Due After						04/14/16				72.58										
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="color: red; font-size: 1.2em;">Check # 6987</p> <p style="color: red; font-size: 1.2em;">Date 3-28-2016</p> <p style="color: red; font-size: 1.5em;">\$ 68.81</p> </div>																				
<p>Service Charges</p> <table style="width: 100%;"> <tr> <td>Trip Charge</td> <td style="text-align: right;">\$25.00</td> </tr> <tr> <td>Returned Check Fee</td> <td style="text-align: right;">\$15.00</td> </tr> <tr> <td>Tampering Deposit</td> <td style="text-align: right;">\$240.00 & Up</td> </tr> </table> <p>Reconnect For Nonpayment</p> <table style="width: 100%;"> <tr> <td>8 am-5 pm</td> <td style="text-align: right;">\$25.00 plus trip charge</td> </tr> <tr> <td>After Office Hours until 8 pm</td> <td style="text-align: right;">\$75.00 plus trip charge</td> </tr> </table>											Trip Charge	\$25.00	Returned Check Fee	\$15.00	Tampering Deposit	\$240.00 & Up	8 am-5 pm	\$25.00 plus trip charge	After Office Hours until 8 pm	\$75.00 plus trip charge
Trip Charge	\$25.00																			
Returned Check Fee	\$15.00																			
Tampering Deposit	\$240.00 & Up																			
8 am-5 pm	\$25.00 plus trip charge																			
After Office Hours until 8 pm	\$75.00 plus trip charge																			

Billing Questions

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

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

TO REPORT A POWER OUTAGE CALL

1-866-862-8322



*** STATEMENT ***

DATE: 03/24/16


CUST: [REDACTED]

G&W DIESEL SERVICES, INC.
892 KANSAS STREET
PHONE: 662-874-1392 FAX: 662-874-1396

OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

REMIT TO: P.O. BOX 257
MEMPHIS, TN 38101

Ozark Fire Dept

DOCUMENT	DATE	TYPE	REFERENCE	AMOUNT
121611	03/22/16	INVOICE	ORD:30027	214.32
121616	03/22/16	INVOICE	ORD:30233	322.33
				Check # 6988
				Date 3-28-2016 
Current	1 - 30 Days	31 - 60 Days	Over 60 Days	TOTAL DUE
536.65	.00	.00	.00	536.65



INVOICE

Remit To: EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
121611	30027	[REDACTED]		NET 10TH DAY	UPS
03/22/16	03/10/16				SJ

Units	U/M	Item Description	Disc	Unit Price	Amount
10	EA	PACII NMX BLEND MAJESTIC NOMEX BLEND HOOD Color: Qty WHITE 10		19.38	193.80
		Subtotal			193.80
		SHIPPING CHARGES			20.52
		Total Due			214.32
		No returns on special orders. 20% restocking fee on items returned for credit.			

Ozark Fire Dept

Equipment
le

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.



INVOICE

Remit To: EVS
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Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
121616	30233	[REDACTED]		NET 10TH DAY	UPS
03/22/16	03/22/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
2	EA	85130 FS INDIAN 5 GALLON BACKPACK PUMP COLLASIBLE		154.44	308.88
		Subtotal			308.88
		SHIPPING CHARGES			13.45
		Total Due			322.33
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Equipment</i></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.



Vol - Fire

Invoice Number 9762112043

Account Number [Redacted]

Date Due 04/08/16

Page 3 of 29

Overview of Shared Usage

Participating Lines as of 03/13/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
11		4,400	4,001	0	--
Talk - Nationwide for Business Share					

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
OZARK POLICE DEPT													
479-209-1893 Police J Little	4	\$49.35	--	--	\$3.26	\$4.06	\$56.67	387	1,311	1,498.244MB	--	--	--
479-209-5069 Police Dept - Nicely	5	\$49.35	--	--	\$3.26	\$4.06	\$56.67	109	77	158.604MB	--	--	--
479-213-0017 Ozark Pd Data	6	\$39.99	--	--	\$0.02	--	\$40.01	--	--	.002GB	--	--	--
479-213-0018 Ozark Pd Data	7	\$39.99	--	--	\$0.02	--	\$40.01	--	--	.031GB	--	--	--
479-213-0494 Police - Animal Contro	8	\$49.35	--	--	\$3.26	--	\$56.67	--	--	--	--	--	--
479-213-0738 Police Dept - David W	9	\$39.61	--	--	\$4.37	--	\$47.20	--	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	10	\$49.35	--	--	\$3.26	--	\$56.67	694	2,662	2,298.605MB	--	--	--
479-213-6366 Police Dept	11	\$46.60	--	--	\$3.22	--	\$54.36	--	--	--	--	--	--
Subtotal		\$363.59	\$0.00	\$0.00	\$19.52	\$25.15	\$408.26						
STREET DEPARTMENT													
479-213-0837 Street Dept - Randy	12	\$39.61	--	--	\$3.22	\$4.37	\$47.20	29	4	--	--	--	--
479-213-3742 Street - Jody	13	\$49.35	--	--	\$3.26	\$4.06	\$56.67	616	254	2,172.287MB	--	--	--
Subtotal		\$88.96	\$0.00	\$0.00	\$6.48	\$8.43	\$103.87						
VOL-FIRE DEPARTMENT													
479-213-2596 Fire - Kevin Eveld	14	\$49.35	--	--	\$3.26	\$4.06	\$56.67	763	457	3,782.850MB	--	--	--
Subtotal		\$49.35	\$0.00	\$0.00	\$3.26	\$4.06	\$56.67						
WATER DEPARTMENT													
479-213-0838 Water Dept - Cecil	15	\$39.61	--	--	\$3.22	\$4.37	\$47.20	441	2	--	--	--	--
479-213-0839 Water Dept	16	\$49.35	--	--	\$3.26	\$4.06	\$56.67	962	911	4,421.005MB	--	--	--
Subtotal		\$88.96	\$0.00	\$0.00	\$6.48	\$8.43	\$103.87						
Total Current Charges		\$590.86	\$0.00	\$0.00	\$35.74	\$46.07	\$672.67						

Check # 6989
 Date 3-28-2016
 Tca



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	04/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9762112043

0000747 05 AB 1.571 **AUTO T8 0 5913 72949-025353 -C23-P00747-11



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



Quick Bill Summary

Feb 14 – Mar 13

Previous Balance <i>(see back for details)</i>	\$995.79
Payments – Thank You	-\$995.79
Balance Forward	\$.00
Monthly Charges	\$590.86
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$35.74
Taxes, Governmental Surcharges & Fees	\$46.07
Total Current Charges	\$672.67

Total Charges Due by April 08, 2016 \$672.67

Ozark Fire Dept

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



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

Bill Date March 13, 2016
Account Number [REDACTED]
Invoice Number 9762112043

Total Amount Due by April 08, 2016

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

\$672.67

\$.

PO BOX 660108
DALLAS, TX 75266-0108





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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	763	---	---
Mobile to Mobile	minutes unlimited	203	---	---
Night/Weekend	minute unlimited	147	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	189	---	---
Unlimited M2M Text	messages unlimited	241	---	---
Picture & Video	messages unlimited	27	---	---
Total Messaging				\$0.00

Data

Unfilled Usage from Previous Months

(This usage is applied against any remaining allowance for the month in which the usage occurred.)

Megabyte Usage	megabytes		130.057	---	---
----------------	-----------	--	---------	-----	-----

Current Data Usage

Megabyte Usage	megabytes	unlimited	3782.850	---	---
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.51
Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	1.51
	\$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.38
	\$4.06

Total Current Charges for 479–213–2596

\$56.67

Volark Fire Dept
OL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6990

Payable to: General Fund

AMOUNT: \$ 4,222.64 ^{Tax}

DATE: 3 - 30 /2016

Receipt #: 31422

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #	[REDACTED]	P.O. #:			
INVOICE#: 009214		DATE OF SALE #: 011416	STORE #: 00000209		
TRANSACTION #: 9214		AUTHORIZATION #: 014786	REGISTER #: 5		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
072389674	TIDE LQ ORG 100	1.000	EA	10.7700	10.77
SUB \$10.77		TAX \$0.97	TOTAL INVOICE		\$11.74
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$11.74
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #	[REDACTED]	P.O. #:			
INVOICE#: 008507		DATE OF SALE #: 011316	STORE #: 00000209		
TRANSACTION #: 8507		AUTHORIZATION #: 013062	REGISTER #: 5		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
045391133	GREAT STUF 12OZ W&D	1.000	EA	4.2700	4.27
089509340	10GA/12FT BOOSTER	1.000	EA	9.9700	9.97
SUB \$14.24		TAX \$1.28	TOTAL INVOICE		\$15.52
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$15.52
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #	[REDACTED]	P.O. #:			
INVOICE#: 009118		DATE OF SALE #: 011516	STORE #: 00000209		
TRANSACTION #: 9118		AUTHORIZATION #: 015197	REGISTER #: 1		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
092472159	MS RND WHT BTR WOOD	1.000	EA	9.7800	9.78
SUB \$9.78		TAX \$0.88	TOTAL INVOICE		\$10.66
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$10.66
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 008556		DATE OF SALE #: 011516	STORE #: 00000209		
TRANSACTION #: 8586		AUTHORIZATION #: 015213	REGISTER #: 93		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
092472159	MS RND WHT BTR WOOD	1.000	EA	9.7800-	9.78-
092472161	MS ELONG WHT WOOD	1.000	EA	13.4800	13.48
SUB \$3.70		TAX \$0.33	TOTAL INVOICE		\$4.03
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$4.03
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 008584		DATE OF SALE #: 012016	STORE #: 00000209		
TRANSACTION #: 8584		AUTHORIZATION #: REFUND	REGISTER #: 91		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
	MERCHANDISE/CONS UMABLES	1.000	EA	2.6200-	2.62-
SUB \$2.62-		TAX \$0.00	TOTAL INVOICE		\$2.62-
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$2.62-

1-2

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:	[REDACTED]		
INVOICE#: 000831	DATE OF SALE #: 012016	STORE #:	00000209		
TRANSACTION #: 831	AUTHORIZATION #: 020887	REGISTER #:	1		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
077392951	BIC 10PK XSMOOTH BLK	1.000	EA	1.5700	1.57
084945966	POCKET PORTFOLIO R	10.000	EA	0.2400	2.40
SUB \$3.97		TAX \$0.36	TOTAL INVOICE		\$4.33
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$4.33

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:	[REDACTED]		
INVOICE#: 008585	DATE OF SALE #: 012016	STORE #:	00000209		
TRANSACTION #: 8585	AUTHORIZATION #: 020335	REGISTER #:	91		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
094689479	1" DUR VIEW BLACK	6.000	EA	2.7400	16.44
096062427	0.5" DURABLE BINDER	4.000	EA	2.4700	9.88
SUB \$26.32		TAX \$2.37	TOTAL INVOICE		\$28.69
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$28.69

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:	[REDACTED]		
INVOICE#: 002470	DATE OF SALE #: 012816	STORE #:	00000209		
TRANSACTION #: 2470	AUTHORIZATION #: 02897	REGISTER #:	3		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
051943056	CAST CON 5Q 5W30 SN	1.000	EA	16.9700	16.97
056809161	FRAM OIL EG PH10060	1.000	EA	4.6400	4.64
083905320	CAST CON 1Q 5W30 SN	1.000	EA	4.3400	4.34
084626376	AIRCRAFT REMVR	1.000	EA	8.4700	8.47
SUB \$34.42		TAX \$3.10	TOTAL INVOICE		\$37.52
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$37.52

Ozark Fire Dept



VOL-FIRE ACCOUNT

APRIL

2016

DATE:

4-1-2016

TO

4-29-2016

CHECK #:

699

TO

7007

Onvark Fire Dept

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				
02/26/2016	03/25/2016	01949	01974	40	1000	[REDACTED]	

LAST PAYMENT CREDITED \$211.00 ON 03/03/2016.

PREVIOUS BALANCE

12.53

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	23.00
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.38
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.81
ENERGY COST RECOVERY \$0.031377/KWH	31.56
ENERGY EFFICIENCY COST \$0.00473 /KWH	1.28
TRANS COST RECOVERY RIDER \$0.003253/KWH	0.25
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.49
STATE SALES TAX AMOUNT @ 6.5%	1.07
COUNTY TAX AMOUNT @ 1.5%	1.63
CITY TAX AMOUNT @ 1%	1.09

Ozark Fire Dept

CURRENT BILL

118.58

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038/KWH

ACCOUNT TOTAL

131.11

LEVELIZED BILLING PAYMENT
DUE BY 04/11/2016

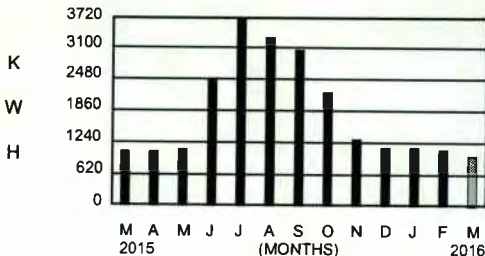
204.00

MAILING DATE OF BILL 03/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.09 PER DAY.

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

Check # 6991
Date 3-31-2016



16 04 00 00 69

#008306935477

P

2870

Ozark Fire Dept

Vol - Fire

REMITTANCE

CLOSING DATE : 3/31/16
 MEADORS LUMBER CO
 FIRE DEPARTMENT
 ACCOUNT : XXXXXXXXXX
 JOB : 4

AMOUNT PAID
53.18

NEW BAL: 53.18

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

STATEMENT

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

CLOSING DATE: 3/31/16

ACCT: XXXXXXXXXX

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

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

COME HELP US CELEBRATE 80 YEARS IN BUSINESS AT OUR REMODELLED ALMA LOCATION. GRAND RE-OPENING EVENT APRIL 15TH-16TH IN ALMA.

Date	Ref	ST	C	Description	Debit	Credit	Amount
3/22/16	127418	1	I	PO # OZARK FIRE	53.18	✓	53.18
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS	
53.18		0.00		0.00		0.00	
							NEW BAL: 53.18

TERMS: Due the 10th

21726

A - Adjustment
 B - Balance Forward

Transaction Codes
 C - Credit
 F - Finance Charge

I - Invoice
 P - Payment

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

Ozark Fire Dept

Check # 6992
 Date 4-4-2016 C2

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: OZARK FIRE REFERENCE: PO # OZARK FIRE CLERK: DW DATE/TIME: 3/22/16 11:22

TERMS: Due the 10th

SALESPERSON: TAX: 002 OZARK CITY TAX

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

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

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

TERMINAL: 552

INVOICE: 127418/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	205840	Shockwave Impact Bit Set		1	26.99 /EA	26.99
4	4	EA B		MISC BOLTS, NUTS, WASHERS		4	2.60 /EA	10.40
2	2	EA B		MISC BOLTS, NUTS, WASHERS		2	2.40 /EA	4.80
6	6	EA B		MISC BOLTS, NUTS, WASHERS		6	1.10 /EA	6.60

Ozark Fire Dept

MS-C
ja

TAXABLE	48.79
NON-TAXABLE	0.00
SUB-TOTAL	48.79
TAX AMOUNT	4.39
TOTAL AMOUNT	53.18

** AMOUNT CHARGED TO STORE ACCOUNT **



Received By
[Signature]



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Vol - Fire

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 03/28/2016
STORE # 1597

BEG. BALANCE \$ 310.41
PAYMENTS \$ -341.04
PURCH./CR./ADJ. \$ 189.13
END. BALANCE \$ 158.50

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 158.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 158.50

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/29/2015	1597170783		ANDY	233.85	21.80
12/29/2015	1597170784		ANDY	-21.80	-21.80
02/10/2016	1597177045		NICK	37.03	37.03
02/11/2016	1597177153	NICK	NICK TROTTER	54.98	54.98
02/12/2016	1597177360		NICK TROTTER	-30.63	-30.63
03/10/2016	1597181998		KELLY	33.08	33.08
03/10/2016	1597182041		POICE	7.62	7.62
03/11/2016	1597182183		FIRE DEPT	86.13	86.13
03/16/2016	6978		PAYMENT RCVD, DETAIL UNAPPLIED	-92.01	-92.01
03/16/2016	17708		PAYMENT RECEIVED AND APPLIED	-83.83	0.00
03/16/2016	30578		PAYMENT RECEIVED AND APPLIED	-130.78	0.00
03/16/2016	34820		PAYMENT RECEIVED AND APPLIED	-34.42	0.00

Ozark Fire Dept

Check # 6993
Date 4-4-2016

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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 04/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 158.50

Amount Paid \$ 89.93

New Address? Please email
addresschange@oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO, 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

*Vehicle
Mtn
dep*

BILL TO



SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-184433
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/24/16
2

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

71905	FIRE DEPT		KYLE	15:32:35		
-------	-----------	--	------	----------	--	--

TAX	R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
		1	CTI	85634	EA		WIRE CONDUIT	5.92	3.49			3.49

TOTALS	1	CUSTOMER COPY "We appreciate your business"						5.92	3.49			SUB-TOTAL	3.49
---------------	---	--	--	--	--	--	--	------	------	--	--	------------------	------

KYLE
CUSTOMER SIGNATURE *Kyle Ewald*

CASH TEND. _____
CHANGE _____

MISC. _____
TAX/FEES _____
TOTAL 3.80

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

*** STATEMENT ***

Page 1

04/01/16

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424



To:

OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

OZARK, AR 72949

*** **

INVOICE #	DATE	PURCHASE ORDER NUMBER			AMOUNT	INVOICE #
357773	03/18/16	479-213-0688			108.98 ✓	357773
358490	03/28/16	479-213-0688			127.46 ✓	358490
TOTAL	CURRENT	1-30	31-60	61-90	91-120	
236.44	236.44	0.00	0.00	0.00	0.00	

Ozark Fire Dept

Equipment
ke

Check # 10994
Date 4-5-2016 an

**CRUSE UNIFORMS
AND EQUIPMENT, INC.**

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424

*
* INVOICE #358490 *
*

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

Page 1

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOL STREET

OZARK, AR 72949

OZARK , AR 72949

Account #	Date	D/E #	S/L #	SN	Shipped Via	Terms	Purchase Order#
██████████	03/29/16	314548	624301	8		NET 30	479-213-0688

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
2	71049-NVY	R	L	S/S PERFORMANCE SHIRT POLD RE:EVELD, KYLE	39.99	79.98
2	MONOGRAM	SIL	EA	MONOGRAMMING RE:EVELD, KYLE	7.00	14.00
2	MONOGRAM	SIL	EA	MONOGRAMMING RE:EVELD, KYLE	5.00	10.00

Ozark Fire Dept

Freight:	12.95
Sales tax:(.09 /001)	10.53
TOTAL:	127.46



**You sent a payment of \$600.00 USD to
Arkansas Ambulance Association.**

Mar 2, 2016 15:44:11 PST
Receipt No:0167-5852-3712-4416

Hello Michael Wyers,

This charge will appear on your credit card statement as payment to PAYPAL *ARKANSASAMB.

Merchant information:
Arkansas Ambulance Association
kkelley@ipa.net
<http://www.aaaintouch.com>
8708752273

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Total Day 2 Facility Fees	\$100.00 USD	2	\$200.00 USD
Total Day 1 Facility Fees	\$100.00 USD	2	\$200.00 USD
Total Day 3 Facility Fees	\$100.00 USD	2	\$200.00 USD
Subtotal:			\$600.00 USD
Discount:			-\$0.00 USD
Total:			\$600.00 USD

Receipt No: 0167-5852-3712-4416

Please keep this receipt number for future reference. You'll need it if you contact customer service at Arkansas Ambulance Association or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

Mike Wyers
Reimburse \$600.00

TRAINING

ke

Check # 6995
Date 4-5-2016 TM

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	157.55
		Salaries	Fire	0.00
		Salaries - Volunteer	Fire	10,866.00
		Social Security	Fire	673.69
		Unemployment	Fire	91.85
		Group Insurance	Fire	0.00
Date: 04/06/2016	Paid To: General Fund	Check #: 06996		\$11,789.09
	Paid By: Volunteer Fire Fund			

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6994

Payable to: General Fund

AMOUNT: \$ 11,789.09

DATE: 4-6- /201

Receipt #: TM 21433

Casco Industries, Inc.

INVOICE



Providing Protection for those Who Protect Us since 1950

P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Number	
Date	04/05/2016
Page	1

Bill-to: **OZARK VFD**

**OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949**

Ship-to: **SAME**

**OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
KEVIN EVELD	04/05/16	145 JASON MILL	NET 30	AR		20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-2170-2340-6	FOAM 5 GALLON KNOCKD ROUND PAIL	5	5	0	PL	86.40	PL	432.00

Ozark Fire Dept

Equipment
[Signature]

Merchandise	Misc	Discount	Tax	Freight	Total Due
432.00	.00	.00	.00	.00	432.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV



01-167565



Check # 6997
Date 4-12-2016 *[Signature]*

Olark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6998

Payable to: General Fund

AMOUNT: \$ 4,212.91

DATE: 4-13 /2016

Receipt #: 31446



Vol Fire

Invoice Statement

INVOICE NUMBER: 44827196
ACCOUNT NAME: City of Ozark (2)

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	24,000.00	31	APR-15-2016	MAY-11-2016	4,357.13

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAR-23-2016	PAYMENT - THANK YOU		416.86
MAR-23-2016	PAYMENT - THANK YOU		683.83
MAR-23-2016	PAYMENT - THANK YOU		692.30
MAR-23-2016	PAYMENT - THANK YOU		1,229.83
APR-15-2016	FUEL PURCHASES	3,974.32	
APR-15-2016	SERVICE PURCHASES	5.00	
REMINDER BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION			

Check # 6999
 Date 4-20-2016 TW

Ozark Fire Dept

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
4,072.95	284.18	0.00	0.00	4,357.13

PREVIOUS BALANCE	(-)PAYMENTS	(-)CHARGES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
3,307.00	3,022.82	3,979.32	0.00	0.00	93.63	4,357.13

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
2.990 %	3,131.50

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	City of Ozark
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	44827196
BILL CLOSING DATE	APR-15-2016
AMOUNT DUE	4,357.13
AMOUNT ENCLOSED	<u>3090.37</u>
PAYMENT DUE DATE	MAY-11-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES

WEX Fleet Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

ck# 6999

Vol - Fire

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR
[REDACTED]
15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
			MO PARKS			Park						
DATE TIME	SITE ADDRESS	PROMPT INFO	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
03-23 14:23	PREVIOUS ODOMETER											
04-07 10:33	1219 S Highway 2 Ozark	k evelid	UNL	17.408	1.940	33.93			3.19	30.74	3.74	
	1219 S Highway 2 Ozark	k evelid	UNL	18.916	1.940	36.87			3.45	33.41	4.07	
	PERIOD TOTALS			36.324		70.80	0.00	0.00	6.65	64.15	7.81	
	YTD TOTALS			182.881		333.91	0.00	0.00	33.47	300.44	39.34	
	PERIOD AVGS: DPU, PPU, CPD				1.949	0.07	0.00					
	YTD AVGS: DPU, PPU, CPD				1.826	0.12	0.00					
				33.93								
				36.87								
				50.44								
				145.08								
				86.48								
				37.57								
				390.37								

Ozark Fire Dept

006

Vol - Fire

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark, (2)

MAR-16-2016 TO APR-15-2016

Purchase Activity Report

DATE TIME MM-DD	CARD NUMBER	CARD EMBRASSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
04-08 14:02	[REDACTED]	[REDACTED]	[REDACTED]	E1 Typhoon			Fire						
			PROMPT INFO	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
			k evelid	DSL	23.042	2.189	50.44	50.44		5.60	44.84	5.18	
			PREVIOUS ODOMETER	2,070									
			3202 Pence Ln Ozark AR	2,171									
			PERIOD TOTALS	2,070	23.042		50.44	0.00	0.00	5.60	44.84	5.18	
			YTD TOTALS	5,560.01	138.081		275.12	0.00	0.00	33.56	241.56	31.07	
			PERIOD AVGS: DPU, PPU, CPD	4.38			0.50	0.00					
			YTD AVGS: DPU, PPU, CPD	3.86			0.52	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

DATE: 10-20-10 TO APR-15-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	PROMP INFO	VEHICLE / ASSET IDENTIFIER 79007	VEHICLE DESCRIPTION 2011 CHEV SILVERA	PLATE (ST) 186LBN (AR)	VIN	DEPARTMENT Fire	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
03-15 07:20	1512 W Commercia	k evelid						3.42	32.03	4.01	
03-21 21:57	2223 N 3rd St	k evelid						3.48	33.73	4.08	
03-28 08:39	2223 N 3rd St	k evelid						3.49	33.83	4.10	
04-10 20:45	2223 N 3rd St	k evelid						3.36	31.74	3.95	
	PERIOD TOTALS							13.75	131.33	16.14	
	YTD TOTALS							51.94	452.79	61.02	
	PERIOD AVGS: DPU, PPU, CPD							0.16	0.00		
	YTD AVGS: DPU, PPU, CPD							0.16	0.00		

Ozark Fire Dept

TRANSACTION CODES:

OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



3-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	PROMP INFO	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
			93235	2001 FORD TRUCK	X11039 (AR)		Fire
03-21 11:55	PREVIOUS ODOMETER						
03-21 11:59	2223 N 3rd St	k evelid	5,599	15,240	32.00	2,099	28.30
03-23 12:34	2223 N 3rd St	k evelid	5,757	5,180	13.49	2,599	12.54
04-13 10:31	2223 N 3rd St	k evelid	5,865	9,200	19.32	2,099	17.08
04-13 10:34	2223 N 3rd St	k evelid	6,001	6,510	13.41	2,059	11.83
		k evelid	6,001	3,060	8.26	2,699	7.70
	PERIOD TOTALS		40	39,190	86.48	0.00	77.45
	YTD TOTALS		526	127,86	127.86	0.00	113.54
	PERIOD AVGS: DPU, PPU, CPD		10.26	2,207	0.22	0.00	0.00
	YTD AVGS: DPU, PPU, CPD		8.63	2,097	0.24	0.00	0.00

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

Buy 6+ gallons get A
FREE
 16oz Fountain Drink!

SHELL 10 014 134000
 2223 N. 3RD AR 72949
 OZARK S1R0154

< DUPLICATE RECEIPT >

DATE 03/21/16 9:53PM
 INVOICE# 163014
 AUTH# 275981
 VEHICLE# 53570
 ODOMETER 53707
 Wex

ACCOUNT NUMBER
 XXXX XX XXX316 5

PUMP PRODUCT \$/G
 12 UNLD \$1.959
 GALLONS FUEL TOTAL
 18.993 \$ 37.21

Save \$0.25/gal! Join
 the Fuel Rewards
 program today.

Terms & conditions
 apply. Offer ends
 6/5/16. Visit
 fuelrewards.com

THANK YOU!
 Have a great day!

15 Tanoe
 Kyle Eved

WE
 XBBL0001
 ANDERSONS
 1211 FWY 23 SOUTH AR
 OZARK
 XBBL00101
 WRIGHT EXPRESS
 INVOICE# 001554
 DATE 04/07/16 11
 VEH ID# 17476
 ODOMETER 4542
 PUMP # 04
 PROPRIETARY UNLD
 GALLONS: \$ 36
 FUEL PRICE/G:
 AUTH# 682470
 CHARGE*

THANK YOU
 HAVE A NICE DAY

2001 F-350
 E-4
 w/m/p/r

SALES RECEIPT
 SALES RECEIPT
 10 014 134000
 SHELL
 2223 N. 3RD AR 72949
 OZARK

DATE 04/13/16 10:24AM
 INVOICE# 244855
 AUTH# 745803
 VEHICLE# 53521
 ODOMETER 6001
 WEX
 ACCOUNT NUMBER
 XXXX XX XXX316 5

PUMP PRODUCT \$/G
 12 UNLD \$2.059
 GALLONS FUEL TOTAL
 6.513 \$ 13.41

Save \$0.25/gal! Join
 the Fuel Rewards
 program today.

Terms & conditions
 apply. Offer ends
 6/5/16. Visit
 fuelrewards.com

THANK YOU
 COME BACK SOON

2001 F-350 E-4
 skid & Fuel can
 w/m/p/r

SALES RECEIPT
 SALES RECEIPT
 10 014 134000
 SHELL
 2223 N. 3RD AR 72949
 OZARK

DATE 04/13/16 10:32AM
 INVOICE# 244921
 AUTH# 754392
 VEHICLE# 53521
 ODOMETER 6001
 WEX
 ACCOUNT NUMBER
 XXXX XX XXX316 5

PUMP PRODUCT \$/G
 12 UNLD \$2.699
 GALLONS FUEL TOTAL
 3.062 \$ 8.26

Save \$0.25/gal! Join
 the Fuel Rewards
 program today.

Terms & conditions
 apply. Offer ends
 6/5/16. Visit
 fuelrewards.com

THANK YOU
 COME BACK SOON

2001 F-350 E-4
 skid unit
 w/m/p/r

SALES RECEIPT
 SALES RECEIPT
 10 014 134000
 SHELL
 2223 N. 3RD AR 72949
 OZARK

DATE 03/21/16 11:56AM
 INVOICE# 160788
 AUTH# 780019
 VEHICLE# 53521
 ODOMETER 5757
 WEX
 ACCOUNT NUMBER
 XXXX XX XXX316 5

PUMP PRODUCT \$/G
 03 PREM \$2.599
 GALLONS FUEL TOTAL
 5.189 \$ 13.49

Save \$0.25/gal! Join
 the Fuel Rewards
 program today.

Terms & conditions
 apply. Offer ends
 6/5/16. Visit
 fuelrewards.com

THANK YOU
 COME BACK SOON

Ozark Fire Dept
 2011 Chevrolet
 1500
 w/m/p/r

2008 F-250
F-5
11/11/12

UNION PACIFIC
SHELDON
07/20/11
DATE 04/15/11 07:24
INVOICE# 049001
AUTH# 049001
VEHICLE# 15574
ODOMETER 15574
WEX
ACCOUNT NUMBER
XXXX XX AAA316

PUMP PRODUCT \$2.059
12 DIES \$37.57
GALLONS FUEL TOTAL
18.245 \$ 37.57

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
offer ends
16. Visit
ewards.com
ANK YOU
BACK SOON

15 Tanoe
Kyle Ewald

WE (C.M.)
XBBL0001
ANDERSONS
1215 FWY 23 SOUTH AR
OZARK
XBBL00101
WRIGHT EXPRESS
INVOICE# 001554
DATE 04/07/11
VEH ID# 17476
ODOMETER 4542
PUMP # 04
PRODUCT: UNLD 18
GALLONS: \$ 1.
PRICE/G: \$ 36
FUEL SALE
AUTH# 682470
CHARGE
THANK YOU
HAVE A NICE DAY

Engine 7

2015 EONE
Kyle Ewald

THE 148 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
04/08/2016 808428254
02:01:00 PM

XXXXXX:XXXXXXXXX4148
WEX

INVOICE 069248
AUTH 041954
VEH 09650
000 2171

PUMP# 2
DIESEL 23.0436
PRICE/GAL 2.189

FUEL TOTAL \$ 50.44
CREDIT \$ 50.44

APPROVED 041954

Help app more than ever needed.

DATE 03/15/16 07:24
PUMP # 02
PRODUCT: REGULAR
GALLONS: 18 666
PRICE/G: \$ 1.899
FUEL SALE \$ 35.45
WEX Acct: 3165
AUTH: 00-457401
Vehicle: 52 0
Batch: P 000
INVOICE: 074024

DEPT# 09445420
Term ID: 21
Invoice# 00594
WEX FREE GAS?
REGISTER TO WIN!
WWW.GASVISIT.COM

THANK YOU
HAVE A NICE DAY
WWW.GASVISIT.COM

2011 Chevy 1500
11/11/12

Ozark Fire Dept



TC# 0797 9930 5253 2751 8537

ITEMS SOLD 2

CHANGE DUE: 0.00

Start
04/01/16 09:45:10

ACCOUNT # ***** **79 01 S
 APPROVAL # 001439
 REF # 609200101834
 TERMINAL # 281035590

WALMART CREDIT TEMP) 19.82
 TOTAL 19.82
 TAX 1 9.00 % 1.64
 SUBTOTAL 18.18
 HD MR WAND 007154901969 13.24 X
 HD MR WAND 003700047092 4.94 X
 ST# 00209 OP# 001145 TE# 03 TR# 06717
 (479) 657-2143
 1511 N 18TH ST
 WALKER OR 972949
 MANAGER: JASON GRHAMM

Save money. Live better.

Ozark Fire Dept

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
080946988	OR HM DEFENSE	1 000	EA	4.9400	4.94
073459295	FBZ ARSL GAIN 2CT	1 000	EA	13.2400	13.24
	WAND				
SUB \$18.18 TAX \$1.64 TOTAL INVOICE \$19.82 CREDITS TOTAL \$0.00 BALANCE DUE \$19.82					
ACCOUNT # [REDACTED] INVOICE#: 006717 TRANSACTION #: 6717 CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000 P.O. #: [REDACTED] DATE OF SALE #: 040116 STORE #: 0000209 AUTHORIZATION #: 001439 REGISTER #: 3					
086912292	SPARKLE 8 REG PRINTS	1 000	EA	5.7400	5.74
090364475	SCOTT SOFT 30 DOUBLE	1 000	EA	12.9800	12.98
SUB \$18.72 TAX \$1.68 TOTAL INVOICE \$20.40 CREDITS TOTAL \$0.00 BALANCE DUE \$20.40					
ACCOUNT # [REDACTED] INVOICE#: 009617 TRANSACTION #: 9617 CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000 P.O. #: [REDACTED] DATE OF SALE #: 031416 STORE #: 0000209 AUTHORIZATION #: 014137 REGISTER #: 5					

2015 Tahoe

[Handwritten signature]

Ozark Fire Dept

WELCOME
 881000101
 ANDERSONS
 1111 ZAR
 MAY 23 SOUTH AR
 XBR
 WRTG
 INVT
 DATE
 VEH
 ODOME
 PUMP #
 PRODUCT
 GALLON
 PRICE
 FUEL SA
 AUTH# 067667
 CHARGE*

THANK YOU
 HAVE A NICE DAY

Buy 6+ gallons get A
FREE
16oz Fountain Drink!

SHELL 10 014 134000
2223 N. 3RD AR 72949 S1F0154
OZARK

< DUPLICATE RECEIPT >

DATE 03/21/16 9:53PM
INVOICE# 163014
AUTH# 275981
VEHICLE# 53570
ODOMETER 53707
Wex

ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$1.959

GALLONS FUEL TOTAL
18.993 \$ 37.21

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU!
Have a great day!

2001 F-350
E-4 *m/m/12*

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 04/13/16 10:24AM
INVOICE# 244855
AUTH# 745803
VEHICLE# 53521
ODOMETER 6001
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$2.05

GALLONS FUEL TOTAL
6.515 \$ 13.41

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2001 F-350 E-4
skid & Fuel can
m/m/12

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 04/13/16 10:32AM
INVOICE# 244921
AUTH# 754392
VEHICLE# 53521
ODOMETER 6001
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 PREM \$2.699

GALLONS FUEL TOTAL
3.062 \$ 8.26

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2001 F-350 E-4 skid unit
m/m/12

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/21/16 11:56AM
INVOICE# 160788
AUTH# 780019
VEHICLE# 53521
ODOMETER 5757
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
03 PREM \$2.599

GALLONS FUEL TOTAL
5.189 \$ 13.49

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

OZARK Fire Dept

2001 F-3500

M/A

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/21/16 11:51AM
INVOICE# 160747
AUTH# 773647
VEHICLE# 53521
ODOMETER 5757
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$2.099

GALLONS FUEL TOTAL
15.246 \$ 32.00

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2001 F-350

M/A

SALES RECEIPT

SALES RECEIPT
10 014 13400
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/23/16 12:35PM
INVOICE# 168891
AUTH# 964766
VEHICLE# 53521
ODOMETER 5865
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$2.099

GALLONS FUEL TOTAL
9.203 \$ 19.32

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

M/A

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/28/16 8:36AM
INVOICE# 17
AUTH#
VEHICLE#
ODOMETER#
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$1.959

GALLONS FUEL TOTAL
18.388 \$ 37.32

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

M/A

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 04/10/16 8:40PM
INVOICE# 237222
AUTH# 117264
VEHICLE# 53570
ODOMETER 54147
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$1.909

GALLONS FUEL TOTAL
18.388 \$ 35.10

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept

Vol - fire

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT

Account Number: [REDACTED]

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$0.00	New Balance	\$40.22
+ Purchases/Debits	\$40.22	Total Minimum Payment Due	\$40.22
New Balance	\$40.22	Payment Due Date	05/12/2016
Credit Limit	\$1,000		
Available Credit	\$959		
Statement Closing Date	04/16/2016		
Days in Billing Cycle	31		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/14	03/17	P927300EX01J5TXFJ	WALMART 000209 OZARK AR	\$20.40 ✓
04/01	04/01	P927300FF01RD76HD	WALMART 000209 OZARK AR	\$19.82 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$40.22

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

Ozark Fire Dept

0.*

20.40+

19.82+

40.22*+

Station Mt.

Check # 7000
Date 4-22-2016 EM

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

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



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



INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
OZARK, AR 72949

Invoice: 2160406
Date: 4-18-2016
 Payment Due By: 5-18-2016

Model
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
6	PMNN4077C	XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY	99.95	599.70

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

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

Parts / Labor:	599.70
Sales Tax:	0.00
Subtotal:	599.70
*Non-Taxable:	0.00
Total:	599.70
Amount Due:	599.70

Technician/Salesperson: Eric Newcomb

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

Ozark Fire Dept

Communications
[Handwritten Signature]

Check # 7001
 Date 4-22-2016 TR



EMBASSY SUITES
HOTELS

11301 Financial Centre Parkway • Little Rock, AR 72211
Phone: (501) 312-9000 • Fax: (501) 312-9455
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

WYERS, MICHEAL
3533 WESTVIEW
OZARK AR 72949
UNITED STATES OF AMERICA

Suite 316/KNGN
Arrival Date 4/18/2016 8:39:00 PM
Departure Date 4/21/2016 7:54:00 AM
Adult/Child 2/0
Suite Rate 117.00
Rate Plan: AMB
HH #
AL:
Car:

Folio

Confirmation Number: 82516046

4/21/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/18/2016	3662848	PARKING	\$5.00
4/18/2016	3662849	GUEST ROOM	\$117.00
4/18/2016	3662849	STATE TAX	\$10.53
4/18/2016	3662849	COUNTY TAX	\$2.34
4/18/2016	3662849	CITY TAX	\$4.68
4/19/2016	3663319	PARKING	\$5.00
4/19/2016	3663320	GUEST ROOM	\$117.00
4/19/2016	3663320	STATE TAX	\$10.53
4/19/2016	3663320	COUNTY TAX	\$2.34
4/19/2016	3663320	CITY TAX	\$4.68
4/20/2016	3663817	PARKING	\$5.00
4/20/2016	3663818	GUEST ROOM	\$117.00
4/20/2016	3663818	STATE TAX	\$10.53
4/20/2016	3663818	COUNTY TAX	\$2.34
4/20/2016	3663818	CITY TAX	\$4.68
4/21/2016	3664128	DS *9650	(\$418.65)
		BALANCE	\$0.00

Ozark Fire Dept
OK
Ems Training
Reimbursement

Check # 7002
Date 4-22-2016

ACCOUNT NO
DS *9650

CARD MEMBER NAME
WYERS, MICHEAL

ESTABLISHMENT NO & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

Check # 7002
Date 4-22-2016

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE
4/21/2016

FOLIO NO / CHECK NO
847327 A

AUTHORIZATION
01831R

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT
-418.65



Universal Fire Equipment Co., Inc.
 207 South 3rd Street
 Van Buren, AR 72956

Statement

DATE	4/11/2016
------	-----------

City of Ozark
 P.O. Box 253
 Ozark, Arkansas 72949

To set up payment arrangements call our home office @
 1-888-556-5328. We also accept VISA and
 MASTERCARD & DISCOVER as well through this
 number. THANK YOU.

AMOUNT DUE	AMOUNT ENC.
\$57.96	

DATE	TRANSACTION	AMOUNT	BALANCE
04/05/2016	INV #83312. Due 05/05/2016. Orig. Amount \$57.96.	57.96	57.96
<p style="text-align: center; color: red;">The Creditor retains a Purchase Money Security interest in all Equipment until Paid in Full.</p>			

Ozark Fire Dept

Check # 7003
 Date 4-25-2016

M

Please make all checks out in BLACK or BLUE Ink ONLY!

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
57.96	0.00	0.00	0.00	0.00	\$57.96

Phone # **479-474-9291**

Fax # **479-474-8901**

UNIVERSAL FIRE EQUIPMENT CO INC

207 South 3rd Street ♦ Van Buren, Arkansas 72956

Phone 479-474-9291 Fax 479-474-8901

Dear Valued Customer,

We will be updating our records as of January 1, 2016. It is **essential** that this update include a current email address so that your invoices can be sent electronically. Please fill out this form at your earliest convenience and return to universalfire_vn@yahoo.com or our corporate office located at 207 South 3rd Street, Van Buren, AR 72956. If your company is tax exempt please also send a copy of your Sales and Use Tax Permit with your completed form. We are striving to keep costs low for you, the customer, and in providing your email address this will help exponentially.

We accept cash, check and all major credit cards. If you wish to pay your invoice via ACH please send your company's ACH form to our corporate office at 207 South 3rd Street, Van Buren, AR 72956 or universalfire_vn@yahoo.com.

Company Name: City of Ozark
(Please list all company names and locations that apply)

Contact Name: Sonya EVELD

Mailing Address: PO BOX 253 Ozark AR 72949

Email Address: sd_eveld@hotmail.com
(Please print clearly)

Phone #: 479 667 2538 Fax #: 479 667 4515

Please feel free to email or call if you have any questions. Thank you for your attention to this matter and your continued business. Have a blessed day!



Valerie Nowotny
Management Staff
Email: universalfire_vn@yahoo.com
Phone: 479-474-9291

Volark Fire Dept
OL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7004

Payable to: General Fund

AMOUNT: \$ 2,696.99 ^{Tax}

DATE: 4-26- /2016

Receipt #: _____

Payment Confirmation

Thank you for your order! Your order confirmation number is 41531

For your records, we have also sent an email confirmation to anicely.opd@outlook.com.

Purchased for:

Aerial Nicely
anicely.opd@outlook.com

Bill to:

AERIAL NICELY
513 N 7TH STREET
MARK, AR 72949

Ending in 9841

Ozark Fire Dept

Training
[Signature]

30 DAYS SUBSCRIPTION (39.99)

Order placed on April 11, 2016

TAX \$0.00

TOTAL \$39.99

Check # 7005
Date 4-20-2016 TR

START STUDYING NOW! ([HTTPS://SECURE.EMTPREP.COM/DASHBOARD](https://secure.emtprep.com/dashboard))

Just


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

 Page: 1 of 8
 Bill Date: Apr. 18, 2016

Previous Balance	Payments	Adjustments Credits	Current Charges
176.95	176.95 CR	0.00	267.51
Payment Summary			
Previous Balance			176.95
Payment by check received on APR 07			176.95 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			339.47
One-Time Charges			0.00
Usage Charges			0.08
Discount			15.00 CR
Adjustments			95.57 CR
Taxes, Fees, and Surcharges			18.53
Total Current Charges			267.51
Due Date	May 17, 2016	Amount Due	267.51

IMPORTANT NEWS

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

19735 6323660 055072 110143 0001/0004

Ozark Fire Dept

Check # 70016
 Date 4-26-2016

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You

Account Number: [REDACTED]
 Amount Due By May 17, 2016 267.51
 Amount Due After May 17, 2016 284.50
 This includes a late fee of 16.99

[REDACTED]
 OZARK FIRE DEPT
 PO BOX 253
 OZARK, AR 72949-0253

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



P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Apr. 18, 2016**Important Notices and Information :**

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept


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

 Page: 5 of 8
 Bill Date: Apr. 18, 2016

Contact Numbers

 1-800-786-6272 Repair Service 24/7
 1-800-201-4102 Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Package Summary

CenturyLink Business Bundle B1 Primary Line

Monthly Recurring		139.99	
Prorated Charges		129.99	
479-667-2602			
Caller ID			
Multi Line Business			
Unlimited Long Distance (Voice Only)			
F92-071-3213			
Core Service Pack Business Essential			
ozarktd			
Business Plus-High Speed Internet 25M-2 year			
Package Charges		269.98	
Discounts			
CenturyLink Auto Pay and Paperless Billing		5.00 CR	
High Speed Data Discount		10.00 CR	
Package Charges After Discount		254.98	
Subtotal Package			254.98
Package Taxes, Fees and Surcharges			28.35
Total Package			283.33

Ozark Fire Dept

19735 6323660 055074 110147 0003/0004

Charge Detail

Local Service from APR 18 to MAY 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
Total Local Exchange Services		36.39
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.39

Charge Detail For 479-667-1440
37.39

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.39	
National Access Fee	2.99	
Prorated Federal Subscriber Line & Access Recovery Charge From MAR 23 To APR 17	9.87	
Total Local Exchange Services		24.25
Facility Relocation Cost Recovery Fee	1.00	
Prorated Facility Relocation Cost Recovery Fee From MAR 23 To APR 17	0.87	

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

 Page: 7 of 8
 Bill Date: Apr. 18, 2016


CenturyLink Long Distance

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

Recurring Charges

National Access Fee	2.99	
Total For 479-667-2602		2.99
Total Recurring Charges		2.99

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.08	0.08
Total	0.00	0.08	0.08

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge	
1	MAR28	03:33 pm		LITTLE ROCK	AR	501-280-4901	w	Direct Call	.8	0.08
Total for 479-667-2602									.8	0.08
Total Of Itemized Calls									.8	0.08

Taxes, Fees and Surcharges

Arkansas FEDERAL Regulatory Recovery Fee*#	0.01	
Arkansas FEDERAL Telecommunications Fee*#	0.06	
Arkansas NATIONAL Property Tax Recovery Fee*#	0.05	
Arkansas Sales Tax	0.25	
Franklin Sales Tax	0.05	
Ozark Sales Tax	0.04	
Universal Service Fund Surcharge	0.54	
Total Taxes, Fees and Surcharges		1.00

Total CenturyLink Long Distance	4.07
--	-------------

Long distance service provided by CenturyLink Communications, LLC,
 using the trade name CenturyLink
 *Non-government mandated charge
 #Federal and National recovery fees applicable to customers of this State

19735 6323660 055075 110149 0004/0004



Arkansas Valley Electric Cooperative

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



Vol-Fire

Account Number		Name			Location		Service Address			Bill Date																				
		CITY OF OZARK			3513444810		2912 W COMMERCIAL			04/20/16																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
03/17/16	04/17/16	31	43920	44371	3704413	1	451	803	400	70.44																				
Previous Amount Due						68.81																								
Thank You For Your Payment 03/31/16						-68.81																								
New Charges							Applying for new service just got a lot easier. Fill out an online membership application at www.avecc.com .																							
Availability Charge						16.00																								
Energy Charge						4.78																								
Energy & TO/RTO Cost Adj @ 0.004911						2.22																								
State Sales Tax						4.20																								
County Sales Tax						0.97																								
Franchise Fee						2.49																								
City Sales Tax						0.65																								
Debt Cost Adj @ -0.001917						-0.86																								
Total Current Month Charges						70.44																								
Total Amount Due by 05/16/16						70.44																								
Total Amount Due After 05/16/16						74.24																								
<p>Your patronage capital in AVECC increased 5,499 during 2015 by the margins collected from your purchase of electricity. Such patronage will be distributed in future years subject to Board approval as provided by law. This assignment is not deductible from your bill.</p>																														
						<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>451</td> <td>15</td> <td>70.44</td> </tr> <tr> <td>Previous Period</td> <td>29</td> <td>431</td> <td>15</td> <td>68.81</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>148</td> <td>5</td> <td>35.66</td> </tr> </tbody> </table>					Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	451	15	70.44	Previous Period	29	431	15	68.81	Period Last Year	31	148	5	35.66
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	451	15	70.44																										
Previous Period	29	431	15	68.81																										
Period Last Year	31	148	5	35.66																										
						<p>Check # <u>7007</u> Date <u>4-20-2016</u> TM</p>																								
						<p style="text-align: center;">Service Charges</p> Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up																								
						<p style="text-align: center;">Reconnect For Nonpayment</p> 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge																								
<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>																														

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 ACCOUNT

MAY

2016

DATE:

5-1-2016 TO 5-31-2016

CHECK #:

7008 TO 7029

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
SHIP TO:
CITY OF OZARK
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Amount Due:	Trans Date:	Invoice #:
\$80.28	03/21/16	829205737001
PO:		Store: 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PEN,RT,LIQ,RB,V5,XFINE,DZ	206883	1.0000 DZ	\$23.99	\$23.99
PEN,RT,LIQ,RB,V5,XFINE,DZ	206890	1.0000 DZ	\$23.99	\$23.99
CLIP,BINDER,SMALL,12/BX	808857	1.0000 BX	\$1.99	\$1.99
STAPLER,FL STRP,RDCD EFFR	579460	1.0000 EA	\$14.69	\$14.69
GRIPPER,FNGRTP SZ 3,AST	339354	1.0000 PK	\$8.99	\$8.99
2016 Customer 3 PIP	100652	1.0000 EA	\$0.00	\$0.00

Purchased by: SONYA EVELD

SUBTOTAL	\$73.65
TAX	\$6.63
SHIPPING	\$0.00
TOTAL	\$80.28

fine
ke

BILL TO:
Acct: [REDACTED]
SHIP TO:
CITY OF OZARK
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Amount Due:	Trans Date:	Invoice #:
\$35.95	04/12/16	834835302001
PO:		Store: 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PEN,BALLPT,FINE,BLUE	189209	1.0000 DZ	\$13.99	\$13.99
BINDER,INP,VW,DR,4",RED	471457	1.0000 EA	\$18.99	\$18.99

Purchased by: SONYA EVELD

SUBTOTAL	\$32.98
TAX	\$2.97
SHIPPING	\$0.00
TOTAL	\$35.95

BILL TO:
Acct: [REDACTED]
SHIP TO:
CITY OF OZARK
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Amount Due:	Trans Date:	Invoice #:
\$15.89	04/12/16	834835355001
PO:		Store: 156111079, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FORM,TIME CARD,3-3/4X8.25	566579	2.0000 PK	\$7.29	\$14.58

Purchased by: SONYA EVELD

SUBTOTAL	\$14.58
TAX	\$1.31
SHIPPING	\$0.00
TOTAL	\$15.89

Ozark Fire Dept

\$ 4798

Check # 7008
Date 5-2-2016

01567825
PAGE 0003 OF 0003

Order Summary

Shipping Address

00001
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949-3501

Billing Address

00001
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949-3501

Customer Information

Customer# [REDACTED]
Contact: SONYA EVELD
Phone#: 479-667-2238

Carton Count 1

Additional Information

Route/Stop/Door: 0794/000/028
Order Date: 18-Mar-2016
Delivery Date: 21-Mar-2016

Item Details

Line	Quantity			Item Number	Description	Unit	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	579460	STAPLER,FL STRP,RDCD EFFRT	EACH	14.690	14.69
2	1	1	0	808857	CLIP,BINDER,SMALL,12/BX	BOX	1.990	1.99
3	1	1	0	339354	GRIPPER,FNGRTP SZ 3,ST	PACK	8.990	8.99
4	1	1	0	206883	PEN,RT,LIQ,RB,V5,XFINE,2,BLK	DOZ	23.990	23.99
5	1	1	0	206890	PEN,RT,LIQ,RB,V5,XFINE,DZ,BLUE	DOZ	23.990	23.99
6	1	1	0	100652	2016 CUSTOMER SHIP	EACH		

Ozark Fire Dept

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 Hours a day, On-Line at WWW.OFFICEDEPOT.COM

Merchandise Total	73.65
Delivery Charge	0.00
Subtotal	73.65
Sales Tax(9.00%)	6.63
Order Total	80.28

Charged To:	
OD Credit Card	80.28
Balance Due	0.00

Vol. fire
574.35

CITY OF OZARK
March 17, 2016 - April 16, 2016

Company Statement

Cash Rewards

Account information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,170.90
Minimum Payment Due	\$1,170.90
Payment Due Date	05/12/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$1,291.29
Payments and Other Credits	-\$1,291.29
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,170.90
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,170.90
Credit Limit	\$10,000
Credit Available	\$8,829.10
Statement Closing Date	04/16/16
Days in Billing Cycle	31

Check # 7009
Date 5-2-2016

Cardholder Activity Summary

Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
129.90	0.00	0.00	0.00	129.90	0.00
552.35	0.00	0.00	0.00	552.35	0.00

Ozark Fire Dept

March 17, 2016 - April 16, 2016

New Balance Total \$1,170.90
 Minimum Payment Due \$1,170.90
 Payment Due Date 05/12/16

Enter payment amount

\$

\$ 574.35

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
 or make your payment online at
 www.bankofamerica.com



BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796



CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949-350110

**N0008955

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	43.55	0.00	0.00	0.00	43.55	0.00
[REDACTED]	32.00	0.00	0.00	0.00	32.00	0.00
[REDACTED]	413.10	0.00	0.00	0.00	413.10	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
Payments and Other Credits				
04/11	04/08	PAYMENT - THANK YOU	10015300000005381237	- 1,291.29
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,291.29
BRAMLETT, DEVIN				
Account Number: 0792				
Purchases and Other Charges				
03/21	03/18	PROPPER INTERNATIONAL E C636-6851054 MO	2511705078280786448879	129.90
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$129.90
EVELD, KEVIN				
Account Number: 6629				
Purchases and Other Charges				
03/24	03/23	BLAUER MANUFACTURING 800-225-6715 MA	24431056084200968301412	119.96
03/25	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLIYA	24692166084000909517873	66.75
03/28	03/25	EXTREMETACTICALDYNAMICS.C888-893-3300 FL	24300156085980000514990	365.64
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$552.35
EVELD, SONYA D				
Account Number: 9273				
Purchases and Other Charges				
03/30	03/29	SPECK HQ 650-462-9097 CA	24431066089083114936875	43.55
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$43.55
SAMTLEY, JOSEPH				
Account Number: 2811				
Purchases and Other Charges				
03/21	03/17	ANDERSONS OZARK AR	24299106078002623253810	10.00
04/04	04/01	ARKANSAS.GOV YMNT LITTLE ROCK AR	24224436093101029808482	22.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$32.00
ZOLLIECOFFER, CECIL				
Account Number: 4072				
Purchases and Other Charges				
03/18	03/16	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR	24431056077200032561362	101.02
		Arr: 03/16/16		
03/24	03/23	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231686084091010180318	36.21
04/11	04/07	ATWOOD 25 CLARKSVILLE CLARKSVILLE AR	24733096099400076000666	275.87
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$413.10

Ozark Fire Dept

[Handwritten signature]

[Handwritten initials]

[Handwritten "r 2200"]

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	21.49% V	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Details for Order #112-9662060-7280244

Print this page for your records.

Order Placed: March 23, 2016
Amazon.com order number: 112-9662060-7280244
Order Total: \$66.75

Not Yet Shipped

Items Ordered

1 of: *Fire Investigator, 2nd Edition*, IFSTA
Sold by: FSP Books and Videos ([seller profile](#))

Price
\$62.76

Condition: New
Brand New and Shrink Wrapped. In stock and ships within 24 hours, Mon-Fri. Our orders usually arrive to you ahead of, or on the earliest end of Amazon's estimated delivery dates! Visit our AMAZON store to see our full line of fire books.

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9524

Item(s) Subtotal: \$62.76
Shipping & Handling: \$3.99

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax: \$66.75
Estimated tax to be collected: \$0.00

Grand Total: \$66.75

To view the status of your order, return to [Order Summary](#).

City Credit Card
Fire TRAINING
de



Jody



Jody Sampley <sampleyjody@gmail.com>

Arkansas GovPay Receipt

1 message

ArkansasGovPay@ark.org <ArkansasGovPay@ark.org>
To: sampleyjody@gmail.com

Fri, Apr 1, 2016 at 11:14 AM

Thank you. Your payment is complete.
Your account will be charged by Arkansas GovPay - Arkansas Government Services.

Payment Summary

Amount Paid:	\$20.00
Arkansas.gov Total:	\$22.00
Payment Status:	Complete
Order Date/Time:	04/01/2016 11:11 AM
Confirmation Number (Order Id):	20160401111121818
Name on card:	Joseph Samtley
Email Address:	sampleyjody@gmail.com
Phone Number:	479-667-2238
Billing Address:	PO Box253 Ozark, AR 72949 UNITED STATES

Ozark Fire Dept

** Bus. Co. CARD **
Emt / fire





Invoice

Date: 19 Apr 2016
Created By: Melody Gately

ETD Ref [REDACTED] Tax Invoice No 11658 Customer Ref

Customer:
Ozark Fire Department
ATTN: Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50602	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES, Medium, 50/Bx	10	\$8.00		\$80.00
	50603	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES, Large, 50/Bx	10	\$8.00		\$80.00
	700317	MAJOR ASPIRIN TABLETS		\$0.95		\$1.90

Ozark Fire Dept
Equip
Ac

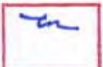
Product Cost:	\$161.90
Surcharge:	\$0.00
Delivery Details:	\$20.36
Discount:	\$20.36
Sub Total:	\$161.90
GST:	\$14.57

Tax Invoice Total:	(USD) \$176.47
Total Paid:	(USD) \$0.00
Outstanding:	(USD) \$176.47

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
Post Office Box 25946,
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 07010
Date 5-2-2016 



AUTO PARTS

WAYNES AUTO SUPPLY
P O BOX 553
667-2169
OZARK, AR 72949

ALL ACCOUNTS DUE BY THE 1ST OF MAY

BILL TO **Ozark Fire Dept**
P. O. Box 253
Ozark, AR 72949-0000

STATEMENT

ACCT#	SM#	PAGE
████████	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
03/25/2016	PRV	Balance	0.00	
04/01/2016	INV	102180	7.99	

TRUCK maintenance
Ozark Fire Dept
[Signature]

Check # 07011 TAC
Date 5-2-2016

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
7.99	0.00	0.00	0.00
DATE 04/25/2016	Total Owed		7.99
TERMS NET 1st	Total Dating		0.00
STORE 800002461	Total Due --->		7.99

WAYNE'S AUTO SUPPLY INC
P O BOX 553
OZARK, AR 72949

ACCT#	BILL TO	TOTAL NOW DUE
████████	Ozark Fire Dept	7.99
CLOSING DATE	04/25/2016	AMOUNT ENCLOSED \$ <u>7.99</u>



AUTO & TRUCK PARTS

WAYNE'S AUTO SUPPLY, INC.

201 NORTH 5TH STREET
OZARK, AR 72949

479-667-2169

- ★ WE CUSTOM MIX AUTOMOTIVE PAINTS
- ★ WE MAKE HYDRAULIC HOSES
- ★ WE SELL HEAVY DUTY TRUCK PARTS

MARTIN
SENOUR
PAINTS

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE
CORES MUST BE ACCOMPANIED BY BOX AND INVOICE.

NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS

RECEIVED BY

X *[Signature]*



ACCT. NO. SOLD TO
 [Redacted] Ozark Fire Dept
 P. O. Box 253
 Ozark, AR 72949-0000
 06)

DATE	INVOICE NO.	STORE NO.	CM	SLS
04/01/2016	102180	02461	4	0
TIME	PURCHASE ORDER NO.	ATTENTION		
15:49				
	INVOICE TYPE	Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	785403	B	PRI/WIRE	11.80	7.9900	7.99	
SUB TOTAL	7.99	MISC.	0.00	0.0000 % TAX	0.00	TOTAL	7.9

SUB TOTAL	7.99	MISC.	0.00	0.0000 % TAX	0.00	TOTAL	7.9
-----------	------	-------	------	--------------	------	-------	-----

Ozark Fire Dept

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Page: 1
 Invoice Number: 201359321302
 Billing Date: 04/22/2016
 Mail Date: 04/25/2016
 Service Period: 03/22/2016 - 04/21/2016
 Service Days: 31

Previous Balance \$83.00
 Payment(s) (\$83.00)
 Balance Forward
 Current Amount/Charges - DUE 05/17/2016

\$0.00
 \$86.28
 \$86.28

Total Amount Due

Last Payment of \$83.00 received on 04/01/2016
 Security Deposit on Record

\$0.00

• If payment for Current Amount/Charges is not received by 05/17/2016, a late payment charge of \$4.13 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 05/17/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning your bill, statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to: SourceGas, 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 07012
 Date 5-2-2016

th

12 30414 003005 114041949443 1MMNN NNNNN NNNNN 000001 Q125541A

006019

Ozark Fire Dept



PO BOX 4001
ACWORTH, GA 30101

0000734 06 AB 1.717 **AUTO T7 0 6013 72949-025353 -C23-P00734-11



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



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	4/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9763754552

Quick Bill Summary

Mar 14 – Apr 13

Previous Balance <i>(see back for details)</i>	\$672.67
Payment – Thank You	-\$672.67
Balance Forward	\$.00
Monthly Charges	\$908.24
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$2.54
Data	\$.00
Equipment Charges	\$326.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$41.05
Taxes, Governmental Surcharges, Fees	\$53.07
Total Current Charges	\$1,331.89

Total Charges Due by May 08, 2016 \$1,331.89

Verizon Wireless News

Change To Your Service

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

Ozark Fire Dept

Check # 7013
Date 5-2-2016

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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

Bill Date April 13, 2016
Account Number [REDACTED]
Invoice Number 9763754552

Total Amount Due by May 08, 2016

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

\$1,331.89

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



ck# 7013



Vol - Fire 5/6.02

Invoice Number 9763754552 Account Number [Redacted] Date Due Page 05/08/16 4 of 40

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
VOL-FIRE DEPARTMENT														
479-213-2596 Fire - Kevin Eveld	22	\$49.35	\$1.00	\$0.00	\$3.24	\$4.06	---	\$56.65	537	423	2,894.386MB	---	---	---
Subtotal		\$49.35	\$1.00	\$0.00	\$3.24	\$4.06	\$0.00	\$56.65						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	23	\$39.61	---	---	\$3.20	\$4.37	---	\$47.18	591	24	---	---	---	---
479-213-0839 Water Dept	24	\$49.35	---	---	\$3.24	\$4.06	---	\$56.65	1124	668	*	---	---	---
Subtotal		\$88.96	\$0.00	\$0.00	\$6.44	\$8.43	\$0.00	\$103.83						
Total Current Charges		\$908.24	\$2.54	\$326.99	\$41.00	\$53.97	\$0.00	\$1,331.89						

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

Ozark Fire Dept





Invoice Number Account Number Date Due Page
 9763754552 [REDACTED] 05/08/16 22 of 40

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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	04/14 – 05/13	64.09
23% Access Discount	04/14 – 05/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	537	---	---
Mobile to Mobile	minutes unlimited	217	---	---
Night/Weekend	minutes unlimited	74	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	138	---	---
Unlimited M2M Text	messages unlimited	233	---	---
Picture & Video	messages unlimited	52	---	---
Total Messaging				\$0.00

Data

Unfilled Usage from Previous Months

(This usage is applied against any remaining allowance for the month in which the usage occurred.)

Megabyte Usage	megabytes		.512	---	---
----------------	-----------	--	------	-----	-----

Current Data Usage

Megabyte Usage	megabytes	unlimited	2894.386	---	---
Total Data				\$0.00	

Total Usage and Purchase Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	1.51
\$3.24	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.38
\$4.06	

Total Current Charges for 479–213–2596

\$56.65

Vol - 700

CITY OF OZARK				812 W SCHOOL			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
03/26/2016	04/25/2016	01974	02003	40	1160		

LAST PAYMENT CREDITED \$204.00 ON 04/04/2016.

PREVIOUS BALANCE

72.89CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	25.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.44
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	22.95
ENERGY COST RECOVERY \$0.024421/KWH	28.28
ENERGY EFFICIENCY COST \$0.00473 /KWH	5.45
TRANS COST RECOVERY RIDER \$0.003253/KWH	3.77
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.56
STATE SALES TAX AMOUNT @ 6.5%	1.06
COUNTY TAX AMOUNT @ 1.5%	1.63
CITY TAX AMOUNT @ 1%	1.09

CURRENT BILL 118.47

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038/KWH

ACCOUNT TOTAL 45.58

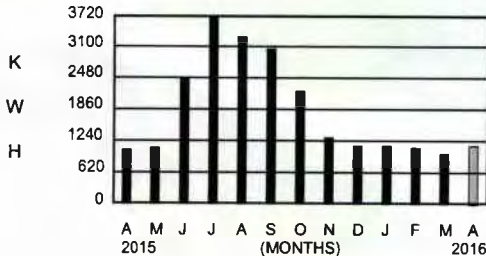
LEVELIZED BILLING PAYMENT 197.00
DUE BY 05/10/2016

MAILING DATE OF BILL 04/26/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.82 PER DAY.

Check # 7014
Date 5-2-2016

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



Ozark Fire Dept

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Page: 1
 Invoice Number: 201359321303
 Billing Date: 04/22/2016
 Mail Date: 04/25/2016
 Service Period: 03/22/2016 - 04/21/2016
 Service Days: 31

Vol - fire # 2

Previous Balance \$19.00
 Payment(s) (\$19.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 05/17/2016 \$15.28

Total Amount Due

Last Payment of \$19.00 received on 04/01/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 05/17/2016, a late payment charge of \$1.53 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 05/17/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 100, Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

OZARK FIRE DEPT

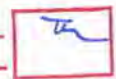
Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 7015
 Date 5-2-2016





OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business

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

Val - Fire

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 04/28/2016
STORE #: 1597

BEG. BALANCE \$ 158.50
PAYMENTS \$ -158.50
PURCH./CR./ADJ. \$ 523.89
END. BALANCE \$ 523.89

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Ozark Fire Dept

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 523.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 523.89

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/29/2016	1597185181	FIRE DEPT.	KYLE	16.34	16.34
03/30/2016	1597185331	STREET DEP		148.60	148.60
04/06/2016	1597186492		LITTLE	34.83	34.83
04/08/2016	6993		PAYMENT RECEIVED AND APPLIED	-89.93	0.00
04/08/2016	17740		PAYMENT RECEIVED AND APPLIED	-30.44	0.00
04/08/2016	34917		PAYMENT RECEIVED AND APPLIED	-38.13	0.00
04/08/2016	1597186938		JAMES	74.41	74.41
04/15/2016	1597188112		RANDY	87.16	87.16
04/15/2016	1597188113		RANDY	16.34	16.34
04/19/2016	1597188586		RANDY	27.15	27.15
04/19/2016	1597188588		RANDY	15.25	15.25
04/20/2016	1597188843		RANDY	87.01	87.01

Check # 7014
Date 5-5-2016

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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 05/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 523.89

Amount Paid \$ 32.14

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.

[REDACTED]

ck# 7014



STATEMENT

STEVE'S TIRE SALES, LLC
P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
479-667-2955
New & Used Tires

DATE 4-30, 2016

OZARK FIRE DEPT

<u>4-29-16</u>	<u>112028</u>	<u>48.00</u>
----------------	---------------	--------------

Ozark Fire Dept

Check # 707
Date 5-9-2016

ALL STATEMENTS DUE
THE 10TH OF THE MONTH

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	48.29
		Salaries	Fire	3,434.27
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	206.51
		Unemployment	Fire	0.00
		Group Insurance	Fire	513.92
Date: 05/11/2016	Paid To: General Fund		Check #: 07018	\$4,202.99
	Paid By: Volunteer Fire Fund			

Ozark Fire Dept

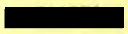


OFFICE P.O. BOX 1156, SPRINGFIELD, MO, 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO



Truck Maint

Mil J...

INVOICE NUMBER 1597-190166
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/28/16

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

42311		DELIVER	FIRE DEPT	11:57:28		
-------	--	---------	-----------	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
		1	BWD	URS22	EA		ROCK	33.88	15.41			15.41

Ozark Fire Dept

TOTALS	CUSTOMER COPY "We appreciate your business"							33.88	15.41			SUB-TOTAL	15.41
--------	---	--	--	--	--	--	--	-------	-------	--	--	-----------	-------

MIVE
CUSTOMER SIGNATURE *Mil J...*

CASH TEND.
CHANGE

MISC.
TAX / FEES 1.39
TOTAL 16.80

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO



INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1597-185181
CHARGE SALE
3/29/16

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

71905			FIRE DEPT.	15:49:28		
-------	--	--	------------	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

				--> Last chance to enroll in the Q1 Payoff program www.FirstCallOnline.com								
				1 KSD DN100	EA		REAR VIEW MIRROR	25.41	14.99			14.99
				MANUFACTURER'S DEFECT WARRANTY								

Vehicle
mfn
ck

TOTALS								25.41	14.99			SUB-TOTAL MISC.	14.99
--------	--	--	--	--	--	--	--	-------	-------	--	--	-----------------	-------

CUSTOMER COPY "We appreciate your business"

CUSTOMER SIGNATURE

Kyle Ewald

CASH TEND.
CHANGE

TAX / FEES
TOTAL

1.35
16.34

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

STEVE'S TIRE SALES, LLC



P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 (479) 667-2955
 New & Used Tires

American
Racing
 Custom Wheels*

2011 Chevy

CUSTOMER'S ORDER NO. 1500		PHONE			DATE 4-29-16	
NAME						
ADDRESS OZARK FIRE DEPT 812 W - SCHOOL ST.						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
			<input checked="" type="checkbox"/>			
Quantity	DESCRIPTION				PRICE	AMOUNT
4	mount & spin Bal				12.00	48.00
	T.R.M.S.					
STATE TIRE TAX @ \$2.00 EACH						
Lugnuts torqued at 140 ft. lbs.						
Retorque again after 50 miles						
RECEIVED BY					TAX	NO TAX
					TOTAL	48.00

Ozark Fire Dept

N2 112028

ALL claims and returned goods
 MUST be accompanied by this bill.

Thank You

STEVE'S TIRE SALES, LLC



P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 (479) 667-2955
 New & Used Tires

American
Racing
 Custom Wheels*

2011 C1201

CUSTOMER'S ORDER NO. 1500			PHONE			DATE 4-29-16		
NAME								
ADDRESS OZARK FIRE DEPT. 812 W - SCHOOL ST.								
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RETD.	PAID OUT		
Quantity	DESCRIPTION				PRICE	AMOUNT		
4	mount & spin Bal T.P.M.S. Truck Mount				12	48.00		
STATE TIRE TAX @ \$2.00 EACH								
Lugnuts torqued at 140 ft. lbs. Retorque again after 50 miles								
RECEIVED BY [Signature]						TAX		
						TOTAL 48.00		

Ozark Fire Dept

№ 112028

ALL claims and returned goods
 MUST be accompanied by this bill.

Thank You

Volark Fire Dept
VOLARK FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7018

Payable to: General Fund

AMOUNT: \$ 4,202.99 *TH*

DATE: 5-11 /2016

Receipt #: 31501

083728

UNIVERSAL FIRE EQUIP CO. INC

AR. Fire Alarm #E-0041

Remit To:
207 So. 3rd Street
Van Buren, AR. 72956
Phone 479-474-9291
Fax 479-474-8901



Lincoln, AR
Russellville, AR
Phone 479-968-6959
Toll Free 1-888-556-5328

Customer's Order No. _____ Date 5-16-16 20
Name Ozark Fire Dept.
Address P.O.B. 253
Ozark, AR 72949 Phone: 661-2602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT	LAYAWAY
<u>RH</u>			<input checked="" type="checkbox"/>				<u>N/A</u>

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>10</u>	<u>Hydro of Cascade bottles</u>	<u>85.00</u>	<u>850.00</u>
	<u>TAX</u>		<u>N/C</u>
	<u>TOTAL</u>		<u>850.00</u>

Handwritten note: safety

Check # 7020
Date 5-16-2016

Payment is expected in Full at time of service unless prior arrangements have been made. The creditor retains a Purchase Money Security Interest in all Equipment until Paid in Full.

All claims and returned goods MUST be accompanied by this bill.

Received By _____ TAX _____
By _____ TOTAL _____

Thank You

City of Ozark
Employee Per Diem Reimbursement

Dept: Fire

Name: Nick Trotter

Destination: Camden, AR

Purpose: Fire Investigator Class

Date: 1 MAY 16 To

Date: 6 MAY 16

Departure Time: 1600

Return Time: 1600

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00		X	X	X	X	X		30.
Lunch @ \$10.00		X	X	X	X	X		50.
Dinner @ \$15.00	X	X	X	X	X			75.
TOTAL:								\$155.

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

Total amount of Meal Reimbursement: \$ 155.00

Total miles for Round trip: 56.5 X 56.5 = \$ 0

Check # 7021
Date 5-16-2016

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night	116.20	116.20	116.20	116.20	116.20			
Parking (if Applicable)	X	X	X	X	X			
TOTAL:	116.20	116.20	116.20	116.20	116.20			\$581.00

Total Hotel Reimbursement: \$ 581.00

TOTAL REIMBURSEMENT

Total Meal: \$ 155.00 + Total Mileage \$ 0 + Total Hotel \$ 581.00 = \$ 736.00

Employee Signature: [Signature]

Date: 5-16-16

Supervisor Approval for Reimbursement: [Signature]



119

05-06-16

Nick Trotter 1402 W Highway 64 Ozark Ar 72949-4191 United States	Folio No.	:		Room No.	: 202
	A/R Number	:		Arrival	: 05-01-16
	Group Code	:		Departure	: 05-06-16
	Company	:	City of Ozark	Conf. No.	: 61269716
	Membership No.	:	PC 576783169	Rate Code	: IMGOV
	Invoice No.	:		Page No.	: 1 of 2

Date	Description	Charges	Credits
05-01-16	*Accommodation	99.95	
05-01-16	State Tax - Room	6.50	
05-01-16	City Tax - Room	9.75	
05-02-16	*Accommodation	99.95	
05-02-16	State Tax - Room	6.50	
05-02-16	City Tax - Room	9.75	
05-03-16	*Accommodation	99.95	
05-03-16	State Tax - Room	6.50	
05-03-16	City Tax - Room	9.75	
05-04-16	*Accommodation	99.95	
05-04-16	State Tax - Room	6.50	
05-04-16	City Tax - Room	9.75	
05-05-16	*Accommodation	99.95	
05-05-16	State Tax - Room	6.50	
05-05-16	City Tax - Room	9.75	

Ozark Fire Dept



119

05-06-16

Nick Trotter 1402 W Highway 64 Ozark Ar 72949-4191 United States	Folio No. :		Room No. :	202
	A/R Number :		Arrival :	05-01-16
	Group Code :		Departure :	05-06-16
	Company :	City of Ozark	Conf. No. :	61269716
	Membership No. :	PC 576783169	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying at Holiday Inn Express Camden. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	581.00	0.00
Balance	581.00	

Guest Signature: _____

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

Shinn, Shinn, Spelman L.L.C. (Owned and Operated by Shion Enterprises)

Ozark Fire Dept

WJ-7362

City of Ozark Employee Per Diem Reimbursement

Dept: Fire

Name: Nick Tropp
Destination: Camden, AR
Purpose: Fire Investigator Class
Date: 8 MAY 16 To Date: 13 MAY 16
Departure Time: 1600 Return Time: 1600

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00		X	X	X	X	X		30. ✓
Lunch @ \$10.00		X	X	X	X	X		50. ✓
Dinner @ \$15.00	X	X	X	X	X	X		75. ✓
TOTAL:								\$155. ✓

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

Total amount of Meal Reimbursement: \$ 155.00

Total miles for Round trip: _____ X 56.5 = \$ 0
Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night	116.20	116.20	116.20	116.20	116.20			
Parking (if Applicable)	0	0	0	0	0			
TOTAL:	116.20	116.20	116.20	116.20	116.20			\$581. ✓

Total Hotel Reimbursement: \$ _____

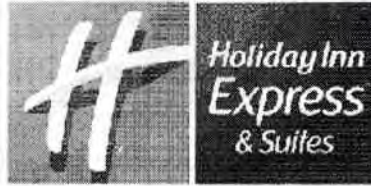
TOTAL REIMBURSEMENT

Total Meal: \$ 155.00 + Total Mileage \$ 0 + Total Hotel \$ 581.00 = \$ 736.00

Employee Signature: [Signature]

Date: 16 MAY 16

Supervisor Approval for Reimbursement: [Signature]



119

05-13-16

Nick Trotter 1402 W Highway 64 Ozark Ar 72949-4191 United States	Folio No. :	Room No. : 210
	A/R Number :	Arrival : 05-08-16
	Group Code :	Departure : 05-13-16
	Company : City of Ozark	Conf. No. : 61270560
	Membership No. : PC 576783169	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
05-08-16	*Accommodation	99.95	
05-08-16	State Tax - Room	6.50	
05-08-16	City Tax - Room	9.75	
05-09-16	*Accommodation	99.95	
05-09-16	State Tax - Room	6.50	
05-09-16	City Tax - Room	9.75	
05-10-16	*Accommodation	99.95	
05-10-16	State Tax - Room	6.50	
05-10-16	City Tax - Room	9.75	
05-11-16	*Accommodation	99.95	
05-11-16	State Tax - Room	6.50	
05-11-16	City Tax - Room	9.75	
05-12-16	*Accommodation	99.95	
05-12-16	State Tax - Room	6.50	
05-12-16	City Tax - Room	9.75	

Ozark Fire Dept



119

05-13-16

Nick Trotter 1402 W Highway 64 Ozark Ar 72949-4191 United States	Folio No. :		Room No. :	210
	A/R Number :		Arrival :	05-08-16
	Group Code :		Departure :	05-13-16
	Company :	City of Ozark	Conf. No. :	61270560
	Membership No. :	PC 576783169	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying at Holiday Inn Express Camden. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	581.00	0.00
Balance	581.00	

Guest Signature: _____

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

Shinn, Shinn, Spelman L.L.C. (Owned and Operated by Shion Enterprises)

Ozark Fire Dept

Holiday Inn Express Hotel and Suites
 1450 Hwy 278 W
 Camden, Ar. 71701
 Telephone: (870) 836-8100 Fax: (870) 837-2300



Invoice

Date: 02 May 2016
Created By: Sam Gately

ETD Ref Tax Invoice No Customer Ref
12029

Customer:
Ozark Fire Department
ATTN: Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	3453230	Epipen Junior Twin Pack, 0.15mg, 2/ctn 3453230	1	\$655.30		\$655.30
Product Cost:						\$655.30
Surcharge:						\$0.00
Delivery Details:						\$11.49
Discount: Free shipping from eMED						\$11.49
Sub Total:						\$655.30
GST:						\$58.98
Tax Invoice Total:						(USD) \$714.28
Total Paid:						(USD) \$0.00
Outstanding:						(USD) \$714.28

Ozark Fire Dept
AA Ambulance

002

718-91*

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
Post Office Box 25946,
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 7022
Date 5-19-2016 TM



Invoice

Date: 25 Apr 2016
Created By: Melody Gately

ETD **Ref** **Tax Invoice No** **Customer Ref**
 [Redacted] 11914

Customer:
Ozark Fire Department
 ATTN: Marla
 812 W. School St.
 Ozark, AR 72949

Ship To:
Ozark Fire Department
 812 W. School St.
 Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	2770261	Albuterol Inhalation Solution 0.083% 3mL 30/Bx	1	\$ 4.25		\$4.25

Product Cost:	\$4.25
Surcharge:	\$0.00
Delivery Details:	\$9.49
Discount: Free shipping from eMed	\$9.49
Sub Total:	\$4.25
GST:	\$0.38

Tax Invoice Total:	(USD) \$4.63
Total Paid:	(USD) \$0.00
Outstanding:	(USD) \$4.63

Ozark Fire Dept

AXPM
 Tax# 62912914-SLS

AXPM / eMed Healthcare
 Post Office Box 25946,
 Little Rock, AR 72221

P 1(866)327EMED (3633)
 F 1(877)329EMED (3633)
 E supply@axpm.com
 W emedhealthcare.com

CRUISE UNIFORMS
AND EQUIPMENT, INC.

CRUISE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424

+ INVOICE #360555 +

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

Page 1

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOL STREET

OZARK, AR 72949

OZARK, AR 72949

Account #	Date	D/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
██████████	04/25/16	310377	627686	8	SHIPPED 2/10/16;	NET 1216028 & 1005684	NEED 1216028 & 1005684
							EVELD

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
5	72175-WHT	R	M	5.11 TACLITE TACTICAL NLS SHIR RE:EVELD, CHIEF	49.99	249.95
5	MONOGRAM	R	EA	KEVIN EVELD ON LEFT CHEST RE:EVELD, CHIEF	5.00	25.00
5	MONOGRAM	R	EA	OZARK FIRE DEPT. RE:EVELD, CHIEF	5.00	25.00
	1216028	WHT	M	UNDER ARMOUR T-SHIRT	B/O= 2	
	1005684	WHT	M	UNDER ARMOUR T-SHIRT	B/O= 3	

Ozark Fire Dept

Je Equipment

Freight:
Sales tax: (.09 /001)

Check # 7023
Date 5-19-2016 Ta

12.95
28.17

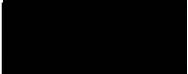
TOTAL:

341.07

*** STATEMENT ***

04/29/16

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424



To:

OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

OZARK, AR 72949

*** **

INVOICE #	DATE	PURCHASE ORDER NUMBER	AMOUNT	INVOICE #	
360555	04/25/16	EVELD	341.07	360555	
TOTAL	CURRENT	1-30	31-60	61-90	91-120
341.07	341.07	0.00	0.00	0.00	0.00

Ozark Fire Dept



Vol - Fire

Invoice Statement

INVOICE NUMBER: [REDACTED]
ACCOUNT NAME: City of Ozark (2)

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	17,700.00	30	MAY-15-2016	JUN-10-2016	3,947.61

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAY-03-2016	PAYMENT - THANK YOU		390.37
MAY-03-2016	PAYMENT - THANK YOU		1,202.23
MAY-03-2016	PAYMENT - THANK YOU		1,086.81
MAY-03-2016	PAYMENT - THANK YOU		1,615.14
MAY-13-2016	FUEL PURCHASES	3,777.80	
REMINDER BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION			

365.76 + 42.45 = 408.21

Ozark Fire Dept

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
3,885.03	62.58	0.00	0.00	3,947.61

PREVIOUS BALANCE	(-)PAYMENTS	(+) PURCHASES	(+) DEBITS	(-)CREDITS	(+) LATE FEE	(=) NEW BALANCE
4,357.13	4,294.55	3,777.80	0.00	0.00	107.23	3,947.61

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
2.990 %	3,586.39

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	City of Ozark
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	45184576
BILL CLOSING DATE	MAY-15-2016
AMOUNT DUE	3,947.61
AMOUNT ENCLOSED	408.21
PAYMENT DUE DATE	JUN-10-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

WEX Fleet Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:

Check # 7024
Date 5-19-2016



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

A



365.74

Vol - fine

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

APR-15-2016 TO MAY-15-2016

Purchase Activity Report

DATE TIME MM-DD	EMBOSSE	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
			MO PARKS			Park						
		PROMP INFO	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
04-15 13:12		k evelid	UNL	10.162	2.040	20.82	0.00	0.00	1.86	18.96	2.18	
05-06 16:34		k evelid	UNL	11.616	2.140	24.96	0.00	0.00	2.13	22.83	2.50	
		PERIOD TOTALS		21.778		45.78	0.00	0.00	3.99	41.79	4.68	
		YTD TOTALS		204.659		379.69	0.00	0.00	37.46	342.23	44.02	
		PERIOD AVG: PPU			2.102	*****	*****	*****				
		YTD AVG: PPU			1.855	*****	*****	*****				
		***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.										
							0.00					
							41.79+					
							55.21+					
							37.23+					
							199.40+					
							32.13+					
							365.76*+					
							0.00					

Ozark Fire Dept

365.74
+ 42.45 late fee
408.21

TRANSACTION CODES:
OP = Outdoor Payment Terminal

1



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

APR-16-2016 TO MAY-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
		X19951	AMBULANCE	X1995T (AR)		Fire						
DATE TIME	SITE ADDRESS	PROMP	PROD	UNITS	COST/	FUEL \$	SERVICE \$	OTHER \$	EXEMPT	NET \$	REPORTED	EXC.
MM-DD		INFO	ODOM.		UNIT				TAX		TAX	CODES
05-02 18:49	2223 N 3rd St Ozark AR	k evelid	82,862	18,840	2.219	41.81	0.00	0.00	4.58	37.23	4.24	
	PREVIOUS ODOMETER		82,373	18,840		41.81	0.00	0.00	4.58	37.23	4.24	
	PERIOD TOTALS		56,491	66,322		137.25	0.00	0.00	16.12	121.13	14.92	
	YTD TOTALS		5.89		2.219	0.38	0.00					
	PERIOD AVGS: DPU, PPU, CPD		8.5		2.069	0.24	0.00					
	YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

██████████ Y-15-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
04-29 11:13	2223 N 3rd St Ozark AR	11070	2006 FORD F550 SU	X17967 (AR)		Fire
	PREVIOUS ODOMETER					
	PERIOD TOTALS					
	YTD TOTALS					
	PERIOD AVGS: DPU, PPU, CPD					
	YTD AVGS: DPU, PPU, CPD					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



2011 Chevy
1500
M/A/P

WELCOME TO WAYNE
NUCLEUS SYSTEMS
THE REMARKABLE
SYSTEMS IN THE MARKET

Jam Mart #4
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001
04/18/16 09:23:09

Pump#: 1 / Self
Product: Unld Bld
Gallons 15.005
\$/Gal \$ 1.939
Fuel Sale \$ 29.09
Total Sale \$ 29.09

XXXXXXXXXX3165
WEX
Odometer: 54310
Veh#: 53570

Trans# 000433
Approval# 637000
5576S23C1

FYDRTFNCF THF

2011 Chevy
1500
M/A/P

FAST MAH...
L305806907...
229 HWY 774 E
CAMDEN, AR
71701
05/03/2011
11:06:16 AM

XXXXXXXXXXXXXXXXXX
WEX
TWOICE #26475
#114 182995
53570
04/14/2016

PUMP# 1
UNLEADED
PRICE/GAL 9.8750
12.039

FUEL 1 GAL \$ 20.14
CREDIT \$ 20.14

Customer-activated: For: Passenger Capture
Sequence Number 42646
APPROVED 188518

THANK YOU FOR STOPPING BY!
COME BACK SOON!

2011 Chevy
1500
M/A/P

FAST MAH...
L305806907...
229 HWY 774 E
CAMDEN, AR
71701
05/03/2011
11:06:16 AM

XXXXXXXXXXXXXXXXXX
WEX

TWOICE #26475
#114 182995
53570
04/14/2016

PUMP# 1
UNLEADED
PRICE/GAL 9.8750
12.039

FUEL TOTAL \$ 41.66
CREDIT \$ 41.66

Customer-activated Purchase/C
Sequence Number 41791
APPROVED 182995

THANK YOU FOR STOPPING BY!
COME BACK SOON!

2011 Chevy
1500
M/A/P

WELCOME
R-K Mart
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001
05/11/16

Pump#: 1 / Self
Product: Unld Bld
Gallons 15.005
\$/Gal \$ 1.939
Fuel Sale \$ 29.09
Total Sale \$ 29.09

XXXXXXXXXX3165
WEX
Odometer: 54310
Veh#: 53570

Trans# 000433
Approval# 637000
5576S23C1

FYDRTFNCF THF



2011 Chevy
1500 7/11/12

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

04/25/16 20:33:22

Pump#: 2 / Self
Product: Unld Bld
Gallons 18.364
\$/Gal \$ 1.939
Fuel Sale \$ 35.61
Total Sale \$ 35.61

XXXXXXXXXX3165
WEX
Odometer: 54523
Veh#: 53570

Trans# 001226
Approval# 464021
9423s36C2

THANK YOU

2011 Chevy
1500 7/11/12

FAST MART 2
L3058006997001
229 HWY 274 E
CAMDEN, AR
71701
05/10/2016 6:16:49:083
12:00:51 PM

XXXXXXXXXXXXXXXX3165
WEX

INVOICE 00: 004

VEH 426870
VEH 53570
PDU 5570

PUMP 3
UNLEADED 19.7816
PRICE/GAL \$2.019

FUEL TOTAL \$ 39.94

CREDIT \$ 39.94

Customer-activated Purchase/Capture
Sequence Number 43733
APPROVED 436870

THANK YOU FOR STOPPING BY!
COME BACK SOON!

2011 Chevy 1500
7/11/12

SALES RECEIPT

10 014 134
SHELL
2223 N. 3RD
OZARK, AR 72949

DATE 04/29/16 11:10 AM
INVOICE# 299180
AUTH# 290238
VEHICLE# 53539
ODOMETER 4229

WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$2.159

GALLONS FUEL TOTAL
16.773 \$ 36.21

.25/gal! Join
Fuel Rewards
today.

Conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 Tahoe
7/11/12

WELCOME

XBB1000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK, AR 72949

XBB1000101
WRIGHT EXPRI
INVOICE# 001
DATE 05/01
VEH ID# 1
ODOMETER
PUMP # 02
PRODUCT: UNL

GALLONS: 11.910
PRICE/G: \$ 3.041
FUEL SALE \$ 36.21
AUTH# 817375
CHARGE

THANK YOU
HAVE A NICE DAY

BLS 2003 E-350
Pyke

SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 05/02/16 6:46PM
INVOICE# 311407
AUTH# 505874
VEHICLE# 53588
ODOMETER 82973
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$2.219

GALLONS FUEL TOTAL
27.939 \$ 41.81

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & Conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

'15 Tahoe
Pyke

WELCOME
XBBLO...
ANDER...
219 HWY
7 ARK...
XBBLO...
WRTIC...
INVO...
DATE
VEH...
ODOME...
PUMP #
PR...
GALL...
PRIC...
FUEL...
AUTH...
CHARGE*

THANK YOU
HAVE A NICE DAY

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & Conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy
1500
Pyke

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK AR 72949
DLR#: 5M05131943001

05/08/16 10:19:36

Pump#: 2 /Self
Product: Unld Bld
Gallons 16.332
\$/gal \$ 1.939
Fuel Sale \$ 31.67
Total Sale \$ 31.67

XXXXXXXXXX3165
WEX
Odometer : 55406
Veh#: 53570

Trans# 002557
Approval# 533384
15652557C2

Engine 7
2015 E-One

SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 05/02/16 1:18PM
INVOICE# 310193
AUTH# 265943
VEHICLE# 09650
ODOMETER 2307
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
12 DIES \$2.219

GALLONS FUEL TOTAL
27.939 \$ 62.00

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & Conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept



Arkansas Valley Electric Cooperative

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



Vol - Fire Dept

Account Number		Name			Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			05/18/16	
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
05/17/16	05/17/16	0	74975	74975	47960599	1	324	803	400	53.87	
04/17/16	05/17/16	30	44371	44695	3704413	1					
Previous Amount Due						70.44					
Thank You For Your Payment						04/29/16	-70.44	Take control of your power with PrePay! Call 800-468-2176 for more information or visit us online at http://www.avecc.com/waystopay/prepay/ .			
New Charges											
Availability Charge						6.00					
Energy Charge						33.15					
Energy & TO/RTO Cost Adj @ -0.003074						1.00					
State Sales Tax						3.21					
County Sales Tax						0.74					
Franchise Fee						1.90					
City Sales Tax						0.49					
Debt Cost Adj @ -0.001917						-0.62					
Total Current Month Charges						53.87					
Total Amount Due by 06/14/16						53.87					
Total Amount Due After 06/14/16						57.34					
							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	30	324	11	53.87
							Previous Period	31	451	15	70.44
							Period Last Year	30	410	14	64.87
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				
Check # 7025											
Date 5-23-2016											
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.											

Ozark Fire Dept

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

Ozark Fire Dept

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT
Account Number: XXXXXXXXXX

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$40.22
- Payments	\$40.22
+ Purchases/Debits	\$97.43
New Balance	\$97.43
Credit Limit	\$1,000
Available Credit	\$902
Statement Closing Date	05/16/2016
Days in Billing Cycle	30

Payment Information	
New Balance	\$97.43
Total Minimum Payment Due	\$97.43
Payment Due Date	06/11/2016

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
04/28	04/28	P927300GA013YT5WL	WALMART 000209 OZARK AR	\$39.14 ✓
04/28	04/28	P927300GA013YT5WW	WALMART 000209 OZARK AR	\$55.43 ✓
05/04	05/04	P927300GH0162V790	WALMART 000171 CAMPEN AR	\$2.86 ✓
			TOTAL FOR AUTHORIZED COUNTER NO 01	\$97.43
04/27	04/27	P927300G701A29MN3	PAYMENT - THANK YOU	(\$40.22)

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

Ozark Fire Dept

Check # 7024
Date 5-23-2016 m

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

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

Ozark Fire Dept

Vol - Fire


Cash Rewards

CITY OF OZARK
 [Redacted]
 April 17, 2016 - May 16, 2016

Company Statement

Account Information:
 www.bankofamerica.com

Mail Billing Inquiries to:
 BANK OF AMERICA
 PO BOX 982238
 EL PASO, TX 79998-2238

Mail Payments to:
 BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

Customer Service:
 1.800.673.1044, 24 Hours

TTY Hearing Impaired:
 1.888.500.6267, 24 Hours

Outside the U.S.:
 1.509.353.6656, 24 Hours

For Lost or Stolen Card:
 1.800.673.1044, 24 Hours

Business Offers:
 www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,388.13
Minimum Payment Due	\$1,388.13
Payment Due Date	06/12/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$1,170.90
Payments and Other Credits	-\$1,240.90
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,458.13
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,388.13
Credit Limit	\$10,000
Credit Available	\$8,611.87
Statement Closing Date	05/16/16
Days in Billing Cycle	30

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[Redacted]	672.94	0.00	0.00	0.00	672.94	0.00
[Redacted]	-70.00	-70.00	0.00	0.00	0.00	0.00

Ozark Fire Dept

April 17, 2016 - May 16, 2016

New Balance Total \$1,388.13
 Minimum Payment Due **\$1,388.13**
 Payment Due Date **06/12/16**

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
 or make your payment online at
 www.bankofamerica.com



BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796



CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949-350110

**N0006744

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7027

Payable to: General Fund

AMOUNT: \$ 4,149.94 ^{to}

DATE: 5-25 /2016

Receipt #: 31531


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

 Page: 1 of 8
 Bill Date: May 18, 2016

Previous Balance	Payments	Adjustments Credits	Current Charges
267.51	267.51 CR	0.00	217.07
Payment Summary			
Previous Balance			267.51
Payment by check received on MAY 05			267.51 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			196.75
One-Time Charges			0.00
Usage Charges			0.21
Discount			10.00 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			20.11
Total Current Charges			217.07
Due Date	Jun. 16, 2016	Amount Due	217.07

IMPORTANT NEWS

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

14847 6407194 040177 080353 0001/0004

Ozark Fire Dept

Check # 7028
 Date 5-27-2016 TK

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You

Account Number: [REDACTED]
 Amount Due By Jun. 16, 2016 217.07
 Amount Due After Jun. 16, 2016 231.07
 This includes a late fee of 14.00

>014847 6407194 0001 008243 10Z
 OZARK FIRE DEPT
 PO BOX 253
 OZARK, AR 72949-0253

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



P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: May 18, 2016**Important Notices and Information :**

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 8
 Bill Date: May 18, 2016


Package Summary

F92-071-3213

Core Service Pack Business Essential

ozarkfd

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	129.99	
Subtotal Package		129.99
Package Taxes, Fees and Surcharges		15.32
Total Package		145.31

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
Total Local Exchange Services		36.39
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.39

Charge Detail For 479-667-1440 37.39

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.39	
National Access Fee	2.99	
Total Local Exchange Services		14.38
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		15.38

Usage Charges

Simple Bus Solutions 1+	0.21	
Total Usage Charges		0.21

Charge Detail For 479-667-2602 15.59

Product-ID: ozarkfd

Monthly Charges

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

Ozark Fire Dept

14847 6407194 040179 080357 0003/0004


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

 Page: 7 of 8
 Bill Date: May 18, 2016

CenturyLink Long Distance

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

Recurring Charges

National Access Fee	2.99	
Total For 479-667-2602		2.99
Total Recurring Charges		2.99

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.21	0.21
Total	0.00	0.21	0.21

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAY02	07:58 am	BENTONVL	AR	479-254-8400	w	Direct Call	2.1	0.21
Total for 479-667-2602								2.1	0.21
Total Of Itemized Call								2.1	0.21

Taxes, Fees and Surcharges

ARKANSAS FEDERAL Regulatory Recovery Fee*#	0.01	
ARKANSAS FEDERAL Telecom Recovery Fee*#	0.06	
ARKANSAS High Cost Fund Surcharge	0.01	
ARKANSAS NATIONAL Property Tax Recovery Fee*#	0.05	
ARKANSAS Sales Tax	0.25	
FRANKLIN Sales Tax	0.05	
OZARK Sales Tax	0.04	
Universal Service Fund Surcharge	0.54	
Total Taxes, Fees and Surcharges		1.01

Total CenturyLink Long Distance	4.21
--	-------------

 Long distance service provided by CenturyLink Communications, LLC,
 using the trade name CenturyLink

*Non-government mandated charge

#Federal and National recovery fees applicable to customers of this State

14847 6407194 040180 080359 0004/0004



PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	06/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9765401347

0001870 06 MB 1.797 **AUTO T1 0 6113 72949-025353 -C23-P01871-11



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



Quick Bill Summary

Apr 14 – May 13

Previous Balance (see back for details)	\$1,331.89
Payment – Thank You	-\$1,331.89
Adjustments	-\$250.00
Credit Balance	-\$250.00
Monthly Charges	\$800.17
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$38.84
Taxes, Governmental Surcharges	\$50.13
Total Current Charges	\$889.16

Total Charges Due by June 08, 2016 \$639.16

Ozark Fire Dept

\$156.65

Check # 7029
Date 5-27-2016

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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

Bill Date May 13, 2016
Account Number [REDACTED]
Invoice Number 9765401347

Total Amount Due by June 08, 2016

Make check payable to Verizon Wireless. **\$639.16**
Please return this remit slip with payment.

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number: 9765401347
 Account Number: [REDACTED]
 Date Due: 06/08/16
 Page: 3 of 38

Overview of Shared Usage

Participating Lines as of 05/13/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	0	4,800	4,461	0	

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage at Purchase	Equipment Charges	Charges	Shared Allowance	Shared Usage	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center															
479-508-7530 Sonya Evid	5	\$49.35	---	---	---	---	\$4.06	---	\$56.65	2	3	14,336MB	---	---	---
479-508-7564 Fire Department	6	\$39.99	\$0.02	---	---	---	\$0.00	---	\$40.03	---	1	.003GB	---	---	---
Subtotal		\$89.34	\$0.02	\$0.00	\$0.00	\$0.00	\$4.06	\$0.00	\$96.68						
OZARK POLICE DEPT															
479-209-1893 Police J Little	7	\$49.35	---	---	---	---	\$4.06	---	\$56.65	573	1,715	1,776.954MB	---	---	---
479-209-5069 Police Dept - Nicely	8	\$49.35	---	---	---	---	\$4.06	---	\$56.65	38	18	331.345MB	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	---	---	\$0.00	---	\$40.01	---	---	.008GB	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	---	---	\$0.00	---	\$40.01	---	---	.002GB	---	---	---
479-213-0494 Police - Animal Contro	11	\$49.35	---	---	---	---	\$4.06	---	\$56.65	---	---	---	---	---	---
479-213-0738 Police Dept - David W	12	\$39.61	---	---	---	---	\$4.37	---	\$47.18	---	---	---	---	---	---
479-213-3489 Police - Devin Bramlet	14	\$49.35	---	---	---	---	\$4.06	---	\$56.65	747	3,124	4,083.213MB	---	---	---
479-213-6366 Police Dept	15	\$46.60	---	---	---	---	\$4.54	---	\$51.34	---	---	---	---	---	---
Subtotal		\$363.59	\$0.00	\$0.00	\$0.00	\$19.40	\$25.15	\$0.00	\$408.14						
POLICE															
479-508-7146 Carol	16	\$39.99	---	---	---	---	\$0.00	---	\$40.01	---	---	---	---	---	---
479-508-7312 Carol	17	\$39.99	---	---	---	---	\$0.00	---	\$40.01	---	---	---	---	---	---
479-508-7318 Carol	18	\$39.99	---	---	---	---	\$0.00	---	\$40.01	---	---	.124GB	---	---	---
Subtotal		\$119.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.03						
STREET DEPARTMENT															
479-213-0837 Street Dept - Randy	19	\$39.61	---	---	---	---	\$4.37	---	\$47.18	22	3	---	---	---	---
479-213-3742 Street - Jody	20	\$49.35	---	---	---	---	\$4.06	---	\$56.65	995	624	1,380.610MB	---	---	---
Subtotal		\$88.96	\$0.00	\$0.00	\$0.00	\$8.44	\$8.43	\$0.00	\$103.83						

Ozark Fire Dept

881128

(33.33)

448.17 + 120.03 = 568.20 - 100.00 = 468.20



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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	05/14 – 06/13	64.09
23% Access Discount	05/14 – 06/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	585	--	--
Friends & Family	minutes --	2	--	--
Mobile to Mobile	minutes unlimited	523	--	--
Night/Weekend	minutes unlimited	222	--	--
Total Voice				\$0.00

Messaging

Text	messages unlimited	71	--	--
Unlimited M2M Text	messages unlimited	329	--	--
Picture & Video	messages unlimited	15	--	--
Total Messaging				\$0.00

Data

Monthly Usage	megabytes unlimited	869.118	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	1.51
\$3.24	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.38
\$4.06	

Total Current Charges for 479–213–2596 \$56.65

VOL-FIRE ACCOUNT

JUNE

2016

DATE: June 1, 2016 TO June 30, 2016

CHECK #: 7032 TO 7053

Ozark Fire Dept

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Page: 1
 Invoice Number: 201092545648
 Billing Date: 05/23/2016
 Mail Date: 05/24/2016
 Service Period: 04/22/2016 - 05/20/2016
 Service Days: 29

Vol - Fire

Previous Balance	\$86.28
Payment(s)	(\$86.28)
Balance Forward	\$0.00
Current Amount/Charges - DUE 06/15/2016	\$82.00

Total Amount Due

\$82.00

Last Payment of \$86.28 received on 05/06/2016
 Security Deposit on Record

\$0.00

• If payment for Current Amount/Charges is not received by 06/15/2016, a late payment charge of \$4.04 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 06/15/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessisOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
Call before you dig.

L2TSG445 002489 145042011443 1N4N4N NNNNN NNNNNN 000001 C125G41A 0004983

Check # 7031
 Date 6-1-2016 TH

Ozark Fire Dept



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol. fine

CITY OF OZARK				812 W SCHOOL			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
04/26/2016	05/24/2016	02003	02038	40	1400		

LAST PAYMENT CREDITED \$197.00 ON 05/05/2016.

PREVIOUS BALANCE

151.42CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	29.00
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.53
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	22.95
ENERGY COST RECOVERY \$0.024421/KWH	34.13
ENERGY EFFICIENCY COST \$0.00473 /KWH	6.62
TRANS COST RECOVERY RIDER \$0.003253/KWH	4.55
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.68
STATE SALES TAX AMOUNT @ 6.5%	1.82
COUNTY TAX AMOUNT @ 1.5%	1.80
CITY TAX AMOUNT @ 1%	1.20

CURRENT BILL 131.08

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038/KWH

ACCOUNT TOTAL 20.34CR

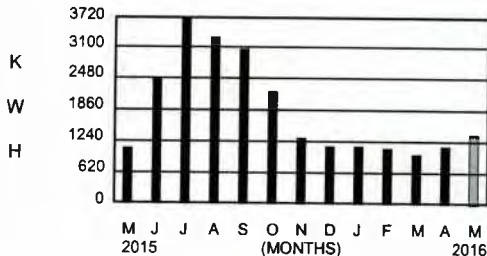
LEVELIZED BILLING PAYMENT 192.00
DUE BY 06/08/2016

MAILING DATE OF BILL 05/25/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/23/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.52 PER DAY.

Check # 7032
Date 6-2-2016

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



16 04 00 00 39

#00860701901

P

2740

Ozark Fire Dept

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

Invoice



Qty.

1

KEVIN EVELD
CITY OF OZARK
P.O. 253
OZARK

AR 72949

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

DATE:	CUSTOMER NUMBER
6/1/2016	

TYPE	NUMBER:
P-IL	PI02187

AMOUNT DUE:
\$25.00

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

Ozark Fire Dept

\$ 25.00

Check # 7033

Date 10-3-2014

Invoice



Universal Fire Equipment Co., Inc.
 207 South 3rd Street
 Van Buren, AR 72956

Phone # 479-474-9291

Date	Invoice #
4/5/2016	83311

Bill To
Ozark Fire Department c/o 812 W. School Ozark, Arkansas 72949

P.O. #	Due Date
	5/5/2016

Description	Amount
Portable fire extinguisher inspection	52.00
Sales Tax	0.00
<p>Ozark Fire Dept</p> <p><i>Safety</i></p> <p><i>[Signature]</i></p>	
<p>Payment is expected in Full at the time of service unless prior arrangements have been made. The creditor retains a Purchase Money Security Interest in all Equipment until Paid in Full.</p>	
<p>**If you wish to receive a copy of the original invoice please send all requests to universalfire_vn@yahoo.com. Please list all invoice number(s) you are requesting.</p>	
Total	\$52.00

Check # 7034
 Date 6-3-2016

[Signature]

CRUSE UNIFORMS
AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424

* INVOICE #361773 *
* *

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

Page 1

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOL STREET

OZARK, AR 72949

OZARK ,AR 72949

Account #	Date	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
[REDACTED]	05/12/16	310377	629577	8	SHIPPED 2/10/16;	4/25/16	
					NEV	EVELD	

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
1	1216028	WHT	M	UNDER ARMOUR T-SHIRT		
	1005684	WHT	M	UNDER ARMOUR T-SHIRT RE:EVELD, CHIEF	22.99	22.99

Ozark Fire Dept

Equip
M/M/A

Freight:
Sales tax:(.09 /001)

0.00
2.07

TOTAL:

25.06

ARKANSAS FIRE TRAINING ACADEMY
 IFSAC Certification
 11-0300-4406

REMIT TO:
 Southern Arkansas University Tech
 Business Office
 Accounts Receivable
 PO Box 3499
 E Camden AR 71711

INVOICE
 No 3244

DATE: 5/16/16

S
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Ozark Fire Dept.
 812 W. School
 Ozark, AR 72949

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Ozark Fire Dept

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QTY. ORDERED	DESCRIPTION			UNIT PRICE	AMOUNT	
1	IFSAC fee - Arson Investigator (Nicholas Troller)			\$5.00	\$5.00	
Training 7/11/16						
Check # 7039 Date 6-3-2016						
Total amt. due						\$5.00

Thank You

Ozark Fire Dept

Whitson-Morgan

Ozark

Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

mailing address:

*P.O. B. 525
Ozark, AR 72949*

SOLD TO	SHIPPED TO
CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949 479-667-2238	<i>Thank you!</i>

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice. A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, WHITSON MORGAN AT OZARK, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and WHITSON MORGAN AT OZARK 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.

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.
Verbal	Net Due 30 Days	3/22/16	5001048 1
SHIP VIA		SALESPERSONS NAME	
UPS GROUND		Matt Parker	
QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	F81Z 7222 AA : COVER	20.15	20.15
1	3C3Z 7223 AA : GASKET	19.16	19.16
4	N605799 S103 : BOLT	6.48	25.92
<div style="position: absolute; opacity: 0.5; font-size: 4em; transform: rotate(-45deg); pointer-events: none;">Ozark Fire Dept</div> <div style="font-size: 2em; color: blue; transform: rotate(-45deg); pointer-events: none;">Truck Mount</div>			
		Check # 7040 Date 10-3-2016	
DATE PRINTED	TIME	SERVICES OR EQUIPMENT	AMOUNT
5/20/16	9:52:45		65.23
PARTS DEPARTMENT HOURS 7:00 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 2:00 p.m. Sat <h1 style="margin: 0;">Thank You!</h1>		SHIPPING	
		C.O.D. CHARGE	
		SALES TAX OR TAX I.D. xxxxxx3239	.00
		DEPOSIT ON CONTRACT	
		TOTAL *Reprint*	65.23
		A/R CITY001 CITY OF OZARK FIRE	65.23
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.			
X			

Vol - Five



O'REILLY AUTO PARTS
PROFESSIONAL PARTS PEOPLE
O'REILLY AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business

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

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 05/28/2016
STORE #: 1597

BEG. BALANCE \$ 523.89
PAYMENTS \$ -523.89
PURCH./CR./ADJ. \$ 439.55
END. BALANCE \$ 439.55

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7041
Date 6-6-2016

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 439.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 439.55

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
04/29/2016	1597190295	STREET DEP	RANDY	54.54	54.54
04/29/2016	1597190308	STREET DEP	JEFFERY	55.69	55.69
04/29/2016	1597190311		JEFFERY	-55.69	-55.69
05/06/2016	1597191415	FIRE DPT		22.62	22.62
05/09/2016	1597191845		JAMES	23.39	23.39
05/09/2016	1597191851		JAMES	14.44	14.44
05/09/2016	1597191859		JERRY	-0.62	-0.62
05/12/2016	7016		PAYMENT RECEIVED AND APPLIED	-33.14	0.00
05/12/2016	17773		PAYMENT RECEIVED AND APPLIED	-455.92	0.00
05/12/2016	35041		PAYMENT RECEIVED AND APPLIED	-34.83	0.00
05/13/2016	1597192499	FIRE		7.83	7.83
05/16/2016	1597192894	POLICE DEP	DAVID	27.17	27.17

Ozark Fire Dept

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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 06/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 439.55

Amount Paid \$ 201.91

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment 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 #

05/28/2016
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/17/2016	1597193019	FIRE		113.09 ✓	113.09
05/21/2016	1597193764	FIRE		28.30 ✓	28.30
05/21/2016	1597193772	FIRE DEPT	TROTTER	26.16 ✓	26.16
05/22/2016	1597193873	FIRE		3.91 ✓	3.91
05/23/2016	1597193996	STREET		96.26	96.26
05/25/2016	1597194287	STREETDEPT	JODY	14.42	14.42
05/26/2016	1597194485		STREET	8.04	8.04
				TOTAL:	\$ 439.55

Ozark Fire Dept

006

201.91*+

0.*

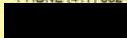


OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 882-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER

1597-193772

INVOICE TYPE

CHARGE SALE

INVOICE DATE

5/21/16

7

Ozark Fire Dept

*Truck maint
5/21/16*

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
51343			FIRE DEPT	14:39:46		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
		2		LAB ROTOR-C	EA		CARBONED	25.42	12.00			24.00	
NO WARRANTY ON THIS ITEM													
TOTALS		2	CUSTOMER COPY "We appreciate your business"					50.84	24.00				24.00

TROTTER
CUSTOMER SIGNATURE *[Signature]*

CASH TEND.
CHANGE

SUB-TOTAL
MISC.
TAX / FEES
TOTAL

2.16
26.16

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

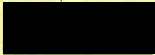
OFFICE P.O. BOX 1156, SPRINGFIELD, MO, 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-193873
INVOICE TYPE CHARGE SALE
INVOICE DATE 5/22/16

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

04806			FIRE	15:08:09		
-------	--	--	------	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

		1	BHM	H804	EA		CALOR KIT BT	6.76	3.59			3.59
--	--	---	-----	------	----	--	--------------	------	------	--	--	------

Ozark Fire Dept

Truck Maint
M/R

TOTALS	1							6.76	3.59			3.59
--------	---	--	--	--	--	--	--	------	------	--	--	------

FIRE												3.32
CUSTOMER SIGNATURE								CASH TEND				3.91
								CHANGE				

CUSTOMER COPY "We appreciate your business!"

M/R

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER

1597-193764

INVOICE TYPE

CHARGE SALE

INVOICE DATE

5/21/16
6

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
84886			FIRE	14:10:23		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
		1	BB	960	ST		BRAKE HOSE	101.68	54.14			54.14	
				LIMITED LIFETIME WARRANTY									
	NR	1	BB	01194	ST		FRONT PAD	116.93	51.56			51.56	
		1	ORC	72126	EA		FRONT BRAKE FLD	5.75	3.39			3.39	
				MANUFACTURER'S WARRANTY									
		1	MCW	MPT52-011			IMPACT GLOVES	42.38	19.99			19.99	
				90 DAY LIMITED WARRANTY									
Promotional and/or Advertised Everyday Low Price applied to above items													
***** RETURN AUTHORIZATION ***** MGR OK- *****													
TOTALS				CUSTOMER COPY "We appreciate your business"					32.85	25.96			25.96

CUSTOMER SIGNATURE _____

CASH TEND.

CHANGE

SUB-TOTAL

MISC.

TAX / FEES

TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801



STORE PHONE # 479 667-3601
 ADDRESS: 1740 NORTH 18TH STREET
 OZARK AR 72949-3609
 REMIT TO: PO BOX 9464
 SPRINGFIELD MO 65801-9464

BILL TO [REDACTED] SHIP TO

CITY OF OZARK

PO BOX 253
 OZARK

AR 72949-0253

INVOICE NUMBER 1597-193764
 INVOICE TYPE CHARGE SALE
 INVOICE DATE 5/21/16

Ozark Fire Dept

*Truck Maint
 Bill*

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

84886			FIRE	14:10:23		
-------	--	--	------	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

*** ORIGINAL INVOICE - 001597-193019 RETURN - VERIFIED UNIT SLIP ***

TOTALS	4							32.86	25.96			25.96
--------	---	--	--	--	--	--	--	-------	-------	--	--	-------

CUSTOMER COPY "We appreciate your business"

LAST PAGE 2

FIRE
 CUSTOMER SIGNATURE [Signature]

CASH TEND. []
 CHANGE []

SUB-TOTAL	25.96
MISC.	2.34
TAX / FEES	28.30
TOTAL	56.60

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

TRUCK MAINT
M/J P

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-191415
INVOICE TYPE CHARGE SALE
INVOICE DATE 5/06/16

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

84660			FIRE DPT	11:10:38		
-------	--	--	----------	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				Free Creeper Seat w/purch of \$300 in Climate Control on www.FirstCallPromo.com								
T		2	MEG	613919	EA		19oz Foam	11.17	4.99			9.98
				MANUFACTURER'S DEFECT WARRANTY								
				Promotional and/or Advertising Everyday Low Price applied to above item								
T		1	CAF	UC041	EA		Car Clip	5.92	3.49			3.49
				30 DAY LIMITED WARRANTY								
T		1	HDS	71:03	EA		MentDiffuser	7.27	4.29			4.29
				30 DAY LIMITED WARRANTY								
T		1	MEG	B10464	EA		64oz Car Wash	10.49	2.99			2.99
				MANUFACTURER'S DEFECT WARRANTY								

TOTALS		5	CUSTOMER COPY "We appreciate your business"					46.02	20.75			SUB-TOTAL	20.75
--------	--	---	--	--	--	--	--	-------	-------	--	--	-----------	-------

CUSTOMER SIGNATURE *Phyl Ewald*

PAGE 1

CASH TEND.
CHANGE

MISC.
TAX / FEES
TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

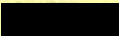


STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO



INVOICE NUMBER 1597-191415
INVOICE TYPE CHARGE SALE
INVOICE DATE 5/06/16

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

84660			FIRE DPT	11:10:38		
-------	--	--	----------	----------	--	--

TAX	R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

Promotional and/or Advertised Everyday Low Price applied to above item

TOTALS	5	CUSTOMER COPY		<i>"We appreciate your business"</i>		46.02	20.75	SUB-TOTAL	20.75		
LAST PAGE 2								CASH TEND.		MISC.	
CUSTOMER SIGNATURE _____								CHANGE		TAX / FEES	1.87
									TOTAL	22.62	

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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O'Reilly AUTO PARTS

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OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-192499
INVOICE TYPE CHARGE SALE
INVOICE DATE 5/13/16

Ozark Fire Dept

Deborah mtrb

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

84886			FIRE	12:20:33		
-------	--	--	------	----------	--	--

TAX	R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				---) Free Creeper Seat w/purch of \$300 in Climate Control on www.FirstCallPromo.com								
T		1	ANX	68806	EA	BL	68806 FLD MANUFACTURER'S DEFECT WARRANTY	6.25	3.59			3.59
T		1	ANX	68806	EA	FLD	68806 FLD MANUFACTURER'S DEFECT WARRANTY	6.25	3.59			3.59

TOTALS	2	CUSTOMER COPY "We appreciate your business"						12.50	7.10			SUB-TOTAL	7.10
--------	---	--	--	--	--	--	--	-------	------	--	--	-----------	------

FIRE
CUSTOMER SIGNATURE *Phyllis Ewald*

CASH TEND
CHANGE

MISC.
TAX/FEES 7.65
TOTAL 7.83

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO, 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MD 65801-9464

BILL TO

SHIP TO



TRUCK MAINT

[Handwritten signature]

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-193019
INVOICE TYPE CHARGE SALE
INVOICE DATE 5/17/16

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
84660		FIRE		08:46:51		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-> Enroll today for the Parts Payoff program www.FirstCallOnline.com												
2011 Chevrolet Silverado 1500 (V8 5.3L) - All												
T		1	88	CT1363	ST		DEFLECTOR PAD	99.98	52.19			52.19
LIMITED LIFETIME WARRANTY												
T		1	88	CT194	ST		DEFLECTOR PAD	116.93	51.56			51.56
LIMITED LIFETIME WARRANTY												

TOTALS	2	CUSTOMER COPY We appreciate your business"						216.91	103.75			SUB-TOTAL	103.75
FIRE CUSTOMER SIGNATURE <i>[Signature]</i>												MISC.	
CASH TEND.												TAX / FEES	9.34
CHANGE												TOTAL	113.09

MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE"

Visit Us At: www.oreillyauto.com

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	48.16
		Salaries	Fire	3,434.27
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	205.95
		Unemployment	Fire	0.00
		Group Insurance	Fire	487.76
Date: 06/08/2016	Paid To: General Fund	Check #: 07042		\$4,176.14
	Paid By: Volunteer Fire Fund			

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7042

Payable to: General Fund

AMOUNT: \$ 4,176.14

TR

DATE: 6-8 /2016

Receipt #: 31570

Electrical Inspector Training
Registration Form - Day 2 Only

Location of Training Mt. Magazine
 Participants Name Kevin Eveld
 Company Name City of Ozark
 Company Mailing Address 405 N 24
 City, State, Zip Ozark AR 72949
 E-mail Address keveld@gmail.com
 Phone 4792132596

Please check box if spouse is attending events at Eureka Springs:

- Spouse Program - name Sonya
- Dinner (\$35 for spouse)

The annual Electrical Inspector Training classes consist of two days of training on the National Electrical Code and regulations of the Arkansas Electrical Board and other topics.

Day 2: Please mail this registration form along with a check for either \$50 or \$100 depending on which class you attend to:

Arkansas Chapter of IAEI

PO Box 4067

Hot Springs AR 71914

Day 1: Please contact the Arkansas Dept of Labor, Board of Electrical Examiners office for day 1 information.

2016 ELECTRICAL INSPECTOR TRAINING SCHEDULE (Prices are for Day 2 Only)

Date & Cost Location

July 27-28 (8am-5pm) \$50 Camden - #1 Police Dr

August 23-24 (8am-5pm) \$50 Paragould - Paragould Community Center, 3404 Linwood Dr

***October 12-14 \$100 Mt Magazine State Park**
Meeting begins at 1pm on Oct. 12 The Lodge at Mt Magazine

Meeting ends at 12 pm on Oct. 14 577 Lodge Drive, Paris, AR 72855 877-665-6343
Call for room reservations or book online, mention "Arkansas Chapter IAEI"

Arkansas Chapter of IAEI Fall Meeting—Mount Magazine Lodge

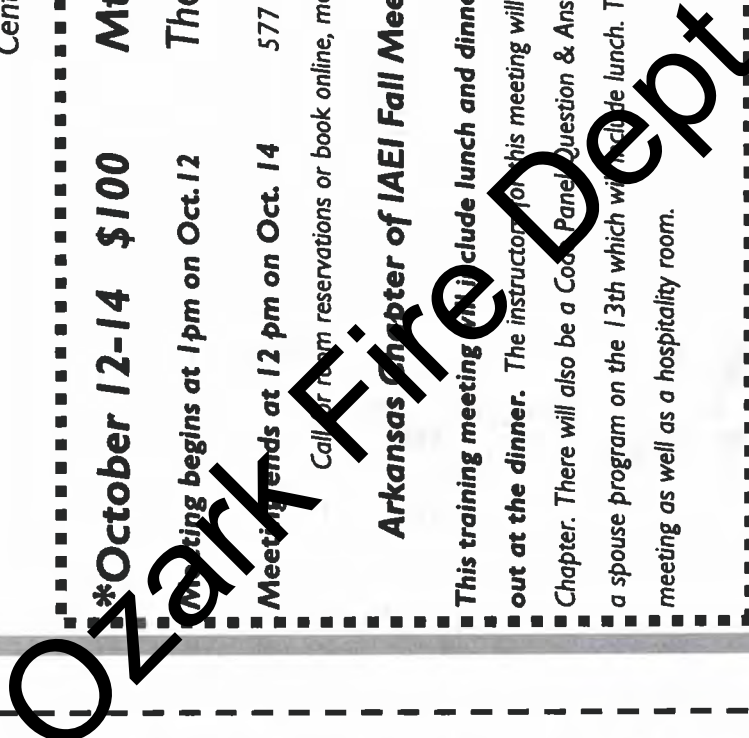
This training meeting will include lunch and dinner on October 13th with door prizes given out at the dinner. The instructor for this meeting will be from UL, NFPA, NEMA, and the Arkansas Chapter. There will also be a Code Panel Question & Answer sessions during the meeting. We will also have a spouse program on the 13th which will include lunch. There will be vendors displaying their products at the meeting as well as a hospitality room.

October 26-27 (8am-5pm) \$50 Northwest Ark Community College
1000 Southeast Eagle Way, Bentonville, Ar (Wal Mart Conference Room)

November 9-10 (8am-5pm) \$50 Jacksonville Community Center

5 Municipal Dr, Jacksonville, Ar

Check # 7045
Date 10-13-2016



BUDG INSP

2016
Electrical Inspector
Training

REGISTRATION FORM - Day 1 Only

Location of Conference Mt. Magazine
Participant's Name Kevin E weld
Company/City Name City of Ozark
405 N 24
Company/City Mailing Address
OZARK AR 72949
City, State, Zip
479 213 2596
Phone Number
kweld@qmail.com
Email Address

Check this box if you require any special accommodations.

Please complete one registration for each person attending and submit payment to the Arkansas Department of Labor, Board of Electrical Examiners, 10421 West Markham, Little Rock, AR 72205.

- 1. For day one of the conference, submit a check in the amount of fifty dollars (\$50.00) addressed to the Arkansas Department of Labor, 10421 W Markham, Little Rock, AR 72205
- 2. For day two, contact David Gray at 501-538-4225. Send day 2 payment to: Arkansas Chapter IAEI, PO Box 4070, Hot Springs, AR 71914

2016 Electrical Inspector Training Schedule

Conference Dates: Locations

July 27-28 (8 am - 5 pm) \$50 Camden - #1 Police Dr.

August 23-24 (8 am-5 pm) \$50 Paragould - Paragould Community Center, 3404 Linwood Dr.

October 12-14 (\$50.00)

Meeting begins at 1 pm on Oct. 12

Meeting ends at 8 pm on Oct. 14

Mt. Magazine State Park

The Lodge at Mt. Magazine

577 Lodge Dr., Paris, AR

** Reservations (877-665-6343) **

(Call for room reservations or book online, mention "Arkansas Chapter IAEI")

This training is in conjunction with the IAEI fall meeting. It will include lunch and dinner on October 13th. The instructors for this meeting will be from UL, NFPA, NEMA and the Arkansas Chapter of IAEI. There will also be a code panel question and answer sessions during the meeting. There will also be a spouse program on the 13th which will include lunch. There will be vendors displaying their products at the meeting.

October 26-27 (8 AM-5 PM) \$50 NW Ark Community College

1000 Southeast Eagle Way

Bentonville, AR

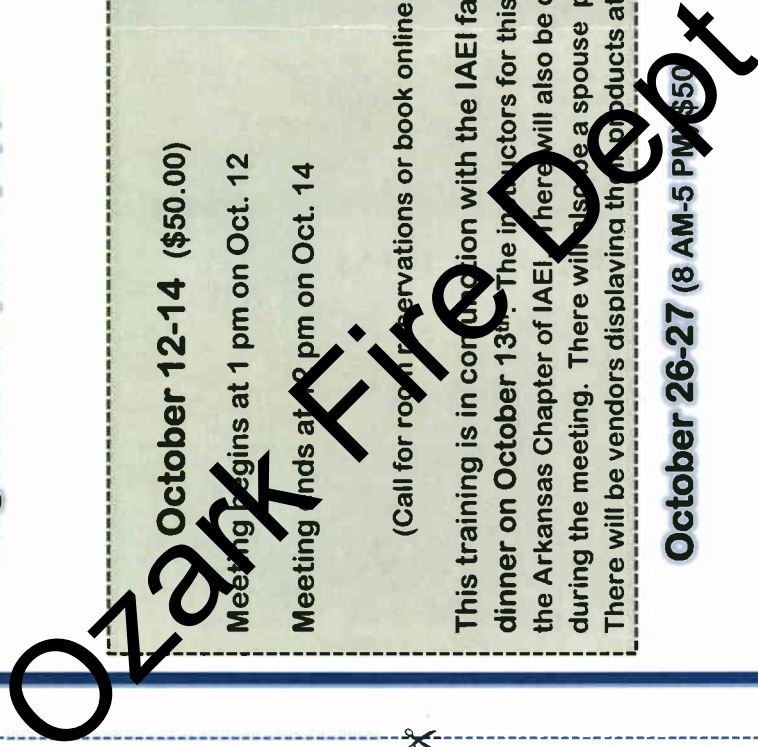
(Wal-Mart Conference Room)

November 9-10 (8 am-5 pm) \$50

Jacksonville Community Center

5 Municipal Dr., Jacksonville, AR

Check # 7044
Date 11-13-2016





Vol Fire

Invoice Statement

INVOICE NUMBER [REDACTED]
ACCOUNT NAME: City of Ozark (2)

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	17,700.00	31	JUN-15-2016	JUL-11-2016	4,710.41

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAY-26-2016	PAYMENT - THANK YOU		408.21
MAY-26-2016	PAYMENT - THANK YOU		1,157.70
MAY-26-2016	PAYMENT - THANK YOU		807.09
MAY-26-2016	PAYMENT - THANK YOU		1,574.61
JUN-15-2016	FUEL PURCHASES	4,710.41	
REMINDER REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			

Check # 7046
Date 10-17-2016

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
3,947.61	3,947.61	4,710.41	0.00	0.00	0.00	4,710.41

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
2.990 %	0.00

Ozark Fire Dept

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	City of Ozark
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	45873459
BILL CLOSING DATE	JUN-15-2016
AMOUNT DUE	4,710.41
AMOUNT ENCLOSED	399.52
PAYMENT DUE DATE	JUL-11-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

WEX Fleet Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293



Ck# 7046



Vol - fines

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



JUN-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
			MO PARKS			Park						
DATE TIME MM-DD	SITE ADDRESS	PROMP INFO	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
06-11 11:47	PREVIOUS ODOMETER 1219 S Highway 2 Ozark AR	k evelid	UNL	15,402	2.390	36.95	0.00	0.00	2.82	34.13	3.31	
	PERIOD TOTALS			15,402		36.95	0.00	0.00	2.82	34.13	3.31	
	YTD TOTALS			220,061		416.64	0.00	0.00	40.28	376.36	47.33	
	PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU			10.52	2.399	0.23	0.00	0.00				
				*****	1.893	*****	*****	*****				
	***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





Vol - fine

ULTIMATE PARENT ACCOUNT:
State of Arkansas



N-15-2016

Purchase Activity Report

CARD NUMBER	CARD EXPIRING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		79007	2011 CHEV SILVERA	186LBN (AR)		Fire							
DATE TIME	SITE ADDRESS	PROMP	INFO	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
05-13 07:17	PREVIOUS ODOMETER												
05-15 20:52	229 Highway 274 Camden AR	k evelid		UNL	8.860	2.019	17.89			1.62	16.27	1.90	
05-17 16:05	2901 W Commercia Ozark AR	k evelid		UNL	18.210	1.939	35.31			3.33	31.98	3.92	
05-24 19:51	2223 N 3rd St Ozark AR	k evelid		DSL	21.840	2.289	50.00			5.31	44.69	4.91	
06-03 11:37	2901 W Commercia Ozark AR	k evelid		UNL	17.918	2.099	37.61			3.28	34.33	3.85	
06-10 12:27	2223 N 3rd St Ozark AR	k evelid		UNL	15.790	2.179	34.41			2.89	31.52	3.39	
	2901 W Commercia Ozark AR	k evelid		UNL	17.179	2.159	37.09			3.14	33.95	3.69	
	PERIOD TOTALS				98.97		212.31	0.00	0.00	19.57	192.74	21.66	
	YTD TOTALS				84.53		936.75	0.00	0.00	91.82	844.93	106.52	
	PERIOD AVGS: DPU, PPU, CPD					2.127	0.23	0.00					
	YTD AVGS: DPU, PPU, CPD					1.894	0.16	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





Vol - Fire

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

MAY-16-2016 TO JUN-15-2016

Purchase Activity Report

DATE TIME	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
MM-DD		PROMPT	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
06-14 15:44	PREVIOUS ODOMETER 2223 N 3rd St Ozark AR	k evelid	8 302 8 525 DSL	14 890	2.349	35.00	35.00	0.00	3.62	31.38	3.35	
	PERIOD TOTALS		23	14 890		35.00	0.00	0.00	3.62	31.38	3.35	
	YTD TOTALS		35	45 640		93.36	0.00	0.00	11.10	82.26	10.27	
	PERIOD AVGS: DPU, PPU, CPD		14.98		2.351	0.16	0.00					
	YTD AVGS: DPU, PPU, CPD		7.7		2.046	0.26	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

2005 F-550
Rescue
Fuel can
M/A

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

05/19/16 12:49:01

Pump#: 3 /Self
Product: Prem Bld
Gallons 1.882
\$/Gal \$ 2.359
Fuel Sale \$ 4.44
Total Sale \$ 4.44

XXXXXXXXXX3165
WEX
Odometer: 4261
Veh#: 53539

Trans# 003740
Approval# 978854

21249s81C3

2008 F-250
TRK#5 M/A

SALES RECEIPT

SALES N. 1014
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 06/07/16 10:35AM
INVOICE# 471800
AUTH# 582686
VEHICLE# 53547
ODOMETER 16115
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$ 2.349
12 DIES \$ 45.29
GALLONS FUEL TOTAL
19.282 \$ 45.29

Earn \$0.10/gal every
time you purchase
Shell V-Power Nitro+
Premium Gasoline

Terms & Conditions
apply. Offer ends
10/2/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2008 E-one
Ladder M/A

SALES RECEIPT

SALES N. 1014
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 05/17/16 12:26PM
INVOICE# 367136
AUTH# 738451
VEHICLE# 53562
ODOMETER 23131
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$2.219
12 DIES \$ 49.57
GALLONS FUEL TOTAL
23.38 \$ 49.57

Save \$0.57/gal! Join
the Fuel Rewards
program today.

Terms & Conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2008 International
4400 M/A

SALES RECEIPT

SALES N. 1014
10 014 134000
SHELL
2223 N. 3RD AR 72949

DATE 06/14/16 3:41P
INVOICE# 471800
AUTH# 582686
VEHICLE# 53547
ODOMETER 8525
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$7.349
12 DIES \$ 27.15
GALLONS FUEL TOTAL
14.898 \$ 35.00

Earn \$0.10/gal every
time you purchase
Shell V-Power Nitro+
Premium Gasoline

Terms & Conditions
apply. Offer ends
10/2/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Engine #1

Ozark Fire Dept

1994 Freightliner
Engine 2 paid

SALES RECEIPT

SALES RECEIPT
10 014 134000

SHELL
2223 N. 3RD AR 72949
07ARK

DATE 05/17/16 4:01PM
INVOICE# 368043
AUTH# 006042
VEHICLE# 53570
ODOMETER 17933

WEX
ACCOUNT NUMBER
317655119C3

PUMP PRODUCT \$/G
11 DIES \$2.289

GALLONS FUEL TOTAL
21.844 \$ 50.00

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

(Card - 2011 chev)

2011 chev
1500

[Signature]

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

06/10/16 12:21:46

Pump#: 3 /Self
Product:Unld Bld
Gallons 17.178
Fuel Sale \$ 2.159
Total Sale \$ 37.09

XXXXXXXXXX3165
WEX
Odometer:56660
Veh#:53570

Trans# 005914
Approval# 282013
317655119C3

2011 Chev X1500

[Signature]

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

05/24/16 19:41:20

Pump#: 3 /Self
Product:Unld Bld
Gallons 17.918
Fuel Sale \$ 2.099
Total Sale \$ 37.61

XXXXXXXXXX3165
WEX
Odometer:56660
Veh#:53570

Trans# 004300
Approval# 400024
23874590C3

2015 Tahoe

[Signature]

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

05/24/16 19:41:20

Pump#: 3 /Self
Product:Unld Bld
Gallons 17.918
Fuel Sale \$ 2.099
Total Sale \$ 37.61

XXXXXXXXXX3165
WEX
Odometer:56660
Veh#:53570

Trans# 004300
Approval# 400024
23874590C3

Ozark Fire Dept

2011 Chevy
1500

M/A

FAST MART 2
L380000497001
2223 N. 3RD E
CAMDEN, AR
71701

DATE 05/13/16 10:16:49510
INVOICE# 07:17:02
AUTH# 084529
VEHICLE# 09650
ODOMETER 2431
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

INVOICE #28541
AUTH 384392
VEH 53570
000 55873

PUMP# 1
UNLEADED 8.8626
PRICE/GAL \$2.019
FUEL TOTAL \$ 17.89
CREDIT \$ 17.89

Customer-activated Purchase/Capture
Sequence Number: 44564
APPROVED 584292

STUFF
M/A

2011 Chevy 1500
M/A

SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 06/03/16 11:33AM
INVOICE# 427781
AUTH# 811854
VEHICLE# 53570
ODOMETER 56498
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$2.179
GALLONS FUEL TOTAL
12.93 \$ 34.41

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 E-one
Engine# 7

SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 05/26/16 10:27AM
INVOICE# 398305
AUTH# 084529
VEHICLE# 09650
ODOMETER 2431
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
12 DIES \$2.289
GALLONS FUEL TOTAL
25.628 \$ 58.66

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

M/A

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

05/15/16 20:43:33

Pump#: 1 / Self
Product: Unld Bld
Gallons 18.208
\$/Gal \$ 1.939
Fuel Sale \$ 35.31
Total Sale \$ 35.31

XXXXXXXXXX3165
WEX
Odometer: 56149
Veh#: 53570

Trans# 003395
Approval# 011294
19471s73c1

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7047

Payable to: General Fund

AMOUNT: \$ 4,176.¹² ⁰⁰

DATE: 6.22 /2016

Receipt #: 31609

Vol - Fire

CITY OF OZARK

May 17, 2016 - June 16, 2016

Company Statement

Cash Rewards

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$4,227.87
Minimum Payment Due	\$2,756.38
Payment Due Date	07/13/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$1,388.13
Payments and Other Credits	-\$1,458.13
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$4,297.87
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,227.87
Credit Limit	\$10,000
Credit Available	\$5,772.13
Statement Closing Date	06/16/16
Days in Billing Cycle	31

Check # 7048
Date 6-23-2016

Ozark Fire Dept

Cardholder Activity Summary

Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
2,147.49	0.00	0.00	0.00	2,147.49	0.00
423.90	0.00	0.00	0.00	423.90	0.00

May 17, 2016 - June 16, 2016

New Balance Total \$4,227.87
Minimum Payment Due \$2,756.38
Payment Due Date 07/13/16



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0018303

Enter payment amount

\$

620.89

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD,

online at
om

OK# 7048

Cardholder Activity Summary

Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
6.95	0.00	0.00	0.00	846.95	0.00
6.63	0.00	0.00	0.00	86.63	0.00
2.90	0.00	0.00	0.00	792.90	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
Payments and Other Credits				
06/06	06/04	PAYMENT - THANK YOU	158153000000056150352	- 1,458.13
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,458.13
BRAMLETT, DEVIN Account Number: 0792				
Purchases and Other Charges				
05/18	05/17	BestBuyCom785233057734 888-237289 MN	2439906138503099422945	1,471.49
06/10	06/10	R & S ARMY-NAVY STORE 718-441-4670 NY	24692166162000075237665	676.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,147.49
EVELD, KEVIN Account Number: 6629				
Purchases and Other Charges				
06/06	06/03	AMZ*Default Store Vi 618-416-8390 WA	24692166155000556893720	423.90
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$423.90
EVELD, SONYA D Account Number: 9273				
Purchases and Other Charges				
05/19	05/19	AMER ASSOC NOTARIESWE 713-944-2957 TX	24692166140000123494166	38.85
06/07	06/06	SAMSCLUB #8134 FT. SMITH AR	24226386159091004994942	10.93
06/14	06/13	AMAZON.COM AMZN.COM/BILLWA	24431066165083700296814	196.99
06/16	06/15	AMERICANFLAGSCOM 641-750-0471 NY	24492156167894216243683	600.18
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$846.95
SAMTLEY, JOSEPH Account Number: 2811				
Purchases and Other Charges				
05/23	05/19	DOLLAR-GENERAL #314 OZARK AR	24445006141100389728070	13.08
05/23	05/19	ANDERSONS OZARK AR	24299106141002704502286	73.55
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$86.63
ZOLLIECOFFER, CECIL Account Number: 4072				
Purchases and Other Charges				
05/26	05/25	PAYPAL *MEERKITEINC 402-935-7733 CA	24492156147894743944709	367.99
05/27	05/26	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431066147081460630803	375.00
06/03	06/01	OFFICE DEPOT #357 FT SMITH AR	24445746154100398856024	49.91
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$792.90

Ozark Fire Dept

196.99 fee
 " " equip + tool
 ←

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	21.49% V	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.



Vol - Fire

Final Details for Order #107-8762969-0249065

Print this page for your records.

Order Placed: June 12, 2016
Amazon.com order number: 107-8762969-0249065
Order Total: \$196.99

Shipped on June 13, 2016

Items Ordered **Price**
1 of: *Little Giant 22-Foot Velocity Multi-Use Ladder, 300-Pound Duty Rating, 15422-001* \$196.99
Sold by: Amazon.com LLC
Condition: New

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$196.99
Shipping & Handling: \$0.00

Total before tax: \$196.99
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$196.99

Payment information

Payment Method:
Visa | Last digits: 9273

Item(s) Subtotal: \$196.99
Shipping & Handling: \$0.00

Total before tax: \$196.99
Estimated tax to be collected: \$0.00

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Grand Total: \$196.99 ✓

Credit Card transactions

Visa ending in 9273: June 13, 2016: \$196.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

Ozark Fire Dept

pe
equip + tools



Bill Date
Account Number
Invoice Number

June 13, 2016

9767042473

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

Total Amount Due by July 08, 2016

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

\$891.56

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Ozark Fire Dept





PO BOX 4001
ACWORTH, GA 30101

0000654 06 AB 1.717 **AUTO T6 0 6213 72949-025353 -C28-P00654-11



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



Vol-Fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	07/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9767042473

Quick Bill Summary

May 14 – Jun 13

Previous Balance <i>(see back for details)</i>	\$639.16
Payment – Thank You	-\$639.16
Balance Forward	\$0.00
Monthly Charges	\$800.17
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$41.24
Taxes, Governmental Surcharges & Fees	\$50.13
Total Current Charges	\$891.56

Ozark Fire Dept

Total Charges Due by July 08, 2016

\$891.56

56.84

Check # 7049
Date 6-27-2016



Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



Invoice Number Account Number Date Due Page
 9767042473 [Redacted] 07/08/16 3 of 40

Overview of Shared Usage

Participating Lines as of 06/13/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	12	4,800	4,476	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center													
479-508-7530 Sonya Eveld	5	\$49.35	--	--	\$3.45	\$4.06	\$56.84	6	26.040MB	--	--	--	--
479-508-7564 Fire Department	6	\$39.99	\$0.02	--	\$0.02	\$6.00	\$40.03	1	.003GB	--	--	--	--
Subtotal		\$89.34	\$0.02	\$0.00	\$3.45	\$10.06	\$96.87						
OZARK POLICE DEPT													
479-209-1893 Police J Little	7	\$49.35	--	--	\$3.43	\$4.06	\$56.84	495	1,842.713MB	--	--	--	--
479-209-5069 Police Dept - Nicely	8	\$49.35	--	--	\$3.43	\$4.06	\$56.84	56	187.873MB	--	--	--	--
479-213-0017 Ozark Pd Data	9	\$39.99	--	--	\$0.02	\$0.00	\$40.01	3	.002GB	--	--	--	--
479-213-0018 Ozark Pd Data	10	\$39.99	--	--	\$0.02	\$0.00	\$40.01	--	5.431GB	--	--	--	--
479-213-0494 Police - Animal Control	11	\$49.35	--	--	\$3.43	\$4.06	\$56.84	--	--	--	--	--	--
479-213-0738 Police Dept - David W	12	\$39.61	--	--	\$3.42	\$4.37	\$47.78	--	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	14	\$49.35	--	--	\$3.43	\$4.06	\$56.84	689	3,998.933MB	--	--	--	--
479-213-6366 Police Dept	16	\$46.60	--	--	\$3.42	\$4.54	\$54.56	2,010	--	--	--	--	--
Subtotal		\$363.59	\$0.00	\$0.00	\$20.60	\$25.15	\$409.34						
POLICE													
479-508-7146 Carol.	17	\$39.99	--	--	\$0.02	\$0.00	\$40.01	--	--	--	--	--	--
479-508-7312 Carol.	18	\$39.99	--	--	\$0.02	\$0.00	\$40.01	--	.115GB	--	--	--	--
479-508-7318 Carol.	19	\$39.99	--	--	\$0.02	\$0.00	\$40.01	--	.007GB	--	--	--	--
Subtotal		\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$120.03						
STREET DEPARTMENT													
479-213-0837 Street Dept - Randy	20	\$39.61	--	--	\$3.42	\$4.37	\$47.40	25	--	--	--	--	--
479-213-3742 Street - Jody	21	\$49.35	--	--	\$3.43	\$4.06	\$56.84	854	2,081.631MB	--	--	--	--
Subtotal		\$88.96	\$0.00	\$0.00	\$6.85	\$8.43	\$104.24						

Ozark Fire Dept 5/19/10



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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	603	---	---
Mobile to Mobile	minutes unlimited	1047	---	---
Night/Weekend	minutes unlimited	274	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	66	---	---
Unlimited M2M Text	messages unlimited	206	---	---
Picture & Video	messages unlimited	3	---	---
Total Messaging				\$0.00

Data

Unlimited Usage from Previous Months

(This usage is applied against any remaining allowance for the month in which the usage occurred.)

Megabyte Usage	megabytes		.013	---	---
----------------	-----------	--	------	-----	-----

Current Data Usage

Megabyte Usage	megabytes	unlimited	6606.316	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.72
	\$3.43

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.38
	\$4.06

Total Current Charges for 479-213-2596 \$56.84

Vol - Fire

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				812 W SCHOOL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	40	2560		
05/25/2016	06/23/2016	02038	02102				

LAST PAYMENT CREDITED \$192.00 ON 06/06/2016.

PREVIOUS BALANCE

212.34CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	110.08
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.97
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	22.96
ENERGY COST RECOVERY \$0.024421/KWH	62.55
ENERGY EFFICIENCY COST \$0.00473 /KWH	12.17
TRANS COST RECOVERY RIDER \$0.003462/KWH	1.35
SMART GRID RECOVERY RIDER \$0.000486/KWH	1.24
STATE SALES TAX AMOUNT @ 6.5%	15.63
COUNTY TAX AMOUNT @ 1.5%	3.61
CITY TAX AMOUNT @ 1%	2.40

CURRENT BILL 262.13

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038/KWH

ACCOUNT TOTAL 49.79

LEVELIZED BILLING PAYMENT
DUE BY 07/08/2016

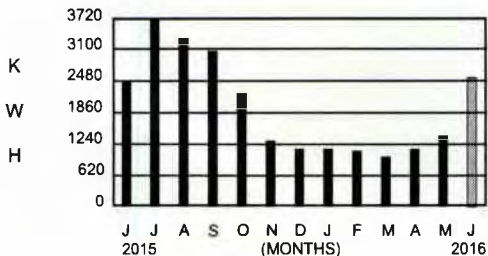
186.00

MAILING DATE OF BILL 06/24/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$8.74 PER DAY.

Check # 7050
Date 6-27-2016

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



16 04 00 00 11

#008407045159

P

2712

Ozark Fire Dept



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	
		CITY OF OZARK			3513444810		2912 W COMMERCIAL			06/21/16	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
05/17/16	06/17/16	31	74975	75204	47960599	1	229	803	400	43.81	
Previous Amount Due						53.87					
Thank You For Your Payment						05/26/16	-53.87				
New Charges						Imagine lower utility bills without sacrificing comfort! Enter the 9th Annual Energy Efficiency Makeover contest at http://www.aecc.com/node/330 .					
Availability Charge						16.00					
Energy Charge						3.73					
Energy & TO/RTO Cost Adj @ -0.001345						-0.27					
State Sales Tax						2.61					
County Sales Tax						0.60					
Franchise Fee						1.55					
City Sales Tax						0.40					
Debt Cost Adj @ -0.002054						-0.47					
Total Current Month Charges						43.81					
Total Amount Due by 07/15/16						43.81					
Total Amount Due After 07/15/16						47.08					
<div style="font-size: 4em; transform: rotate(-45deg); opacity: 0.5;">Ozark Fire Dept</div>							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	31	229	7	43.81
							Previous Period	30	324	11	53.87
							Period Last Year	31	521	17	77.42
						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				

Check # 1051
 Date 6-27-2016

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

Ozark Fire Dept

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

 Page: 1 of 8
 Bill Date: Jun. 18, 2016


Previous Balance	Payments	Adjustments Credits	Current Charges
217.07	217.07 CR	0.00	216.93
Payment Summary			
Previous Balance			217.07
Payment by check received on JUN 12			217.07 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			
Current Charge Summary			
Monthly Charges			196.75
One-Time Charges			0.00
Usage Charges			0.11
Discount			10.00 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			30.07
Total Current Charges			216.93
Due Date	Jul. 15, 2016	Amount Due	216.93

IMPORTANT NEWS

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

Ozark Fire Dept

Check # 7053
 Date 6-27-2016

24233 6499075 069260 138519 0001/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Jun. 18, 2016**Important Notices and Information :**

changes to your account. Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Statement Mail Date: June 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 8
 Bill Date: Jun. 18. 2016


Package Summary

F92-071-3213

 Core Service Pack Business Essential
 ozarkfd

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	129.99	
Subtotal Package		129.99
Package Taxes, Fees and Surcharges		15.32
Total Package		145.31

Charge Detail

Local Service from JUN 18 to JUL 17
Product-ID: 479-667-1440
Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
Total Local Exchange Services		36.39
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.39

Charge Detail For 479-667-1440 37.39
Product-ID: 479-667-2602
Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.39	
National Access Fee	2.99	
Total Local Exchange Services		14.38
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		15.38

Usage Charges

Simple Bus Solutions 1+	0.11	
Total Usage Charges		0.11

Charge Detail For 479-667-2602 15.49
Product-ID: ozarkfd
Monthly Charges

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

Ozark Fire Dept

24233 6499075 069262 138523 0003/0004

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

 Page: 7 of 8
 Bill Date: Jun. 18, 2016


CenturyLink Long Distance

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

Recurring Charges

National Access Fee	2.99	
Total For 479-667-2602		2.99
Total Recurring Charges		2.99

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.11	0.11
Total	0.00	0.11	0.11

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN01	03:58 pm		FORT SMITH	AR 479-646-3793	w	Direct Call	.6	0.06
2	JUN01	04:00 pm		FORT SMITH	AR 479-646-3793	w	Direct Call	.5	0.05
Total for 479-667-2602								1.1	0.11
Total Of Itemized Calls								1.1	0.11

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.01	
ARKANSAS Sales Tax	0.25	
FRANKLIN Sales Tax	0.05	
Federal Property Tax Recovery Fee	0.05	
Federal Regulatory Recovery Fee	0.01	
Federal Telecommunications Relay Fee	0.06	
Federal Universal Service Fund Surcharge	0.54	
OZARK Sales Tax	0.04	
Total Taxes, Fees and Surcharges		1.01

Total CenturyLink Long Distance	4.11
--	-------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

24233 6499075 069263 138525 0004/0004

**City of Ozark
Employee Per Diem Reimbursement**

Dept: Fire

Name: Kevin + Sonja Euel

Destination: Little Rock

Purpose: Municipal League Conference

Date: 6-15-16 To Date: 6-19-16

Departure Time: 10:00 a.m. Return Time: 8:30 p.m.

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00				2 @ 10.00	10.00			20.00
Dinner @ \$15.00						2 @ 15		30.00
TOTAL:								\$50.00

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

Total amount of Meal Reimbursement: \$ _____

Total miles for Round trip: ~~246~~ X 56.5 = ~~\$ 138.99~~
Mileage is 56.5 cents per mile

Check # 7053
Date 6-28-2016

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

Total Hotel Reimbursement: \$ _____

\$ 25.00

TOTAL REIMBURSEMENT

Total Meal: \$ 50.00 + Total Mileage \$ 138.99 + Total Hotel \$ on Card = \$ 188.99

Employee Signature: Sonja Euel Date: 6-24-16

Supervisor Approval for Reimbursement: _____ Date: _____

VOL-FIRE ACCOUNT

JULY

2016

Ozark Fire Dept

DATE: July 1, 2016 TO: July 31, 2016

CHECK #: 7054 TO: 7067

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Page: 1
 Invoice Number: 201715296508
 Billing Date: 06/22/2016
 Mail Date: 06/23/2016
 Service Period: 05/21/2016 - 06/20/2016
 Service Days: 31

Vol - June #2

Previous Balance \$16.00
 Payment(s) (\$16.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 07/15/2016 \$18.00

Total Amount Due

\$18.00

Last Payment of \$16.00 received on 06/07/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 07/15/2016, a late payment charge of \$1.80 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 07/15/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 100, Fayetteville, AR 72703
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 7054
 Date 7-1-2016 TR

Ozark Fire Dept

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Vol - Fire

Page: 1
 Invoice Number: 201715296507
 Billing Date: 06/22/2016
 Mail Date: 06/23/2016
 Service Period: 05/21/2016 - 06/20/2016
 Service Days: 31

Previous Balance \$82.00
 Payment(s) (\$82.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 07/15/2016 \$86.00

Total Amount Due

Last Payment of \$82.00 received on 06/07/2016
 Security Deposit on Record \$0.00

If payment for Current Amount/Charges is not received by 07/15/2016, a late payment charge of \$4.12 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 07/15/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • **If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.**

Correspondence

• **If you have questions concerning your bill, statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.**
 • Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 100 Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 7055
 Date 7-1-2016 [Signature]

Ozark Fire Dept



OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremmit@oreillyauto.com

Vol - Fire
Page 1 of 2

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 06/28/2016
STORE #: 1597

BEG. BALANCE \$ 439.55
PAYMENTS \$ -439.55
PURCH./CR./ADJ. \$ 695.41
END. BALANCE \$ 695.41

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 695.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 695.41

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/31/2016	1597195128		WATER	28.48	28.48
06/01/2016	1597195199		HUNTER	-28.48	-28.48
06/01/2016	1597195277		STREET	51.42	51.42
06/02/2016	1597195385		MICHAEL	115.11	115.11
06/03/2016	1597195692		RANDY	14.68	14.68
06/03/2016	1597195713	OZARK	FIRE DEP	255.31	255.31
06/06/2016	1597196029	FIRE		-21.80	-21.80
06/07/2016	1597196266	STREET		7.41	7.41
06/09/2016	1597196581		KYLAR	56.66	56.66
06/09/2016	1597196654	STREET		8.16	8.16
06/13/2016	1597197267	WATER		56.11	56.11
06/16/2016	7041		PAYMENT RECEIVED AND APPLIED	-201.91	0.00

Ozark Fire Dept

Check # 7057
Date 7-5-2016

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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 07/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 695.41

Amount Paid \$ 233.51

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.



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD, MO 65801-9464

BILL TO SHIP TO



*** HISTORICAL REPRINT 06/06/16 *****

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

RP 1597-195713
CHARGE SALE
6/03/16

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

*Truck Maint
Rescue*

2/2/17
Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	REPRINT	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	---------	----------	--------------------	---------------	-----------	------------

TAX	R	C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			2	55EXT	2008 Ford F-550 Super Duty V8 6.4L 3910 DIESEL	EA			245.75	94.62	10.00		209.24
			1	MW	3 YEAR LIMITED WARRANTY				42.36	24.99			24.99
					NO VEHICLE INFORMATION AVAILABLE								
					90 DAY LIMITED WARRANTY								
					Call 866-830-4351 for Super Start National Warranty Information								

TOTALS	3	CUSTOMER COPY	"We appreciate your business"	533.86	214.23	SUB-TOTAL	234.23
CUSTOMER SIGNATURE	<i>[Signature]</i>			CASH TEND.		MISC.	
				CHANGE		TAX / FEES	21.00
						TOTAL	255.31

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 4156, SPRINGFIELD, MO, 65801
PHONE (417) 862-3333



Truck Maint
[Signature]

BILL TO



SHIP TO

Rescue

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1597-196029

CREDIT ACCOUNT

6/06/16

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
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TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	GORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

(---) Free phone charging kit w/purch of [redacted] in Cooling enroll on FirstCallProso.com T C 2 SSB 65EXT EA [redacted] .00 10.00- 20.00- ***** RETURN AUTHORIZATION ***** MGR OK- *** *** ORIGINAL INVT- 001597 RETURN - VERIFIED ORIG SLS#- ***												
--	--	--	--	--	--	--	--	--	--	--	--	--

TOTALS

CUSTOMER COPY

"We appreciate your business"

SUB-TOTAL

MISC.

TAX/FEES

TOTAL

20.00-

1.90-

CUSTOMER SIGNATURE

[Signature]

CASH TEND.

CHANGE

0.00

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreilly.com

Ozark Fire Dept
VQ FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7057

Payable to: General Fund

AMOUNT: \$ 4,176.14 ^{Two}

DATE: 7-6 /2016

Receipt #: 31648

CYLINDER LEASE RENEWAL

Airgas Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
07/01/2016	[REDACTED]	9937396962	07/31/2016	\$ 270.05

SOLD BY AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept   **VISA** 



24621 1 AB 0.399 T107 AADC727 PL3 S296

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



024621
3.4

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:




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



TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-855-470-2666

ORDER NO	INVOICE NO.	INVOICE DATE	SOLD TO NO	SOLD TO NAME				
7037661368	9937396962	07/01/2016	[REDACTED]	OZARK FIRE DEPT				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
Lease Renewal			NET 30	05/19/2016				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP / RET'D	UNIT PRICE	UOM	AMOUNT
7037661368 LEASE CYL LEASE RENEWAL 08/01/2016 TO 07/31/2017	LSECYL	4	CL			55.00	YR	220.00 T (H)
Airgas Hazmat Chg ML							Sale subtotal:	220.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								25.50

Ozark Fire Dept

Check # 7060
Date 7-11-2016 

Sales Tax: 24.55

AMOUNT	270.05
--------	--------

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: cdiv.return.mail@airgas.com

Airgas www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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



Buys Catcher! Scan with Walmart app

Low Prices You Can Trust. Every Day.
07/05/16 10:59:28



TC# 6634 1243 1002 8610 5073

ITEMS SOLD 6

07/05/16 10:59:19

NO SIGNATURE REQUIRED
TC CFA4179C93A4E335
AID #00000000980840

US DEBIT

NETWORK ID: 0076 APPR CODE: 116708

REF # 618700733403

US DEBIT ***** 6153 I 1

TOTAL PURCHASE
PAY FROM PRIMARY

07/05/16 10:58:21

TERMINAL # SC010777

ACCOUNT # 61870043590

TOTAL PURCHASE ***** 6910 S

PAY FROM PRIMARY

CHANGE DUE 0.00

DEBIT TEND 25.07

TOTAL 25.07

TAX 2 5.00 %

07/05/16 10:59:06
CUSTOMER CANCELLED BANKCARD

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010777

ST# 00209 DP# 001816 TEN 03 TR# 00297

WATER 006827473441 F 3.98 R

WATER 006827473441 F 3.98 R

WATER 006827473441 F 3.98 R

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WATER 006827473441 F 3.98 R

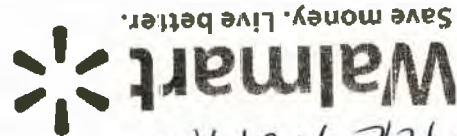
WATER 006827473441 F 3.98 R

WATER 006827473441 F 3.98 R

WATER 006827473441 F 3.98 R

Check # 1062
Date 7-13-2016

Ozark Frie Dept



Save money. Live better.

Nick Trotter

ID #: 7JYU772853V

To with \$1000

DATE: 7-22 / 2014 Receipt #: 31685

AMOUNT: \$ 4176.12

CHECK# 7064 Payable to: General Fund

PAYROLL Reimbursement CHECKS

VOL-FIRE Account

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7064

Payable to: General Fund

AMOUNT: \$ 4,176.12 TH

DATE: 7.22 /2016

Receipt #: 31685



(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949

ST# 00209 DPN 001833 TE# 01 TR# 05187
 ULT LI 9V1 003980091156 6.97 X
 ENR ADV 9V-1 003980010214 6.97 X
 KEYBOARDS MI 009785508660 12.88 X
 BANDIT 007198074003 2.96 X
 SUBTOTAL 29.78
 TAX 1 9.00 % 2.68
 TOTAL 32.46
 WALMART CREDIT TEND 32.46

ACCOUNT # **** **79 01 S
 APPROVAL # 024981
 REF # 617600522374
 TERMINAL # SC010049

06/24/16 14:05:50
 CHANGE DUE 0.00

ITEMS SOLD 4

TC# 0287 9109 9453 2256 9577



Low Prices You Can Trust. Every Day.
 06/24/16 14:05:50

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

*Egopp
ke*



(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949

DP# 001848 TE# 03 TR# 05646

007400008316 F 3.33 Y
 58 YOU SAVED 1.35
 007800008316 F 3.33 Y
 UNP DT WAS 4.68 YOU SAVED 1.35
 MT DEN 001200080998 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 MT DEN 001200080997 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 MT DEN 001200080997 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 MT DEN 001200080997 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 DR PEPPER 00780008216 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 DR PEPPER 00780008216 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 DR PEPPER 00780008216 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 PEPSI 001200080994 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 PEPSI 001200080994 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 PEPSI 001200080994 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 MT DEN 001200080996 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 MT DEN 001200080996 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 MT DEN 001200080996 F 3.33 Y
 WAS 4.68 YOU SAVED 1.35
 ** VOIDED ENTRY **
 MT DEN 001200080997 F 3.33-Y
 SUBTOTAL 46.62
 TAX 2 4.00 % 1.86
 TOTAL 48.48
 WALMART CREDIT TEND 48.48

ACCOUNT # **** **79 01 S
 APPROVAL # 017093
 REF # 616900555315
 TERMINAL # SC010777

06/17/16 15:00:26
 CHANGE DUE 0.00

ITEMS SOLD 14

TC# 3700 6033 6107 3990 2894



Low Prices You Can Trust. Every Day.
 06/17/16 15:00:26

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

*Charged to
Walmart Card
in error.*



Vol. Five

SEE BACK OF RECEIPT FOR YOUR CHANCE
TO WIN \$1000

ID #: 7JYVTB286J7

Walmart 
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

T# 00209 OP# 001848 TE# 03 TR# 0932
6QT CLR BLU 007650137519 19.92
SUBTOTAL 19.92
TAX 1 10.000 % 1.99
TOTAL 21.91
WALMART CREDIT CARD

CCOUNT # ** * ** * ** * **79 01 S
APPROVAL # 001841
EF # 618300478281
TERMINAL # SC010777

07/01/16 15:29:51

CHANGE DUE 0.00

ITEMS SOLD 1

T# 6534 1345 1202 8102 5013



Low Prices You Can Trust. Every Day.
07/01/16 15:29:52

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

Safety
As





PO BOX 4001
ACWORTH, GA 30101

0000561 05 AB 1507 **AUTO T5 0 6313 72949-025353 -C23-P00561-11



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



Vd - hie

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	08/08/16
Change your address at http://ssc.verizonenterprise.com	Invoice Number	9768683501

Quick Bill Summary

Jun 14 - Jul 13

Previous Balance (see back for details)	\$891.56
Payment - Thank You	-\$891.56
Balance Forward	\$0.00
Monthly Charges	\$800.17
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$41.60
Taxes, Governmental Surcharges & Fees	\$54.83
Total Current Charges	\$896.64

Total Charges Due by August 08, 2016 \$896.64

Ozark Fire Dept

\$ 57.25

Check # 7066
Date 7-21-2016



Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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

Bill Date July 13, 2016
Account Number [REDACTED]
Invoice Number 9768683501

Total Amount Due by August 08, 2016

Make check payable to Verizon Wireless. **\$896.64**
Please return this remit slip with payment.

\$ [] [5] [7] . [2] [5]

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number

Date Due Page

9768683501

08/08/16 4 of 36

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Credits	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
VOL-FIRE DEPARTMENT														
479-213-2596 Fire - Kevin Eveld	20	\$49.35	\$3.46	\$0.00	\$4.44	\$4.44	\$0.00	\$57.25	491	368	2,214.938MB	--	--	--
Subtotal		\$49.35	\$3.46	\$0.00	\$4.44	\$4.44	\$0.00	\$57.25						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	21	\$39.61	\$3.45	\$0.00	\$4.78	\$4.78	\$0.00	\$47.84	769	22	--	--	--	--
479-213-0839 Water Dept	22	\$49.35	\$3.46	\$0.00	\$4.44	\$4.44	\$0.00	\$57.25	849	603	3,532.292MB	--	--	--
Subtotal		\$88.96	\$6.91	\$0.00	\$9.22	\$9.22	\$0.00	\$105.09						
Total Current Charges		\$800.17	\$0.04	\$0.00	\$54.83	\$54.83	\$0.00	\$896.64						

Ozark Fire Dept





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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400	491	---	---
Mobile to Mobile	minutes unlimited	621	---	---
Night/Weekend	minutes unlimited	90	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	142	---	---
Unlimited M2M Text	messages unlimited	195	---	---
Picture & Video	messages unlimited	31	---	---
Total Messaging				\$0.00

Data

Unfilled Usage from Previous Months

Usage is applied against any remaining allowance for the month in which the usage occurred.)				
Megabyte Usage	megabytes		.095	---

Current Data Usage

Megabyte Usage	megabytes	unlimited	2214.938	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.52
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.72
	\$3.46

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	\$4.44

Total Current Charges for 479–213–2596

\$57.25

Ozark Fire Dept



Arkansas State Medical Board

"Protecting The People Of Arkansas"

ON-LINE ASMB ORDER RECEIPT

Order #: 56435
Order Date: 06/19/2016
Card # [REDACTED]

Service	Details	Name	Price
Online Renewal	2016 - Online Renewal	Garreth John Raymond Carl... M.D.	220.00
		Total	\$220.00

Ozark Fire Dept

Rockport

Please remit
to
Garreth
Dr Currie
6128 Rockport DR
Ozark MO 65749

Thanks
Dr Currie MD

Check # 7067
Date 7-26-16

VOL-FIRE ACCOUNT

AUGUST

2016

Ozark Fire Dept

DATE: 8-1-2016 TO: 8-31-2016

CHECK #: 7069 TO: 7099

Vol - Fire

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$0 00
+ Purchases/Debits	\$186 55
New Balance	\$186.55
Credit Limit	\$1,000
Available Credit	\$813
Statement Closing Date	07/16/2016
Days in Billing Cycle	30

Payment Information	
New Balance	\$186 55
Total Minimum Payment Due	\$186 55
Payment Due Date	08/11/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
06/17	06/17	P927300HW01NJQ7KS	WALMART 000209 OZARK AR	\$48.48 ✓
06/24	06/24	P927300J301T6VBRX	WALMART 000209 OZARK AR	\$32.46 ✓
06/29	06/29	P927300J901V3BE9F	WALMART 000209 OZARK AR	\$83.70 ✓
07/01	07/01	P927300JD00Y33SRS	WALMART 000209 OZARK AR	\$21.91 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$186.55

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

Ozark Fire Dept

Check # 7065
Date 7-21-2016 [Signature]

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

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

5404 0006 BEH 3 7 16 160715 PAGE 1 of 3 9273 2000 N116 01ED5404 14805

Detach and mail this portion with your check. Do not include any correspondence with your check.



Total Minimum Payment Due	Payment Due Date	New Balance
\$186.55	08/11/2016	\$186.55

Payment Enclosed: \$ 186.55

New address or email? Print changes on back.

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

14805
MSP 15

Make Payment To: WALMART COMMUNITY/RFCSELLC
P O BOX 530934
ATLANTA, GA 30353-0934



chk# 7065

1-2

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 005646	DATE OF SALE #: 061716	STORE #: 00000209			
TRANSACTION #: 5646	AUTHORIZATION #: 017093	REGISTER #: 3			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
044934171	DRP12Z12P CP	3 000	EA	3.3300	9.99
044934177	DRP DT 12Z12P CP	2 000	EA	3.3300	6.66
045094080	PEPSI 12Z 12F	3 000	EA	3.3300	9.99
045094086	MT DEW 12F	3 000	EA	3.3300	9.99
045094090	DT MT DEW 12F	2.000	EA	3.3300	6.66
045094093	CRED MT DEW 12F	1.000	EA	3.3300	3.33
SUB \$46.62		TAX \$1.86		TOTAL INVOICE	\$48.48
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$48.48

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 005187	DATE OF SALE #: 062416	STORE #: 00000209			
TRANSACTION #: 5187	AUTHORIZATION #: 024981	REGISTER #: 1			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
070267656	ENR ADV LITH 9V1	1 000	EA	6.9700	6.97
079725117	S/BANDIT YELLOW DISP	1.000	EA	2.9600	2.96
092727422	M325 MOUSE	1.000	EA	12.8800	12.88
097295996	ULT LITHIUM 9V1	1.000	EA	6.9700	6.97
SUB \$29.78		TAX \$2.68		TOTAL INVOICE	\$32.46
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$32.46

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 008739	DATE OF SALE #: 060916	STORE #: 00000209			
TRANSACTION #: 8739	AUTHORIZATION #: 029873	REGISTER #: 3			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047873669	ST 3DR WIDE CART WHT	1.000	EA	17.8800	17.88
094698662	ST 105QT CLR LCH BLU	2 000	EA	11.9700	23.94
099501517	PNY 32GB P... LINK3 0	1 000	EA	34.9700	34.97
SUB \$76.79		TAX \$6.91		TOTAL INVOICE	\$83.70
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$83.70

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 009327	DATE OF SALE #: 070116	STORE #: 00000209			
TRANSACTION #: 9327	AUTHORIZATION #: 001841	REGISTER #: 3			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	MERCHANDISE/CONS UMABLES	1.000	EA	21.9100	21.91
SUB \$21.91		TAX \$0.00		TOTAL INVOICE	\$21.91
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$21.91

Ozark Fire Dept

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

ID #: 7JYHB228FX8

Equipe

Walmart 
Save money. Live better.

(479) 667 - 2143
MANAGER JASON BRINHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 001833	TE# 03	TR# 0073
PNY 32GB DUO	075149258784		3.97 X
CART	007314929308		17.88 X
LATCH BOXES	007314909733		11.97 X
LATCH BOXES	007314909733		11.97 X
	SUB TOTAL		76.79
TAX 1	3.000		6.91
	TOTAL		83.70
	WALMART CREDIT TEND		83.70

ACCOUNT # **** *79 01 S
APPROVAL # 023873
REF # 61818023274
TERMINAL # 5010777

06/29/16 14:31:24

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 4063 0368 0624 7228 3231



Low Prices You Can Trust. Every Day.
06/29/16 14:31:25

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



Ozark Fire Dept

CRUSE UNIFORMS AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.
 1201 BARROW ROAD
 LITTLE ROCK, AR 72205
 (501)223-2778 Fax #:223-2424

 # INVOICE #366498 #

Bill to:
 OZARK FIRE DEPARTMENT
 812 W. SCHOOL STREET

Page 1

Ship to:
 CUSTOMER PICKUP AT STORE

OZARK, AR 72949

Account #	Date	O/E #	S/L #	SN	Shipped Via	Terms	Purchase Order#
██████████	07/21/16	322412	637707	12		NET 30	

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
1	85400	R	EA	SCORPION HL FLASHLIGHT RE:EVELD	79.50	79.50
1	40016	BLK	M	UTILI-T CREW NECK THREE PACK RE:EVELD	34.99	34.99
1	40016	WHT	M	UTILI-T CREW NECK THREE PACK RE:EVELD	34.99	34.99

Ozark Fire Dept

*Equip
 he*

Freight:
 Sales tax: (.09 /001)

[Signature]

0.00
 13.45

TOTAL:

162.93

Check # 7069
 Date 8-1-2016 Th



Invoice

Date: 13 Jul 2016
Created By: Melody Gately

ETD Ref [Redacted] Tax Invoice No 14030 Customer Ref

Customer:
Ozark Fire Department
ATTN: Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
-------	------	------	-----	------------	---------------	--------------------

	1251	Dynarex DynaLube Lubricating Jelly, 5gr Packet, 72/bx	1	\$6.75		\$6.75
--	------	---	---	--------	--	--------

	4901	DYNAREX OBSTETRICAL KIT, BOXED	1	\$7.15		\$7.15
--	------	--------------------------------	---	--------	--	--------

Product Cost: \$13.90

Surcharge: \$0.00

Delivery Details: \$9.59

Discount: Free shipping from eMed \$9.59

Sub Total: \$13.90

GST: \$1.25

Tax Invoice Total: (USD) \$15.15

Total Paid: (USD) \$0.00

Outstanding: (USD) \$15.15

Ozark Fire Dept

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 25946
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Ambulance
[Signature]

Check # 7070
Date 8-1-2016 *[Signature]*

Anderson's



Gas & Propane, Inc.

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

AR1010549

Cit yozza

Date 7-14-16 Phone # _____

Customer Name City of Ozark (Fire Dept)

Address _____

City Ozark State Ark Zip 72449

CASH Chg Loaded At Franklin

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			13.27
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur NR			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Not for use in 2004 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur ULSD. Non-F... or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur LSD. Not for use in 2004 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>Oil Mix</u>		2.99	5.98

CUSTOMER P.O. NO. _____	SUB-TOTAL	19.25
RECEIVED BY <u>[Signature]</u>	SALES TAX	.48
	TOTAL	19.73

Thank You for Choosing Anderson's

Thank You for Choosing Anderson's

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

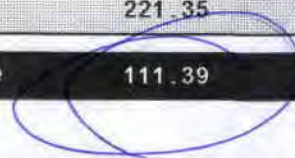
 Page: 1 of 8
 Bill Date: Jul. 18, 2016


Previous Balance	Payments	Adjustments Credits	Current Charges
216.93	216.93 CR	109.96 CR	221.35
Payment Summary			
Previous Balance			216.93
Payment by check received on JUL 05			216.93 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance (Details on Page 4)			109.96 CR
Total Adjustments			109.96 CR
Current Charge Summary			
Monthly Charges			198.57
One-Time Charges			0.00
Usage Charges			0.16
Discount			10.00 CR
Adjustments			0.46
Taxes, Fees, and Surcharges			32.16
Total Current Charges			221.35
Due Date	Aug. 17, 2016	Amount Due	111.39

IMPORTANT NEWS

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

Ozark Fire Dept



7073
 Check # [Handwritten]
 Date 8-1-2016 [Handwritten]
 [Signature]

Anderson's



Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5788 • 1-800-448-8927
 Rogers Store (479) 986-9235 • Oklahoma Store (918) 427-5876 • Knoxville (479) 885-1135

AR1010549

Bulk Fuel

[Handwritten signature]

Date 7-14-16 Phone # _____

Customer Name City of Ozark (Fire Dept.)

Address _____

City Ozark State _____ Zip 72949

CASH Clg Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	<u>NO LEAD</u> 1203 Flammable Liquid			13.27
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur Diesel			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>Oil Mix</u>		2.99	5.98

CUSTOMER P.O. NO. _____	SUB-TOTAL	
RECEIVED BY _____	SALES TAX	
<i>[Handwritten signature]</i>	TOTAL	19.73

Thank You for Choosing Anderson's

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Jul. 18, 2016**Important Notices and Information :**

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 8
 Bill Date: Jul. 18, 2016


Contact Numbers

1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Package Summary

CenturyLink Business Bundle B1 Primary Line

Monthly Recurring	139.99	
479-667-2602		
Caller ID		
Multi Line Business		
Unlimited Long Distance (Voice Only)		
F92-071-3213		
Core Service Pack Business Essential		
ozarkfd		
Business Plus-High Speed Internet 25M-2 year		
Package Charges	139.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	129.99	
Subtotal Package		129.99
Package Taxes, Fees and Surcharges		16.12
Total Package		146.11

Charge Detail

Local Service from JUL 18 to AUG 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.80	
Total Local Exchange Services		36.80
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.80

Adjustments

** Access Recovery Charge JUL 01 To JUL 17	0.17	
** Interstate EUCL Multi Ln JUL 01 To JUL 17	0.06	
Total Adjustments		0.23

Charge Detail For 479-667-1440	38.03
---------------------------------------	--------------

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80	
Long Distance Line Charge	3.99	
Total Local Exchange Services		15.79
Facility Relocation Cost Recovery Fee	1.00	

15767 6585240 044901 089801 0003/0004

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

 Page: 7 of 8
 Bill Date: Jul. 18, 2016

CenturyLink Long Distance

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

Recurring Charges

Long Distance Line Charge	3.99	
Total For 479-667-2602	3.99	
Total Recurring Charges		3.99

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.16	0.16
Total	0.00	0.16	0.16

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN27	02:15 pm		BATESVILLE	AR 870-793-0919	w	Direct Call	1.0	0.10
2	JUL05	12:05 pm		KIRKLAND	WA 425-823-0636	w	Direct Call	.6	0.06
Total for 479-667-2602								1.6	0.16
Total Of Itemized Calls								1.6	0.16

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.01	
ARKANSAS Sales Tax	0.33	
FRANKLIN Sales Tax	0.07	
Federal Property Tax Recovery Fee	0.07	
Federal Regulatory Recovery Fee	0.01	
Federal Telecommunications Relay Fee	0.09	
Federal Universal Service Fund Surcharge	0.72	
OZARK Sales Tax	0.10	
Total Taxes, Fees and Surcharges		1.40

Total CenturyLink Long Distance	5.55
--	-------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

15767 6585240 044902 089803 0004/0004



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK



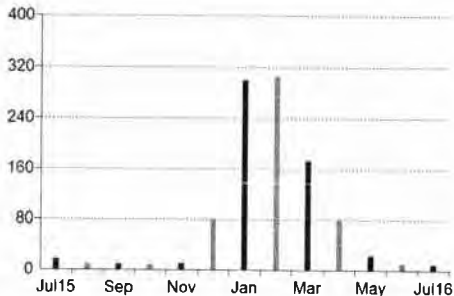
Mailing Date: Jul 25, 2016

Vol Fire

Current Month Charges - Due 08/16/16	83.00
Total This Bill	\$83.00

Customer Service: 1-800-563-0012 | 24-Hour Emergency: 1-800-563-0012 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

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



	Days	CCF/Day	Cost/Day
This Month	32	.28	\$0.89
Last Month	31	.32	\$0.94
Last Year	33	.52	\$1.05

Your Account Summary (see following pages for details)

Previous Bill Total	\$86.00
Payments	THANK YOU 86.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	83.00
Total This Bill	\$83.00

Ozark Fire Dept

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-563-0012 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.

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 # 7074
Date 8-1-2016 [Signature]

002

0.
83.00
18.00+
101.00*+



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol Fire

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS 812 W SCHOOL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/24/2016	07/26/2016	02102	02190	40	3520	[REDACTED]	

LAST PAYMENT CREDITED \$186.00 ON 06/30/2016.

136.21CR

PREVIOUS BALANCE
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	151.36
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.33
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	22.97
ENERGY COST RECOVERY \$0.024421/KWH	85.97
ENERGY EFFICIENCY COST \$0.00473 /KWH	16.65
TRANS COST RECOVERY RIDER \$0.003462/KWH	12.19
SMART GRID RECOVERY RIDER \$0.000486/KWH	1.71
STATE SALES TAX AMOUNT @ 6.5%	20.41
COUNTY TAX AMOUNT @ 1.5%	4.71
CITY TAX AMOUNT @ 1%	0.58
CITY TAX AMOUNT @ 2%	5.11
CURRENT BILL	344.74

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038/KWH

ACCOUNT TOTAL **208.53**

LEVELIZED BILLING PAYMENT **189.00**
DUE BY 08/10/2016



16 04 00 00 32

#008407087729

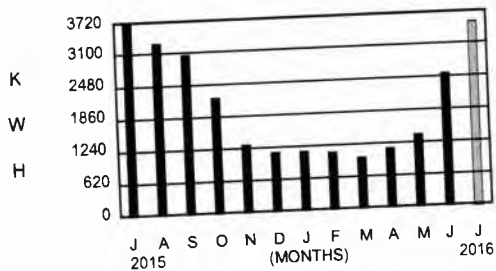
P

2733

MAILING DATE OF BILL 07/27/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2016.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$18.45 PER DAY.

Check # 7075
Date 8-1-2016

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6970) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

Ozark Fire Dept

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Jul. 18, 2016**Important Notices and Information :**

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 8
 Bill Date: Jul. 18, 2016


Contact Numbers

1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Package Summary

CenturyLink Business Bundle B1 Primary Line

Monthly Recurring	139.99
479-667-2602	
Caller ID	
Multi Line Business	
Unlimited Long Distance (Voice Only)	
F92-071-3213	
Core Service Pack Business Essential	
ozarkfd	
Business Plus-High Speed Internet 25M-2 year	
Package Charges	139.99
Discounts	
High Speed Data Discount	10.00 CR
Package Charges After Discount	129.99
Subtotal Package	129.99
Package Taxes, Fees and Surcharges	16.12
Total Package	146.11

Charge Detail

Local Service from JUL 18 to AUG 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	25.00
Federal Subscriber Line & Access Recovery Charge	11.80
Total Local Exchange Services	36.80
Facility Relocation Cost Recovery Fee	1.00
Total Optional Features/Services	1.00
Total Monthly Charges	37.80

Adjustments

** Access Recovery Charge JUL 01 To JUL 17	0.17
** Interstate EUCL Multi Ln JUL 01 To JUL 17	0.06
Total Adjustments	0.23

Charge Detail For 479-667-1440	38.03
---------------------------------------	--------------

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80
Long Distance Line Charge	3.99
Total Local Exchange Services	15.79
Facility Relocation Cost Recovery Fee	1.00

Ozark Fire Dept

15767 6585240 044901 089801 0003/0004

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

 Page: 7 of 8
 Bill Date: Jul. 18, 2016


CenturyLink Long Distance

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

Recurring Charges

Long Distance Line Charge	3.99	
Total For 479-667-2602		3.99
Total Recurring Charges		3.99

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.16	0.16
Total	0.00	0.16	0.16

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN27	02:15 pm		BATESVILLE	AR 870-793-0919	w	Direct Call	1.0	0.10
2	JUL05	12:05 pm		KIRKLAND	WA 425-823-0636	w	Direct Call	.6	0.06
Total for 479-667-2602								1.6	0.16
Total Of Itemized Calls								1.6	0.16

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.01	
ARKANSAS Sales Tax	0.33	
FRANKLIN Sales Tax	0.07	
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Federal Universal Service Fund Surcharge	0.72	
OZARK Sales Tax	0.10	
Total Taxes, Fees and Surcharges		1.40

Total CenturyLink Long Distance	5.55
--	-------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

15767 6585240 044902 089803 0004/0004



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol Fire

CITY OF OZARK				CUSTOMER NAME		812 W SCHOOL				SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	[REDACTED]			
FROM	TO	PREVIOUS		PRESENT		CONSTANT	HOURS				
06/24/2016	07/26/2016	02102		02190		40	3520				

LAST PAYMENT CREDITED \$186.00 ON 06/30/2016.

PREVIOUS BALANCE

136.21CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	151.36
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.33
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COUNTY TAX AMOUNT @ 1.5%	4.71
CITY TAX AMOUNT @ 1%	0.58
CITY TAX AMOUNT @ 2 %	5.11

CURRENT BILL 344.74

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038 /KWH

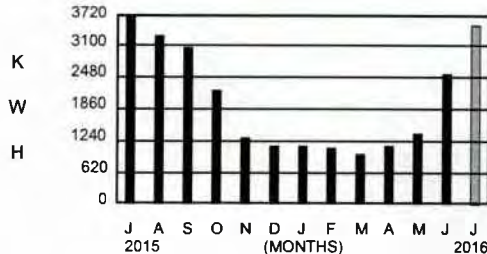
ACCOUNT TOTAL 208.53

LEVELIZED BILLING PAYMENT 189.00
DUE BY 08/10/2016

MAILING DATE OF BILL 07/27/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2016.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$10.45 PER DAY.

Check # 7075
Date 8-1-2016 *tm*

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





PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



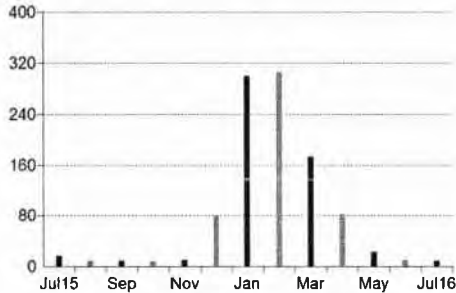
Mailing Date: Jul 25, 2016

Vol Fire

Current Month Charges - Due 08/16/16	83.00
Total This Bill	\$83.00

Customer Service: 1-800-563-0012 | 24-Hour Emergency: 1-800-563-0012 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

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



	Days	CCF/Day	Cost/Day
This Month	32	.28	\$0.89
Last Month	31	.32	\$0.94
Last Year	33	.52	\$1.05

Your Account Summary (see following pages for details)

Previous Bill Total		\$86.00
Payments	THANK YOU	86.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		83.00
Total This Bill		\$83.00

Ozark Fire Dept

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-563-0012 or call 911.

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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 # 7014
Date 8-1-2016 [Signature]

002

0.00
83.00
18.00+
101.00*+



Improving life with energy
 PO BOX 6001
 RAPID CITY SD 57709-6001



Scan to Pay Now

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



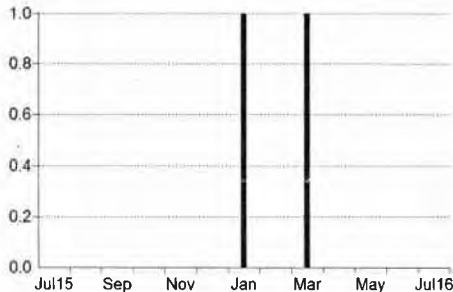
Mailing Date: Jul 25, 2016

Vol Fire #2

Current Month Charges - Due 08/16/16	18.00
Total This Bill	\$18.00

Customer Service: 1-800-563-0012 | 24-Hour Emergency: 1-800-563-0012 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
 for 2912 W COMMERCIAL ST
 Meter A159863



	Days	CCF/Day	Cost/Day
This Month	32	.00	\$0.69
Last Month	0	.00	\$0.00
Last Year	0	.00	\$0.00

Your Account Summary (see following pages for details)

Previous Bill Total		\$18.00
Payments	THANK YOU	18.00 CR
Balance Forward		0.00
Current Month Charges		
Gas Service Balanced Billing		18.00
Total This Bill		\$18.00

Ozark Fire Dept

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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.

Ozark Fire Dept



Arkansas Valley Electric Cooperative

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

Vol. Fire
Check # 7076



Account Number	Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	07/20/16

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
06/17/16	07/17/16	30	75204	75583	47960599	1	379	803	400	65.44

Ozark Fire Dept

Previous Amount Due 43.81
 Thank You For Your Payment 06/30/16 -43.81

New Charges

Availability Charge 10.00
 Energy Charge 8.77
 Energy & TO/RTO Cost Adj @ 0.008463 3.21
 State Sales Tax 3.87
 County Sales Tax 0.89
 Franchise Fee 2.29
 City Sales Tax 1.19
 Debt Cost Adj @ -0.002054 -0.78

Save time!
 Pay and manage your account online at www.avecc.com.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	379	13	65.44
Previous Period	31	229	7	43.81
Period Last Year	30	881	29	111.20

Total Current Month Charges 65.44
 Total Amount Due by 08/15/16 65.44
 Total Amount Due After 08/15/16 69.14

Check # 7076
 Date 8-1-2016 TR

Check # _____
 Date _____

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.

Ozark Fire Dept



INVOICE

Remit To: EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
123389	31680			NET 10TH DAY	UPS
07/26/16	07/06/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
1	EA	*RT RESCUE TECH 620114 STOKES RECTANGULAR		290.18	290.18
		Subtotal			290.18
		SHIPPING CHARGES			140.20
		Total Due			430.38
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p style="text-align: center;"><i>SA Safety</i></p> <p style="text-align: right;">Check # 7077 Date 8-1-2016 TLC</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.

MOBILE GLASS REPLACEMENT, INC.

479-667-3922
 P. O. BOX 1008
 OZARK, AR 72949

Invoice

DATE	INVOICE #
7/20/2016	49421

BILL TO
OZARK FIRE DEPT P O BOX 253 OZARK AR 72949

P.O. NO.	TERMS	PROJECT
	DUPLICATE ON RECEIPT.	

DESCRIPTION	QT	RATE	AMOUNT
PER KEVIN INSTALLED WINDOW FILM ON DOOR & 3 WINDOWS		354.36	354.36

Ozark Fire Dept

Check # 7078 TW
 Date 8-1-2016

THANK YOU FOR YOUR BUSINESS!	Total	\$354.36
------------------------------	--------------	----------

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7079

Payable to: General Fund

AMOUNT: \$ 4,176.14

DATE: 8.3 /2016

Receipt #: 31736

Vol - Fire

REMITTANCE			
CLOSING DATE : 7/31/16 MEADORS LUMBER CO FIRE DEPARTMENT ACCOUNT [REDACTED] JOB : 4	<table border="1" style="margin: auto;"> <tr> <th style="padding: 5px;">AMOUNT PAID</th> </tr> <tr> <td style="font-size: 24px; color: red; text-align: center; padding: 10px;">130.38</td> </tr> </table>	AMOUNT PAID	130.38
AMOUNT PAID			
130.38			
NEW BAL: 130.38			
Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.			

STATEMENT																																																																									
MEADORS LUMBER CO 218 COMMERCE DR ALMA, AR 72921 (479) 632-2245 CITY OF OZARK P.O. BOX 253 OZARK AR 72949	CLOSING DATE: 7/31/16 ACC [REDACTED] SOLD TO: FIRE DEPARTMENT P.O. BOX 253 OZARK AR 72949																																																																								
VIEW AND PAY YOUR BILL ONLINE AT https://myaccount.meadorslumber.com																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Date</th> <th style="width: 10%;">Ref</th> <th style="width: 5%;">ST</th> <th style="width: 5%;">C</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>5/19/16</td> <td>129880</td> <td>1</td> <td>C</td> <td>APP# FIRE</td> <td></td> <td style="text-align: right;">9.27</td> <td style="text-align: right;">-9.27</td> </tr> <tr> <td>5/24/16</td> <td>130101</td> <td>1</td> <td>I</td> <td>PO # NICK TROTTER</td> <td style="text-align: right;">2.62</td> <td></td> <td style="text-align: right;">2.62</td> </tr> <tr> <td>6/29/16</td> <td>131757</td> <td>1</td> <td>I</td> <td>PO # NICK TROTTER</td> <td style="text-align: right;">52.73</td> <td></td> <td style="text-align: right;">52.73</td> </tr> <tr> <td>7/27/16</td> <td>132889</td> <td>1</td> <td>I</td> <td>PO # TROTTER</td> <td style="text-align: right;">83.84</td> <td></td> <td style="text-align: right;">83.84</td> </tr> <tr> <td>7/31/16</td> <td>716329</td> <td>2</td> <td>F</td> <td>FINANCE CHARGE</td> <td style="text-align: right;">0.46</td> <td></td> <td style="text-align: right;">0.46</td> </tr> <tr> <td colspan="2">CURRENT</td> <td colspan="2">1-30 DAYS</td> <td colspan="2">31-60 DAYS</td> <td colspan="2">61-90 DAYS</td> <td colspan="2">OVER 90 DAYS</td> <td colspan="2" style="text-align: right;">NEW BAL: 130.38</td> </tr> <tr> <td colspan="2" style="text-align: center;">84.30</td> <td colspan="2" style="text-align: center;">46.08</td> <td colspan="2" style="text-align: center;">0.00</td> <td colspan="2" style="text-align: center;">0.00</td> <td colspan="2" style="text-align: center;">0.00</td> <td colspan="2"></td> </tr> </tbody> </table>		Date	Ref	ST	C	Description	Debit	Credit	Amount	5/19/16	129880	1	C	APP# FIRE		9.27	-9.27	5/24/16	130101	1	I	PO # NICK TROTTER	2.62		2.62	6/29/16	131757	1	I	PO # NICK TROTTER	52.73		52.73	7/27/16	132889	1	I	PO # TROTTER	83.84		83.84	7/31/16	716329	2	F	FINANCE CHARGE	0.46		0.46	CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS		NEW BAL: 130.38		84.30		46.08		0.00		0.00		0.00			
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Ozark Fire Dept

FINANCE CHARGE-- MONTHLY % : 1.00 ANNUAL % : 12.00	TERMS: Due the 10th	FINANCE CHRG: 0.46 F/C BALANCE : 46.08 F/C MIN AMT : 0.00 F/C METHOD : A
21726		
Transaction Codes A - Adjustment C - Credit I - Invoice B - Balance Forward F - Finance Charge 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 # 07080
 Date 8-3-2016

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

DATE / TIME: 7/27/16 9:39

CLERK: BRAD

TERMS: Due the 10th

TERMINAL: 553

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 132889/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
8	8	EA	B	MISC BOLTS, NUTS, WASHERS		8	0.12	/EA	.96
4	4	EA	B	MISC BOLTS, NUTS, WASHERS		4	0.18	/EA	.72
2	2	EA	N221697	2162BC 3/8X7 HOOD BOLT ZN		2	2.99	/EA	5.98
2	2	EA	N221283	2160BC 3/8X6 EYE BOLT ZN		2	1.79	/EA	3.58
1	1	EA	548774	MM 4PK 1"x10' Tie Down		1	15.99	/EA	15.99
1	1	EA	773309	GT5/8x100Neverkink Hose		1	48.99	/EA	48.99

RECEIVED
7/29/16
J. Ozark

** AMOUNT CHARGED TO STORE ACCOUNT ** 83.84

TAXABLE	76.22
NON-TAXABLE	0.00
SUB-TOTAL	76.22
TAX AMOUNT	7.62
TOTAL AMOUNT	83.84

Station
Maint



Received By
X Mill

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 TROTTER REFERENCE: PO # NICK TROTTER TERMS: Due the 10th CLERK: MEL DATE / TIME: 6/29/16 1:49

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 1317571

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	783875	30'CV Pres Fire Hose		1	39.99	/EA	39.99
1	1	EA	6-7020	SCREW COUPLING M22F TO 1/46 FEM		1	8.39	/EA	8.39

TAXABLE	48.38
NON-TAXABLE	0.00
SUB-TOTAL	48.38
TAX AMOUNT	4.35
TOTAL AMOUNT	52.73

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
station
maint

X *[Signature]*
Received By



601-Fire

Rec 7/25

[Redacted]

Cash Rewards

June 17, 2016 - July 16, 2016

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$2,441.49
Minimum Payment Due	\$2,441.49
Payment Due Date	08/11/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$4,227.87
Payments and Other Credits	-\$4,422.87
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,636.49
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$2,441.49
Credit Limit	\$10,000
Credit Available	\$7,558.51
Statement Closing Date	07/16/16
Days in Billing Cycle	30

Check # 7081
Date 8-3-2016 EZ

Ozark Fire Dept

Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
401.49	0.00	0.00	0.00	401.49	0.00
708.99	0.00	0.00	0.00	708.99	0.00

June 17, 2016 - July 16, 2016


 BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796


 CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949-350110
 **N0012608

New Balance Total \$2,441.49
 Minimum Payment Due **\$2,441.49**
 Payment Due Date 08/11/16

Enter payment amount

\$

1,026.12

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

[Redacted]

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	685.80	0.00	0.00	0.00	685.80	0.00
[REDACTED]	190.99	0.00	0.00	0.00	190.99	0.00
[REDACTED]	524.22	-125.00	0.00	0.00	649.22	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
07/05	07/03	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	187153000000058479575	- 4,297.87 -\$4,297.87
BRAMLETT, DEVIN				
Account Number: 0792				
06/21	06/20	Purchases and Other Charges PAYPAL *WILLOWHILL 402-935-7733 CA	24492156172894335723790	105.00
06/22	06/21	TACTICALGEARCOM 636-6808000 MO	24777056174731747682728	102.87
06/23	06/21	CARROT TOP INDUSTRIES INC919-7326200 NC	24073146174401730010520	51.40
06/23	06/22	THE UPS STORE 2501 MOREHEAD CITYNC	24692166175000176373034	99.57
06/24	06/23	MEDI-QUIK PHARMACY OZARK AR	24013396175003257362715	29.71
07/06	07/06	R & S ARMY-NAVY STORE 718-441-4670 NY	24692166188000337507475	12.94
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$401.49
EVELD, KEVIN				
Account Number: 6629				
06/27	06/24	Purchases and Other Charges ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224436177101018152057	75.00
06/30	06/29	AMZ*Default Store Vi 618-416-8390 WA	24692166181000812320730	443.90
07/04	06/30	ANDERSONS OZARK AR	24299106183000026879001	46.94
07/13	07/11	ANDERSONS OZARK AR	24299106194001611209593	44.15
07/13	07/12	STEALTHGEARUSA 801-447-4139 UT	24436546195008104458454	99.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$708.99
EVELD, SONYA D				
Account Number: 9273				
06/20	06/18	Purchases and Other Charges DOUBLETREE HOTEL WATERFRDLITTLE ROCK AR Arr: 06/15/16	24610436170004043229537	343.72
06/29	06/28	AMAZON DIGITAL SVCS 866-2866-216-1072 WA	24431066180083761393089	9.99
07/04	07/02	CBI*MALWAREBYTES 800-799-9570 IL	24692166184000501907901	24.95
07/08	07/07	AMZ*Default Store Vi 618-416-8390 WA	24692166189000226370562	266.95
07/12	07/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166193000453725714	3.20
07/12	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166194000650278193	36.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$685.80
SAMTLEY, JOSEPH				
Account Number: 2811				
07/15	07/14	Purchases and Other Charges PAYPAL *BOBBEX INC 402-935-7733 CA	24492156196894893279419	190.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$190.99
ZOLLIECOFFER, CECIL				
Account Number: 4072				
07/07	07/06	Payments and Other Credits AUTOMATIONDIRECT.COM CUMMING GA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	74431066188081875388372	- 125.00 -\$125.00
06/27	06/24	Purchases and Other Charges HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231686177091031976387	149.22
06/28	06/27	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431066179081783869147	250.00
07/12	07/11	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431066193081929681846	250.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$649.22

Ozark Fire Dept

FD
FD



Kevin Eveld <keveld@gmail.com>

Vol-Fire

Thank you for your payment
1 message

support@ark.org <support@ark.org>

Fri, Jun 24, 2016 at 11:09 AM

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

Description	Amount
	\$75.00

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
1	2016 Arkansas Interoperability Conference	\$75.00	1	\$75.00
TOTAL				\$75.00

Here is some custom text for our receipt!!

Customer Information

Customer Name Kevin Eveld
 Local Reference ID 00060881
 Receipt Date 6/24/2016
 Receipt Time 11:09:08 AM CDT

Payment Information

Payment Type Credit Card
 Credit Card Type VISA
 Credit Card Number *****6629
 Order ID 29934122
 Billing Name Kevin Eveld

Billing Information

Billing Address POB 253
 Billing City, State Ozark, AR
 ZIP/Postal Code 72949
 Country US

Phone Number 479-213-2596
 Fax Number

This receipt has been emailed to the address below.

Email Address keveld@gmail.com
 ozarkfd@centurytel.net

Ozark Fire Dept

Fire TRAINING

ke
Credit CARD

Vol-Fire



Order #100008571

Order Date: June 29, 2016

Shipping Address

Kevin Eveld
812 W SCHOOL ST
OZARK, Arkansas, 72949-2634
United States
T: 479-667-1920

Billing Address

Kevin Eveld
812 W SCHOOL ST
OZARK, Arkansas, 72949-2634
United States
T: 479-667-1920

Shipping Method

Flat Rate - Fixed

Payment Method

Login and Pay with Amazon

Items Ordered

Product Name

SKU Price Qty Subtotal

NEW! Fire Cam Mini 1080 w/ FREE 16GB

A130 \$209.95 Ordered: 2 \$419.90

Subtotal \$419.90

Shipping & Handling \$24.00

Grand Total \$443.90

Ozark Fire Dept

*City Credit Card
be
Equipment*

Vol-Fire



Order #100008611

Order Date: July 7, 2016

Shipping Address

Kevin Eveld
812 W SCHOOL ST
OZARK, Arkansas, 72949-2634
United States
T: 479-667-1920

Billing Address

Kevin Eveld
812 W SCHOOL ST
OZARK, Arkansas, 72949-2634
United States
T: 479-667-1920

Shipping Method

Flat Rate - Fixed

Payment Method

Login and Pay with Amazon

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
NEW Fire Cam HD Dash Camera WIFI Enabled	A141	\$249.95	Ordered: 1	\$249.95

Ozark Fire Dept

Subtotal	\$249.95
Shipping & Handling	\$17.00
Grand Total	\$266.95

*Equipment
charged
City Credit CARD*

Ubl-Fire

Sales Order

StealthGearUSA

Date 7/11/2016
 Order # 530
 Payment Method VISA
 PO #
 Project
 Ship Via USPS First Class (Free)
 Ship Date 7/11/2016
 Tracking #
 Credit Card # *****6629

Bill To
 City of Ozark
 PO Box 253
 Ozark AR 72949
 United States

Ship To
 Kevin Eveld
 405 N. 24th
 Ozark AR 72949
 United States

Item	Quantity	Units	Description	Rate	Options	Tax	Amount
GL-GLK43-00 00-VC-IWBC- R-01-01-P2	1	EA				Yes	99.00

Shipping Cost (USPS First Class (Free on orders over \$46, Ships when order is complete, current lead time is 40 d...

Subtotal	99.00
	0.00
Total	\$99.00

Ozark Fire Dept

*Equip
ke*

Credit card Rec.



Vol-tire



Final Details for Order #106-0677664-1929827

Print this page for your records.

Order Placed: July 11, 2016
Amazon.com order number: 106-0677664-1929827
Order Total: \$36.99

Shipped on July 11, 2016

Items Ordered	Price
1 of: <i>Trustin Portable Rechargeable 8GB Professional Digital Audio Voice Recorder with Dual Power Supply System Dictaphone Mp3 Player</i> Sold by: Niu store (seller profile)	\$36.99

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	\$36.99
Shipping & Handling:	\$0.00

Total before tax:	\$36.99
Sales Tax:	\$0.00

Total for This Shipment: \$36.99

Payment information

Payment Method:

Visa | Last digits: 9273

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$36.99
Shipping & Handling:	\$0.00

Total before tax:	\$36.99
Estimated tax to be collected:	\$0.00

Grand Total: \$36.99

Credit Card transactions

Visa ending in 9273: July 11, 2016: \$36.99

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #106-2148858-2469860

Print this page for your records.

Order Placed: July 11, 2016
Amazon.com order number: 106-2148858-2469860
Order Total: \$3.20

Shipped on July 11, 2016

Items Ordered	Price
1 of: <i>Asurion 3-Year Office Product Protection Plan (\$0-\$50)</i>	\$2.91
Sold by: Asurion, LLC (seller profile)	
Condition: New	

Shipping Address:
Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Item(s) Subtotal:	\$2.91
Shipping & Handling:	\$0.00

Total before tax:	\$2.91
Sales Tax:	\$0.29

Shipping Speed:
Standard

Total for This Shipment: \$3.20

Payment information

Payment Method:
Visa | Last digits: 9273

Item(s) Subtotal:	\$2.91
Shipping & Handling:	\$0.00

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax:	\$2.91
Estimated tax to be collected:	\$0.29

Grand Total: \$3.20

Credit Card transactions

Visa ending in 9273: July 11, 2016: \$3.20

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #105-4567506-6749844

Print this page for your records.

DBI-Fire

Order Placed: June 27, 2016
Amazon.com order number: 105-4567506-6749844
Order Total: \$9.99

Shipped on June 28, 2016

Items Ordered	Price
1 of: <i>Fintie NVIDIA SHIELD Tablet K1 / NVIDIA SHIELD SlimShell Case - Ultra Slim Lightweight Stand Cover for 2015 NVIDIA SHIELD Tablet K-1 8" (Newest Versio</i>	\$9.99
Sold by: Fintie (seller profile)	
Condition: New	

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Total before tax:	\$9.99
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$9.99

Payment information

Payment Method:

Discover | Last digits: 8531

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Billing address

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Total before tax:	\$9.99
Estimated tax to be collected:	\$0.00

Grand Total: \$9.99

Credit Card transactions

Discover ending in 8531: June 28, 2016: \$9.99

To view the status of your order, return to [Order Summary](#).

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OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremi@oreillyauto.com

Vol - Fire

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 07/28/2016
STORE #: 1597

BEG. BALANCE \$ 695.41
PAYMENTS \$ -695.41
PURCH./CR./ADJ. \$ 444.68
END. BALANCE \$ 444.68

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 444.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 444.68

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
06/30/2016	1597199973	POLICE	J. LITTLE	143.08	143.08
07/01/2016	1597200250	FIRE	TROTTER	6.58	6.58
07/06/2016	1597200894	PD	DAVID	32.99	32.99
07/08/2016	1597201261	STREET	DANIEL	4.10	4.10
07/12/2016	1597201813		LITTLE	23.69	23.69
07/13/2016	1597201928	POLICE	A	27.64	27.64
07/13/2016	1597201945		FIRE	216.51	216.51
07/13/2016	1597201984		NICK TROTTER	-38.50	-38.50
07/17/2016	1597202600	FIRE		9.89	9.89
07/20/2016	1597203055		NICK TROTTER	14.75	14.75
07/22/2016	7056		PAYMENT RECEIVED AND APPLIED	-233.51	0.00
07/22/2016	17835		PAYMENT RECEIVED AND APPLIED	-265.35	0.00

Ozark Fire Dept

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 7088
Date 8-4-2016

To view your statement online visit
www.oreillyauto.com/myaccount

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 08/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 444.68

Amount Paid \$ 209.23

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.

2015 Tahoe

[Handwritten signature]

WELCOME
 XBBLO00101
 ANDERSONS
 1219 HWY 23 SOUTH
 OZARK AR
 XBBLO00101
 VISA
 INVOICE# 001107
 DATE OF 11/16 15:41
 MP # 01
 PRODUCT UNLD
 GALLONS 19.206
 PRICE/GAL 2.99
 FUEL TOTAL \$ 44.15
 AUTH# 02583G
 CHARGE** ✓

THANK YOU
HAVE A NICE DAY

City Credit
CARD

Ozark Fire Dept



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 852-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO



CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER

1597-202600

INVOICE TYPE

CHARGE SALE

INVOICE DATE

7/17/16

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
[REDACTED]			FIRE	11:52:35		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

-		1	1	Enroll today for the new D3 Parts Payoff program www.FirstCallOnline.com	BP		CAPSULE	25.41	8.99			8.99
---	--	---	---	--	----	--	---------	-------	------	--	--	------

TRUCK MAINT
7/21/16

TOTALS	1	CUSTOMER COPY		We appreciate your business"				25.41	8.99	SUB-TOTAL	8.99
--------	---	---------------	--	------------------------------	--	--	--	-------	------	-----------	------

FIRE CUSTOMER SIGNATURE

CASH TEND.
CHANGE

MISC.	
TAX/FEES	.90
TOTAL	9.89 ✓

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO



CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER	1597-203055
INVOICE TYPE	CHARGE SALE
INVOICE DATE	7/20/16

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

71905				09:24:07		
-------	--	--	--	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

-->				Enroll today for the new Q3 Parts Payoff program			www.FirstCallOnline.com					
T		1		BWD PT189	EA		PISTON	27.10	13.41			13.41
				LIMITED LIFETIME WARRANTY								

Truck maint
[Signature]

TOTALS	1	CUSTOMER COPY "We appreciate your business"						27.10	13.41			SUB-TOTAL	13.41
--------	---	---	--	--	--	--	--	-------	-------	--	--	-----------	-------

NICK TROTTER
CUSTOMER SIGNATURE [Signature]

CASH TEND.	
CHANGE	

MISC.	
TAX / FEES	1.34
TOTAL	14.75

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

TRUCK MAINT

[Handwritten signature]

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1597-201945
CHARGE SALE
7/13/16

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

84660 11:16:16

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
							Free thermometer w/purch of \$300 in Climate Control enroll FirstCallPromo.com					
				2001 Ford F-350 Super Duty V8 7.3L 4450 CC DIESEL								
		1	ULT	01-3810		EA	EXHAUST ADAPTOR	303.37	161.83	35.00		196.83
				LIMITED LIFETIME WARRANTY								

TOTALS	CUSTOMER COPY "We appreciate your business"							303.37	161.83	SUB-TOTAL	196.83
CUSTOMER SIGNATURE	<i>[Handwritten signature]</i>							CASH TEND.		MISC.	
								CHANGE		TAX/FEES	19.68
										TOTAL	216.51

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

TRIC MAINT
Mil P

INVOICE NUMBER

1597-201984

INVOICE TYPE

CREDIT ACCOUNT

INVOICE DATE

7/13/16

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
71905				13:45:57		

TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			Free thermometer w/pouch of \$300 in Automatic Control enroll FirstCallPro.com								
	1		ULT 01-3810	EA		ALTERNATOR		.00	35.00-		35.00-
			***** RETURN AUTHORIZATION ***** MGR OK- ***								
			*** ORIGINAL INVO#- 001597-201984 RETURN - VERIFIED ORIG SLS#- ***								

TOTALS	CUSTOMER COPY "We appreciate your business"		.00	SUB-TOTAL	35.00-
				MISC.	
				TAX/FEES	3.50-
				TOTAL	38.50-

CUSTOMER SIGNATURE

Mil P

CASH TEND.
CHANGE

[Empty box for cash tender and change]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

SHIP TO



CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER

1597-200250

INVOICE TYPE

CHARGE SALE

INVOICE DATE

7/01/16

Ozark Fire Dept

[Handwritten Signature]
Truck
maint

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
96118			FIRE	13:57:41		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				Free thermometer w/purch of \$300 in Climate Control enroll FirstCallPromo.com								
T		1		CTI 84104	EA		CONNECTOR	5.07	2.99			2.99
T		1		CTI 84105	EA		CONNECTOR	5.07	2.99			2.99

TOTALS	2	CUSTOMER COPY "We appreciate your business"						10.14	5.98	SUB-TOTAL	5.98
--------	---	---	--	--	--	--	--	-------	------	-----------	------

CUSTOMER SIGNATURE	<i>[Handwritten Signature]</i>	CASH TEND.		MISC.	
		CHANGE		TAX / FEES	.60
				TOTAL	6.58

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



INVOICE

Remit To: EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
123437	31713			NET 10TH DAY	UPS
07/29/16	07/12/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
12	EA	PACII NMX BLEND MAJESTIC NOMEX BLEND HOOD Color: Qty WHITE 12		19.38	232.56
		Subtotal			232.56
		SHIPPING CHARGES			20.59
		Total Due			253.15
		No returns on special orders. 20% restocking fee on items returned for credit.			
		<p><i>Equip</i></p> <p><i>[Signature]</i></p> <p>Check # <u>7083</u> Date <u>8-3-2016</u></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.

**ARKANSAS FIRE MARSHAL'S ASSOCIATION
 FALL 2014 TRAINING SEMINAR
 SEPTEMBER 27-30, 2016
 MOUNT MAGAZINE LODGE**

REGISTRATION FORM

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

Registration: \$50 x (number attending) Total: \$ 50.

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

Annual Membership Dues \$20

 2000

 2014

2016 2017

 70.00

Total Amount Enclosed: \$

Make Checks Payable to:

*Marla mail
 to address
 high lighted.
 THANKS*

Check # 7084
 Date 8-8-2016

Arkansas Fire Marshal's Association

PAYABLE AT THE DOOR

PLEASE PRE-REGISTER FOR A HEAD COUNT:

Arkansas Fire Marshal's Association

Attn: DeWayne Rose

200 North 7th Street

West Memphis, AR 72301

Office: 870-732-7570

Cell: 901-647-2132

Fax: 870-732-7574 wmfd86@sbcglobal.net d.rose@westmemphisfire.com

Ozark Fire Dept

**City of Ozark
Employee Per Diem Reimbursement**

Dept: _____

Name: Kevin Eved

Destination: Lonoke / Little Rock

Purpose: Plumbing Certification / CNG

Date: 08/10/16 To _____ Date: 08/12/16

Departure Time: 1030 Return Time: 1600

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00					✓			12
Lunch @ \$10.00				✓	✓	✓		30
Dinner @ \$15.00				✓	✓			30
TOTAL:								\$ 72

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

Total amount of Meal Reimbursement: \$ 72.00

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

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

Total Hotel Reimbursement: \$ _____

Check # 7086 TM
 Date 8-15-2016

TOTAL REIMBURSEMENT

Total Meal: \$ 72 + Total Mileage \$ _____ + Total Hotel \$ _____ = \$ _____

Employee Signature: _____ Date: _____

Supervisor Approval for Reimbursement: Kevin Eved Date: 8-15-16

See file

VALERO FLEET SERVICES

FLEET

Account Number [REDACTED] Statement Closing Date 08/09/2016

Page 1 of 1

Previous Balance	\$ 293.01	Credit Summary	
Payments	- \$ 293.01	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 219.06	Available Credit *	\$ 5,781.65
Purchases	+\$ 2,437.41	Statement Closing Date	08/09/2016
Other Debits	+\$ 0.00	Days in Billing cycle	28
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 2,218.35		

Minimum Payment Due	\$ 2,218.35
New Balance (Less Prompt Pay Discount)	\$ 2,201.12
New Balance	\$ 2,218.35
Payment Due Date	09/01/2016
Late Payment Warning: 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.	
Minimum Payment Warning: 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

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	293.01
07/22		PAYMENT - THANK YOU 20400702002800	293.01 CR
08/08		FED MOTOR FUEL TAX ADJUSTMENT	219.06 CR
		PROMPT PAY DISC BASED ON 1,148.40 GALS	17.23
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

TOTAL FEES FOR THIS PERIOD \$.00

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 Fees Charged in 2016	\$.00
Total Interest Charged in 2016	\$.00

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

Purchases	17.00 %	1.42 %	\$ 1,875.01	\$.00
-----------	---------	--------	-------------	--------

Check # 7087
 Date 8-15-2016

Ozark Fleet Dept

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

↑ Please detach and return with your payment ↑

Account Number: [REDACTED]

Minimum Payment Due: \$ 2,218.35

BEACON



Payment Due Date: 09/01/2016

Amount Enclosed \$ 507.29

Please make check payable to:



CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

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



Vol - Fire



- CITY OF OZARK

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G R	COST /GAL	FUEL ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TAX AMOUNT	TOTAL AMOUNT
20/FIRE 3															
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 445339	7/1 13:48 D	17.6	2.489	44.02	4743	***	***	.00	.00	4.28	39.74
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 010183	7/27 09:03 D	13.4	2.509	33.85	4430	***	***	.00	.00	3.26	30.59
	VEHICLE TOTALS					31.0		77.87	***	***	***	.00	.00	7.54	70.33
	YTD TOTALS					31.0		77.87	0			.00	.00	7.54	70.33
23/FIRE 6															
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 572459	7/22 11:23 D	23.1	2.509	57.96	23778	***	***	.00	.00	5.61	52.35
	VEHICLE TOTALS					23.1		57.96	***	***	***	.00	.00	5.61	52.35
	YTD TOTALS					23.1		57.96	0			.00	.00	5.61	52.35
24/FIRE 7															
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 364859	7/16 10:43 D	25.0	2.489	62.40	2677	***	***	.00	.00	6.08	56.32
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 402879	7/21 13:23 D	27.6	2.509	69.47	2790	113	.615	4.1	.00	6.71	62.76
	VEHICLE TOTALS					52.6		131.87	113	1.167	2.1	.00	.00	12.79	119.08
	YTD TOTALS					52.6		131.87	113	1.167	2.1	.00	.00	12.79	119.08
25/FIRE 8															
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 193803	7/1 16:10 D	7.7	2.489	19.40	83061	***	***	.00	.00	1.87	17.53
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 25999	7/16 11:57 D	23.7	2.509	59.58	83102	41	1.453	1.7	.00	5.76	53.82
00013	EVELD KEVIN J MART 4	2901 W COMME	OZARK	AR 31329	7/29 13:10 D	9.8	2.199	21.59	83210	108	.200	11.0	.00	2.38	19.21
	VEHICLE TOTALS					41.2		100.57	149	.675	3.6	.00	.00	10.01	90.56
	YTD TOTALS					41.2		100.57	149	.675	3.6	.00	.00	10.01	90.56
27/FIRE 10															
00013	EVELD KEVIN J MART 4	2901 W COMME	OZARK	AR 193803	7/1 15:24 U	16.0	2.099	33.70	56803	***	***	.00	.00	2.93	30.77
00013	EVELD KEVIN THE I-40 T	3202 PENCE L	OZARK	AR 125113	7/19 14:22 U	11.8	1.979	30.37	56941	138	.220	9.6	.00	2.64	27.73
00013	EVELD KEVIN J MART 4	2901 W COMME	OZARK	AR 241293	7/19 14:22 U	11.8	1.979	23.45	57048	107	.219	9.1	.00	2.16	21.29
00013	EVELD KEVIN J MART 4	2901 W COMME	OZARK	AR 320523	7/28 09:28 U	16.7	1.979	33.07	57183	135	.245	8.1	.00	3.06	30.01
00013	EVELD KEVIN J MART 4	2901 W COMME	OZARK	AR 374993	7/29 09:28 U	19.0	1.879	35.79	57367	184	.195	9.7	.00	3.48	32.31
00013	EVELD KEVIN QUICKIES 2	3194 HWY 79	CAMDEN	AR 350653	7/31 22:04 U	18.9	1.919	36.32	57648	281	.129	14.9	.00	3.46	32.86
	VEHICLE TOTALS					96.8		192.70	845	.228	8.7	.00	.00	17.73	174.97
	YTD TOTALS					96.8		192.70	845	.228	8.7	.00	.00	17.73	174.97
	TOTALS					244.7		560.97	845	.228	8.7	.00	.00	53.68	507.29
	FIRE DEP					244.7		560.97	845	.228	8.7	.00	.00	53.68	507.29

Ozark Fire Dept

0 *
70.33+
52.35+
119.08+
90.56+
174.97+
507.29 * +

507.29

2005 F-550

Rescue

M/A

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/27/2016 008524434
09:00:45 AM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 070818
AUTH 010183
VEH 0000020
ODO 4430

PUMP# 1
DIESEL 13.490G
PRICE/GAL 2.509
FUEL TOTAL \$ 33.85
CREDIT \$ 33.85

APPROVED 010183

"We are more than convenient!"

2011 Chevy

1500

M/A

WELCOME
R-K MART 479-667-16
2901 W COMMERCIAL
OZARK AR72949
DLR#: 5M05131943001
07/29/16 08:47:45

Pump# 3 /Self
Product: Unld Bld
Gallons 19.045
\$/Gal \$ 1.879
Fuel Sale \$ 35.79
Total Sale \$ 35.79

XXXXXXXXXXXX6969
BP
Veh#: 0000027
Odometer: 57367

Trans# 010968
Approval# 374993
547735198C3

2003

Ambulance

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/01/2016 808501524
04:09:54 PM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 046917
AUTH 171233
VEH 0000025
ODO 83001

PUMP# 4
DIESEL 7.795G
PRICE/GAL 2.489
FUEL TOTAL \$ 19.40
CREDIT \$ 19.40

APPROVED 171233

"We are more than convenient!"

2011 Chevy
1500 *M/A*

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001
07/14/16 14:10:51

Pump#: 3 /Self
Product: Unld Bld
Gallons 11.849
\$/Gal \$ 1.979
Fuel Sale \$ 23.45
Total Sale \$ 23.45

XXXXXXXXXXXX6969
BP
Veh#: 0000027
Odometer: 57048

Trans# 009453
Approval# 241293
478725176C3

Ozark Fire Dept

2015 E-one
Ensign *Willa*

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

07/21/2016 1:22:08 PM
Register: 4 Trans #: 4780 Op ID: 125
Your cashier: DEVAN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
27.588 GAL @ \$ 2.509/GAL

\$69.47 99

Subtotal = \$69.47

Total = \$69.47

Change Due = \$0.00

Credit \$69.47

XXXXXXXXXX6969, Bypass Fleet
INVOICE 065421
AUTH 402879
VEH 24 ODO 2790

Sequence Number 40646
APPROVED 402879

Total amount

Ladder 1
Willa

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

07/22/2016 11:22:33 AM
Register: 4 Trans #: 5237 Op ID: 113
Your cashier: WILLMA

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
23.101 GAL @ \$ 2.509/GAL

\$57.96 99

Subtotal = \$57.96

Total = \$57.96

Change Due = \$0.00

Credit \$57.96

XXXXXXXXXX6969, Bypass Fleet
INVOICE 066334
AUTH 572459
VEH 23 ODO 23778

Sequence Number 41562
APPROVED 572459

Total amount
the above total amount
no card issue.

2011 Chevy 1500
Willa

*** REPRINT *** REPRINT *** REPRINT ***
3194 HWY 79
CAMDEN AR 71701

QUICKIES 2
L305085295001
3194 HWY 79 N
CAMDEN , AR
71701

07/31/2016 39677322
10:04:23 PM

XXXXXXXXXX6969
Bypass Fleet

INVOICE 044385
AUTH 350653
VEH 0000027
ODO 57648

PUMP# 5
REGULAR 18.925G
PRICE/GAL 1.919

FUEL TOTAL \$ 36.32

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 36.32

*** REPRINT *** REPRINT *** REPRINT ***

Address 0653

2003 E-450 Ambulance

Welcome BLS

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

07/29/16 13:09:56

Diesel Fuel Ticket #15244
Pump #5 9.818 @ 2.199 21.59
Subtotal 21.59
Sales Tax 0.00
Total \$21.59
Credit Card(USD\$) \$21.59

Change \$0.00

XXXXXXXXXXXX6969
BP
Veh#: 0000025
Odometer: 83210
Trans# 010994 Approval# 531529
Card Total: \$21.59

*** Customer signature on file ***

Trans ID# 54909
#46198t1

Thank you

BLS

Lannah Eveld,
DFDB

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I-40 TRAVEL CENTER
3202 PENCE LANE
OZARK, AR 72949
L305969403001

07/29/2016 11:56:44 AM
Register: 3 Trans #: 598 Op ID: 10
Your cashier: LISA

DIESEL CA PUMP#1
23.748 GAL @ \$ 2.509/GAL \$59.58 99
Subtotal = \$59.58
Total = \$59.58
Change Due = \$0.00
Credit \$59.58

XXXXXXXXXXXX6969, Bypass Fleet
INVOICE 060755
AUTH 025999
VEH 25 000 83102

Sequence Number 35957
APPROVED 025999

I agree to the above tot.
a card issuer

2005 F-550

Rescue

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I-40 TRAVEL CENTER
3202 PENCE LANE
OZARK, AR 72949
L305969403001

07/01/2016 1:47:17 PM
Register: 3 Trans #: 4503 Op ID: 28
Your cashier: Breanna

DIESEL CA PUMP#1
17.685 GAL @ \$ 2.459/GAL \$44.02 99
Subtotal = \$44.02
Total = \$44.02
Change Due = \$0.00
Credit \$44.02

XXXXXXXXXXXX6969, Bypass Fleet
INVOICE 046690
AUTH 445339
VEH 20 000 4743

Sequence Number 21820
APPROVED 445339

the
he cc

Ozark Fire Dept

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001
07/20/16 09:03:34

Pump#: 4 /Self
Product:Unld Bld
Gallons 16.710
\$/Gal \$ 1.979
Fuel Sale \$ 33.07
Total Sale \$ 33.07

XXXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:57183
Trans# 010017
Approval# 320523
50457s186C4

THANK YOU

2011 chevvy
1500
9/1/12

2011 chevvy

1500
9/1/12

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001
07/01/16 14:32:34

Pump#: 1 /Self
Product:Unld Bld
Gallons 16.057
\$/Gal \$ 2.099
Fuel Sale \$ 33.70
Total Sale \$ 33.70

XXXXXXXXXXXX6969
BP
Veh#:0000027
Odometer:56803
Trans# 008185
Approval# 193803
42023s156C1

THANK YOU

2011 chevvy

1500
9/1/12

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
07/09/2016 808509052
03:50:34 PM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 054686
AUTH 125113
VEH 0000027
ODO 56941

PUMP# 3
REGULAR 14.468G
PRICE/GAL 2.099

FUEL TOTAL \$ 30.37
CREDIT \$ 30.37

APPROVED 125113

"We are more than convenient!"

Ozark Fire Dept



Code Officials of Arkansas
 A Chapter of the International Code Council
 2016 Fall Educational Meeting
 Sept. 27th - 30th 2016
 The Lodge at Mount Magazine
 16878 Highway 309 South
 Paris, AR. 72855



Lodge Room Rate: \$83.00 + tax per person Government Rate for COAR (1-877-525-6343)
 Cutoff date for this rate is 8/29/16

- Tuesday, Sept 27th:** 12:00 - 12:45 Late Registration 12:45 - 1:00 Welcome 1:00 - 4:30 Tiny House Code Discussion
- Wednesday, Sept 28th:** 8:00 - 4:30 Advanced Framing: Attachments and Inspections
- Thursday, Sept 29th:** 8:00 - 11:30 Energy Code Review & Revise 1:00 - 2:30 Snifrax (Fire Duct)
2:45 - 4:30 Contractors License Board: Rules / Updates / Problems
- Friday, Sept 30th:** 8:00 - 9:30 Round Table (Yearend Reviews / Future COAR Plans) member input needed
9:45 - 11:30 Business Meeting / Wrap up

REGISTRATION: \$60.00 (if 2016 membership has been paid) \$85.00 (if 2016 membership has not been paid)

Refund Policy: Full with 30 or more days' notice * Half with 15 to 29 days' notice * No refund with 9 or less days' notice

My check is my receipt

I will need a hard copy receipt

Total Amount Due: \$ 60.00

Name: Kevin Eveld
 Jurisdiction: OZARK
 Address: 812 W Schaefer
 City: OZARK State: AR Zip 72949
 Phone: 4792132596 e-mail: keveld@gmail.com

Make check Payable to: COAR
 Code Officials of Arkansas Coordinator
 Kim Arnett, / Community Dev. Services Dept.
 616 W. Lancashire Blvd.
 Balla Vista, Ar. 72715
 479-268-4980 ext. 623

ICC is an IAES Authorized Provider of Continuing Education Units (CEUS).
 ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health, Safety and Welfare (HSW) credit by attending programs offered by ICC.

THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT



Check # 7088
 Date 8-16-2016

City of Ozark
Employee Per Diem Reimbursement

Dept: Fire

Name: Nick Trotter
 Destination: Camden, AR
 Purpose: Inspector 1 class
 Date: 31 JULY 16 To Date: 5 AUG 16
 Departure Time: 1600 Return Time: 1100

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00	X	6.00	6.00	6.00	6.00	6.00	X	30.00
Lunch @ \$10.00	X	10.00	10.00	10.00	10.00	10.00	X	50.00
Dinner @ \$15.00	15.00	15.00	15.00	15.00	15.00	X	X	75.00
TOTAL:								\$ 155.00

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

Total amount of Meal Reimbursement: \$ 155.00

Total miles for Round trip: 56.5 X 56.5 = \$ 0
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night	108.12	108.12	108.12	108.12	108.12	X	X	540.60
Parking (If Applicable)	X	X	X	X	X	X	X	X
TOTAL:								\$ 540.60

Total Hotel Reimbursement: \$ 540.60

Check # 7089
 Date 8-16-2016

TOTAL REIMBURSEMENT

Total Meal: \$ 155.00 + Total Mileage \$ 0 + Total Hotel \$ 540.60 = \$ 695.60

Employee Signature: [Signature] Date: 16 AUG 16

Supervisor Approval for Reimbursement: [Signature]



711

08-05-16

Nick Trotter 1402 W Highway 64 Ozark Ar 72949-4191 United States	Folio No. :		Room No. :	231
	A/R Number :		Arrival :	07-31-16
	Group Code :		Departure :	08-05-16
	Company :	ALETA	Conf. No. :	66094268
	Membership No. :	PC 576783169	Rate Code :	IMSTI
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
07-31-16	*Accommodation	93.00	
07-31-16	State Tax - Room	6.05	
07-31-16	City Tax - Room	9.07	
08-01-16	*Accommodation	93.00	
08-01-16	State Tax - Room	6.05	
08-01-16	City Tax - Room	9.07	
08-02-16	*Accommodation	93.00	
08-02-16	State Tax - Room	6.05	
08-02-16	City Tax - Room	9.07	
08-03-16	*Accommodation	93.00	
08-03-16	State Tax - Room	6.05	
08-03-16	City Tax - Room	9.07	
08-04-16	*Accommodation	93.00	
08-04-16	State Tax - Room	6.05	
08-04-16	City Tax - Room	9.07	

Ozark Fire Dept



711

08-05-16

Nick Trotter 1402 W Highway 64 Ozark Ar 72949-4191 United States	Folio No. :		Room No. :	231
	A/R Number :		Arrival :	07-31-16
	Group Code :		Departure :	08-05-16
	Company :	ALETA	Conf. No. :	66094268
	Membership No. :	PC 576783169	Rate Code :	IMSTI
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying at Holiday Inn Express Camden. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	540.60	0.00
Balance	540.60	<input checked="" type="checkbox"/>

Guest Signature: _____

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

Shinn, Shinn, Spelman L.L.C. (Owned and Operated by Shion Enterprises)

Ozark Fire Dept

City of Ozark
Employee Per Diem Reimbursement

Dept: Fire

Name: Nick Trotter
 Destination: Camden, AR
 Purpose: Inspector 1 class
 Date: 7 AUG 16 To Date: 11 AUG 16
 Departure Time: 1600 Return Time: 1100

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00	X	6.00	6.00	6.00	6.00	X	X	24.00
Lunch @ \$10.00	X	10.00	10.00	10.00	10.00	X	X	40.00
Dinner @ \$15.00	15.00	15.00	15.00	15.00	15.00	X	X	60.00
TOTAL:								\$124.00

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

Total amount of Meal Reimbursement: \$ 124.00 ✓

Total miles for Round trip: 2 X 56.5 = \$ 2
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night	108.12	108.12	108.12	108.12	X	X	X	432.48
Parking (if Applicable)	X	X	X	X	X	X	X	2
TOTAL:								\$432.48

Total Hotel Reimbursement: \$ 432.48 ✓

TOTAL REIMBURSEMENT

Total Meal: \$ 124.00 + Total Mileage \$ 2 + Total Hotel \$ 432.48 = \$ 556.48

Employee Signature: [Signature] Date: 16 AUG 16

Supervisor Approval for Reimbursement: [Signature] Date: _____



711

08-11-16

Nick Trotter 1402 W Highway 64 Ozark Ar 72949-4191 United States	Folio No. :	Room No. : 201
	A/R Number :	Arrival : 08-07-16
	Group Code :	Departure : 08-11-16
	Company : ALETA	Conf. No. : 66095205
	Membership No. : PC 576783169	Rate Code : IMSTI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits	
08-07-16	*Accommodation	93.00		
08-07-16	State Tax - Room	6.05		
08-07-16	City Tax - Room	9.07		
08-08-16	*Accommodation	93.00		
08-08-16	State Tax - Room	6.05		
08-08-16	City Tax - Room	9.07		
08-09-16	*Accommodation	93.00		
08-09-16	State Tax - Room	6.05		
08-09-16	City Tax - Room	9.07		
08-10-16	*Accommodation	93.00		
08-10-16	State Tax - Room	6.05		
08-10-16	City Tax - Room	9.07		
Thank you for staying at Holiday Inn Express Camden. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We look forward to welcoming you back soon.		Total	432.48	0.00
		Balance	432.48	✓

Ozark Fire Dept

Guest Signature: _____

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

Shinn, Shinn, Spelman L.L.C. (Owned and Operated by Shion Enterprises)

Holiday Inn Express Hotel and Suites
 1450 Hwy 278 W
 Camden, Ar. 71701
 Telephone: (870) 836-8100 Fax: (870) 837-2300

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7090

Payable to: General Fund

AMOUNT: \$ 4,176.12

Tran

DATE: 8-17 /2016

Receipt #: 31766

Whitson-Morgan Ozark

Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

P.O. Box 525

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
8/16/16	6002549/1
R/O Close Date	Status
8/19/16	Final
Mileage In	Mileage Out
6070	6072
Service Advisor / Tag #	
Anthony King/883*W*	
Vehicle Identification Number	
1FDWX37F01EB93235	
Delivery Date	In-Service Date
2/23/16	
Color	License Number
RED	

CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949			Work Phone	Vehicle Identification Number	
			479-667-2238	1FDWX37F01EB93235	
			Home Phone	Delivery Date	In-Service Date
				2/23/16	
Year	Make	Model	Body	Color	License Number
2001	FORD	F350		RED	
A0016					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: CITY001	
#1 - 200: BRAKES	
TRUCK PULLS TO THE LEFT WHEN BRAKES ARE APPLIED AND PARKING BRAKE IS INOP. CHECK BRAKES AND MAKE WHAT EVER REPAIRS ARE NECESSARY.	
Work performed by Tim Pledger (523)	104.00
Installed BRC 238 RM :CALIPER ASY - BRAKE - BLEEDER	1@113.94
Installed 2C3Z 2C150 AA :BOLT	2@27.08
VERIFIED AND DIAG REPLACED RT FRONT BRAKE CALIPER TO REPAIR BLEED SYSTEM FREE AND LUBE CALIPER SLIDES ON BOTH SIDES ROAD TESTED OK	
Sub Total: 272.10	
Ozark Fire Dept	
Vehicle <i>MTW</i>	
Check # <u>7091</u>	<i>DM</i>
Date <u>8-19-2016</u>	

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	104.00
PARTS	168.10
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	10.40
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX3239 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	282.50
A/R: CITY001 CITY OF OZARK FIR	282.50

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



Invoice

Date: 15 Aug 2016
Created By: Sam Gately

ETD Ref [REDACTED] Tax Invoice No 14816 Customer Ref

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50603	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES, Large, 50/bx	10	\$8.00		\$80.00
	50602	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES, Medium, 50/bx	5	\$8.00		\$40.00
	50604	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES, X-Large, 50/bx		\$8.00		\$40.00

Ozark Fire Dept

Product Cost:	\$160.00
Delivery Details:	\$10.47
Discount: Free shipping from eMED	\$10.47
Sub Total:	\$160.00
GST:	\$14.40
Tax Invoice Total:	(USD) \$174.40
Total Paid:	(USD) \$0.00
Outstanding:	(USD) \$174.40

On Back Order

Code	Item	Options	Qty
QC-EMS	QuikClot EMS 4x4 Dressing		3

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 25946
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Equip
[Signature]

Check # 7092
Date 8-23-2016 [Stamp]



Arkansas Valley Electric Cooperative

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

Vol - Fire



Account Number		Name				Location		Service Address			Bill Date																
[REDACTED]		CITY OF OZARK				3513444810		2912 W COMMERCIAL			08/19/16																
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																	
07/17/16	08/17/16	31	75583	76088	47960599	1	505	803	400	82.54																	
Previous Amount Due						65.44																					
Thank You For Your Payment						08/05/16	-65.44																				
New Charges						Save time! Pay through our automated system. Call 1-800-468-2176 option 2.																					
Availability Charge						16.00																					
Energy Charge						51.53																					
Energy & TO/RTO Cost Adj @ 0.011124						62																					
State Sales Tax						4.88																					
County Sales Tax						1.13																					
Franchise Fee						2.89																					
City Sales Tax						1.50																					
Debt Cost Adj @ -0.002054						-1.04																					
Total Current Month Charges						82.54																					
Total Amount Due by 09/14/16						82.54																					
Total Amount Due After 09/14/16						86.59																					
							<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>505</td> <td>16</td> <td>82.54</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>379</td> <td>13</td> <td>65.44</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>1126</td> <td>36</td> <td>134.82</td> </tr> </tbody> </table>	Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	505	16	82.54	Previous Period	30	379	13	65.44	Period Last Year	31	1126	36	134.82
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Reconnect For Nonpayment																											
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After Office Hours until 8 pm	\$75.00 plus trip charge																										

Ozark Fire Dept

Check # 7093
 Date 7-23 2016 [Signature]

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



Arkansas Valley Electric Cooperative

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

001-711



Account Number		Name			Location		Service Address			Bill Date
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			08/19/16
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
07/17/16	08/17/16	31	75583	76088	47960599	1	505	803	400	82.54

Previous Amount Due 65.44
 Thank You For Your Payment 08/05/16 -65.44

New Charges

Availability Charge 16.00
 Energy Charge 51.56
 Energy & TO/RTO Cost Adj @ 0.011124 5.62
 State Sales Tax 4.88
 County Sales Tax 1.13
 Franchise Fee 2.89
 City Sales Tax 1.50
 Debt Cost Adj @ -0.002054 -1.04

Total Current Month Charges 82.54
 Total Amount Due by 09/14/16 82.54
 Total Amount Due After 09/14/16 86.59

Save time!
Pay through our automated system. Call 1-800-468-2176 option 2.

Comparisons	Day Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	505	16	82.54
Previous Period	30	379	13	65.44
Period Last Year	31	1126	36	134.82

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

Check # 1092
 Date 1-23-16

Ozark Fire Dept

Failure to receive bill does not void penalties or late payment and service disconnection.
 Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

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

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

Scan for Ways to Pay link:



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

Please detach and return this portion with payment

AR01120G

ARKANSAS VALLEY ELECTRIC COOPERATIVE
 PO BOX 47
 OZARK AR 72949-0047
 Return Service Requested

Check here if new address

AUTO *AUTO**5-DIGIT 72949



CITY OF OZARK 4905 20
 PO BOX 253
 OZARK AR 72949-0253

Account Number	Primary Phone Number
[REDACTED]	(479) 667-2238
*** Past Due Balance	0.00
Total Amount Due	New Charges Due Date
82.54	09/14/16
After Due Date Pay	Enter Amount Paid
86.59	82.54

Please use this stub to correct address or telephone information.

ARKANSAS VALLEY ELECTRIC COOPERATIVE
 PO BOX 47
 OZARK AR 72949-0047



Vol. Fire

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT

Account Number: XXXXXXXXXX

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$186.55	New Balance	\$49.50
- Payments	\$186.55	Total Minimum Payment Due	\$49.50
+ Purchases/Debits	\$49.50	Payment Due Date	09/11/2016
New Balance	\$49.50		
Credit Limit	\$1,000		
Available Credit	\$950		
Statement Closing Date	08/16/2016		
Days in Billing Cycle	31		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/05	08/05	P927300KD01AWW5VF	WALMART 000209 OZARK AP	\$49.50
			TOTAL FOR AUTHORIZED BUYER NO 01	\$49.50
07/27	07/27	P927300K201TVESZ9	PAYMENT - THANK YOU	(\$186.55)

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

Ozark Fire Dept

Check # 7094
Date 8.23.2016 mu

\$49.50

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

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

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000

ACCOUNT # [REDACTED]

P.O. #:

INVOICE#: 009152

DATE OF SALE #: 080516

STORE #: 00000209

TRANSACTION #: 9152

AUTHORIZATION #: 005555

REGISTER #: 93

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
076311525	STORAGE CLIPBOARD	2 000	EA	19.1200	38.24
090661431	BONUS CLN WIPE 30CT	2.000	EA	3.3800	6.76
SUB \$45.00		TAX \$4.50		TOTAL INVOICE	\$49.50
				CREDITS TOTAL	\$0.00
				BA LANCE DUE	\$49.50

Ozark Fire Dept



WALMART STORE
1536 N 18TH ST
OZARK AR 72949

Walmart

Save money. Live better.

(479) 688 - 8143
MANAGER JASON GRAHAM
1536 N 18TH ST
OZARK AR 72949

ST# 00209	DP# 000000	TE# 93	TR# 09152	
30CT C N W/P	007061217497		3.38	X
30CT C N W/P	007061217497		3.38	X
CLIPBOARD	004435700207		19.12	X
CLIPBOARD	004435700207		19.12	X
		SUBTOTAL	45.00	
		TAX 1 10.000 %	4.50	
		TOTAL	49.50	
		WALMART CREDIT TEND	49.50	

Ozark Fire Dept

ACCOUNT # **** * 79 01 S
APPROVAL # 005555
REF # 621800186735
TERMINAL # 285251678

08/05/16 10:28:25

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 6529 8088 6999 1770 4796



Low Prices You Can Trust. Every Day.
08/05/16 10:28:26

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

Equip
to





Vol. three

CITY OF OZARK

July 17, 2016 - August 16, 2016

Company Statement

Cash Rewards

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$4,956.35
Minimum Payment Due	\$4,956.35
Payment Due Date	09/12/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$2,441.49
Payments and Other Credits	-\$2,636.49
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$5,151.35
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,956.35
Credit Limit	\$10,000
Credit Available	\$5,043.65
Statement Closing Date	08/16/16
Days in Billing Cycle	31

Ozark Fire Dept

Check # 7095
Date 8-26-2016

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[Redacted]	3,139.80	0.00	0.00	0.00	3,139.80	0.00
[Redacted]	474.93	0.00	0.00	0.00	474.93	0.00

July 17, 2016 - August 16, 2016

New Balance Total \$4,956.35
Minimum Payment Due **\$4,956.35**
Payment Due Date 09/12/16



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0022217

Enter payment amount

\$

474.93

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

Ck# 474.93

Cardholder Activity Summary

Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
219.89	0.00	0.00	0.00	219.89	0.00
590.94	0.00	0.00	0.00	590.94	0.00
725.79	0.00	0.00	0.00	725.79	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
Payments and Other Credits				
08/08	08/07	PAYMENT - THANK YOU	22115300000005845684	-2,636.49
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,636.49
BRAMLETT, DEVIN Account Number: 0792				
Purchases and Other Charges				
08/02	08/01	HOTEL*RESERVATIONS 844-477-0429 WA Arr: 08/02/16	2469216214000473887903	266.34
08/04	08/02	COPS PLUS, INC 718-267-7026 NY	24433136216504987972397	1,739.88
08/12	08/11	ESAFETY SUPPLIES INC 626-3691280 CA	24013396224001474100935	123.87
08/12	08/11	IN *ELEVEN 10 LLC 888-2164049 OH	24692166224000309276279	625.43
08/12	08/12	R & S ARMY-NAVY STORE 718-441-4670 NY	24692166225000350770658	141.96
08/12	08/11	AR 500 ARMOR 602-501-9607 AZ	24431066225206212500435	165.00
08/12	08/11	US PATRIOT- WEB ORDERS 803-454-8408 SC	24431066225207518001268	77.32
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,139.80
EVELD, KEVIN Account Number: 6629				
Purchases and Other Charges				
07/27	07/26	~ Amazon.com AMZN.COM/BILLING	24692166208000026975278	93.50
07/29	07/26	ANDERSONS OZARK AR	24299106210003817503530	43.60
08/08	08/04	~ ANDERSONS OZARK AR	24299106218000591436863	35.35
08/08	08/05	BALLISTIC 954-832-3592 FL	24492156218894420161480	34.99
08/15	08/12	SHELL OIL 57442600904 LITTLE ROCK AR	24316056226548562001419	42.89
08/15	08/13	HOMWOOD STES LITTLE ROCK LITTLE ROCK AR Arr: 08/12/16	24610436227004073103829	224.60
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$474.93
EVELD, SONYA D Account Number: 9273				
Purchases and Other Charges				
07/19	07/17	MOZY 801-7562331 UT	24121576200404679244538	219.89
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$219.89
SAMTLEY, JOSEPH Account Number: 2811				
Purchases and Other Charges				
07/20	07/19	CAPTIVE IMAGES VAN BUREN AR	24638186201980012802796	209.48
07/22	07/20	DOLLAR-GENERAL #3149 OZARK AR	24445006203100392573567	6.60
08/03	08/02	CAPTIVE IMAGES 479-471-8053 AR	24638186215980012802790	231.53
08/10	08/09	FAMILY DOLLAR #9079 OZARK AR	24231686223837000088305	8.93
08/11	08/10	ROSS ROGERS EQUIPMENT CO SCRANTON AR	24183106223900018800025	30.79
08/12	08/11	BURTON POOLS AND SPAS FORFORT SMITH AR	24247606224300470899635	103.61
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$590.94
ZOLLIECOFFER, CECIL Account Number: 4072				
Purchases and Other Charges				
07/18	07/15	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431066197081976383524	250.00
07/25	07/23	CHANCELLOR HOTEL FAYETTEVILLE AR Arr: 07/22/16	24632696206100754684463	112.62
07/25	07/23	CHANCELLOR HOTEL FAYETTEVILLE AR Arr: 07/20/16	24632696206100754684539	337.86
08/16	08/15	WW GRAINGER 877-2022594 PA	24755426229122291187913	25.31
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$725.79

Ozark Fire Dept

93.50
43.60
35.35
34.99
42.89
224.60

From: Ballistic Case Co. customerservice@goballisticcase.com
Subject: Your Ballistic Order Confirmation: Order Number 126496
Date: Today at 3:57 PM
To: Kevin Eveld keveld@gmail.com



Your Ballistic Order Confirmation

Thank you for your Ballistic purchase. Ballistic processes orders Monday thru Friday, excluding holidays. Once payment for your order has been verified, your order will begin processing. For orders placed up until 11PM EST, all in-stock items will ship the next business day. For items available for pre-order, please refer to the date listed next to the item below. This applies to all shipping methods. When your order is shipped, we will email you a tracking number, if available from the shipper.

Order Number: **126496**

PRODUCT NAME	QTY	PRICE
Urbanite™ Case for Apple iPhone 6s Black/Green Slow	1	\$34.99
Tough Jacket™ Case for Apple iPhone 6s White Black	1	\$34.99

*Equipment
Credit Card
Receipt
ke*

Subtotal \$69.98
Discount -\$34.99





HOMEWOOD SUITES LITTLE ROCK DOWNTOWN
 400 RIVER MARKET AVE
 LITTLE ROCK, AR 72201
 United States of America
 TELEPHONE 501-375-4663 • FAX 501-375-4664
 Reservations
 www.hilton.com or 1 800 HILTONS

EVELD, KEVIN
 812 W SCHOOL
 OZARK AR 72949
 UNITED STATES OF AMERICA

Room No: 119/NKJ
 Arrival Date: 8/10/2016 3:37:00 PM
 Departure Date: 8/12/2016 12:36:00 PM
 Adult/Child: 2/0
 Cashier ID: MLEE04
 Room Rate: 91.00
 AL:
 HH #: 164394541 BLUE
 VAT #
 Folio No/Che: 56843 A

Confirmation Number: 86647361

HOMEWOOD SUITES LITTLE ROCK DOWNTOWN 8/12/2016 12:35:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/10/2016	145446	SELF PARKING	\$7.00
8/10/2016	145446	MISC - STATE TAX	\$0.46
8/10/2016	145446	MISC - COUNTY TAX	\$0.07
8/10/2016	145446	MISC - CITY TAX	\$0.11
8/10/2016	145447	GUEST ROOM	\$91.00
8/10/2016	145447	RM - STATE TAX	\$5.92
8/10/2016	145447	RM - CITY TAX	\$1.37
8/10/2016	145447	RM - COUNTY TAX	\$0.91
8/10/2016	145447	RM - TOURISM TAX	\$1.82
8/10/2016	145447	RM - A&P TAX	\$3.64
8/11/2016	145694	SELF PARKING	\$7.00
8/11/2016	145694	MISC - STATE TAX	\$0.46
8/11/2016	145694	MISC - COUNTY TAX	\$0.07
8/11/2016	145694	MISC - CITY TAX	\$0.11
8/11/2016	145695	GUEST ROOM	\$91.00
8/11/2016	145695	RM - STATE TAX	\$5.92
8/11/2016	145695	RM - CITY TAX	\$1.37
8/11/2016	145695	RM - COUNTY TAX	\$0.91
8/11/2016	145695	RM - TOURISM TAX	\$1.82
8/11/2016	145695	RM - A&P TAX	\$3.64
8/12/2016	145898	VS *6629	(\$224.60) ✓
BALANCE			\$0.00

Ozark Fire Dept

EXPENSE REPORT SUMMARY

	8/10/2016	8/11/2016	STAY TOTAL
ROOM AND TAX	\$104.66	\$104.66	\$209.32
MISCELLANEOUS	\$7.00	\$7.00	\$14.00
OTHER	\$0.64	\$0.64	\$1.28
DAILY TOTAL	\$112.30	\$112.30	\$224.60

You have earned approximately 3640 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Inspector Exp
ke

CREDIT CARD DETAIL

APPR CODE	00025G	MERCHANT ID	23208450015
CARD NUMBER	VS *6629	EXP DATE	01/21
TRANSACTION ID	145898	TRANS TYPE	Sale

City Credit Card



CenturyLink®

Vol. Fire

Account Name: OZARK FIRE DEPT

Account Number: [REDACTED]

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

Page: 1 of 8

Bill Date: Aug. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
111.39	111.39 CR	0.00	221.15
Payment Summary			
Previous Balance			111.39
Payment by check received on AUG 10			111.39 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			198.57
One-Time Charges			0.00
Usage Charges			0.47
Discount			10.00 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			32.11
Total Current Charges			221.15
Due Date	Sep. 16, 2016	Amount Due	221.15

IMPORTANT NEWS

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

Ozark Fire Dept

Check # 70916
Date 8/26/2016

14428 6677970 039211 078421 0001/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Aug. 18, 2016**Important Notices and Information :**

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 8
 Bill Date: Aug. 18, 2016


Package Summary

F92-071-3213

 Core Service Pack Business Essential
 ozarkfd

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99		
Discounts			
High Speed Data Discount	10.00 CR		
Package Charges After Discount	129.99		
Subtotal Package		129.99	
Package Taxes, Fees and Surcharges		16.12	
Total Package			146.11

Charge Detail

Local Service from AUG 18 to SEP 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	25.00		
Federal Subscriber Line & Access Recovery Charge	11.80		
Total Local Exchange Services		36.80	
Facility Relocation Cost Recovery Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			37.80

Charge Detail For 479-667-1440	37.80
---------------------------------------	--------------

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80		
Long Distance Line Charge	3.99		
Total Local Exchange Services		15.79	
Facility Relocation Cost Recovery Fee	1.00		
Total Optional Features/Services		1.00	
Total Monthly Charges			16.79

Usage Charges

Simple Bus Solutions 1+	0.47		
Total Usage Charges			0.47

Charge Detail For 479-667-2602	17.26
---------------------------------------	--------------

Product-ID: ozarkfd

Monthly Charges

** Broadband Cost Recovery Fee	3.99		
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14428 6677970 039213 078425 0003/0004

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

 Page: 7 of 8
 Bill Date: Aug. 18, 2016


CenturyLink Long Distance

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

Recurring Charges

Long Distance Line Charge	3.99	
Total For 479-667-2602		3.99
Total Recurring Charges		3.99

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.47	0.47
Total	0.00	0.47	0.47

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUL25	08:49 am	RUSSELL	AR	479-968-0693	w	Direct Call	3.0	0.30
2	JUL28	11:05 am	DEERVILLE	AZ	623-687-2296	w	Direct Call	.7	0.07
3	JUL28	11:55 am	LITTLE ROCK	AR	501-296-1230	w	Direct Call	1.0	0.10
Total for 479-667-2602								4.7	0.47
Total Of Itemized Calls								4.7	0.47

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.02	
ARKANSAS Sales Tax	0.35	
FRANKLIN Sales Tax	0.08	
Federal Property Tax Recovery Fee	0.07	
Federal Regulatory Recovery Fee	0.01	
Federal Telecommunications Relay Fee	0.09	
Federal Universal Service Fund Surcharge	0.72	
OZARK Sales Tax	0.11	
Total Taxes, Fees and Surcharges		1.45

Total CenturyLink Long Distance	5.91
--	-------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

14428 6677970 039214 078427 0004/0004

Vol - Fire

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				812 W SCHOOL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/27/2016	08/24/2016	02190	02267	40	3080		

LAST PAYMENT CREDITED \$189.00 ON 08/05/2016.

PREVIOUS BALANCE

19.53

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	132.44
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.17
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	22.96
ENERGY COST RECOVERY \$0.024421/KWH	75.21
ENERGY EFFICIENCY COST \$0.00473 /KWH	14.57
TRANS COST RECOVERY RIDER \$0.003462/KWH	1.66
SMART GRID RECOVERY RIDER \$0.000486/KWH	1.50
STATE SALES TAX AMOUNT @ 6.5%	18.22
COUNTY TAX AMOUNT @ 1.5%	4.20
CITY TAX AMOUNT @ 2%	5.61

CURRENT BILL 308.29

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 327.82

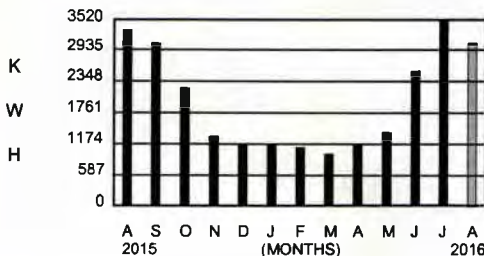
LEVELIZED BILLING PAYMENT 199.00
DUE BY 09/08/2016

MAILING DATE OF BILL 08/25/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$10.63 PER DAY.

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

Check # 7097
Date 8-23-2016



16 04 00 00 24

#008707128630

P

2725



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK



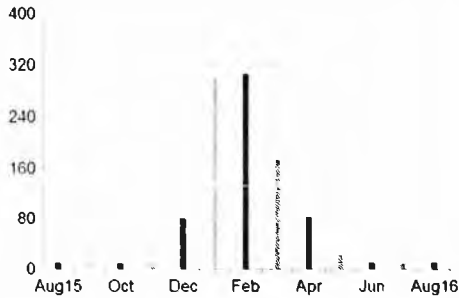
Mailing Date: Aug 24, 2016

Vol-710 #1

Current Month Charges - Due 09/15/16	80.00
Total This Bill	\$80.00

Customer Service: 1-800-563-0012 | 24-Hour Emergency: 1-800-563-0012 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 812 W SCHOOL ST
Meter A 100337



	Days	CCF/Day	Cost/Day
This Month	32	.31	\$0.91
Last Month	32	.28	\$0.89
Last Year	30	.30	\$0.94

Your Account Summary (see following pages for details)

Previous Bill Total	\$83.00
Payments	THANK YOU 83.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service	80.00
Balanced Billing	
Total This Bill	\$80.00

Ozark Fire Dept

0 * *

80.00 +

18.00 +

002

98.00 +

0 * *

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-563-0012 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.

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 # 7098
Date 8.29.2016 TM

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 1099

Payable to: General Fund

AMOUNT: \$ 4,176.14 TH

DATE: 8-31
9-2 /2016

Receipt #: 31786

VOL-FIRE ACCOUNT

2016

OCTOBER

DATE: 10-1-2016 TO 10-31-2016

CHECK #: 7125 TO 7145

Ozark Fire Dept

1994 Freightliner

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

08/31/16 10:25:22

Diesel Fuel Ticket #19796
Pump #5 12.250 @ 2.299 28.16

Subtotal 28.16
Sales Tax 0.00
Total \$28.16
Credit Card(USD\$) \$28.16

Change \$0.00

XXXXXXXXXXXX6969
BP
Veh#: 0000019
Odometer: 18139
Trans# 014637 Approval# 022819
Card Total: \$28.16

*** Customer signature on file ***

Trans ID# 70925
e3e25111

Thank you

2011 Chevy
1500
9/2/12

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

08/31/16 10:30:07

Pump#: 3 / Self
Product: Unl'd Bld
Gallons 15.396
Fuel \$ 2.079
Total Sale \$ 32.01

XXXXXXXXXXXX6969
BP
Veh#: 0000027
Odometer: 59228
Trans# 014639
Approval# 233133
709275251C3

THANK YOU

2011 Chevy 1500
9/2/12

FAST MART 2
L305806997001
229 HWY 274 E
CAMDEN, AR
71701
08/09/2016 616063523
12:21:16 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 048203
AUTH 362073
VEH 0000027
ODO 58476

PUMP# 3
UNLEADED 20.5496
PRICE/GAL \$1.979
FUEL TOTAL \$ 40.67

CREDIT \$ 40.67

Customer-activated Purchase/Capture
Sequence Number 85118
APPROVED 362873

THANK YOU FOR STOPPING BY!
COME BACK SOON!

2011 Chevy
1500
9/2/12

FAST MART 2
L305806997001
229 HWY 274 E
CAMDEN, AR
71701
08/05/2016 616
07:33:48 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 047286
AUTH 133203
VEH 0000027
ODO 57889

PUMP# 8
UNLEADED 1
PRICE/GAL
FUEL TOTAL \$

CREDIT \$

Customer-activated Purchase/Capture
Sequence Number 80888
APPROVED 133283

THANK YOU FOR STOPPING BY!
COME BACK SOON!

Ozark Fire Dept



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

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

DISCLAIMER OF WARRANTIES

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

DATE ENTERED 19 SEP 16	YOUR ORDER NO.	DATE SHIPPED 19 SEP 16	INVOICE DATE 19 SEP 16	INVOICE NUMBER 380324
---------------------------	----------------	---------------------------	---------------------------	--------------------------

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

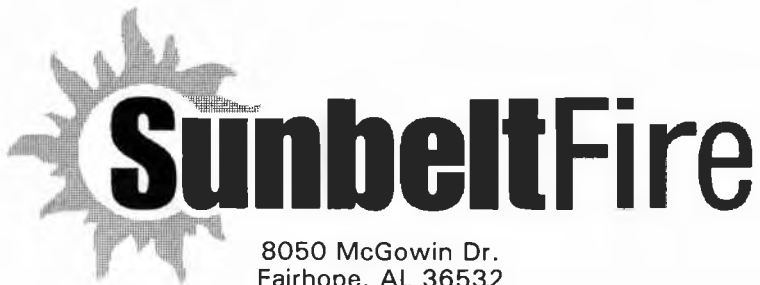
S
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 OZARK FD
 812 W SCHOOL ST
 OZARK, AR 72949

PAGE 1 OF 1

(479) 213-0689

SHIP VIA UPS	SLSM. JJ	B/L NO.	TERMS DUE ON RECEIPT	F.O.B. POINT FAIRHOPE, AL			
DRD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	KU091-55-20-120	AUTO EJECT		290.00	290.00
				FREIGHT			13.66
Thank you for allowing us to be of service to you! We appreciate your business. Please let us know if we did not meet your expectations or if we do not carry something you need.							Check # 7125 Date 10-4-2016 [Signature] Vehicle M+N kp
CUSTOMER'S SIGNATURE X				PARTS		290.00	
				SUBLET			
				FREIGHT		13.66	
				SALES TAX		0.00	
				TOTAL		\$303.66	

Ozark Fire Dept



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

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

DISCLAIMER OF WARRANTIES

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

DATE ENTERED 29 SEP 16	YOUR ORDER NO.	DATE SHIPPED 29 SEP 16	INVOICE DATE 29 SEP 16	INVOICE NUMBER 360533
---------------------------	----------------	---------------------------	---------------------------	--------------------------

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

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OZARK FD
 812 W SCHOOL ST
 OZARK, AR 72949

PAGE 1 OF 1

(479) 213-0689

SHIP VIA UPS-GROUND	SLSM. AJ	B/L NO.	TERM CASH ON RECEIPT	F.O.B. POINT FAIRHOPE, AL				
ORD.	QUANTITY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
12	12		0	EO431595*11*	GRAY RIVET FOR INTERIOR		1.90	22.80
					FREIGHT			10.96

Ozark Fire Dept

*Vehicle
MHN
ke*

Check # 7126
 Date 10-4-2016

Thank you for allowing us to be of service to you! We appreciate your business. Please let us know if we did not meet your expectations or if we do not carry something you need.

CUSTOMER'S SIGNATURE
 X

PARTS	22.80
SUBLET	
FREIGHT	10.96
SALES TAX	0.00
TOTAL	\$33.76

Vol - Free

VALERO FLEET SERVICES

FLEET

Account Number [REDACTED] Statement Closing Date 09/08/2016

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,218.35	Total Credit Line	\$ 8,000.00
Payments	- \$ 2,218.35	Available Credit *	\$ 3,309.75
Other Credits	- \$ 253.39	Statement Closing Date	09/08/2016
Purchases	+\$ 2,567.00	Days in Billing cycle	30
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 2,313.61		

Payment Information	
Minimum Payment Due	\$ 2,313.61
New Balance (Less Prompt Pay Discount)	\$ 2,288.74
New Balance	\$ 2,313.61
Payment Due Date	10/01/2016
Late Payment Warning: 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.	
Minimum Payment Warning: 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	2,218.35
08/19		PAYMENT - THANK YOU 23200102006000	507.29 CR
08/19		PAYMENT - THANK YOU 23200102006100	1,711.06 CR
08/19		PREVIOUS STATEMENT DISCOUNT GIVEN	17.23 CR
09/07		FED MOTOR FUEL TAX ADJUSTMENT	236.16 CR
		PROMPT PAY DISC BASED ON 1,243.60 GALS	24.87
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7127
 Date 10-4-2016

Ozark Fire Dept

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00
Interest Charged	
Interest Charged on Purchases	\$.00
TOTAL INTEREST FOR THIS PERIOD	\$.00
Total Year to Date	
Total Fees Charged in 2016	\$.00
Total Interest Charged in 2016	\$.00

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

Interest Charge Calculation				
Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,434.88	\$.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: \$ 2,313.61

Payment Due Date: 10/01/2016

New Balance: \$ 2,313.61

New Balance (Less Prompt Pay Discount): \$ 2,288.74



BEACON



CITY OF OZARK
 PO BOX 253
 OZARK AR 72949-0253

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

Amount Enclosed \$ 475.92

Please make check payable to:

cx# 7127

- CITY OF OZARK

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G R GALS	COST /GAL	FUEL ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TAX AMOUNT	TOTAL AMOUNT
18/FIRE 1															
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 190979	8/ 5 10:08 D	13.9	2.199	30.70	8648	***	***	.00	.00	3.38-	27.32
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 561259	8/25 13:11 D	27.9	2.299	64.29	8802	154	5.5	.00	.00	6.78-	57.51
	VEHICLE TOTALS					41.8		94.99	154	.617	3.7	.00	.00	10.16-	84.83
	YTD TOTALS					41.8		94.99	154	.617	3.7	.00	.00	10.16-	84.83
19/FIRE 2															
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 225229	8/ 5 09:51 D	13.6	2.199	30.00	18040	***	***	.00	.00	3.30-	26.70
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 022819	8/31 10:26 D	12.2	2.299	28.16	18139	99	8.1	.00	.00	2.96-	25.20
	VEHICLE TOTALS					25.8		58.16	99	.587	3.8	.00	.00	6.26-	51.90
	YTD TOTALS					25.8		58.16	99	.587	3.8	.00	.00	6.26-	51.90
20/FIRE 3															
	PREVIOUS ODOMETER							4430							
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 014883	8/15 11:00 S	2.0	2.559	5.16	4455	25	206	12.5	.00	.37-	4.79
	VEHICLE TOTALS					2.0		5.16	25	.206	12.5	.00	.00	.37-	4.79
	YTD TOTALS					33.0		83.03	25	3.321	.8	.00	.00	7.91-	75.12
21/FIRE 4															
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 322409	8/15 09:24 D	1.4	2.199	3.23	6058	***	***	.00	.00	.34-	2.89
	VEHICLE TOTALS					1.4		3.23	***	***	***	.00	.00	.34-	2.89
	YTD TOTALS					1.4		3.23	0		.0	.00	.00	.34-	2.89
22/FIRE 5															
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 371629	8/18 11:16 D	18.9	2.199	41.71	16211	***	***	.00	.00	4.59-	37.12
	VEHICLE TOTALS					18.9		41.71	***	***	***	.00	.00	4.59-	37.12
	YTD TOTALS					18.9		41.71	0		.0	.00	.00	4.59-	37.12
24/FIRE 7															
	PREVIOUS ODOMETER							2790							
00013	EVELD KEVIN THE I-40 T	3202 PENCE L OZARK	OZARK	AR 560069	8/29 12:00 D	39.0	4.09	94.09	2932	142	663	3.6	.00	9.48-	84.61
	VEHICLE TOTALS					39.0		94.09	142	.663	3.6	.00	.00	9.48-	84.61
	YTD TOTALS					41.6		225.96	255	.886	2.8	.00	.00	22.27-	203.69
27/FIRE 10															
	PREVIOUS ODOMETER							57648							
00013	EVELD KEVIN FAST MART	229 HIGHWAY CAMDEN	CAMDEN	AR 133203	8/ 5 07:34 U	16.0	1.853	29.91	57889	241	124	15.1	.00	2.93-	26.98
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 022473	8/ 7 16:54 U	18.8	1.853	35.38	58149	260	136	13.8	.00	3.44-	31.94
00013	EVELD KEVIN FAST MART	229 HIGHWAY CAMDEN	CAMDEN	AR 362073	8/ 9 12:21 U	20.5	1.979	40.71	58476	327	124	16.0	.00	3.75-	36.92
00013	EVELD KEVIN FAST MART	229 HIGHWAY CAMDEN	CAMDEN	AR 093249	8/11 07:30 U	7.3	1.979	14.46	58589	113	128	15.5	.00	1.34-	13.12
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 144243	8/14 13:46 U	20.7	1.979	41.01	58885	296	139	14.3	.00	3.79-	37.29
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 594753	8/24 07:51 U	18.0	2.079	37.51	59077	192	156	10.7	.00	3.29-	34.32



VEHICLE/DESCRIPTION

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST	FUEL ODOMETER	DST	CST MLE	MPG	MDSE	SRVC	TAX	TOTAL AMOUNT
00013	EVELD KEVIN J MART 4	2901 W COMME	OZARK	AR 233133	8/31 10:36	U	15.3	2.079	32.01	59220	143	.224	9.3	.00	.00	2.80	29.21
VEHICLE TOTALS YTD TOTALS 116.6 231.12 213.4 423.82 1572 .147 13.5 2417 .175 11.3 1572 .147 13.5 .00 .00 52.54 106.22 475.92 983.21																	
***** SORT CODE FIRE DEP ***** SORT CODE FIRE DEP YTD TOTALS 245.5 490.2 528.46 1089.43																	

Ozark Fire Dept

412-917

Ozark Fire Dept

2006 E-one
Engine #1
Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

08/25/16 13:10:28

Diesel Fuel Ticket #18952
Pump #1 27.00 @ 2.299 64.29
Subtotal 64.29
Sales Tax 0.00
Total \$64.29
Credit Card (USD\$) \$64.29

Change \$0.00

XXXXXXXXXX6969
BP

Veh#: 0000018
Odometer: 8802
Trans#: 013951 Approval#: 561259
Card Total: \$64.29

*** Customer signature on file ***

Trans ID# 68025
e3s241t1

Thank you

2008 F-250
T-5
Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

08/28/16 10:16:01

Diesel Fuel Ticket #17975
Pump #1 969 @ 2.199 41.71
Subtotal 41.71
Sales Tax 0.00
Total \$41.71
Credit Card (USD\$) \$41.71

Change \$0.00

XXXXXXXXXX6969
BP

Veh#: 0000022
Odometer: 16211
Trans#: 013135 Approval#: 371609
Card Total: \$41.71

*** Customer signature on file ***

Trans ID# 64536
e4s228t1

Thank you

2015 F-one

THE I-40 Travel Center
Exit 35, Ozark, AR

TRAVEL CENTER
3202
OZARK AR 72949
L305963

08/29/2016 12:57:58 PM
Register: 4 Trans #: 214 Op ID: 112
Cashier: SUE ANN

*** MANUAL FUEL ***
DIESEL CA PUMP#
39.058 GAL @ \$ 2.405/GAL \$94.09 99

Subtotal = \$94.09

Total = \$94.09

Change Due = \$0.00

Credit \$94.09

XXXXXXXXXXXX6969: Buypass Fleet
INVOICE 000404
VEH 24 ODO 2932

Sequence Number
APPROVED 560069

I agree to pay the above total amount
according to the card issuer agreement

more

2011 Chevy

1500
7/2/12

WELCOME

REX MART 479-667-16
301 W COMMERCIAL
AZLEWOOD AR 72949
DIA#: 005131943001

08/24/16 07:47:25

Pump#: 2
Product: Wild Bird
Gallons 12.090
\$/Gal \$2.79
Fuel Sale \$33.74
Total Sale \$37.04

XXXXXXXXXXXX6969

BP

Veh#: 0000027

Odometer: 59077

Trans#: 013780

Approval#: 594753

67316s238c2

Ozark Fire Dept

2011 Chevy 1500
7/2/16

2011 Chevy 1500
7/2/16

2011 Chevy
1500
7/2/16

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

08/07/16 16:22:07
Pump#: 2 /Self
Product:Unld Bld
Gallons 18.831
\$/gal \$ 1.879
Fuel Sale \$ 35.38
Total Sale \$ 35.38

Pump#: 2 /Self
Product:Unld Bld
Gallons 20.757
\$/gal \$ 1.979
Fuel Sale \$ 41.08
Total Sale \$ 41.08

XXXXXXXXXXXX6969
BP
Veh#: 0000027
Odometer: 58885
Trans# 012765
Approval# 144243
628115211c2

THANK YOU

" vllj

Ozark Fire Dept

FAST MART 2
229 HWY 274 E
CAMDEN AR 71701
L305606997001

08/11/2016 7:29:54 AM
Register: 2 Trans #: 8103 Op ID: 3
Your cashier: stacye

UNLEADED CA PUMP# 3
7.305 GAL @ \$ 1.979/GAL \$ 14.45 99

Subtotal = \$14.46
Tax = \$0.00
Total = \$14.46

Change Due = \$0.00
Credit \$14.46

XXXXXXXXXXXX6969 Bypass Fleet
PURCHASE: 048687
SEQUENCE: 093249
VEN: 27/000 58589

POS Purchase/Capture
Sequence Number 05720
APPROVED 093249

I agree to pay the above total amount
with card payment

Smith Plumbing

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

Account Statement

Account Number: [Redacted]
 Due Date: 10/28/2016 11:59:59 PM
 Balance: \$293.61
 Amount Enclosed: \$2.47

Vd Fire

City of Ozark
 P.O. Box 253
 Ozark, AR 72949
 USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[Redacted]	Closing Date:	9/28/2016 11:59:59 PM
Name:		Due Date:	10/28/2016 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00
Company:	City of Ozark	Credit Available:	99,706.39
Phone #:	4795555555	Previous Balance:	262.61
Fax #:		New Charges:	294.14
		Credits / Payments:	263.14
Total Visits	728		
Last Visit	9/28/2016		
Total Sales	25,917.15	Discount	0
		Net Balance:	293.61
Current	1-30 Days	31-60 Days	60-90 Days
293.61	0.00	0.00	0.00
		Over 90 Days	Balance Due
		0.00	293.61

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
9/2/2016	New Charge - Transaction #65482	11.04		273.65
9/6/2016	New Charge - Transaction #6552	5.50		279.15
9/8/2016	New Charge - Transaction #65706	17.59		296.74
9/9/2016	Payment received - Check #017888		262.61	34.13
9/9/2016	New Charge - Transaction #65839	20.00		54.13
9/9/2016	New Charge - Transaction #65823	91.76		145.89
9/13/2016	New Charge - Transaction #65729	76.89		222.78
9/15/2016	New Charge - Transaction #65819	36.45		259.23
9/16/2016	New Charge - Transaction #65855	5.45		264.68
9/16/2016	New Charge - Transaction #65887	13.94		278.62
9/20/2016	New Charge - Transaction #65979	3.00		281.62
9/20/2016	Return - Transaction #65980		0.53	281.09
9/27/2016	New Charge - Transaction #66168	9.68		290.77
9/28/2016	New Charge - Transaction #66259	2.84		293.61

Ozark Fire Dept

2.47

0.00
 3.00+
 0.53-
 2.47**

Station Maint.

Check # 7128
 Date 10-4-2016 Tm

Invoice

Transaction # : 65979
Date : 9/20/2016
Cashier : 1
Reference : -
Comments : FIRE DEPT

Account # : [REDACTED]
Time : 11:59:19
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
320226	PLUG BLACK SQUARE HEAD 3/4"	3	0.91	2.73
Sub total				2.73
Tax				0.27
Total				3.00
Tender amount				3.00
Change cash				

Invoice

Transaction # : 65980
Date : 9/20/2016
Cashier : 1
Reference : -
Comments : FIRE DEPT

Account # : [REDACTED]
Time : 12:16:44
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
320226	PLUG BLACK SQUARE HEAD 3/4"	-1	0.91	-0.91
320226	PLUG BLACK SQUARE HEAD 3/4"	-1	0.91	-0.91
320226	PLUG BLACK SQUARE HEAD 3/4"	-1	0.91	-0.91
320218	PLUG BLACK SQUARE HEAD 1/2"		0.75	0.75
320218	PLUG BLACK SQUARE HEAD 1/2"		0.75	0.75
320218	PLUG BLACK SQUARE HEAD 1/2"	1	0.75	0.75
Sub total				-0.48
Tax				-0.05
Total				-0.53
Tender amount				0.00
Change cash				

Ozark Fire Dept

Invoice

Transaction # : 66168
Date : 9/27/2016
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:08:51
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
359307	TAPE CAUTION 3X300	1	5.15	5.15
440573	ROLLER COVER 9" X 1/2" PYLAM	1	3.65	3.65
Sub total				8.80
Tax				0.88
Total				9.68
Tender amount				9.68
Change cash				

Vol - Inv

REMITTANCE

CLOSING DATE : 9/30/16
 MEADORS LUMBER CO
 FIRE DEPARTMENT
 ACCOUNT : XXXXXXXXXX
 JOB : 4

AMOUNT PAID
<i>24.80</i>

NEW BAL: 24.80

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

STATEMENT

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

CLOSING DATE: 9/30/16
 ACCT: XXXXXXXXXX

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

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

IF YOU HAVE ALREADY RECEIVED THIS MONTH'S STATEMENT, PLEASE DISREGARD

Date	Ref	ST	C	Description	Debit	Credit	Amount				
9/27/16	135404	1	I	PO # NICK TROTTER	21.73	✓	21.73				
9/28/16	135446	1	I	PO # FIRE DEPARTMENT	3.07	✓	3.07				
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS		NEW BAL: 24.80	
24.80		0.00		0.00		0.00		0.00			

TERMS: Due the 10th

21726

A - Adjustment
 B - Balance Forward

Transaction Codes
 C - Credit
 F - Finance Charge

I - Invoice
 P - Payment

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

Ozark Fire Dept

Check # 7129
 Date 10-5-2016 *txn*

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 DEPARTMENT PO # FIRE DEPARTMENT REFERENCE: PO # FIRE DEPARTMENT CLERK: TC DATE/TIME: 9/28/16 10:19

TERMS: Due the 10th

TERMINAL: 552

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 135446/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	442608	MM5/16x14 Fire M... Setter		1	2.79	/EA	2.79

Misc

Ozark Fire Dept

TAXABLE	2.79
NON-TAXABLE	0.00
SUB-TOTAL	2.79
TAX AMOUNT	0.28
TOTAL AMOUNT	3.07

** AMOUNT CHARGED TO STORE ACCOUNT **

[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 TROTTER REFERENCE: PO # NICK TROTTER CLERK: BRAD DATE / TIME: 9/27/16 12:46

TERMS: Due the 10th

TERMINAL: 553

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 135404/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
25	25	EA	234534	250' 16/2 B... <i>Truck maint</i>		25	0.79 /EA	19.75

TAXABLE	19.75
NON-TAXABLE	0.00
SUB-TOTAL	19.75
TAX AMOUNT	1.98
TOTAL AMOUNT	21.73

** AMOUNT CHARGED TO STORE ACCOUNT **

XM/11/12
 Received By





OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

Truck Maint
7/27/12

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1597-213724
CHARGE SALE
9/27/16
2

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
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78967			FIRE DEPT	12:37:50		
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TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				-> Last chance to enroll in the O3 Parts Payoff program www.FirstCallOnline.com								
		1	OTI	85847	PK		RING AND PINN	6.76	3.99			3.99
				LIMITED LIFETIME WARRANTY								
		1	OTI	83763	PK		WIRE TIE	15.24	8.99			8.99

Ozark Fire Dept

TOTALS	2	CUSTOMER COPY "We appreciate your business"						22.00	12.98			SUB-TOTAL	12.98
CUSTOMER SIGNATURE							CASH TEND.				MISC.	1.30	
							CHANGE				TAX / FEES	14.28	
											TOTAL		

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

*Vehicle
m+n
be*

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-210528
INVOICE TYPE CHARGE SALE
INVOICE DATE 9/07/16

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

51343			FIRE DEPT	08:12:50		
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TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				Free thermos mug set w/\$300 purchase of Fuel System products FirstCallPromo.com								
T		1	CAS	5-30	EA		10t motoroil	10.66	6.29			6.29
				MANUFACTURER'S DEFECT WARRANTY								
T		1	CAS	5-30	EA		30 motoroil	10.66	6.29			6.29
				MANUFACTURER'S DEFECT WARRANTY								
T		1	CAS	5-30-SQT	EA		50t motoroil	45.75	19.20			19.20
				MANUFACTURER'S DEFECT WARRANTY								
T		1	WIX	57050	EA		OIL FILTER	11.00	3.64			3.64
				PRICE OVERRIDE AUTHORIZATION ****								
				MGR OK - CSHEPPARD								

TOTALS	4	CUSTOMER COPY "We appreciate your business!"		78.07	35.42	SUB-TOTAL	35.42
MISC.							
TAX / FEES							3.54
TOTAL							38.96

TROTTER
CUSTOMER SIGNATURE

CASH TEND
CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Volark Fire Dept

Vol-FIRE Account

2nd qtr. Payroll

PAYROLL Reimbursement CHECKS

CHECK# 7131

Payable to: General Fund

AMOUNT: \$ 8,243.85

Tax

DATE: 10-5 /2016

Receipt #: 31853

Val Fine

VALERO

FLEET SERVICES

FLEET

Account Number [REDACTED]

Statement Closing Date 10/11/2016

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,313.61	Total Credit Line	\$ 8,000.00
Payments	- \$ 2,330.84	Available Credit	\$ 5,748.41
Other Credits	- \$ 212.18	Statement Closing Date	10/11/2016
Purchases	+\$ 2,376.64	Days in Billing cycle	33
Other Debits	+\$ 0.00		
Fees Charged	+\$ 49.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 55.36		
New Balance	\$ 2,251.59		

2,147.23

Payment Information	
Minimum Payment Due	\$ 2,251.59
New Balance (Less Prompt Pay Discount)	\$ 2,229.11
New Balance	\$ 2,251.59
Payment Due Date	11/01/2016
Late Payment Warning: 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.	
Minimum Payment Warning: 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	2,313.61
10/10		PAYMENT - THANK YOU 28402202002700	1,736.35 CR
10/10		PAYMENT - THANK YOU 28402202002800	118.57 CR
10/10		PAYMENT - THANK YOU 28402202002900	475.92 CR
10/10		FED MOTOR FUEL TAX ADJUSTMENT	212.18 CR
		PROMPT PAY DISC BASED ON 1,124.10 GALS	22.48
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Ozark File Dept

Check # 7132
 Date 10-11-2016

Fees Charged			
10/10	LATE PAYMENT FEE	\$	49.00
	TOTAL FEES FOR THIS PERIOD	\$	49.00

Interest Charged			
	Interest Charged on Purchases	\$	55.36
	TOTAL INTEREST FOR THIS PERIOD	\$	55.36

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 2016	\$ 49.00
Total Interest Charged in 2016	\$ 55.36

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	17.99 %	1.42 %	\$ 3,898.96	\$ 55.36

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Page 1 of 1
Please detach and return with your payment

BEACON



New Balance: \$ 2,251.59

New Balance (Less Prompt Pay Discount): \$ 2,229.11

Account Number: [REDACTED]
Minimum Payment Due: \$ 2,251.59

2,147.23

Payment Due Date: 11/01/2016

Amount Enclosed \$

271.24

Please make check payable to:



CITY OF OZARK
 PO BOX 253
 OZARK AR 72949-0253

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



- CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE# / DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVRUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00013/EVELD KEVIN														
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR 334323	9/ 9 10:06 U			16.2	2.019	32.75	.00	.00	32.75	
25 FIRE 8	J MART 4	2901 W COMMERCIA	OZARK	AR 023789	9/ 9 15:35 D			19.1	2.299	43.93	.00	.00	43.93	
23 FIRE 6	THE I-40	3202 PENCE LN	OZARK	AR 411399	9/13 11:11 D			23.0	2.449	56.43	.00	.00	56.43	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR 202853	9/20 10:46 U			17.9	1.979	35.48	.00	.00	35.48	
20 FIRE 3	THE I-40	3202 PENCE LN	OZARK	AR 024193	9/23 09:43 D			16.0	2.449	39.38	.00	.00	39.38	
24 FIRE 7	J MART 4	2901 W COMMERCIA	OZARK	AR 165713	9/23 10:01 S			2.0	2.619	5.41	.00	.00	5.41	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR 131839	9/28 09:15 D			38.5	2.449	94.39	.00	.00	94.39	
21 FIRE 4	THE I-40	3202 PENCE LN	OZARK	AR 330723	9/28 15:09 U			18.0	1.979	35.69	.00	.00	35.69	
				AR 540543	9/30 11:13 D			11.3	2.449	27.78	.00	.00	27.78	
				DRIVER TOTALS				162.0		371.24	.00	.00	371.24	
				YTD TOTALS				652.2		1460.67	.00	.00	1460.67	
				SOFT TOTALS				162.0		371.24	.00	.00	371.24	
				DEP TOTALS				652.2		1460.67	.00	.00	1460.67	

Ozark Fire Dept



Mc - June

2015 E-One
Engine #7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

09/26/2016 9:15:04 AM
Register: 4 Trans #: 1986 Op ID: 112
Your cashier: SUE ANN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
38.542 GAL @ \$ 2.449/GAL

Subtotal = \$94.39
Total = \$94.39

Change Due = \$0.00

Credit \$94.39

XXXXXXXXXXXX6969, Bypass Fleet

INVOICE 028078

AUTH 131839

VEH 24 000 3564 \$105

Sequence Number 38191

APPROVED 131839

the above total is the card issuer

Engine 7

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

09/13/2016 11:10:39 AM
Register: 4 Trans #: 6199 Op ID: 112
Your cashier: SUE ANN

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11
23.342 GAL @ \$ 2.449/GAL

Subtotal = \$56.43
Total = \$56.43

Change Due = \$0.00

Credit \$56.43

XXXXXXXXXXXX6969, Bypass Fleet

INVOICE 014407

AUTH 411399

VEH 23 000 23283

Sequence Number 24401

APPROVED 411399

the above total is the card issuer

F-580 2005

Rescue

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK AR 72949
09/23/2016 808575933
09:43:22 AM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 024051
AUTH 024193
VEH 0000020
000 4521

PUMP# 1
DIESEL 16.0796
PRICE/GAL 2.449

FUEL TOTAL \$ 39.38
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 39.38
*** REPRINT *** REPRINT *** REPRINT ***

93

Ozark Fire Dept

2003 Ford Ambulance

2011 Chevy 1500

Welcome

[Signature]

[Signature]

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

WELCOME

09/09/16 15:35:02
Diesel Fuel Ticket #2115
Pump W5 19.108 @ 2.299 43.93

09/20/16 10:25:06
R-K MART 479-667-16
2901 W COMMERCIAL
OZARK AR72949
DLR#: 5M05131943001

Subtotal 43.93
Sales Tax 0.00
Total \$43.93
Credit Card(USD\$) \$43.93
Change \$0.00

Pump#: 2 /Self
Product: Unld Bld
Gallons 17.930
\$/Gal \$ 1.979
Fuel Sale \$ 35.48
Total Sale \$ 35.48

XXXXXXXXXXXX6969
BP
Veh#: 0000025
Odometer: 83253
Trans# 015690 Approval# 023789
Card Total: \$43.93

XXXXXXXXXXXX6969
BP
Veh#: 0000027
Odometer: 59530
Trans#: 016858
Appr: 01202853
8050352862

*** Customer signature on file ***

THANK YOU

Trans ID# 75482
836267*1

Thank you

Ozark Fire Dept

2011 Chevy

1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

09/28/16 15:04:26

Pump#: 3 /Self
Product: Unld Bld
Gallons 18.034
\$/Gal \$ 1.979
Fuel Sale \$ 35.69
Total Sale \$ 35.69

XXXXXXXXXXXX6969

BP

Veh#: 0000027

Odometer: 59721

Trans# 017839
Approval# 330723

84477S303C3

2005 F-550

1500

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

09/23/16 09:54:18

Pump#: 1 /Self
Product: Prem Bld
Gallons 2.064
\$/Gal \$ 2.619
Fuel Sale \$ 5.41
Total Sale \$ 5.41

XXXXXXXXXXXX6969

BP

Veh#: 0000020

Odometer: 4525

Trans# 017177
Approval# 165713

81907S292C1

WELCOME

2011 Chevy

1500

R-K MART 479-667-16

2901 W COMMERCIAL

OZARK, AR 72949

DLR#: 5M05131943001

09/09/16 09:43:03

Pump#: 3 /Self
Product: Unld Bld
Gallons 16.223
\$/Gal \$ 2.019
Fuel Sale \$ 32.75
Total Sale \$ 32.75

XXXXXXXXXXXX6969

BP

Veh#: 0000027

Odometer: 59365

Trans# 015636
Approval# 334323

752536266c3

THANK YOU

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 7133

Payable to: General Fund

AMOUNT: \$ 4,256.30

TA

DATE: 10-12 /2014

Receipt #: 31862

Vol. Five

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$36.04
- Payments	\$36.04
+ Purchases/Debits	\$64.23
New Balance	\$64.23
Credit Limit	\$1,000
Available Credit	\$910
Statement Closing Date	10/16/2016
Days in Billing Cycle	30

Payment Information	
New Balance	\$64.23
Total Minimum Payment Due	\$64.23
Payment Due Date	11/11/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/23	09/23	P927300LY00Z0L8LL	WALMART 000209 OZARK FIRE	\$6.47 ✓
09/24	09/24	P927300LZ00ZQ00P6	WALMART 000209 OZARK FIRE	\$37.99 ✓
09/28	09/28	P927300M4010R4AEV	WALMART 000209 OZARK FIRE	\$19.77
			TOTAL FOR AUTHORIZED BUYER NO 01	\$64.23
09/25	09/25	P927300LY01M8G3K2	PAYMENT - THANK YOU	(\$36.04)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
7.50%	\$0.00	\$0.00	

Ozark Fire Dept

Check # 7134
Date 10-21-2014 DM

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

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

Vehralp mfw

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

ID #: 7JZM3J286HP

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

ID #: 7JZMFN28H6B

Walmart

Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
TR# 00209 OP# 000030 TE# 91 TR# 01622
X LAT WR22 007911810081 17.27 X
X LAT WR22 007911810081 17.27 X
SUBTOTAL 34.54
TAX 1 10.00 % 3.45
TOTAL 37.99
WALMART CREDIT TEND 37.99

CCOUNT # **** **79 01 S
APPROVAL # 024178
EF # 626800262562
TERMINAL # 285128688

09/24/16 09:22:46

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 7187 9722 7933 2353 9707



Low Prices You Can Trust. Every Day.
09/24/16 09:22:46

CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



WALMART CARD

Walmart

Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 000030 TE# 05 TR# 09981
TIDE 15 UZ 007911810081 17.97 X
SUBTOTAL 17.97
TAX 10.00 % 1.80
TOTAL 19.77
WALMART CREDIT TEND 19.77

ACCOUNT # **** **79 01 S
APPROVAL # 028928
REF # 627200338983
TERMINAL # SC011790

09/28/16 11:15:24

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 4241 4798 2868 5969 3682



Low Prices You Can Trust. Every Day.
09/28/16 11:15:24

CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



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

** OFFICIAL PREMIUM BILLING **

CITY OF OZARK
PO BOX 253

10/14/16 Page 1
Fund Number 1
Fund Year 33

OZARK, AR 72949-0253

PAY THIS AMOUNT \$49,025.00

NO: 339 ESTIMATED BILLING		FROM 1/01/2017 THRU 12/31/2017		
Class	NCCI Classification	Payroll	Rate	Premium
5506	STREET OR ROAD CONST	178,000	4.39	7,814.00
7380	SCHOOL BUS DRIVERS <i>Dist Ct</i>	28,000	3.07	553.00
7520	WATERWORKS	245,000	1.82	4,459.00
7580	SEWAGE DISPOSAL	32,000	2.04	694.00
7710	FIREFIGHTERS	100,000	3.53	3,530.00
7711	VOLUNTEER FIREFIGHTERS	28,765	3.53	1,015.00
7720	POLICE OFFICERS	506,300	1.96	9,923.00
8810	CLERICAL	211,700	.14	296.00
8831	ANIMAL CONTROL	35,000	.96	336.00
TOTAL		1,356,765		28,620.00
ARK SELF-INS TAX 859		TOTAL MANUAL PREMIUM		28,620.00
		EXPERIENCE MOD		1.96
		TOTAL STANDARD PREMIUM		56,095.00
		DISCOUNT 3.00%		1,683.00
		VOLUME DISCOUNT		5,387.00
		T O T A L		49,025.00
		TOTAL NORMAL PREMIUM		49,025.00
		PAY THIS AMOUNT		\$49,025.00

Ozark Fire Dept

Water 5237.56
PD 10,343.56
Fire 4545.00
Street 7814.00

Clerical
Water 84.56
City 253.68
Police 84.56

Fire
Check # *71.35*
Date *10-24*

Street
Check # *179.24*
Date *10-24*

General
Check # *358.11*
Date *10-24-16*





MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

CITY OF OZARK
T.R. MCNUTT
PO BOX 253
OZARK, AR 72949-0253

Attn: Mayor, City Managers, Clerks, Recorders, Treasurers and Finance Officers

2015 Payroll Audit	\$0.00
2017 Premium Bill	\$49,025.00
Current Balance Due	\$49,025.00

Check #
Date 10-24-16 TRM

OK
7135
35812
17925

Street
water

Payment is due by January 31, 2017. Please review your 2017 bill for accuracy and if there is a need to make a changes in the payroll, you must contact us prior to March 1, 2017.

Ozark Fire Dept

Equip.

Check # 7136
Date 10-25-2016 TRM

Vol - free

CITY OF OZARK

Cash Rewards

September 17, 2016 - October 16, 2016

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$4,285.07
Minimum Payment Due	\$4,285.07
Payment Due Date	11/10/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$2,360.68
Payments and Other Credits	-\$2,555.68
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$4,480.07
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$4,285.07
Credit Limit	\$10,000
Credit Available	\$5,714.93
Statement Closing Date	10/16/16
Days in Billing Cycle	30

OZARK Fire Dept

Check # 7137
Date 10.25.2016 TM

Important Changes to Your Account Terms

Most of our customers with recurring transactions (that is, Same Charge/Every Month) are asking us to manage them more smoothly, and we have listened. From now on, your recurring transactions will continue even when your account number changes, except for certain merchants who insist on customer contact. Your agreement will reflect this change. Here is how your agreement is changing:

RECURRING PREAUTHORIZED TRANSACTIONS. Recurring preauthorized transactions occur when you authorize a merchant to automatically initiate a transaction using your account on a recurring basis. If we issue a new credit card with a different account number or expiration date to you, we may (but are not obligated to) provide your new card account number and expiration date to a merchant with whom you have set up a recurring preauthorized transaction in order to continue your recurring preauthorized transactions. There will be circumstances where you will have to contact the merchant.

[Redacted]

September 17, 2016 - October 16, 2016



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

***N0011574

New Balance Total	\$4,285.07
Minimum Payment Due	\$4,285.07
Payment Due Date	11/10/16

Enter payment amount

\$

1670.87

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

[Redacted]

CK# 7137

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	751.91	0.00	0.00	0.00	751.91	0.00
[REDACTED]	685.87	0.00	0.00	0.00	685.87	0.00
[REDACTED]	2,541.91	0.00	0.00	0.00	2,541.91	0.00
[REDACTED]	500.38	0.00	0.00	0.00	500.38	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
Payments and Other Credits				
10/03	10/02	PAYMENT - THANK YOU	2771530000000523759101	- 2,555.68
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,555.68
BRAMLETT, DEVIN Account Number: 0792				
Purchases and Other Charges				
09/23	09/22	PLN*HOTEL-BOOK-ONLINE 877-477-7441 CT	24692166266000820587385	362.16
09/23	09/22	SUPERIOR SIGNAL LLC 732-251-0800 NJ	24492156266894607257748	171.49
09/26	09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166267000314944844	20.01
09/26	09/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166269000431551777	59.24
09/28	09/27	USPS 04669609428456358 OZARK AR	24164076271418163586504	3.02
09/30	09/29	Amazon.com AMZN.COM/BILLWA	24692166273000739219360	43.20
10/12	10/11	THE UPS STORE #0698 MECHANICSBURGPA	24692166286000033939742	43.54
10/14	10/13	THE UPS STORE 1957 MANHATTAN	24692166288000177233314	49.25
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$751.91
EVELD, KEVIN Account Number: 6629				
Purchases and Other Charges				
09/21	09/19	ANDERSONS OZARK AR	24299106264002718385265	43.67
09/26	09/23	BADGEANDWALLETS 877-34-8413 WA	24492156267894640853577	468.00
09/29	09/27	ANDERSONS OZARK AR	24299106272003806132098	37.89
09/29	09/28	MT MAGAZINE LODGE PARIS AR Arr: 09/27/16	24755416273122735477702	90.89
10/05	10/03	ANDERSONS OZARK AR	24299106278000498415694	45.42
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$685.87
EVELD, SONYA D Account Number: 9273				
Purchases and Other Charges				
09/19	09/15	AR MUNICIPAL LEAGUE 501-3743484 AR	24755426260642601947409	150.00
09/19	09/15	AR MUNICIPAL LEAGUE 501-3743484 AR	24755426260642601947417	150.00
09/19	09/15	AR MUNICIPAL LEAGUE 501-3743484 AR	24755426260642601947433	225.00
09/19	09/15	AR MUNICIPAL LEAGUE 501-3743484 AR	24755426260642601947441	150.00
09/19	09/15	AR MUNICIPAL LEAGUE 501-3743484 AR	24755426260642601947458	150.00
09/22	09/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166265000376181584	470.16
09/26	09/24	Amazon.com AMZN.COM/BILLWA	24692166268000109112101	261.75
09/26	09/23	ALERT ALL CORP 800-2537825 PA	24073146269900577500341	985.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,541.91
ZOLLIECOFFER, CECIL Account Number: 4072				
Purchases and Other Charges				
09/21	09/20	THE HOTEL HOT SPRINGS ANDHOT SPRINGS AR Arr: 09/18/16	24717056264642641679739	159.16
09/22	09/21	THE HOTEL HOT SPRINGS ANDHOT SPRINGS AR Arr: 09/18/16	24717056265642652573085	341.22
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$500.38

Ozark Fire Dept

1670.87

468.00

37.89

90.89

45.42

985.00

Order #: W13650
Date: 09/23/2016
E-Mail: ozarkfd@centurytel.net
Phone: (479) 667-2602(479) 667-2602

Bill To: Kevin Sonya D Eveld

Ship To: Kevin Sonya D Eveld

812 W School
Ozark, AR 72949

Attn: Kevin Eveld
812 W School
Ozark, AR 72949

Item	Unit	Qty	Unit	Total
096		500	\$1.97	\$985.00
FREDDIE FIREFIGHTER SCHOOL KIT				

Please Note:

Subtotal: \$985.00
FREE GROUND SHIPPING: \$0.00

FREE UPS Ground Shipping within contiguous US. Alaska, Hawaii, APO/FPO, U.S. territories, and foreign orders will be billed actual shipping costs.

Tax: \$0.00
Grand Total: \$985.00
Payment Method: VISA

Ozark Fire Dept

Public Retiree

Credit CARD

- wallet-cut: SW-S511
- Model Variant: 716 - Metal Belt Clip
- Accessories: None
- Color: Black

1 x S511 - \$128.00

SKU: SW-S511

- Finish: Gold Electroplate
- Font Type: Block
- Enamel Color: Black
- Enamel Type: Soft (Regular)
- Line 1: FIRE MARSHAL
- Line 2: CITY OF OZARK
- Line 3: FIRE DEPT
- Line 4: AR
- Seal: ARM
- Special Instructions:
- Attachment: Pin & Safety Catch
- Shape: Slightly Curved
- Add engraving to the back badge: \$1.20/letter (leave blank for none):

1 x S511 - \$134.00

SKU: SW-S511

- Finish: Gold Electroplate
- Font Type: Block
- Enamel Color: Black
- Enamel Type: Soft (Regular)
- Line 1: CAPTAIN
- Line 2: CITY OF OZARK
- Line 3: FIRE DEPT
- Line 4: AR
- Seal: ARM
- Special Instructions:
- Attachment: Pin & Safety Catch
- Shape: Slightly Curved
- Add engraving to the back badge: \$1.20/letter (leave blank for none):
OFD-4

1 x S511 - \$128.00

SKU: SW-S511

- Finish: Gold Electroplate
- Font Type: Block
- Enamel Color: Black
- Enamel Type: Soft (Regular)
- Line 1: DEPUTY FIRE MARSHAL
- Line 2: CITY OF OZARK
- Line 3: FIRE DEPT
- Line 4: AR
- Seal: ARM

Ozark Fire Dept

- Special Instructions:
- Attachment: Pin & Safety Catch
- Shape: Slightly Curved
- Add engraving to the back badge: \$1.20/letter (leave blank for none):

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

BadgeAndWallet.com

Ozark Fire Dept



Arkansas Valley Electric Cooperative

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



Vol - Fire/Utilities

Account Number		Name			Location		Service Address			Bill Date																				
		CITY OF OZARK			3513444810		2912 W COMMERCIAL			10/20/16																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
09/17/16	10/17/16	30	76504	76741	47960599	1	237	803	400	46.17																				
Previous Amount Due						69.79																								
Thank You For Your Payment						09/29/16	-69.79																							
New Charges						To assist with outage reporting and bill payments, please verify the phone number on the bill stub below is correct. Call 800-468-2176 for changes.																								
Availability Charge						16.00																								
Energy Charge						4.73																								
Energy & TO/RTO Cost Adj @ 0.002290						5.44																								
State Sales Tax						2.73																								
County Sales Tax						0.63																								
Franchise Fee						1.61																								
City Sales Tax						0.84																								
Debt Cost Adj @ -0.001802						-0.43																								
Total Current Month Charges						46.17																								
Total Amount Due by 11/15/16						46.17																								
Total Amount Due After 11/15/16						49.49																								
						<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>237</td> <td>8</td> <td>46.17</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>416</td> <td>13</td> <td>69.79</td> </tr> <tr> <td>Period Last Year</td> <td>30</td> <td>579</td> <td>19</td> <td>83.99</td> </tr> </tbody> </table>					Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	237	8	46.17	Previous Period	31	416	13	69.79	Period Last Year	30	579	19	83.99
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	30	237	8	46.17																										
Previous Period	31	416	13	69.79																										
Period Last Year	30	579	19	83.99																										
						<p>Check # <u>7138</u> Date <u>10-25-2016</u> </p> <p><i>46.17</i></p>																								
						<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																								
<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>																														

Billing Questions

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

Scan for Ways to Pay link:

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



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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



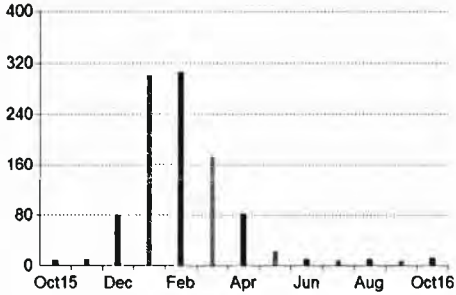
Mailing Date: Oct 21, 2016

Yol-tire

Current Month Charges - Due 11/14/16	66.00
Total This Bill	\$66.00

Customer Service: 1-800-563-0012 | 24-Hour Emergency: 1-800-563-0012 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

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



	Days	CCF/Day	Cost/Day
This Month	28	.43	\$1.10
Last Month	30	.27	\$0.93
Last Year	29	.28	\$0.95

Your Account Summary (see following pages for details)

Previous Bill Total		\$73.00
Payments	THANK YOU	73.00 CR
Balance Forward		0.00

Current Month Charges:

Gas Service Balanced Billing	66.00
Total This Bill	\$66.00

Ozark Fire Dept

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-563-0012 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.

Black Hills Energy 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 # 7139
Date 10.25.2016

< Detach here and return the bottom portion with your payment >



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	11/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9773651938

Vol - Fire

0001723 05 MB 1.587 **AUTO TO 0 6613 72949-025353 -C23-P01724-11



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



Quick Bill Summary

Sep 14 - Oct 13

Previous Balance (see back for details)	\$1,793.20
Payments - Thank You	-\$1,793.20
Balance Forward	\$0.00
Monthly Charges	\$800.17
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$39.72
Taxes, Governmental Surcharges & Fees	\$54.83
Total Current Charges	\$894.72

Total Charges Due by November 08, 2016 \$894.72

Ozark Fire Dept

Check # 7140
Date 10-25-2016

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



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

Bill Date: October 13, 2016
Account Number: [REDACTED]
Invoice Number: 9773651938

Total Amount Due by November 08, 2016

Make check payable to Verizon Wireless. **\$894.72**
Please return this remit slip with payment.

\$.

PO BOX 660108
DALLAS, TX 75266-0108



ck# 7140



Overview of Lines, continued

Invoice Number 9773651938 Account Number [Redacted] Date Due 11/08/16 Page 4 of 37

Table with columns: Charges by Cost Center, Page Number, Monthly Charges, Usage and Purchase Charges, Equipment Charges, Surcharges and Credits, Taxes, Governmental and Surcharges and Fees, Third-Party Charges, Total Charges, Voice Plan Usage, Messaging Usage, Data Usage, Voice Roaming, Messaging Roaming, Data Roaming. Rows include VOL-FIRE DEPARTMENT, WATER DEPARTMENT, and Total Current Charges.

Ozark Fire Dept



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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	10/14 – 11/13	64.09
23% Access Discount	10/14 – 11/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	842	---	---
Friends & Family	minutes	1	---	---
Mobile to Mobile	minutes unlimited	412	---	---
Night/Weekend	minutes unlimited	200	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	206	---	---
Unlimited M2M Text	messages unlimited	207	---	---
Picture & Video	messages unlimited	94	---	---
Total Messaging				\$0.00

Data

Monthly Usage	megabytes unlimited	1853.824	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
Total	\$3.31

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
Total	\$4.44

Total Current Charges for 479–213–2596

\$57.10

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	49.24
		Salaries	Fire	3,508.73
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	210.57
		Unemployment	Fire	0.00
		Group Insurance	Fire	487.74
Date: 10/26/2016	Paid To: General Fund	Check #: 07141		\$4,256.28
	Paid By: Volunteer Fire Fund			

Ozark Fire Dept

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

Ozark Fire Dept

CHECK# 714

Payable to: General Fund

AMOUNT: \$ 4,256.28

DATE: 10-26 2016 Receipt #: 31880

Mayor's: TRM

ENTERED
10.27.2016





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

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

Page: 1 of 8
 Bill Date: Oct. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
220.66	220.66 CR	0.00	223.28
Payment Summary			
Previous Balance			220.66
Payment by check received on OCT 11			220.66 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			200.57
One-Time Charges			0.00
Usage Charges			0.08
Discount			10.00 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			32.63
Total Current Charges			223.28
Due Date	Nov. 16, 2016	Amount Due	223.28

IMPORTANT NEWS

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

Ozark Fire Dept

7142
 Check # 10
 Date 10-27-2016

15992 8869946 044881 088961 0001/0004



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



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

Page: 3 of 8
Bill Date: Oct. 18, 2016

Important Notices and Information :

Statement Mail Date: October 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept



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



INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
 OZARK, AR 72949

Invoice: [REDACTED]
 Date: 10-17-2016
 Payment Due By: 11-15-2016

Model:
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
6	PMNN4077C	XPR6550 IMPRES LION 2200 MAH SUBMERSIBLE BATTERY	99.95	599.70

Parts / Labor:	599.70
Sales Tax:	0.00
Subtotal:	599.70
*Non-Taxable:	0.00
Total:	599.70
Amount Due:	599.70

Thank you for your business. Payment is due within 30 days. (Net 30).
 Please send payment to:
 Arkansas Valley Communications
 1201 E 8th St
 Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

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

Ozark Fire Dept

Communications

Check # 7143
 Date 10-31-2016 The

**City of Ozark
Employee Per Diem Reimbursement**

Dept: Vol. Fire

Name: Kevin Eweld
 Destination: Rogers / Bentonville
 Purpose: Electrical Inspection training
 Date: 10/25/24 To Date: 10/27
 Departure Time: 4:30 pm Return Time: 7:00 pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00			✓	✓	✓			18
Lunch @ \$10.00			✓	✓	✓			30
Dinner @ \$15.00		✓	✓	✓	✓			60
TOTAL:								\$108

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above
 Total amount of Meal Reimbursement: \$ 108

Total miles for Round trip: 216 X 56.5 = \$ 122.04
 Mileage is 56.5 cents per mile

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

Total Hotel Reimbursement: \$ Used City credit card

Check # 7144
 Date 10-31-2010

TOTAL REIMBURSEMENT

Total Meal: \$ 108.00 + Total Mileage \$ 122.04 + Total Hotel \$ 0 = \$ 230.04

Employee Signature: Kevin Eweld Date: 10/31/10

Supervisor Approval for Reimbursement: _____ Date: _____

Vol Fire

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				812 W SCHOOL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	40	2080		
09/27/2016	10/25/2016	02353	02405				

LAST PAYMENT CREDITED \$210.00 ON 10/05/2016.

PREVIOUS BALANCE

257.39

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	89.44
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.79
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	22.96
ENERGY COST RECOVERY \$0.024421/KWH	50.86
ENERGY EFFICIENCY COST \$0.00473 /KWH	9.87
TRANS COST RECOVERY RIDER \$0.003462/KWH	7.22
SMART GRID RECOVERY RIDER \$0.000486/KWH	1.01
STATE SALES TAX AMOUNT @ 6.5%	13.24
COUNTY TAX AMOUNT @ 1.5%	3.06
CITY TAX AMOUNT @ 2%	4.08

Ozark Fire Dept

CURRENT BILL 224.17

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL **481.56**

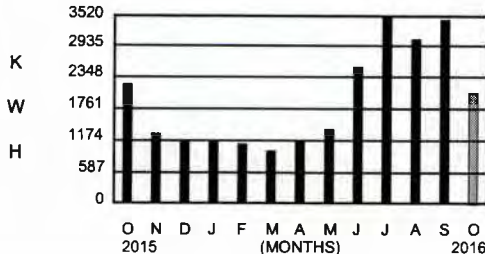
LEVELIZED BILLING PAYMENT 218.00
DUE BY 11/09/2016

MAILING DATE OF BILL 10/26/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/23/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$7.73 PER DAY.

Check # 7145
Date 10-31-2016

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



VOL-FIRE ACCOUNT 2016

NOVEMBER

DATE: Nov 1, 2014 TO Nov 30, 2016

CHECK #: 7140 TO 7164

Ozark Fire Dept

Vol - Fire

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Oct 26, 2016

Customer Account ID: [REDACTED]

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
\$ 7.70

Date	Due Date	Reference Number	Paid	Amount	Balance
8/31/16					45.20
9/12/16		17889		-45.20	0.00
10/19/16	11/10/16	10-19-16 Ordinance No. 2016-8		72.60	72.60
10/19/16	11/10/16	10-19-17		59.40	132.00
10/19/16	11/10/16	10-19-18 <i>Ordinance 2016-9</i>		74.20	206.20
10/19/16	11/10/16	10-19-19 <i>Ordinance 2016-10</i>		25.20	231.40
10/19/16	11/10/16	10-19-20 Ordinance No. 2016-14		23.40	254.80
10/19/16	11/10/16	10-19-21 Ordinance 2016-15		23.40	278.20
10/19/16	11/10/16	10-19-22 Ordinance 2016-16		47.80	326.00
10/19/16	11/10/16	10-19-23 Ordinance No. 2016-18			
10/26/16	11/10/16	20-26-2 classified help wanted/ code enforcement/animal control		7.70	333.70
TOTAL					333.70

Ozark Fire Dept

0-30	31-60	61-90	Over 90 days
333.70	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

Check # 7146
Date 11-1-2016 TR

Invoice

Invoice Date

10/21/2016

Invoice #

8938

Bill To

OZARK FIRE DEPT-AR
 ACCOUNTS PAYABLE
 812 W SCHOOL
 OZARK AR 72949

Ship To

OZARK FIRE DEPT-AR
 KEVIN EVELD
 812 W SCHOOL
 OZARK AR 72949

PO #

Terms

Sales Rep

Via

Sales Order

Prepayment

OPEN

UPS® Ground

Sales Order #41189

Season

Terms (Cont...)

QTY	B/O	Item ID	Size	Item	Color	Each	Amount
1	0	CPHGBS	S	Clutch Performance Hoodie	Graphite/Black	35.00	35.00
1	0	CPHGBM	M	Clutch Performance Hoodie	Graphite/Black	35.00	35.00
15	0	CPHGBL	L	Clutch Performance Hoodie	Graphite/Black	35.00	525.00
2	0	CPHGBL	L	Clutch Performance Hoodie	Graphite/Black	0.01	0.02
8	0	CPHGBXL	XL	Clutch Performance Hoodie	Graphite/Black	35.00	280.00
2	0	CPHGB2X	2X	Clutch Performance Hoodie	Graphite/Black	35.00	70.00
1	0	CPHGB4X	4X	Clutch Performance Hoodie	Graphite/Black	35.00	35.00

Ozark Fire Dept

ENTERED

Check # 7147
 Date 11-2-2016

RS TRKG# 1Z5E29449073238834

1Z5E29440373013749

Subtotal	980.02
Discount (Discount)	-0.02
Shipping Cost (UPS® Ground)	0.00
Total	980.00
Amount Due	\$980.00

Reminder: All invoices are due upon receipt. Invoices not paid within 30 days are considered past due and will require prepayment on future orders.

Please pay from this final invoice. - Inventory Trading Company. Thank you!

Invoice

Invoice Date

10/21/2016

Invoice #

8938

Bill To

OZARK FIRE DEPT-AR
 ACCOUNTS PAYABLE
 812 W SCHOOL
 OZARK AR 72949

Ship To

OZARK FIRE DEPT-AR
 KEVIN EVELD
 812 W SCHOOL
 OZARK AR 72949

PO #

Terms

Sales Rep

Via

Sales Order

Prepayment

OPEN

UPS® Ground

Sales Order #41189

Season

Terms (Cont...)

QTY	B/O	Item ID	Size	Item	Color	Each	Amount
1	0	CPHGBS	S	Clutch Performance Hoodie	Graphite/Black	35.00	35.00
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1	0	CPHGB4X	4X	Clutch Performance Hoodie	Graphite/Black	35.00	35.00

Ozark Fire Dept

ENTERED

Check # 7147
 Date 11-2-2016 John

RS TRKG# 1Z5E29449073238834

1Z5E29440373013749

Reminder: All invoices are due upon receipt. Invoices not paid within 30 days are considered past due and will require prepayment on future orders

Subtotal	980.02
Discount (Discount)	-0.02
Shipping Cost (UPS® Ground)	0.00
Total	980.00
Amount Due	\$980.00

Please pay from this final invoice. - Inventory Trading Company Thank you!

inventory trading company

Invoice

Invoice Date

10/21/2016

Invoice #

8938

Bill To	Ship To
OZARK FIRE DEPT-AR ACCOUNTS PAYABLE 812 W SCHOOL OZARK AR 72949	OZARK FIRE DEPT-AR KEVIN EVELD 812 W SCHOOL OZARK AR 72949

PO #	Terms	Sales Rep	Via	Sales Order
2016-09	Prepayment	OPEN	UPS® Ground	Sales Order #41189

Season Terms (Cont...)

QTY	B/O	Item ID	Size	Item	Color	Each	Amount
1	0	CPHGBS	S	Clutch Performance Hoodie	Graphite/Black	35.00	35.00
1	0	CPHGBM	M	Clutch Performance Hoodie	Graphite/Black	35.00	35.00
15	0	CPHGBL	L	Clutch Performance Hoodie	Graphite/Black	35.00	525.00
2	0	CPHGBL	L	Clutch Performance Hoodie	Graphite/Black	0.01	0.02
8	0	CPHGBXL	XL	Clutch Performance Hoodie	Graphite/Black	35.00	280.00
2	0	CPHGB2X	2X	Clutch Performance Hoodie	Graphite/Black	35.00	70.00
1	0	CPHGB4X	4X	Clutch Performance Hoodie	Graphite/Black	35.00	35.00

Ozark Fire Dept

RS TRKG# 1Z5E29449073238834

1Z5E29440373013749

Equipment

Subtotal	980.02
Discount (Discount)	-0.02
Shipping Cost (UPS® Ground)	0.00
Total	980.00
Amount Due	\$980.00

Reminder..All invoices are due upon receipt. Invoices not paid within 30 days are considered past due and will require prepayment on future orders.

Please pay from this final invoice. - Inventory Trading Company. Thank you!

Ozark Fire Department

812 W. School Street

Ozark, AR. 72949

Phone 479-213-2596 Fax 479-667-2602

PURCHASE ORDER



The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 2016-09

TO:
 Hero 24/7

SHIP TO:
 Kevin Eveld
 Ozark Fire Department
 812 West School
 Ozark, AR. 72949

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
09/30/2016	Kevin Eveld			

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
28		Pullovers	35.00	980.00
			SUBTOTAL	980.00
			SALES TAX	0
			SHIPPING & HANDLING	0
			OTHER	
			TOTAL	980.00

Ozark Fire Dept

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.

Kevin Eveld
 Authorized by

9-30-16
 Date



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Yol - Fire

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

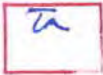
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 10/28/2016
STORE #: 1597

BEG. BALANCE \$ 294.44
PAYMENTS \$ -294.44
PURCH./CR./ADJ. \$ 270.66
END. BALANCE \$ 270.66

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7148
Date 11-3-2016



Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 270.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 270.66

Ozark Fire Dept

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/07/2016	1597210528	FIRE DEPT	TROTTER	38.96	38.96
09/26/2016	1597213471		JACOB	14.76	14.76
09/27/2016	1597213695		POLICE	162.59	53.24
09/27/2016	1597213724	FIRE DEPT	NICK	14.28	14.28
09/28/2016	1597213814	STREET	RANDY	14.76	14.76
10/04/2016	1597214825	STREET	A	131.66	131.66
10/04/2016	1597214945		JAMES	24.20	24.20
10/12/2016	1597216208		MICHAEL	29.65	29.65
10/12/2016	1597216209		MICHAEL	7.69	7.69
10/13/2016	1597216348			6.59	6.59
10/17/2016	7130		PAYMENT RCVD, DETAIL UNAPPLIED	-53.24	-53.24
10/17/2016	17916		PAYMENT RCVD, DETAIL UNAPPLIED	-32.20	-14.28

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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 11/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 270.66

Amount Paid \$ 24.08

New Address? Please email
addresschange@oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 946A
SPRINGFIELD MO 65801-46A

BILL TO



SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

*Truck
maint
Ozark Fire Dept*

INVOICE NUMBER 1597 217039
INVOICE TYPE CHARGE SALE
INVOICE DATE 10/18/16

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
392648			FIRE	14:08:15		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
Enroll today for the new Q4 Parts Payoff program www.FirstCallOnline.com												
T		1		BLZ DF1073KB	EA		DRIVE BELT	33.88	17.99			17.99
Promotional and/or Advertising Everyday Low Price applied to above items												
T		1		MHC MP4214	CD		WHEEL CLAMPS	6.76	2.11			2.11
90 DAY LIMITED WARRANTY												
T		1		MHC MP6203V	CD		WHEEL CLAMPS	5.07	1.79			1.79
90 DAY LIMITED WARRANTY												
TOTALS		3	CUSTOMER COPY <i>"We appreciate your business"</i>					45.71	21.89	SUB-TOTAL		21.89
											MISC.	2.19
											TAX/FEES	24.08
											TOTAL	48.16

NICK
CUSTOMER SIGNATURE

CASH TEND.
CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

If you desire to join or renew this Firefighters Income Protection Plan for the volunteer and part-paid firefighters of your city or town please provide the following:

1. A list of the names of your volunteer and part-paid firefighters.

2. Your city's check payable to: Firefighters Income Protection Plan
P.O. Box 37

North Little Rock, AR 72115

For the number of 25 (no.) X \$20.00 equaling \$ 500.00.

Name of City/Town: OZARK

VOLUNTEER FIREFIGHTER NAMES

- | | |
|----------------------------|-----------|
| 1. <u>Kevin EVELD</u> | 26. _____ |
| 2. <u>Orla LARSEN</u> | 27. _____ |
| 3. <u>Nick Trotter</u> | 28. _____ |
| 4. <u>Kyle EVELD</u> | 29. _____ |
| 5. <u>Rex ANDERSON</u> | 30. _____ |
| 6. <u>Mike BRASSEAU X</u> | 31. _____ |
| 7. <u>Charles McAdams</u> | 32. _____ |
| 8. <u>Mike WYERS</u> | 33. _____ |
| 9. <u>Roy Sample</u> | 34. _____ |
| 10. <u>Joey Sample</u> | 35. _____ |
| 11. <u>Blake B...</u> | 36. _____ |
| 12. <u>Jon Little</u> | 37. _____ |
| 13. <u>Jesse McCONNOR</u> | 38. _____ |
| 14. <u>Serenia yovs</u> | 39. _____ |
| 15. <u>Nathan ATKINSON</u> | 40. _____ |
| 16. <u>Ron Trotter</u> | 41. _____ |
| 17. <u>Joey Griffith</u> | 42. _____ |
| 18. <u>Grant Nicely</u> | 43. _____ |
| 19. <u>Aerial Nicely</u> | 44. _____ |
| 20. <u>Rodney Finley</u> | 45. _____ |
| 21. <u>Charles Lawless</u> | 46. _____ |
| 22. <u>Matt Trotter</u> | 47. _____ |
| 23. <u>Nathan Griffith</u> | 48. _____ |
| 24. <u>David Warren</u> | 49. _____ |
| 25. <u>Devin Bramlett</u> | 50. _____ |

Please renew or join before December 31 in order to have this valuable coverage effective on January 1.

Check # 7149
Date 11-14-2016 [Signature]



MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 637-7263

October 17, 2016

479667
4515

TO: MAYOR AND FIRE CHIEFS
FROM: GLENDA ROBINSON, WORKERS' COMPENSATION TRUST DIRECTOR
RE: FIREFIGHTERS INCOME PROTECTION PLAN

Now is the time to renew or join the Arkansas Municipal League's Firefighters Income Protection Plan for Volunteer, Part-Paid and Paid Firefighters. In 2016 there were 233 cities covered and a total of 4,147 volunteers in our program.

We have now extended our coverage to include paid firefighters who are unable to work their second job due to their compensable injury. Please review the enclosed brochure that explains the coverage, qualifications and cost.

Coverage for firefighters currently in this program will expire September 31, 2016. Therefore, in order to avoid lapse in coverage, we encourage you to include a list of the firefighters and indicate if they are volunteer, part-paid or paid. The cost to join this program is only \$20.00 per firefighter with a minimum of \$240.00.

List your firefighter's names on the back of this letter and return it with your check.

Please join or renew prior to December 31, 2016. If we receive checks after that date coverage will be effective the date we receive your list and check.

If you have any questions, please call Rebecca Williamson at 501-978-6127 extension 221 or me at extension 243.

District No. 1 Trustee
Mayor William Johnson
West Memphis

District No. 3
City Clerk Treasurer Sondra E. Smith
Fayetteville

At-Large Trustee & Group Manager
City Attorney Howard Cain, Jr.
Huntsville

District No. 2 Trustee
HR Director Lisa Mabry-Williams
Conway

District No. 4 Trustee
Mayor Bryan Martin
Warren

Municipal League
Workers' Compensation Director
Glenda Robinson

ARKANSAS FIRE DEPT



FAX TRANSMISSION

Municipal League Workers' Compensation Trust

P.O. Box 37

North Little Rock, AR 72115

Phone: 501-374-3484 Fax: 501-374-0541

To: ozark

Date: 11/04/16

Fax #: 4796674515

Pages: 3 ,including cover sheet

From: Andrea Ross

COMMENTS:

Please see attached.

Thank you,

Andrea Sayre: Claims Representative, Arkansas Municipal League, MLWCT
| Phone: 501.537.3789 | Fax: 501.537.7257 | Email:
asayre@arml.org<mailto:asayre@arml.org> | Website: www.arml.org

Ozark Fire Dept

CONFIDENTIALITY NOTE: The information contained in this facsimile message may be legally privileged and confidential information intended only for the use of the individual or entity names above. If the reader of this message is not the intended recipient you are hereby notified that any use or copying of this information is strictly prohibited and may result in violations of federal and state law. If you have received this facsimile in error please immediately notify us by calling the telephone number above and destroy the original message. Thank you.



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



INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
 OZARK, AR 72949

Invoice [REDACTED]
 Date: 11-2-2016
 Payment Due By: 12-1-2016

Model:
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
2	LABOR-TOWER	TOWER LABOR / 400.00	0.00	0.00
1	INSTALL	INSTALLATION CHARGE	400.00	400.00
1	TRIP	TRIP CHARGE	50.00	50.00

Parts / Labor: 450.00
 Sales Tax: 0.00
 Subtotal: 450.00
 *Non-Taxable: 0.00
 Total: 450.00
Amount Due: 450.00

Thank you for your business. Payment is due within 30 days. (Net 30).
 Please send payment to:
 Arkansas Valley Communications
 1201 E 8th St
 Russellville, AR 72801

Technician/Serviceperson: Eric Newcomb

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

Ozark Fire Dept

Communications

[Handwritten Signature]

Check # 7120
 Date 11-4-2016 TRM

Anderson Heating and Air
 P. O. Box 473
 Ozark, AR 72949

Statement

BILL TO
Ozark Fire Dept. P O Box 253 Ozark, AR. 72949

DATE
11/4/2016

DATE	TRANSACTION	AMOUNT DUE	AMOUNT ENC.	AMOUNT	BALANCE
3/7/2016	Opening Balance			0.00	0.00
9/16/2016	INVC 12691	668.09		668.09	668.09
<i>Station</i> <i>Mr. [Signature]</i> <i>KL</i>					
				Check # <u>7151</u> Date <u>11-8-2016</u>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <i>[Signature]</i> </div>
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
668.09	0.00	0.00	0.00	0.00	668.09

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

Vol - Fire

PNC546DVPR

Policy Renewal
Account [REDACTED]

Billing Date: 11/03/2016

OZARK

P.O. Box 253

Ozark AR 72949

Policy Expires On 1/02/2017

Previous Balance Due	\$	38.65\$CR
Adjustments from Vehicle Part 1 changes	\$	4,300.00
Adjustments from Vehicle Part 2 changes	\$	11,970.73
Current Balance Due	\$	16,232.08

Ozark Fire Dept

** See in General for the whole Billing sheet # 35877*

Check # 7152
Date 11-8-2016 TM

Fold or Cut Here

[REDACTED] OZARK
P.O. Box 253
Ozark, AR 72949

Bill Date 11/03/2016
Invoice# 11032016

Amount Due: \$ 16,232.08

Amount Enclosed: \$ 10,170.55

Check Number: 7152

Arkansas Municipal League
Municipal Vehicle Program
P.O. Box 38
North Little Rock, AR 72115

Policy Renewal

Return this remit slip with payment.

Mu

rog

0.0

0.0

115

0.0

600.00 +
 275.00 +
 1,100.00 +
 250.00 +
 4,100.00 +
 144.32 +
 216.07 +
 364.50 +
 475.00 +
 168.67 +
 2,245.00 +
 270.64 +

0
 McNutt
 3
 2949

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ou will fin
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 the listing
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of further assistance, please feel free to call on us.

Street

PD

162.50 +
 150.00 +
 350.00 +
 120.00 +
 135.00 +
 135.00 +
 210.00 +
 135.00 +
 135.00 +
 135.00 +
 140.00 +
 194.00 +
 223.12 +
 154.22 +
 150.00 +
 740.00 +

m for

vers. 013

Lia

220.00 +
 220.00 +
 240.00 +
 240.00 +
 230.00 +
 115.00 +
 192.97 +
 230.00 +
 145.00 +
 241.52 +
 220.34 +
 115.63 +
 100.00 +

→ 2,510.46 *

sure

012

10,209.20 =

10,209.20 +

38.65 -

002

→ 10,170.55 *

Ozark Fire Dept

Very truly yours,

Don A. Zimmerman
Executive Director

DAZ/kg

cc: Clerk/Recorder/Treasurer (with no enclosure)

Enclosure: stated

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

Ozark Fire Dept

CHECK# 7153

Payable to: General Fund

AMOUNT: \$ 4,256.30

DATE: 11-8-7 2016

TRM
Receipt #: 31904

Mayor's: _____

VALERO

FLEET SERVICES

Up - Fire

FLEET

Account Number [REDACTED]

Statement Closing Date 11/08/2016

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,251.59	Total Credit Line	\$ 8,000.00
Payments	- \$ 2,376.64	Available Credit *	\$ 5,988.37
Other Credits	- \$ 297.62	Statement Closing Date	11/08/2016
Purchases	+\$ 2,483.30	Days in Billing cycle	28
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 49.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 2,011.63		

Payment Information	
Minimum Payment Due	\$ 2,011.63
New Balance (Less Prompt Pay Discount)	\$ 1,988.38
New Balance	\$ 2,011.63
Payment Due Date	12/01/2016
Late Payment Warning: 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.	
Minimum Payment Warning: 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	2,251.59
10/17		PAYMENT - THANK YOU 29100402005900	371.24 CR
10/17		PAYMENT - THANK YOU 29100502005500	2,005.40 CR
10/11		INTEREST CHARGE REMOVE	55.36 CR
10/17		PREVIOUS STATEMENT DISCOUNT GIVEN	22.48 CR
11/07		FED MOTOR FUEL TAX ADJUSTMENT	219.78 CR
		PROMPT PAY DISC BASED ON 1,162.70 GALS	23.25
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 7154
 Date 11-10-2016 CZ

Fees Charged		Amount
10/11	REMOVE LATE FEE	\$ 49.00-
	TOTAL FEES FOR THIS PERIOD	\$ 49.00-

Interest Charged		Amount
	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 2016	\$.00	
Total Interest Charged in 2016	\$.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 %	\$ 2,174.15	\$.00

Ozark Fire Dept

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return to [REDACTED] Account Number [REDACTED]

VALERO **SHAMROCK** **BEACON** **SHAMROCK**

New Balance: \$ 2,011.63
 New Balance (Less Prompt Pay Discount): \$ 1,988.38
 Minimum Payment Due: \$ 2,011.63
 Payment Due Date: 12/01/2016
 Amount Enclosed \$ 439.41



CITY OF OZARK
 PO BOX 253
 OZARK AR 72949-0253

Please make check payable to:
Valero Marketing & Supply
 P.O. Box 300
 Amarillo, TX 79105-0300

ck# 7154

EMPLOYEE NO/NAME
VEHICLE/DESCRIPTION
COMPANY
STREET ADDR
CITY
ST INVTM DATE TIME R G GAL'S COST /GAL FUEL AMOUNT MDSE AMOUNT SRVC AMOUNT TOTAL AMOUNT -FLAGS-

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTM DATE TIME	R	G	GAL'S	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00013/EVELD KEVIN														
22 FIRE 5	J MART 4	J MART 4	2901 W COMMERCIA	OZARK	AR 305629 10/ 5 14:56	D		16.5	2.299	38.04	.00	.00	38.04	O
27 FIRE 10	J MART 4	J MART 4	2901 W COMMERCIA	OZARK	AR 522403 10/ 7 09:39	U		18.1	1.979	35.98	.00	.00	35.98	
24 FIRE 7	THE I-40 TRA	THE I-40 TRA	3202 PENCE LN	OZARK	AR 372949 10/ 7 16:29	D		25.7	2.449	63.08	.00	.00	63.08	O
25 FIRE 8	J MART 4	J MART 4	2901 W COMMERCIA	OZARK	AR 374079 10/ 8 15:38	D		20.1	2.359	47.50	.00	.00	47.50	
27 FIRE 10	THE I-40 TRA	THE I-40 TRA	3202 PENCE LN	OZARK	AR 591753 10/13 06:21	U		14.4	2.019	29.14	.00	.00	29.14	
23 FIRE 6	THE I-40 TRA	THE I-40 TRA	3202 PENCE LN	OZARK	AR 004769 10/14 08:44	D		23.9	2.549	61.14	.00	.00	61.14	
27 FIRE 10	J MART 4	J MART 4	2901 W COMMERCIA	OZARK	AR 000603 10/14 13:22	U		13.7	2.079	28.53	.00	.00	28.53	
19 FIRE 2	J MART 4	J MART 4	2901 W COMMERCIA	OZARK	AR 124903 10/18 10:57	S		12.9	2.679	34.73	.00	.00	34.73	
18 FIRE 1	J MART 4	J MART 4	2901 W COMMERCIA	OZARK	AR 020949 10/18 11:06	D		8.4	2.359	19.99	.00	.00	19.99	
27 FIRE 10	J MART 4	J MART 4	2901 W COMMERCIA	OZARK	AR 551979 10/18 11:17	D		21.9	2.359	51.70	.00	.00	51.70	
					AR 324913 10/26 13:49	U		14.6	2.019	29.58	.00	.00	29.58	
								DRIVER TOTALS		190.2	.00	.00	439.41	
								YTD TOTALS		842.4	.00	.00	1900.08	
								***** STRT CODE FTRR DEP TOTALS		190.2	.00	.00	439.41	
								***** STRT CODE FTRR DEP YTD TOTALS		842.4	.00	.00	1900.08	

Ozark Fire Dept

439.41

2001 Chevy

1500

WELCOME

[Signature]

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

10/07/16 09:23:27

Pump#: 4 / Self
Product: Unltd Bld
Gallons 18.180
\$/Gal \$ 1.979
Fuel Sale \$ 35.98
Total Sale \$ 35.98

XXXXXXXXXXXXXXXX6969
BP
Veh#: 0000027
Odometer: 59932
Trans# 018874
Approval# 522403
888495320C4

THANK YOU

2008 F-250

Welcome

Truck# 5

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

[Signature]

Subtotal 38.04
Sales Tax 0.00
Total \$38.04
Credit (in USD\$) \$0.04
Change \$0.00

XXXXXXXXXXXXXXXX6969
BP
Veh#: 0000022
Odometer: 16003
Trans# 018662 Approval# 305629
Card Total: \$38.04

*** Customer signature on file ***

Trans ID# 87934
835317t1

Thank you

2011 Chevy 1500

[Signature]

THE TRAVEL CENTER
L305469403001
3202 PENCE LAKE
OZARK, AR
72949

10/13/2016 09:00:11
08:09:08 AM

2010 Bypass Fleet
Buypass Fleet

INVOICE 044535
AUTH 591753
VEN 0909027
000 00070

PUMP# /
REGULAR
PRICE/GAL

FUEL TOTAL \$ 38.04
CREDIT \$ 0.04

SPECIAL RATE

SEE BACK FOR DETAILS

Ozark Fire Dept



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol Fire #1

CITY OF OZARK				812 W SCHOOL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
10/26/2016	11/23/2016	02405	02443	40	1520	██████████

LAST PAYMENT CREDITED \$218.00 ON 11/03/2016.

PREVIOUS BALANCE

263.56

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	30.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.58
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	22.96
ENERGY COST RECOVERY \$0.024421/KWH	37.12
ENERGY EFFICIENCY COST \$0.00473 /KWH	7.15
TRANS COST RECOVERY RIDER \$0.003462/KWH	5.28
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.74
STATE SALES TAX AMOUNT @ 6.5%	8.21
COUNTY TAX AMOUNT @ 1.5%	1.90
CITY TAX AMOUNT @ 2%	2.53

CURRENT BILL 139.04

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 402.60

LEVELIZED BILLING PAYMENT 219.00

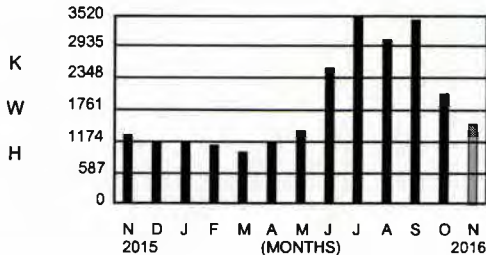
DUE BY 12/12/2016

MAILING DATE OF BILL 11/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.79 PER DAY.

Check # 7164
Date 11-30-2016

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



2011 Chevy

1500



WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

10/26/16 13:45:46

Q#: 2 /Self
duct: Unld Bld
lons 14.651
al \$ 2.019
l Sale \$ 29.58
al Sale \$ 29.58

XXXXXXXXXX6969

h#: 0000027
ometer: 60511

ans# 020994
proval# 324913

y7783s359c2

THANK YOU

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

10/08/16 15:37:18

Diesel	Fuel Ticket 24864	
> #5	20.135 G @ 2.35	47.50
total		47.50
es Tax		0.00
total		\$47.50
dit (arcs)SDS)		\$47.50
range		\$0.00

XXXXXXXXXX6969

h#: 0000025
ometer: 83348
ans# 019086 Approval# 374079
rd Total: \$47.50

Ford
03 E-350
Ambulance

*** Customer signature on file ***

Trans ID# 89673
e3s323t1



Thank you

Ozark Fire Dept

11/11/16

CV's Savers Club

700 W. COMMERCIAL
OZARK, AR 72943
(479) 667-2780

DUPLICATE RECEIPT

MEAT	\$102.00	T F
BST CH HOT DOG BUNS	\$165.00	T F
132 @ \$1.25 EA		
BST CH BUNS PROMO	-\$2.31	T F
ITEM CANCELLED		
BST CH HOT DOG BUNS	-\$165.00	T F
- 132 @ -\$1.25 EA		
BST CH BUNS PROMO	\$2.31	T F
GROCERY	\$108.39	T F
GROCERY		
5 @ \$2.50	\$12.50	T F
7 BALANCE DUE	\$234.03	
CASH	\$58.50	
CASH	\$175.53	
SUB TOTAL	\$222.89	
TOTAL TAX	\$11.14	
TOTAL	\$234.03	
CHANGE	\$0.00	

CASHIER NAME: BOOTH
CC100 #0141 14:09:04 31OCT2016
S00102 R007

Thank you for shopping at
CV's Savers Club

You owe \$175.53
after our donation of
\$58.50. Please pay with
cash or check by coming
in or by mail.

Ozark Fire Dept

Thank you so much
for what you guys do!

[Signature]
Per Tommy Cantor

Misc
Ad

Check # 7125
Date 11-15-2016 TSC

2011 Chevy 1500

[Signature]

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

10/14/16 13:02:53

Pump#: 2 /Self
Product: Untld Bld 13.724
Gallons \$ 28.53
\$/Gal \$ 2.079
Fuel Sale \$ 28.53
Total Sale \$ 28.53 ✓

XXXXXXXXXXXXXXXX6969

BP
Veh#: 0000027
Odometer: 60290

Trans# 019738
Approval# 000603
92301S335C2

2015 E-one

Engine#1 *[Signature]*

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3502 PENCE LANE
OZARK AR 72949
DLR#: 5M05131943001

10/07/2016 4:28:00 PM

Register: 4 Trans #: 6662 Op ID: 2

Attendant: Tina

*** MANUAL FUEL ENTRY ***
DIESEL CA PUMP#11 \$63.08 99
25.758 GAL @ \$ 2.449/GAL

Subtotal = \$63.08

Total = \$63.08

Change Due = \$0.00

Credit \$63.08 ✓

XXXXXXXXXXXXXXXX6969, Bypass Fleet

INVOICE 038985

AUTH 372949

VEH 24 ODO 3226

Phone Number 49126

FAXED 372949

Please pay the amount due

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

10/18/16 10:46:07

Pump#: 2 /Self
Product: Prem Bld 12.962
Gallons \$ 34.73
\$/Gal \$ 2.679
Fuel Sale \$ 34.73
Total Sale \$ 34.73 ✓

XXXXXXXXXXXXXXXX6969

BP
Veh#: 0000027
Odometer: 60371

Trans# 020138
Approval# 124903

94056S341C2

THANK YOU

2011 Chevy 1500

7.5 Gallon can

[Signature]

DUPLICATE

Welcome

2008 E-one

R-K HART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5K05131943001

10/18/16 11:17:00

Diesel Fuel Ticket #26021
Pump #5 21.916 G @ 2.359 51.70

Subtotal 51.70
Sales Tax 0.00
Total \$51.70
Credit Card(US\$) \$51.70
Change \$0.00

XXXX:XXXXXXXX6969
BP
Veh#:0000018
Odometer:8864
Trans# 020146 Approval# 551979
Card Total: \$51.70

*** Customer signature on file ***

Trans ID# 94078
e3s341t1

2008 E-1 Card #1

THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
500969403001

10/14/2016 8:42:56 AM

Register #: 4 Trans #: 9570 Op ID: 5
Pump #5 23.386 GAL @ \$ 2.569/GAL \$61.14 99

Subtotal = \$61.14
Total = \$61.14
DIESEL CA PUMP#1
23.386 GAL @ \$ 2.569/GAL \$61.14 99

*** REPRINT ***
*** MANUAL FUEL ENTER ***
*** REPRINT ***
Change Due = \$0.00

Credit \$61.14

XXXXXXXXXXXX6969, Bypass Fleet

INVOICE 045598
AUTH 004769
VEH 23 000 23345
Sequence Number 55757
APPROVED 004769

the above
the card issi

Welcome

1994 FL80

R-K HART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5K05131943001

10/18/16 11:06:07

Diesel Fuel Ticket #26013
Pump #5 8.473 G @ 2.359 19.99

Subtotal 19.99
Sales Tax 0.00
Total \$19.99
Credit Card(US\$) \$19.99
Change \$0.00

XXXXXXXXXXXX6969
BP
Veh#:060019
Odometer:18166
Trans# 020143 Approval# 020949
Card Total: \$19.99

*** Customer signature on file ***

Trans ID# 94069
e3s341t1

you

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 750

Payable to: General Fund

AMOUNT: \$ 4,910.39

TWR

DATE: 11-15 2016 Receipt #: 31914

Mayor's: _____

Vol- 1/16
See back of receipt for your chance
to win \$1000

ID #: 7JZXCZ207YR

Walmart

Save money. Live better.

(479) 667-2143
MANAGER JASON GRAHAM
1511 18TH ST
OZARK AR 72949

ST# 00209	OP# 001604	TE# 02	TR# 03019
WATER	006827473441	F	3.98 R
WATER	006827473441	F	3.98 R
WATER	006827473441	F	3.98 R
WATER	006827473441	F	3.98 R
WATER	006827473441	F	3.98 R
WATER	006827473441	F	3.98 R
SUBTOTAL			23.88
TAX 2	5.000 %		1.19
TOTAL			25.07
WALMART CREDIT TEND			25.07

ACCOUNT # **** *79 01 S
APPROVAL # 014273
REF # 628000326843
TERMINAL # SC010336

10/14/16 12:55:24

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 8721 4476 2068 5966 2632



Low Prices You Can Trust. Every Day.
10/14/16 12:55:25

CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.



Softers

Ozark Fire Dept

Vol-fee

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT

Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$64.23
- Payments	\$64.23
+ Purchases/Debits	\$514.35
New Balance	\$514.35
Credit Limit	\$1,000
Available Credit	\$485
Statement Closing Date	11/16/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$514.35
Total Minimum Payment Due	\$514.35
Payment Due Date	12/12/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/14	10/17	P927300MK016B40Q4	WALMART 000209 OZARK AR	\$25.07 ✓
10/18	10/18	P927300MP017R0T06	WALMART 000209 OZARK AR	\$72.31 ✓
10/20	10/20	P927300MT018EEMHG	SAM'S CLUB 008134 FT SMITH AR	\$416.97 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$514.35
10/26	10/26	P927300MX01KLNZ53	PAYMENT - THANK YOU	(\$64.23)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
7.99%	\$0.00	\$0.00	

Ozark Fire Dept

Check # 7157
Date 11.21.2016 TM

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

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

Oil - Fire



CITY OF OZARK

Cash Rewards

October 17, 2016 - November 16, 2016

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$2,002.43
Minimum Payment Due	\$2,002.43
Payment Due Date	12/13/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$4,285.07
Payments and Other Credits	-\$4,480.07
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,197.43
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$2,002.43
Credit Limit	\$10,000
Credit Available	\$7,997.57
Statement Closing Date	11/16/16
Days in Billing Cycle	31

OZARK FIRE DEPT

Check # 7158
Date 11-21-2016

Important Changes to Your Account Terms

Most of our customers with recurring transactions (that is, Same Charge/Every Month) are asking us to manage them more smoothly, and we have listened. From now on, your recurring transactions will continue even when your account number changes, except for certain merchants who insist on customer contact. Your agreement will reflect this change. Here is how your agreement is changing:
RECURRING PREAUTHORIZED TRANSACTIONS. Recurring preauthorized transactions occur when you authorize a merchant to automatically initiate a transaction using your account on a recurring basis. If we issue a new credit card with a different account number or expiration date to you, we may (but are not obligated to) provide your new card account number and expiration date to a merchant with whom you have set up a recurring preauthorized transaction in order to continue your recurring preauthorized transactions. There will be circumstances where you will have to contact the merchant.



October 17, 2016 - November 16, 2016

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

New Balance Total	\$2,002.43
Minimum Payment Due	\$2,002.43
Payment Due Date	12/13/16

Enter payment amount

\$ 1,880.62

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mai this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com



ck# 7158

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	30.48	0.00	0.00	0.00	30.48	0.00
[REDACTED]	1,902.50	0.00	0.00	0.00	1,902.50	0.00
[REDACTED]	60.63	0.00	0.00	0.00	60.63	0.00
[REDACTED]	203.82	0.00	0.00	0.00	203.82	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
10/31	10/28	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	3035300000000522980557	- 4,480.07 -\$4,480.07
BRAMLETT, DEVIN Account Number: 0792				
10/27	10/26	Purchases and Other Charges WAL-MART #0209 OZARK AR TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24226386301091007457589	30.48 \$30.48
EVELD, KEVIN Account Number: 6629				
10/17	10/13	Purchases and Other Charges ANDERSONS OZARK AR	24299106288001884083375	41.35 ✓
10/24	10/21	ANDERSONS OZARK AR	24299106296003001397472	49.65 ✓
10/24	10/21	STROBES NMORE 401-348-01	24435236297700043856097	1,357.74 ✓
10/31	10/27	CANDLEWOOD SUITES ROGERS AR Arr: 10/24/16	24110396302816091817844	309.87 ✓
11/03	11/02	PAYPAL *CODE CHECK 407595-7733 CA	24492156307894625265070	26.40 ✓
11/07	11/04	ANDERSONS OZARK AR	24299106310000602434052	45.31 ✓
11/11	11/10	AMAZON MKTPPLACE MTS AMZN.COM/BILLWA	24692166315000145799708	35.76 ✓
11/11	11/10	CROWN AWARDS INC 800-227-1557 NY	24607946315083840792680	21.88 ✓
11/14	11/13	AMAZON MKTPPLACE MTS AMZN.COM/BILLWA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692166318000689215928	14.54 ✓ \$1,902.50
EVELD, SONYA D Account Number: 9273				
10/28	10/27	Purchases and Other Charges SAMSCLUB #8209 FAYETTEVILLE AR	24226386302091005904342	55.47
11/02	11/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692166306000016580667	5.16 \$60.63
ZOLLIECOFFER, CECIL Account Number: 4072				
10/24	10/22	Purchases and Other Charges ULINE *SHIP SUPPLIES 800-295-5510 WI	24692166296000916684546	113.83
11/03	11/02	Norton *NP1205409182 NORTON.COM/NSCA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692166307000684883772	89.99 \$203.82

Finance Charge Calculation

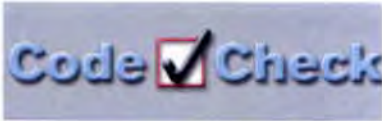
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	21.49% V	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.



You created a PayPal account and paid **\$26.40 USD**

to Code Check

[Details](#)

1 x Code Check Building 4th Edition	\$19.95 USD
Subtotal	\$19.95 USD
Shipping	\$6.45 USD
Total	\$26.40 USD

Paid with

Visa x-6629

\$26.40 USD

This transaction will appear on your statement as PAYPAL *CODE CHECK

Shipped to

Kevin Eveld

Po Box 253, Ozark, AR 72949

United States

Purchase details

Ozark Fire Dept

Inspection
kl

Receipt number: 2935472503225648

We'll send confirmation to:
keveld@gmail.com

Merchant details

Code Check
info@codecheck.com

[Policies](#) [Terms](#) [Privacy](#) [Feedback](#) © 1999 -
2016 [English](#)

Ozark Fire Dept

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK
XBBLO00101
VISA
INVOICE# 008497
DATE 10/13/16 11:00
PUMP # 02
PRODUCT: UNLD
GALLONS: 21.881
PRICE/G: \$ 2.269
FUEL SALE \$ 49.65 ✓
AUTH# 05575G ✓
CHARGE

THANK YOU
HAVE A NICE DAY

*City Credit
Card*

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 IH
OZARK AR
XBBLO00101
VISA
INVOICE# 009584
DATE 10/21/16 10:27
PUMP # 03
PRODUCT: UNLD
GALLONS: 21.881
PRICE/G: \$ 2.269
FUEL SALE \$ 49.65 ✓
AUTH# 07655G ✓
CHARGE

THANK YOU
HAVE A NICE DAY

Ozark Fire Dept

*City Credit
Card 15 Takap*

R

✓

✓

CODE CHECK

Your Key to the Codes

PO Box 1070, Santa Clara, CA 95052-1070
www.codecheck.com 650.269.4748

November 2, 2016

Buyer information
Kevin Eveld
keveld@gmail.com

Instructions from buyer
None provided

Shipping information:
Kevin Eveld
PO Box 253
Ozark, AR 72949
United States

Shipping method:
Priority Mail Legal Envelope

Description	Unit price	Qty	Amount
Code Check Building 4th Edition	\$19.95 USD		\$19.95 USD

Shipping and handling: \$6.45 USD

Total: \$26.40 USD ✓

Receipt No: 2935-4725-0322-5648

Thank you

Ship date 11/3/16

Ozark Fire Dept

Credit Card
Inspection
for

View order details

Order date Nov 9, 2016
Order # 104-7541293-1735420
Order total \$35.76 (2 items)

Shipment details

Two-Day Shipping

On the way

Delivery Estimate

Monday, November 14, 2016 by 8pm



2

Etekcity \$17.88
Lasergrip 1080
Non-contact
Digital Laser
Infrared...

Qty: 2

Sold By: Etekcity

Count ✓
AVO
Final

Oriskany Fire Dept

Kevin Eveld

From: sales@strobeshmore.com
Sent: Friday, October 21, 2016 4:05 PM
To: ozarkfd@centurytel.net
Subject: Strobes N More Order # 16- 11609



Order Confirmation

Kevin Eveld,

This email confirms that your order was received at Strobes N' More LLC. You will receive an additional email once your order is shipped. Contact us if you have any questions about your order.

Thanks for using Strobes N' More LLC.

Order Information

Order number: 16-11609
Order Date: 10/21/2016

Billing Address

Kevin Eveld
Ozark Fire Deaprtment
ozarkfd@centurytel.net
4792132596
812 West School Street
Ozark, AR 72949 US



Additional Information

Account Info
Login: ozarkfd@centurytel.net
Pass: *****

Payment Information

Payment Method
Online Credit Card

Order Summary

	JUSTICE Whelen Justice Series Super LED Lightbar Promo Mount: Permanant Choose your Color: Red Vehicle Make: 2001 Ford F-350	\$1,094.99 x 1	\$1,094.99
	ALPHA12S Whelen Alpha Siren w/ Hands Free	\$187.99 x 1	\$187.99

Shipping To
Kevin Eveld Ozark Fire Department
812 West School Street Ozark, AR 72949 US

Shipping Method
UPS - Ground

Subtotal: \$1,282.98
Discount: \$0.00
Store Credit: [STORECREDITS]
Shipping: \$74.76
Sales Tax: \$0.00
Total: \$1,357.74 ✓

Checkout Questions

I Have Read And Agreed To The [Terms And Conditions](#):

Strobes N' More LLC
81 Tom Harvey Rd.
Westerly, RI 02891
Phone: 4013480141
sales@strobessmore.com

Equipment
Ozark Fire Dept
City Credit Card

pe



10-27-16

Kevin Eveld 2910 W Commercial St Ozark AR 72949-3501 United States	Folio No. :	59438	Room No. :	312
	A/R Number :		Arrival :	10-24-16
	Group Code :		Departure :	10-27-16
	Company :	ozark fire dept.	Conf. No. :	64587023
	Membership No. :	PC 395566940	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-24-16	*Accommodation	91.00	
10-24-16	State Occupancy Tax	1.82	
10-24-16	City Occupancy Tax	1.82	
10-24-16	State Sales Tax	5.92	
10-24-16	County Sales Tax	0.91	
10-24-16	City Sales Tax	1.82	
10-25-16	*Accommodation	91.00	
10-25-16	State Occupancy Tax	1.82	
10-25-16	City Occupancy Tax	1.82	
10-25-16	State Sales Tax	5.92	
10-25-16	County Sales Tax	0.91	
10-25-16	City Sales Tax	1.82	
10-26-16	*Accommodation	91.00	
10-26-16	State Occupancy Tax	1.82	
10-26-16	City Occupancy Tax	1.82	
10-26-16	State Sales Tax	5.92	
10-26-16	County Sales Tax	0.91	
10-26-16	City Sales Tax	1.82	
10-27-16	Visa XXXXXXXXXXXXXXX6629		309.87 ✓

Ozark Fire Dept

I understand that smoking in a non-smoking room will result in a \$200 Charge added to my bill.



10-27-16

Kevin Eveld 2910 W Commercial St Ozark AR 72949-3501 United States	Folio No. :	59438	Room No. :	312
	A/R Number :		Arrival :	10-24-16
	Group Code :		Departure :	10-27-16
	Company :	ozark fire dept.	Conf. No. :	64587023
	Membership No. :	PC 395566940	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits	
	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.	Total	309.87	309.87
		Balance	0.00	

Guest Signature: _____

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

Ozark Fire Dept

Inspection
by
City Credit Card



10-27-16

Kevin Eveld 2910 W Commercial St Ozark AR 72949-3501 United States	Folio No. :	59438	Room No. :	312
	A/R Number :		Arrival :	10-24-16
	Group Code :		Departure :	10-27-16
	Company :	ozark fire dept.	Conf. No. :	64587023
	Membership No. :	PC 395566940	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	309.87	309.87
		Balance	0.00	

Guest Signature: _____

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

Ozark Fire Dept

Inspection
 by
 City Credit Card

Order date Nov 9, 2016
Order # 104-1527632-2174645
Order total \$14.54 (1 item)

Shipment details

Economy Shipping

Delivered

Delivery Estimate
Tuesday, November 15, 2016 by
8pm



Gardner Bender \$14.54

**GFI-3501 Ground
Fault outlet
Receptacle
Tester &...**

Qty: 1
Sold By: OTEN Outlet

Contact Seller

Ozark Fire Dept



Sale \$

Gallons

45.31

20.229

\$ Price Per Gallon (Including Tax)

2229

NO ETHANOL
HANDLE 1

1849

10% ETHANOL ADDED
HANDLE 2

2229

On Road Diesel
ON ROAD
HANDLE 3

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 157

Payable to: General Fund

AMOUNT: \$ 4,256.28 ^{thru}

DATE: 11. 22. 2016 2016 Receipt #: 31927

Mayor's: _____



PO BOX 4001
ACWORTH, GA 30101

Vol - Fire

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 12/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number 9775321630	

0000747 05 AB 1 507 **AUTO T8 0 6713 72949-025353 -C23-P00747-11



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



Quick Bill Summary

Oct 14 - Nov 13

Previous Balance (see back for details)	\$894.72
Payments - Thank You	-\$894.72
Balance Forward	\$0.00
Monthly Charges	\$800.17
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.06
Data	\$0.00
Surcharges and Other Charges & Credits	\$39.72
Taxes, Governmental Surcharges & Fees	\$54.83
Total Current Charges	\$894.78

Total Charges Due by December 08, 2016 \$894.78

Vol - Fire

002

0 * *

57 * 10 +

57 * 10 +

114 * 20 * +

0 * *

Ozark Fire Dept

Check # 7160
Date 11.23.2016

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	--	--



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

Bill Date November 13, 2016
Account Number [REDACTED]
Invoice Number 9775321630

Total Amount Due by December 08, 2016

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

\$894.78

\$ 1 1 4 . 2 0

PO BOX 660108
DALLAS, TX 75266-0108



ck# 7160



Invoice Number Account Number Date Due Page

9775321630 [REDACTED] 12/08/16 2 of 36

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

Payments

Previous Balance	\$894.72
Payments - Thank You	
Payment Received 11/03/16	-104.77
Payment Received 11/03/16	-57.10
Payment Received 11/03/16	-104.77
Payment Received 11/03/16	-628.08
Total Payments	-\$894.72
Balance Forward	\$0.00

Ozark Fire Dept

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

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. 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.



Fire

Invoice Number 9775321630 Account Number [REDACTED] Date Due 12/08/16 Page 4 of 36

9775321630

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Revenue Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental and Surcharges and Fees (Includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
VOL-FIRE DEPARTMENT														
479-213-2596 Fire - Kevin Eviold	23	\$49.35	\$0.00	\$0.00	\$3.31	\$4.44	--	\$57.10	446	522	2,890.796MB	--	--	--
Subtotal		\$49.35	\$0.00	\$0.00	\$3.31	\$4.44	\$0.00	\$57.10						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	25	\$39.61	--	--	\$3.28	\$4.78	--	\$47.67	534	9	--	--	--	--
479-213-0839 Water Dept	26	\$49.35	--	--	\$3.31	\$4.44	--	\$57.10	709	653	4,708.316MB	--	--	--
Subtotal		\$88.96	\$0.00	\$0.00	\$6.59	\$9.22	\$0.00	\$104.77						
Total Current Charges		\$800.17	\$0.06	\$0.00	\$39.27	\$54.66	\$0.00	\$894.76						

57.10
+ 57.10

114.20 Fire Dept

Ozark Fire Dept



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

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	11/14 – 12/13	64.09
23% Access Discount	11/14 – 12/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Night/Weekend	minutes	1	--	--
Current Usage				
Shared	minutes (shared)	400 446	--	--
Friends & Family	minutes	1	--	--
Mobile to Mobile	minutes	unlimited	--	--
Night/Weekend	minutes	unlimited	--	--
Total Voice				\$0.00
Messaging				
Unbilled Usage from Previous Months				
Text	messages	2	--	--
Current Messaging Usage				
Text	messages	unlimited	--	--
Unlimited M2M Text	messages	unlimited	--	--
Picture & Video	messages	unlimited	--	--
Total Messaging				\$0.00
Data				
Megabyte Usage	megabytes	unlimited	--	--
Total Data		2890.796		\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Fed Universal Service Charge				1.46
Regulatory Charge				.21
AR State TRS Surchg				.01
AR State High Cost Fund				1.63
				\$3.31
Taxes, Governmental Surcharges and Fees				
AR State 911 Fee				.65
AR Telecom Relay Equip Surchg				.02
AR State Sales Tax				2.45
Franklin Cnty Sales Tax				.56
Ozark City Sales Tax				.76
				\$4.44

Ozark Fire Dept



Summary for Police – Animal Control: 479-213-0494
OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Monthly Charges

Nationwide Email & Data 400	11/14 – 12/13	64.09
23% Access Discount	11/14 – 12/13	-14.74
		\$49.35

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage	<i>megabytes</i> unlimited	.532	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchn	.01
AR State High Cost Fund	1.63
	\$3.31

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchn	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	\$4.44

Total Current Charges for 479-213-0494 \$57.10

Ozark Fire Dept

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

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

Page: 1 of 8
 Bill Date: Nov. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
223.28	223.28 CR	0.00	224.13

Payment Summary

Previous Balance	223.28
Payment by check received on NOV 01	223.28 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

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

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	200.57
One-Time Charges	0.00
Usage Charges	0.81
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	32.75

Total Current Charges	224.13
------------------------------	---------------

Due Date	Dec. 16, 2016	Amount Due	224.13
-----------------	----------------------	-------------------	---------------

IMPORTANT NEWS

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

Ozark Fire Dept

\$ 224.13

Check # 71161
 Date 11/28/2016

23164 6979585 067844 135687 0001/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Nov. 18, 2016**Important Notices and Information :**

Statement Mail Date: November 25, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.**Ozark Fire Dept**

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

 Page: 5 of 8
 Bill Date: Nov. 18, 2016


Package Summary

F92-071-3213

 Core Service Pack Business Essential
 ozarkfd

Business Plus-High Speed Internet 25M-2 year

Package Charges	139.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	129.99	
Subtotal Package		129.99
Package Taxes, Fees and Surcharges		16.31
Total Package		146.30

Charge Detail

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	27.00	
Federal Subscriber Line & Access Recovery Charge	11.80	
Total Local Exchange Services		38.80
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		39.80

Charge Detail For 479-667-1440 **39.80**

Product-ID: 479-667-2602

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80	
Long Distance Line Charge	3.99	
Total Local Exchange Services		15.79
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		16.79

Usage Charges

Simple Bus Solutions 1+	0.81	
Total Usage Charges		0.81

Charge Detail For 479-667-2602 **17.60**

Product-ID: ozarkfd

Monthly Charges

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

Ozark Fire Dept

23164 6979585 067846 135691 0003/0004

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

 Page: 7 of 8
 Bill Date: Nov. 18, 2016


CenturyLink Long Distance

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

Recurring Charges

Long Distance Line Charge	3.99	
Total For 479-667-2602		3.99
Total Recurring Charges		3.99

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Simple Bus Solutions 1+	0.00	0.81	0.81
Total	0.00	0.81	0.81

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT17	01:11 pm		MIAMI	FL 305-826-8527	w	Direct Call	.5	0.05
2	OCT20	02:12 pm		VAN BUREN	AR 479-474-7897	w	Direct Call	3.7	0.37
3	NOV07	08:38 pm		CAMDEN	AR 870-574-0817	w	Direct Call	3.9	0.39
Total for 479-667-2602								8.1	0.81
Total Of Itemized Calls								8.1	0.81

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.05	
ARKANSAS Sales Tax	0.37	
FRANKLIN Sales Tax	0.08	
Federal Property Tax Recovery Fee	0.07	
Federal Regulatory Recovery Fee	0.01	
Federal Telecommunications Relay Fee	0.09	
Federal Universal Service Fund Surcharge	0.70	
OZARK Sales Tax	0.12	
Total Taxes, Fees and Surcharges		1.49

Total CenturyLink Long Distance	6.29
--	-------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

23164 6979565 067847 135593 0004/0004



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

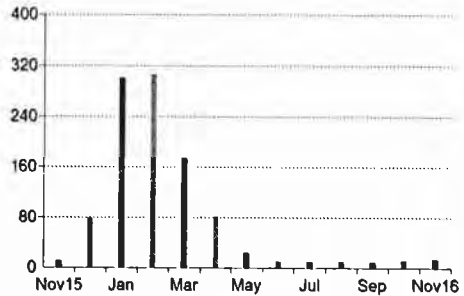


Mailing Date: Nov 21, 2016

Current Month Charges - Due 12/13/16	63.00
Total This Bill	\$68.00

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

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



	Days	CCF/Day	Cost/Day
This Month	29	.45	\$1.15
Last Month	28	.43	\$1.10
Last Year	30	.33	\$0.97

Your Account Summary (see following pages for details)

Previous Bill Total	\$66.00
Payments	THANK YOU 66.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	68.00
Total This Bill	\$68.00

Ozark Fire Dept

Check # 9112
Date 11-28-2016



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.

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.

0.00
58.00+
18.00+
86.00*+

002



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED] #2
Service For: CITY OF OZARK

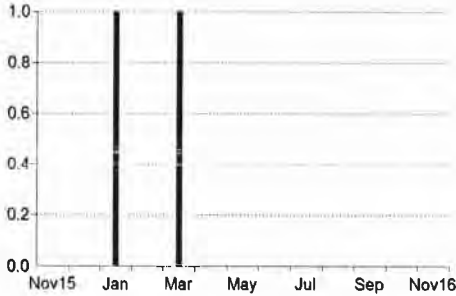


Mailing Date: Nov 21, 2016

Current Month Charges - Due 12/13/16	18.00
Total This Bill	\$18.00

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (In CCF)
for 2912 W COMMERCIAL ST
Meter A159863



	Days	CCF/Day	Cost/Day
This Month	29	.00	\$0.77
Last Month	28	.00	\$0.80
Last Year	0	.00	\$0.00

Your Account Summary (see following pages for details)

Previous Bill Total		\$16.00
Payments	THANK YOU	16.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		18.00
Total This Bill		\$18.00

Ozark Fire Dept

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

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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.

Item portion with your payment >



Arkansas Valley Electric Cooperative

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



Vol-Tax #2

Account Number		Name			Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			11/21/16	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
10/17/16	11/17/16	31	76741	77001	47960599	1	260	803	400	49.25	
Previous Amount Due						46.17					
Thank You For Your Payment						10/28/16	-46.17				
New Charges											
Availability Charge						16.00					
Energy Charge						33.70					
Energy & TO/RTO Cost Adj @ 0.003556						0.82					
State Sales Tax						2.91					
County Sales Tax						0.67					
Franchise Fee						1.72					
City Sales Tax						0.90					
Debt Cost Adj @ -0.001802						-0.47					
Total Current Month Charges						49.25					
Total Amount Due by 12/15/16						49.25					
Total Amount Due After 12/15/16						52.63					
Ozark Fire Dept							Pay your bill, view daily usage, report an outage, or even make payment arrangements online: www.avecc.com or from our mobile app.				
							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	31	260	8	49.25
							Previous Period	30	237	8	46.17
Period Last Year	31	529	17	78.98							
							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			

Check # 887163
 Date 1-28-2016

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 ACCOUNT
2016

DECEMBER

DATE: 12-1-2016 TO 12-31-2016

CHECK #: 7165 TO 7199

Ozark Fire Dept

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

ID #: 7K08TX28FGW

*JFD
TRAIN
R*

Walmart

Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 001855	TE# 05	TR# 08324
6E 6	HDMI	003087833574	6.50 T
UAS 14.96 YOU SAVED 8.46			
6S7DEFBLACK	066054339379	25.00 T	
UAS 39.96 YOU SAVED 14.96			
55	UHD CTV	060950524997	298.00 X
SUBTOTAL			329.50
TAX 1 10.000 %			32.95
TOTAL			362.45
WALMART CREDIT TEND			362.45
ACCOUNT #	****	****	**** **79 013
APPROVAL #	024138		
REF #	633000564958		
TERMINAL #	SC011790		

Ozark Fire Dept

11/24/16 12:35:11
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 8637 07 8815 3245 6457 7



11/27/16 12:35:12
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.





Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$514.35
- Payments	\$514.35
+ Purchases/Debits	\$362.45
New Balance	\$362.45
Credit Limit	\$1,000
Available Credit	\$614
Statement Closing Date	12/16/2016
Days in Billing Cycle	30

Payment Information	
New Balance	\$362.45
Total Minimum Payment Due	\$362.45
Payment Due Date	01/11/2017

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
11/24	11/24	P927300NX01MZ790Z	WALMART 000209 OZARK AP TOTAL FOR AUTHORIZED BUYER NO 01	\$362.45
11/24	11/24	P927300NS013XR167	PAYMENT - THANK YOU	(\$514.35)

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

Ozark Fire Dept

\$ 362.45

Check # 7186
Date 12-22-2016

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

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



Invoice

Date	Invoice #
11/30/2016	52137

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

Ship To
OZARK FIRE DEPT.

P.O. Number	Terms	Rep	Ship	Via	Phone: 479-782-7783
			11/30/2016	Delivery	Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
Screen Printing		-----Screen Printing Work Order #26817A, Ozark Fire - 60 -----	0.00	0.00
Screen Printing	60	5000 Gildan Heavy Cotton 100% Cotton T-Shirt 4XL	8.00	480.00T
Screen Printing	3	XXL CHARGE	2.00	6.00T
Screen Printing	1	XXXL CHARGE	3.00	3.00T

Ozark Fire Dept

Equipment
bl

Subtotal	\$489.00
Sales Tax (9.75%)	\$47.68

Check # 7165
Date 12-2-2016 [Signature]

Payments/Credits	\$0.00
Balance Due	\$536.68

Thank you for your business.

Smith Plumbing

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

Sales Receipt

Transaction #: 68346
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 11/28/2016
Time: 11:18:16 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: FIRE DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous bolts	\$0.00	4	\$0.36	\$1.44
900100	Miscellaneous washers	\$0.00	4	\$0.11	\$0.44

Ozark Fire Dept

Misc.
pl

Miss Berg

X _____

Sub Total	\$1.88
Sales Tax	\$0.19
Total	\$2.07
Charge Customer	\$2.07
Previous Balance	\$460.83
New Balance	\$462.90
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please contact us at

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

Vol - Fire

STATEMENT

Statement Date: Nov 30, 2016

Customer Account ID: XXXXXXXXXX

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Amount Enclosed
\$ 6.60

Date	Due Date	Reference Number	Paid	Amount	Balance
10/26/16					333.70
11/2/16	12/10/16	11-2-40 Legal for OFD <i>fire</i>		6.60	340.30
11/7/16		7146		-7.70	332.60
11/7/16		35862		-326.00	6.60
11/16/16	12/10/16	11-16-58 Rezoning Legal for Jay Mainard		22.40	29.00
11/23/16	12/10/16	11-23-19 Ordinance No. 2016-20		69.60	98.60
11/23/16	12/10/16	11-23-20		91.40	190.00
TOTAL					190.00

Ozark Fire Dept

Check # 71167
Date 12-5-2016 TRM

0-30	31-60	61-90	Over 90 days
190.00	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.



Vol - Fire

OZARK AUTOMOTIVE DISTRIBUTORS, Inc.
We Appreciate Your Business

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

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 11/28/2016
STORE # 1597

BEG. BALANCE \$ 270.66
PAYMENTS \$ -270.66
PURCH./GR./ADJ. \$ 241.31
END. BALANCE \$ 241.31

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 7168
Date 12-5-2016 Tom

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 241.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 241.31

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/18/2016	1597217039	FIRE	NICK	24.08	24.08
10/27/2016	1597218428		a	38.35	24.08
10/29/2016	1597218663		doug	31.75	31.75
11/03/2016	1597219372		.	3.62	3.62
11/03/2016	1597219426	street	landon	115.54	115.54
11/07/2016	1597219918		Jonathan Little	27.74	27.74
11/11/2016	7148		PAYMENT RCVD, DETAIL UNAPPLIED	-24.08	-24.08
11/11/2016	17939		PAYMENT RCVD, DETAIL UNAPPLIED	-238.14	-24.08
11/11/2016	35866		PAYMENT RECEIVED AND APPLIED	-8.44	0.00
11/18/2016	1597221569		Nick	15.40	15.40
11/21/2016	1597221861	street dep	min	47.26	47.26
				TOTAL:	\$ 241.31

Ozark Fire Dept

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

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 12/20/2016
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 241.31

Amount Paid \$ 15.40

New Address? Please email
addresschange@oreillyauto.com


By presenting a check for payment you provide acceptance and authorization for the re-resentation 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.

Anderson Heating and Air
 P. O. Box 473
 Ozark, AR 72949

Statement

BILL TO
Ozark Fire Dept. P O Box 253 Ozark, AR. 72949

DATE
12/2/2016

DATE	TRANSACTION	AMOUNT DUE	AMOUNT ENC.	AMOUNT	BALANCE
3/7/2016	Opening Balance			0.00	0.00
11/30/2016	INVC 13091	103.12		103.12	103.12
<p><i>Station</i> <i>M+D</i> </p>				<p>Check # <u>71169</u> Date <u>12-6-2016</u> TRM</p>	
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
103.12	0.00	0.00	0.00	0.00	103.12

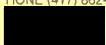


OFFICE P.O. BOX 1156, SPRINGFIELD, MO, 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65001-9464

BILL TO



SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

*Truck
Maint*

INVOICE NUMBER

1597-221569

INVOICE TYPE

CHARGE SALE

INVOICE DATE

11/18/16
5

Ozark Fire Dept

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

397304				14:50:00		
--------	--	--	--	----------	--	--

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

Enroll today for the Parts Payoff program www.FirstCallOnline.com

T		4	RNX	58406	EA		GL-1/2" FLD	6.76	3.50			14.00
				MANUFACTURER'S DEFECT WARRANTY								
				*** PRICE OVERRIDE AUTHORIZED ***				MGR DK				

TOTALS				CUSTOMER COPY <i>"We appreciate your business!"</i>				27.04	14.00			SUB-TOTAL	14.00
--------	--	--	--	--	--	--	--	-------	-------	--	--	-----------	-------

CUSTOMER SIGNATURE *[Signature]*

CASH TEND.
CHANGE

MISC.	
TAX/FEES	1.40
TOTAL	15.40

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

Visit Us At: www.oreillyauto.com

DOLLAR GENERAL STORE #03149
 1906 W COMMERCIAL ST
 OZARK, AR 72949-2904
 (479) 667-5911

GIFT CARD 25 00
 SWIPE GIFT CARD *****6244
 AUTH# 564746
 REFERENCE# 472100020
 Authorized
 CURRENT BALANCE= \$25.00
 TACO BELL 15- 100 15 00
 BARCODE *****4502
 STORE DISCOUNT 4 28-
 DOMINOS 20 20 00
 *****9091
 STORE DISCOUNT 5 72-
 RELIGIOUS CARDS 10CT 3 00 S
 430000671915-410
 TISSUE PAPER RED 1.00 S
 758834828382-140
 TISSUE PAPER RED 1.00 S
 758834828382-140
 TAPE INVISIBLE 1 00 S
 400024536866-140
 SHATTERPROOF BALLS 1 *fire* *1 40 S
 430000675647-410
 REGULAR PRICE 2 00
 SHATTERPROOF BALLS 1 *1 40 S
 430000675647-410
 REGULAR PRICE 2 00
 WATERMELON CANDY CAN E 1 00 N
 030800605006-110
 WATERMELON CANDY CAN E 1 00 N
 030800605006-110
 CV SWT CONDENSED MLK E 1 65 N
 876941007350-111
 NIVEA SIMPLY SOFT BD *3 50 S
 072140802486-102
 REGULAR PRICE 4 00
 SMALL SQ BAG GIFT BA 1 00 S
 430000672455-410
 SMALL SQ BAG GIFT BA 1 00 S
 430000672455-410
 SMALL SQ BAG GIFT BA 1 00 S
 430000672455-410
 18 AST GLTR FOIL LUG 1 00 S
 430000673599-410
 CV SEMISWEET MORSELS E 1 95 N
 077314805003-111
 30IN 35SQ FT HOLE WR 3 00 S
 430000652747-410
 BOUNTY BASIC 6 BIG R 5 50 S
 037000929697-130

SUBTOTAL \$80.40
 Tax1 \$2.48
 Tax2 \$0.28
 TOTAL SALE \$83.16
 US DEBIT \$83.16
 *****9272
 CHIP
 PIN VERIFIED
 AUTH# 264367
 REFERENCE# 90001023870
 AID# A0000000980840

Ozark Fire Dept

*Recharge Santa Guild
 Christmas Decoration*

4.80

Check # 7170
 Date 12-7-2016 CZ

TOTAL SAVINGS
 \$10.00
 ITEMS 20
 2016-12-06 14:44:03 03149 01 6621

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

Ozark Fire Dept

CHECK# 171

Payable to: General Fund

AMOUNT: \$ 4,256.30

TCM

DATE: 12-7- 2016

Receipt #: 31953

Mayor's: _____

Anderson's



Gas & Propane, Inc.

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

Equipment

ke

AR 989422

Date 12-2-14 Phone # _____

Customer Name City of Ozark (Fire Dept)

Address _____

City Ozark State _____ Zip 72449

CASH any Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed Low Sulfur Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>ED Light</u>			<u>12.00</u>
	<u>Animal Control/Insp</u>			
CUSTOMER P.O. NO.		SUB-TOTAL		<u>42.00</u>
RECEIVED BY		SALES TAX		<u>2.30</u>
		TOTAL		<u>44.30</u>

[Signature]

Thank You for Choosing Anderson's

Check # 7172
Date 12-7-2014 JRM
cr



MASTER MADE TANKS, INC.
 "GOD IS ABLE"
 169 N. CARBON CITY ROAD
 PARIS, AR 72855
 (479) 963-3752

Invoice

DATE	INVOICE #
12/2/2016	127015

BILL TO:

City of Ozark
 P.O. Box 513
 Ozark, AR 72949

SHIP TO:

★ Fire Station
 Jody 479-213-3742

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th		12/2/2016			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
12.5	R Mix	Ready Mix- 3500	99.00	1,237.50T
		Sales Tax	10.00%	123.75

Ozark Fire Dept

Station
mtw
lee

Check # 7173
 Date 12.7.2016 cc

TOTAL

\$1,361.25



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



INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
 OZARK, AR 72949

Invoice: 2161210
Date: 12-7-2016
 Payment Due By: 1-6-2017

Model:
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
1	RSN4002A	XPR4550 External Speaker, 13W	66.00	66.00

Thank you for your business. Payment is due within 30 days. (Net 30).
 Please send payment to:
 Arkansas Valley Communications
 1201 E 8th St
 Russellville, AR 72801

Parts / Labor:	66.00
Sales Tax:	0.00
Subtotal:	66.00
*Non-Taxable:	0.00
Total:	66.00
Amount Due:	66.00

Technician/Salesperson: Eric Freycomb

PROBLEM/SERVICE REQUESTED:	SOLUTION/SERVICE/*OTHER:
Customer Signature:	
Print Name:	Date Received:

Ozark Fire Dept

Communications

h

Check # 7174
 Date 12-7-2016



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



INVOICE

OZARK FIRE DEPARTMENT

P O BOX 253
 OZARK, AR 72949

Invoice: 2161211
Date: 12-7-2016
 Payment Due By: 1-6-2017

Model:
 Serial:
 Unit:
 PO:

Qty	Part Number	Description	Price	Extended
2	AAH02JDH9VA1AN	XPR3500e 136-174 MHz 5W LKP WIFI CAPABLE.	595.00	1190.00
2	AAM02JQH9JA1AN	XPR2500 VHF MOBILE 45 WATT128 CHANNELS	695.00	1390.00

Parts / Labor: 2580.00
Sales Tax: 0.00
Subtotal: 2580.00
***Non-Taxable: 0.00**
Total: 2580.00
Amount Due: 2580.00

Thank you for your business. Payment is due within 30 days. (Net 30).
 Please send payment to:
 Arkansas Valley Communications
 1201 E 8th St
 Russellville, AR 72801

Technician/Salesperson: Eric Newcomb

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

Ozark Fire Dept

Communications

[Handwritten signature]

Check # 7175
 Date 12-7-2016 [Signature]

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

Invoice

DATE	INVOICE #
12/5/2016	1406

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DUPLICATE	P.O. NUMBER
12/5/2016	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Ld	2 Black Toner Cartridges for Color ImageClass	1	50.00	50.00

Ozark Fire Dept
Handwritten signature

Check # 7176
Date 12-7-2016
TM
CZ

Thank you for your business!	Subtotal	50.00
	0% Tax	
	Total	50.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 11/30/2016
Client ID: XXXXXXXXXX

Date	Description	Amount
	Previous Balance:	\$373.65
11/11/2016	Payment: Check, Check # 35870	(\$373.65)
11/30/2016	Invoice #94904 Closed	\$66.05
	Balance Due:	\$66.05

Ozark Fire Dept

Check # 7177
Date 12-13-2014

Current	30 Days	60 Days	90 Days	Finance Charge
\$66.05	\$0.00	\$0.00	\$0.00	\$0.00

2500 North 18th. Street
 OZARK, AR 72949
 (479) 667-3652

City of Ozark
 P.O. Box 253
 Ozark, AR 72949

Client ID [REDACTED]
 Invoice #: 94904

Patient ID: OZARK-A25 Species: FELINE Weight: 12.00 pounds
 Patient Name: CAT-BLK SOME WH Breed: DOMESTIC SHORT HAIR Birthday: 09/13/2016 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
9/19/2016	Anesthesia- Intramuscular	David L. Holt, D.V.M.	10.00	\$3.50
9/19/2016	Anesthesia (Units: MG)		8.00	\$0.80
9/19/2016	Syringe 1 cc x 25 g needle		2.00	\$0.55
Patient Subtotal:				\$4.85

Patient ID: OZARK-A39 Species: CANINE Weight: 13.00 pounds
 Patient Name: ELI Breed: CHIHUAHUA, SMOOTH Birthday: 11/03/2016 Sex: Neuter

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
11/4/2016	NexGard 10.1-24#	David L. Holt, D.V.M.	1.00	\$22.85
Patient Subtotal:				\$22.85

Reminder

- 11/18/2017 RABIES CANINE 1 YEAR BOOSTER
- 11/19/2017 Heartworm (adult) test
- 11/19/2017 DA2PPv + L4 (Adult annual)

Patient ID: A-40 Species: FELINE Weight: 5.00 pounds
 Patient Name: CAT- INJURED Breed: DOMESTIC SHORT HAIR Birthday: 11/16/2016 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
11/24/2016	Euthanasia	David L. Holt, D.V.M.	1.00	\$10.00
11/24/2016	Disposal		1.00	\$12.50
11/24/2016	Anesthesia- Intramuscular		20.00	\$7.00
11/24/2016	Anesthesia (Units: MG)		16.00	\$1.60
11/24/2016	Syringe 1 cc x 25 g needle		1.00	\$0.55
11/16/2016	Capstar Tabs (1-25#)		1.00	\$6.70
Patient Subtotal:				\$38.35

Invoice Total: \$66.05
Total: \$66.05
Invoice Balance Due: \$66.05

VALERO FLEET SERVICES

Vol-fire

FLEET

Account Number [REDACTED] Statement Closing Date 12/07/2016

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,011.63	Total Credit Line	\$ 8,000.00
Payments	-\$ 2,483.30	Available Credit *	\$ 5,516.77
Other Credits	-\$ 218.74	Statement Closing Date	12/07/2016
Purchases	+\$ 2,130.11	Days in Billing cycle	29
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 1,439.70		

Payment Information	
Minimum Payment Due	\$ 1,439.70
New Balance (Less Prompt Pay Discount)	\$ 1,424.10
New Balance	\$ 1,439.70
Payment Due Date	01/01/2017
Late Payment Warning: 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.	
Minimum Payment Warning: 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

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,011.63
11/17		PAYMENT - THANK YOU 32201102005900	439.41 CR
11/17		PAYMENT - THANK YOU 32201202020800	2,043.89 CR
11/17		PREVIOUS STATEMENT DISCOUNT GIVEN	23.25 CR
12/06		FED MOTOR FUEL TAX ADJUSTMENT	195.49 CR
		PROMPT PAY DISC BASED ON 1,040.00 GALS	15.60
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

See other page for samples

Check # 7178
 Date 12-11-2016

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00
Interest Charged	
Interest Charged on Purchases	\$.00
TOTAL INTEREST FOR THIS PERIOD	\$.00
Total Fees to Date	
Total Fees Charged in 2016	\$.00
Total Interest Charged in 2016	\$.00

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 %	\$ 1,784.21	\$.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: \$ 1,439.70

BEACON Check # 7178
 Date 12-11-2016

Payment Due Date: 01/01/2017

Amount Enclosed \$ 1.56

CITY OF OZARK
 PO BOX 253
 OZARK AR 72949-0253

Please make check payable to:
Valero Marketing & Supply
 P.O. Box 300
 Amarillo, TX 79105-0300

OZARK FIRE DEPT

ck # 7178

1/2 Between fire & Police
per hour

0.*
510.52÷
2.=
255.26*+

0.*

1.641.06+
36.74+
256.82+

0.*

003

0.*

1.934.62*+ Total

0.*

0.*

Total of Fire Bill

→ 256.82+
255.26-

000

1.56*+

000

1.934.62+

1.424.10 ← after discounts & credits

510.52*+

0.*

0.*

Ozark Fire Dept

* Vol. Fire Total Bill will Bill # 1.56

fol- fire

VALERO MARKETING AND SUPPLY
FLEET VEHICLE REPORT - FOR MONTH OF 11 16
- CITY OF OZARK

FC5518C-120716-023427-BIL-R54

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G R GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
19/FIRE 2									18166							
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 061459	11/15 11:13 D	4.3	2.299	10.05	18563	397	.025	92.3	.00	.00	1.04-	9.01
	VEHICLE TOTALS					4.3		10.05		397	.025	92.3			1.04-	9.01
	YTD TOTALS					38.5		88.20		523	.169	13.6			9.34-	78.86
20/FIRE 3									4525							
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 393579	11/18 10:32 D	14.0	2.299	32.20	4631	106	.304	7.6	.00	.00	3.40-	28.80
	VEHICLE TOTALS					14.0		32.20		106	.304	7.6			3.40-	28.80
	YTD TOTALS					65.0		160.02		201	.796	3.1			15.57-	144.45
23/FIRE 6									23345							
00013	EVELD KEVIN THE I-40 T	3202 PENCE L OZARK	OZARK	AR 284709	11/15 09:46 D	35.5	2.489	88.43	23445	100	.884	2.8	.00	.00	8.63-	79.80
	VEHICLE TOTALS					35.5		88.43		100	.884	2.8			8.63-	79.80
	YTD TOTALS					105.5		263.96		162	1.629	1.5			25.64-	238.32
24/FIRE 7									3226							
00013	EVELD KEVIN THE I-40 T	3202 PENCE L OZARK	OZARK	AR 111179	11/ 9 12:14 D	31.9	2.549	81.36	3365	139	.585	4.4	.00	.00	7.75-	73.61
	VEHICLE TOTALS					31.9		81.36		139	.585	4.4			7.75-	73.61
	YTD TOTALS					187.7		464.79		963	.483	5.1			45.63-	419.16
27/FIRE 10									60511							
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 035653	11/10 10:58 U	20.8	1.859	38.84	60716	205	.189	9.9	.00	.00	3.81-	35.03
00013	EVELD KEVIN J MART 4	2901 W COMME OZARK	OZARK	AR 380923	11/18 15:11 U	18.2	1.859	33.90	60910	194	.175	10.7	.00	.00	3.33-	30.57
	VEHICLE TOTALS					39.0		72.74		399	.182	10.2			7.14-	65.60
	YTD TOTALS					378.2		758.44		4107	.185	10.9			69.23-	689.21
	TOTALS					124.7		284.78		399	.182	10.2			27.96-	256.82
	YTD TOTALS					911.1		2184.86							212.11-	1972.75

Ozark Fire Dept

***** SORT CODE FIRE DEP YTD TOTALS

\$ 256.82

1994 FL80

Welcome Eng #2

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

11/15/11 11:31:39
Diesel Fuel Ticket #29533
Pump #5 4.37 @ 2.299 10.05
Subtotal 10.05
Sales Tax 0.00
Total \$10.05
Credit Card(USD\$) \$10.05

Change \$0.00

XXXXXXXXXXXX6969
BP
Veh#: 0000019
Odometer: 18563
Trans# 023135 Approval# 061459
Card Total: \$10.05

*** Customer signature on file ***

Trans ID# 107034
e4s97t1

Thank you

Welcome

R-K MART 479-667-1633
2901 W COMMERCIAL
OZARK, AR 72949
Merchant#: 5M05131943001

11/18/16 10:31:18
Diesel Fuel Ticket #29960
Pump #5 14.007 @ 2.299 32.20
Subtotal 32.20
Sales Tax 0.00
Total \$32.20
Credit Card(USD\$) \$32.20

Change \$0.00

XXXXXXXXXXXX6969
BP
Veh#: 0000020
Odometer: 4631
Trans# 023492 Approval# 393579
Card Total: \$32.20

*** Customer signature on file ***

Trans ID# 108603
e4s403t1

Thank you

0 * *

9 * 0 1 +
28 * 8 0 +
79 * 8 0 +
73 * 6 1 +
35 * 0 3 +
30 * 5 8 +

006

256 * 8 3 * +

0 * *

284 * 7 8 +
27 * 9 6 -

000

256 * 8 2 * +

D. - Tim
10/21/16

Ozark Fire Dept

Volvo

- CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE	TIME	G	R	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00013/EVELD KEVIN														
24 FIRE 7	THE I-40 TRA	3202 PENCE LN	OZARK	AR 591779	11/9	12:14	D	31.9	2.549	81.36	.00	.00	81.36	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR 035653	11/10	16:58	U	20.8	1.859	38.84	.00	.00	38.84	
23 FIRE 6	THE I-40 TRA	3202 PENCE LN	OZARK	AR 284709	11/15	09:46	D	35.5	2.489	88.43	.00	.00	88.43	
19 FIRE 2	J MART 4	2901 W COMMERCIA	OZARK	AR 061459	11/15	11:13	D	4.3	2.299	10.05	.00	.00	10.05	
20 FIRE 3	J MART 4	2901 W COMMERCIA	OZARK	AR 393579	11/18	10:32	D	14.0	2.299	32.20	.00	.00	32.20	
27 FIRE 10	J MART 4	2901 W COMMERCIA	OZARK	AR 380923	11/18	15:11	U	18.2	1.859	33.90	.00	.00	33.90	
DRIVER TOTALS														
YTD TOTALS														
***** REPORT CODE FIRE DEP TOTALS														
***** REPORT CODE FIRE DEP YTD TOTALS														

Ozark Fire Dept

2011 chev
1500
[Signature]

WELCOME

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

11/10/16 16:52:28

Pump#: 1 /Self
Product: Unld Bld
Gallons 20.891
\$/Gal \$ 1.859
Fuel Sale \$ 38.84
Total Sale \$ 38.84

XXXXXXXXXXXX6969

BP
Veh#: 0000027
Odometer: 60716

Trans# 022624
Approval# 035653





Invoice

Date: 30 Nov 2016
Created By: Sam Gately

ETD Ref [Redacted]

Tax Invoice No
17409

Customer Ref

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-SPLINT	Splint, Flex-all, Orange	8	\$5.00		\$40.00
	MS-24003	Medsorce Nasal Cannula, Adult, Non-Flared Tip, 50/cs	50	\$0.45		\$22.50
	MS-22885	Nebulizer, Adult, with mask w/7' Tubing	20	\$1.25		\$25.00
	8025T	DUKAL COHESIVE BANDAGES 2"	1	\$28.58		\$28.58
	8046TLF	DUKAL COHESIVE BANDAGES - LATEX FREE	18	\$1.08		\$19.44

Ozark Fire Dept
Ambulance
SG

Product Cost:	\$135.52
Delivery Details:	\$9.68
Discount: Free shipping from eMED	\$9.68
Sub Total:	\$135.52
GST:	\$12.20
Tax Invoice Total:	(USD) \$147.72
Total Paid:	(USD) \$0.00
Outstanding:	(USD) \$147.72

Check # 7179
Date 12-14-2016

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com



Invoice

Date: 30 Nov 2016
Created By: Sam Gately

ETD Ref Tax Invoice No Customer Ref
 [REDACTED] 17410

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
-------	------	------	-----	------------	---------------	--------------------



50603

HALYARD PURPLE NITRILE-
EXTRA EXAM GLOVES

10

\$8.00

\$80.00

Product Cost: \$80.00

Delivery Details: \$10.09

Discount: Free shipping from eMED \$10.09

Sub Total: \$80.00

GST: \$7.20

Tax Invoice Total: (USD) \$87.20

Total Paid: (USD) \$0.00

Outstanding: (USD) \$87.20

Ozark Fire Dept

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com



Sales Order

12/08/2016

QuadMed, Inc.

QuadMed, Inc.
P. O. Box 550773
Jacksonville, FL 32255
Phone: 800-933-7334
Email: sales@quadmed.com

S89209



Bill To:

Ozark Fire Dept
812 W School St
Attn: Chief Kevin Eveld
Ozark, AR 72949

Customer: Ozark FD - AR

Ship To:

Ozark Fire Dept
812 W School St
Attn: Chief Kevin Eveld
Ozark, AR 72949

Contact: Ozark Fire Dept
PO Number: 89209

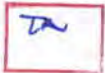
Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
MH	Net 30	Origin	UPS 2nd Day Air #4215111		12/08/2016

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	EBB-4838 - Stryker Stair Pro Chair W/Traks, #6252, Demo/Refurbished	\$ 1,600.00	1 ea	\$ 1,600.00

Ozark Fire Dept

Safety
[Signature]

Check # 7180
Date 12-14-2016



Subtotal:	\$ 1,600.00
Sales Tax:	\$ 0.00
Total:	\$ 1,600.00

Approval: *[Signature]* Date: 12-8-16

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

Ozark Fire Dept

CHECK# 781

Payable to: General Fund

AMOUNT: \$ 1,130.40

DATE: 12-15

2016

Receipt #: 31967

Mayor's: _____

4th qtr



VOL-FIRE Account PAYROLL Reimbursement

Ozark Fire Dept

CHECK# 1182

Payable to: General Fund

tra

AMOUNT: \$ 8,730.87

DATE: 12-16 2016 201

Receipt #: 31970

Mayor's: TAM

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7184

Payable to: General Fund

AMOUNT: \$ 4,256.28

DATE: 12-20 2016 Receipt #: 31975

Mayor's: TRM



**STATE OF ARKANSAS
ARKANSAS DEPARTMENT OF LABOR
ARKANSAS BOARD OF ELECTRICAL EXAMINERS**

**10421 WEST MARKHAM • LITTLE ROCK, AR 72205-2190
Phone: 501-682-4549 Fax: 501-682-1765**

NOTICE OF RENEWAL FOR ELECTRICAL LICENSE

December 1, 2016

KEVIN EVELD
405 N 24
OZARK, AR 72949

LICENSE RENEWAL FEE SCHEDULE:

1 Year: \$50.00

Dear KEVIN EVELD:

Our records show that electrical license number EI-1071 will expire 12/31/2016. Please make payment according to the fee schedule shown above.

To renew by mail, a pre-addressed envelope is enclosed for your payment. If you have questions, please call 501-682-4549.

Sincerely,

Ronald E. Baker
Electrical Board Administrator

Ozark Fire Dept

Check # 7185
Date 12.21.2016

Inspection
ke

Please detach the bottom portion of this notice and mail it with your payment. Remember to include any changes of address so that we can update your records.

-----X----- (cut here and return) -----X-----X-----

License# EI-1071

Expiration Date 12/31/2016

**KEVIN EVELD
405 N 24
OZARK, AR 72949**

PLEASE MAKE NAME AND ADDRESS AND PHONE NUMBER CORRECTIONS BELOW.

_____ Phone: (_____) _____

PLEASE LIST ANY OTHER ELECTRICAL LICENSE#: _____



Arkansas Valley Electric Cooperative

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



Vol Fire

Account Number		Name			Location		Service Address			Bill Date	
-----		CITY OF OZARK			3513444810		2912 W COMMERCIAL			12/20/16	
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
11/17/16	12/17/16	30	77001	77290	47960599	1	289	803	400	53.88	
Previous Amount Due						49.25					
Thank You For Your Payment						12/01/16	-49.25				
New Charges											
Availability Charge						16.00					
Energy Charge						9.73					
Energy & TO/RTO Cost Adj @ 0.006868						9.99					
State Sales Tax						3.18					
County Sales Tax						0.73					
Franchise Fee						1.88					
City Sales Tax						0.98					
Debt Cost Adj @ -0.001483						-0.43					
Total Current Month Charges						53.88					
Total Amount Due by 01/13/17						53.88					
Total Amount Due After 01/13/17						57.35					
<div style="font-size: 4em; opacity: 0.5; transform: rotate(-45deg); pointer-events: none;">Ozark Fire Dept</div>							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	30	289	10	53.88
							Previous Period	31	260	8	49.25
							Period Last Year	30	498	17	74.77
Check # <u>7187</u> Date <u>12-27-2016</u>											
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



Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

Vol - Fire
1



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

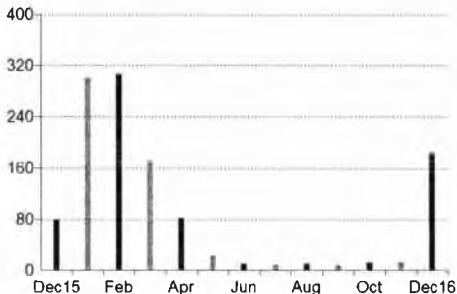


Mailing Date: Dec 21, 2016

Current Month Charges - Due 01/12/17	82.00
Total This Bill	\$82.00

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

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



	Days	CCF/Day	Cost/Day
This Month	32	5.78	\$5.31
Last Month	29	.45	\$1.15
Last Year	31	2.55	\$2.66

Your Account Summary (see following pages for details)

Previous Bill Total		\$68.00
Payments	THANK YOU	68.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		82.00
Total This Bill		\$82.00

Ozark Fire Dept

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

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

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 # 7188
Date 12-27-2016

0.00
21.00+
82.00+
103.00*+

002



PO BOX 6001
RAPID CITY SD 57709-6001

Station Vol Fire #2



Scan to Pay Now

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

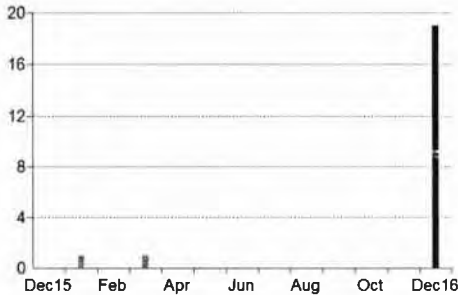


Mailing Date: Dec 21, 2016

Current Month Charges - Due 01/12/17	21.00
Total This Bill	\$21.00

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2912 W COMMERCIAL ST
Meter A159863



	Days	CCF/Day	Cost/Day
This Month	32	.59	\$1.20
Last Month	29	.00	\$0.77
Last Year	0	.00	\$0.00

Your Account Summary (see following pages for details)

Previous Bill Total	\$18.00
Payments	THANK YOU 18.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	21.00
Total This Bill	\$21.00

Ozark Fire Dept

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

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

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 # _____
Date _____



Invoice Number Account Number Date Due Page
 9776994498 [REDACTED] 01/08/17 3 of 38

Overview of Shared Usage

Participating Lines as of 12/13/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	12	4,800	3,690	0	---

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Fees	Taxes, Governmental and Other Charges	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-508-7530 Sonya Evid	5	\$49.35	--	--	\$3.31	\$4.44	--	\$57.10	1	1	.641MB	--	--	--
479-508-7564 Fire Department	6	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	17.117GB	--	--	--
Subtotal		\$89.34	\$0.00	\$0.00	\$3.33	\$4.44	\$0.00	\$97.11						
OZARK POLICE DEPT														
479-209-1893 Police J Little	7	\$49.35	--	--	\$3.31	\$4.44	--	\$57.10	602	1,407	8,618.406MB	--	--	--
479-209-5069 Police Dept - Nicely	8	\$49.35	--	--	\$3.31	\$4.44	--	\$57.10	47	113	507.842MB	--	--	--
479-213-0017 Ozark Pd Data	9	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	4.873GB	--	--	--
479-213-0018 Ozark Pd Data	10	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	18.919GB	--	--	--
479-213-0494 Police - Animal Control	11	\$49.35	--	\$54.99	\$3.31	\$4.44	--	\$112.09	66	34	214.817MB	--	--	--
479-213-0738 Police Dept - David W	12	\$39.61	--	--	\$3.28	\$4.78	--	\$47.67	--	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	14	\$49.35	--	--	\$3.31	\$4.44	--	\$57.10	610	2,065	5,656.186MB	--	--	--
479-213-6366 Police Dept	15	\$46.60	--	--	\$3.28	\$4.97	--	\$54.85	--	--	--	--	--	--
Subtotal		\$363.59	\$0.00	\$54.99	\$19.84	\$27.51	\$0.00	\$465.93						
POLICE														
479-508-7146 Carol.	16	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	3.173GB	--	--	--
479-508-7312 Carol.	17	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	3.761GB	--	--	--
479-508-7318 Carol.	18	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01	--	--	6.783GB	--	--	--
Subtotal		\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$120.03						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	19	\$39.61	--	--	\$3.28	\$4.78	--	\$47.67	20	1	--	--	--	--
479-213-3742 Street - Jody	20	\$49.35	--	\$60.71	\$3.31	\$4.44	--	\$117.81	654	352	1,261.900MB	--	--	--
Subtotal		\$88.96	\$0.00	\$60.71	\$6.59	\$9.22	\$0.00	\$165.48						

Ozark Fire Dept



PO BOX 4001
ACWORTH, GA 30101

Vol - Fire = 169.19

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	1/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9776994498

0000657 05 AB 1.507 **AUTO T7 0 6813 72949-025353 -C23-P00657-11



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



Quick Bill Summary

Nov 14 - Dec 13

Previous Balance <i>(see back for details)</i>	\$894.78
Payment -- Thank You	-\$894.78
Balance Forward	\$0.00
Monthly Charges	\$812.18
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$237.12
Surcharges and Other Charges & Credits	\$39.76
Taxes, Governmental Surcharges & Fees	\$54.41
Total Current Charges	\$1,143.47

Total Charges Due by January 08, 2017 \$1,143.47

Verizon Wireless News

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

Ozark Fire Dept

Check # 7189
Date 12-27-2016

** Animal Control got a new phone*

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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

Bill Date December 13, 2016
Account Number [REDACTED]
Invoice Number 9776994498

Total Amount Due by January 08, 2017

Make check payable to Verizon Wireless. **\$1,143.47**
Please return this remit slip with payment.

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



ck# 7189



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

Your Plan

Nationwide Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	12/14 – 01/13	64.09
23% Access Discount	12/14 – 01/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	430	---	---
Friends & Family	minutes --	3	---	---
Mobile to Mobile	minutes unlimited	337	---	---
Night/Weekend	minutes unlimited	90	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	176	---	---
Unlimited M2M Text	messages unlimited	623	---	---
Picture & Video	messages unlimited	57	---	---
Total Messaging				\$0.00

Data

Mobile Usage	megabytes unlimited	2370.823	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	\$3.31

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	\$4.44

Total Current Charges for 479–213–2596

\$57.10



Summary for Police – Animal Control: 479–213–0494
OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	12/14 – 01/13	64.09
23% Access Discount	12/14 – 01/13	-14.74
		\$49.35

Equipment Charges

Equipment Purchase	11/18 B2B So Vision–E CORP	004618830	54.99
			\$54.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	66	---	---
Mobile to Mobile	minutes unlimited	10	---	---
Night/Weekend	minutes unlimited	6	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	18	---	---
Unlimited M2M Text	messages unlimited	11	---	---
Picture & Video	messages unlimited	5	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	214.817	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.46
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
Total	\$3.31

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
Total	\$4.44

Total Current Charges for 479–213–0494

\$112.09





INVOICE

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

892 Kansas Street
Memphis, TN 38106
Phone 901-948-1625
Fax 901-946-7433

1400 E.W. Martin Drive
Conway, AR 72032
Phone 501-327-4489
Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
P O BOX 253
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
125651	34110	[REDACTED]		NET 10TH PROJ	UPS
12/23/16	12/23/16				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
3	EA	XJ3TLGR TECGEN XTREME COAT LEVEL 3 LARGE REGULAR - TAN OZARK ACROSS THE TOP M BRASSEAU, K EVELD, J FINLEY ON NAME PANEL		314.13	942.39
1	EA	XJ3TXLR TECGEN XTREME COAT LEVEL 3 X-LARGE REGULAR - TAN OZARK ACROSS TOP J SAMBLEY ON NAME PANEL		314.13	314.13
1	EA	XJ3TMDR TECGEN XTREME COAT LEVEL 3 MEDIUM REGULAR - TAN OZARK ACROSS TOP S TROTTER ON NAME PANEL		314.13	314.13
3	EA	XP3TXL30 TECGEN XTREME PANT LEVEL 3 (Continued on Page 2)		314.13	942.39

Ozark Fire Dept

Check # 7190
Date 12-27-2016

DM

Safety / Equipment
hp



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4488
 Fax 501-327-3288

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
125651	34110			NET 10TH P/OX	UPS
12/23/16	12/23/16				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
		(Page 2)			
		X-LARGE 30 INSEAM - TAN w/ SUSPENDER BUTTONS FOR BRASSEAU, EVELD, FINLEY			
1	EA	XP3T2X28 TECGEN XTREME PANT LEVEL 3		314.13	314.13
		XX-LARGE 28 INSEAM - TAN w/ SUSPENDER BUTTONS FOR SAMPLEY			
1	EA	XP3T2LG3 TECGEN XTREME PANT LEVEL 3		314.13	314.13
		LARGE 32 INSEAM - TAN w/ SUSPENDER BUTTONS FOR TROTTER			
1	EA	13352 ERGODYNE GB5092 SUSPENDERS		19.00	19.00
		48 IN WITH REFLECTIVE			
4	EA	13351 (Continued on Page 3)		19.00	76.00



INVOICE

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

392 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Cozway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3200

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
125651	34110			NET 10TH P/OX	UPS
12/23/16	12/23/16				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
		(Page 3) ERGODYNE GB5092 SUSPENDERS 42 IN WITH REFLECTIVE			
		Subtotal			3,236.30
		SHIPPING CHARGES			60.00
		Total Due			3,296.30
		No returns on special orders. 20% restocking fee on items returned for credit.			

Ozark Fire Dept

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.

Whitson-Morgan Ozark

Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
12/15/16	6003607/1
R/O Close Date	Status
12/16/16	Final
Mileage In	Mileage Out
6226	6227
Service Advisor / Tag #	
Anthony King/711*W*	

CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949			Work Phone	Vehicle Identification Number	
			479-667-2238	1FDWX37F01EB93235	
			Home Phone	Delivery Date	In-Service Date
				2/23/16	
Year	Make	Model	Body	Color	License Number
2001	FORD	F350		RED	
A0016					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: CITY001	
#1 - 12D: DIESEL LUBE, OIL AND FILTER SERVICE AND CHECK DPFFLUID Work performed by Steve Murders (545) Installed FL1995 :OIL FILTER 1@16.93 Installed XO 15W40 BSD :MOTORCRAFT SAE 15W-40 1@3.15 Installed 46728 :AIR FILTER OR 1@48.52 Sub Total: 123.70	11.00 16.93 47.25 48.52
#2 - 99P: PERFORM MULTI-POINT INSPECTION (2.00) Work performed by Steve Murders (545) PERFORMED MULTI POINT Sub Total: 2.00	2.00
#3 - 1100: ACCESORIES C/S FUEL GAUGE READING ONLY 1/4 TANK BUT THE TANK IS FULL Work performed by Steve Murders (545) VERIFIED CONCERN FUEL PUMPING UNIT FAILED TEST GAVE ESTIMATE OF REPAIR AND CUSTOMER DENIED REPAIR AT THIS TIME Sub Total: 59.95	59.95

Ozark Fire Dept

Check # 7191
Date 12/27/2016

Thom

Vehicle not to be

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."	LABOR	72.95
	PARTS	112.70
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	7.10
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D.	xxxxxxx3239 .00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	192.75
	A/R: CITY001 CITY OF OZARK FIR	192.75

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



INVOICE

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

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 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
125514	33907			NET 10TH DAY	UPS
12/14/16	12/12/16				SJ
Units	U/M	Item Description	Dis	Unit Price	Amount
5	EA	PT-8 TN K SC TECHTRADE PRO-TECH 8 TITAN GLOVE - SHORT CUFF Size: Qty L 5		88.00	440.00
		Subtotal			440.00
		Total Due			440.00
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p style="text-align: right;">Check # 7192 Date 12-27-2016</p>					

Ozark Fire Dept

Safety
 be

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.

IAEI MEMBERSHIP HAS VALUE

When you join IAEI, you receive exclusive member benefits as well as enjoy the satisfaction of helping to support a broad range of IAEI initiatives that affect everyone who cares about electrical safety.

Along with being part of a community of electrical professionals, your member benefits include:

- Free Code book after three consecutive years of membership (\$95 value)
- Free Subscription to IAEI print and digital magazine (\$90 value)
- Electrical Safety Advocacy on your behalf
- Discounts on IAEI publications
- Discounts on IAEI education training / seminar
- Certification Programs
- Local network building opportunities

Member Type	1-Year Membership	3-Year Membership
Associate Members	\$120.00	\$336.00
Inspector Members*	\$120.00	\$336.00
Student Members**	\$78.00	N/A



Contact IAEI marketing/ membership department for information on corporate membership categories.

New members, other than students, may choose the multiyear plan when they complete the application form.



Check # 7193
Date 12-27-2014
Tikun

MEMBERSHIP APPLICATION | PLEASE PRINT

Eveld Kevin L
Name - Last First M.I.

Fire Chief / Code Enforcer
Title

City of OZARK
Employer

405 N 24th
Address of Applicant

OZARK AR 72949
City State or Province ZIP or Postal Code

479 213 2596
(Area Code) Telephone Number

Kevin@gmail.com 10/7/57
Email Date of Birth

Student applicants give school attending** Graduation date
Keaveld

Applicant's signature

Chapter, where you live or work, if known (Division, where appropriate).

If previous member, give last membership number and last year of membership.
DAVID GRAY 6062087

Endorsed by Endorser's Membership Number

- MasterCard Visa AMEX Money Order
 Discover Diners Club Check

Name on Card

Charge Card Number Expiration Date

Inspector Associate Student Other
Amount Paid \$ _____ Specify member type

Inspector Member MUST sign below:
I, Kevin Eveld
meet the qualification for inspector member as described below.

*Inspector members must regularly make electrical inspections for preventing injury to persons or damage to property on behalf of a governmental agency, insurance agency, rating bureau, recognized testing laboratory or electric light and power company.

** Student member must be currently enrolled in an approved college, university, vocational technical school or trade school specializing in electrical training or approved electrical apprenticeship school.

\$30.60 of dues are allocated to IAEI magazine.
Contact IAEI customer service department for information on other membership categories.
Mail to: IAEI, P.O. Box 830848, Richardson, TX 75083-0848
For information call: 800-786-IAEI (4234) • (8 a.m. - 5 p.m. CST)

WebNewAPP

For Office Use	Section	Chapter No.	Division No.

Casco Industries, Inc.
P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157

INVOICE



Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Number	[REDACTED]
Date	12/19/2016
Page	1

Bill-to: **OZARK VFD**

**OZARK FIRE DEPARTMENT
P O BOX 253
OZARK, AR 72949**

Ship-to: **TEMP**

**OZARK FIRE DEPARTMENT
PICKED UP AT ALMA LOCATION
OZARK, AR 72949**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
V	12/19/16	141 TITTLE, RO	NET 30	AR	565217	20	PREPAID	CUST PICKUP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CNF-2170-2340-6	FOAM 5 GALLON KNOCKD ROUND PAIL	3	3	0	PL	86.40	PL	259.20

Ozark Fire Dept

Equipment

Check # 7194
Date 12-27-2016

Merchandise	Misc	Discount	Tax	Freight	Total Due
259.20	.00	.00	.00	.00	259.20

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV



01-176744





eMED
HEALTHCARE



AXPM

Order Confirmation

Date:
Created By: Melody Gately

ETD Ref [REDACTED] Tax Invoice No Customer Ref

Customer:
Ozark Fire Department
Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-ST696-3-Pk	Medsource Strap, Disposable, 5', Orange (3/Pack)	15	\$8.25		\$123.75

Product Cost:	\$123.75
Delivery Details:	\$0.00
Sub Total:	\$123.75
GST:	\$11.14

Tax Invoice Total: (USD) \$134.89
Total Paid: (USD) \$0.00
Outstanding: (USD) \$134.89

Ozark Fire Dept

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
PO Box 3450
Little Rock, AR 72203

P 1(866)327EMED (3633)
 F 1(877)329EMED (3633)
 E supply@axpm.com
 W emedhealthcare.com

Ambulance
[Signature]

Check # 7195
 Date 12-27-2016

Vol - Fire

CITY OF OZARK

Cash Rewards

November 17, 2016 - December 16, 2016

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$3,806.82
Minimum Payment Due \$3,806.82
Payment Due Date 01/12/17

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
 \$19.00 for balance less than \$100.01
 \$29.00 for balance less than \$1,000.01
 \$39.00 for balance less than \$5,000.01
 \$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$2,002.43
 Payments and Other Credits -\$2,197.43
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$4,001.82
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$3,806.82
 Credit Limit \$10,000
 Credit Available \$6,193.18
 Statement Closing Date 12/16/16
 Days in Billing Cycle 30

Check # 7196 TR
 Date 12-29-2016

Ozark Fire Dept

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	[REDACTED]	319.60	0.00	0.00	0.00	319.60	0.00
[REDACTED]	[REDACTED]	1,033.92	0.00	0.00	0.00	1,033.92	0.00

November 17, 2016 - December 16, 2016

New Balance Total \$3,806.82
Minimum Payment Due \$3,806.82
Payment Due Date 01/12/17

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: **BUSINESS CARD**, or make your payment online at www.bankofamerica.com



BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796



CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949-350110

**N0017357

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	26.97	0.00	0.00	0.00	26.97	0.00
[REDACTED]	2,436.47	0.00	0.00	0.00	2,436.47	0.00
[REDACTED]	184.86	0.00	0.00	0.00	184.86	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
Payments and Other Credits				
12/05	12/03	PAYMENT - THANK YOU	339153000000055500814	- 2,197.43
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,197.43
BRAMLETT, DEVIN				
Account Number: 0792				
Purchases and Other Charges				
11/18	11/16	VIPRE TECHNOLOGY GROUP WINTER SPRINGFL	24071066322987124303434	300.00
11/22	11/21	WAL-MART #0209 OZARK AR	24226386327091003550882	19.60
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$319.60
EVELD, KEVIN				
Account Number: 6629				
Purchases and Other Charges				
11/17	11/15	ANDERSONS OZARK AR	24299106321002290320673	44.22
11/22	11/21	Amazon.com AMZN.COM/BILLWA	24692166326000887760741	20.95
12/01	12/01	Amazon.com AMZN.COM/BILLWA	24692166336000811700381	374.76
12/05	12/01	ANDERSONS OZARK AR	24299106337000195378236	48.44
12/06	12/02	WWW.ZZMEDICAL.COM 319-260-8944 IA	24323006340253467010154	312.43
12/12	12/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066345083354186454	99.95
12/12	12/09	ANDERSONS OZARK AR	24299106345001355397107	23.19
12/12	12/11	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692166346000597052898	109.95
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,033.92
EVELD, SONYA D				
Account Number: 9273				
Purchases and Other Charges				
12/02	12/02	GOOGLE *SVCS_APPS_cc@google.com CA	24692166337000709037135	10.00
12/14	12/13	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692166348000263374954	16.97
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$26.97
SAMTLEY, JOSEPH				
Account Number: 2811				
Purchases and Other Charges				
11/17	11/15	ATWOOD 25 CLARKSVILLE CLARKSVILLE AR	24733096321400070000068	273.74
11/21	11/20	WAL-MART #209 OZARK AR	24445006326400124610972	20.19
11/23	11/22	PAYPAL *SMALLENGINE 402-935-7733 CA	24492156327894144991749	1,996.25
11/23	11/22	WAL-MART #209 OZARK AR	24445006328400141248002	70.99
11/23	11/22	WAL-MART #209 OZARK AR	24445006328400141248184	60.19
12/05	12/01	LOVE S COUNTRY00002717 OZARK AR	24164076337111034026089	15.11
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,436.47
ZOLLIECOFFER, CECIL				
Account Number: 4072				
Purchases and Other Charges				
11/30	11/29	ARKANSAS.GOV DFA P LITTLE ROCK AR	24224436335103003390493	13.00
12/16	12/14	LOCKE SUPPLY FT SMITH FORT SMITH AR	24019516350957901445875	171.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$184.86

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	21.49% V	\$0.00	\$0.00

Z&Z Medical, Inc
Your Source for Medical Imaging Supplies

Z&Z Medical, Inc.
1924 Adams St.
Cedar Falls, IA 50613

ORDER #ZZ21533

ORDER DATE: DECEMBER 2, 2016

SHIPPING ADDRESS

Kevin Eveld
Ozark Fire Department
812 W. School St.
Ozark, Arkansas 72949
United States
T: 479-213-2596

BILLING ADDRESS

Kevin Eveld
Ozark Fire Department
PO Box 253
Ozark, Arkansas 72949
United States
T: 479-2132596

SHIPPING METHOD

United Parcel Service - UPS Ground-
commercial
Z&Z Medical UPS : United Parcel Service
- UPS Ground \$17.43

Ship To - 0

PAYMENT METHOD

Credit Card
Credit Card Type
Visa
Credit Card Number
xxxx-6629

ITEMS ORDERED

*Ambulance
Exp.
City Credit Card
JP*

PRODUCT NAME	WAREHOUSE	SKU	PRICE	QTY	SUBTOTAL
HOTBAG BLANKET WARMER (2-3 BLANKETS) Power Adapter: Car Adapter	Z&Z Medical UPS	MED- BLANKET- 1LS- HBPC- AMP-72 (+\$21.00)	\$295.00	Ordered: 1	\$295.00

Subtotal \$295.00

Shipping & Handling \$17.43

Grand Total (Excl. Tax) \$312.43

Tax \$0.00

Grand Total (Incl. Tax) \$312.43 ✓

CLOSE WINDOW

Ozark Fire Dept

Shipment details

Two-Day Shipping

Delivered

Delivery Estimate

Monday, December 12, 2016 by 8pm



Withings
Wireless Blood Pressure Monitor for Apple and Android

\$99.95 ✓

Qty: 1

Sold By: Amazon.com LLC

Ozark Fire Dept

Credit Card Rec for safety

Track shipment



Payment information

Payment Method

Visa ending in 6629

Order date Nov 30, 2016
Order # 115-2992855-0384206
Order total \$374.76 (2 items)

Shipment details

Two-Day Shipping

On the way

Delivery Estimate
Friday, December 2, 2016 by 8pm



FLIR TG165 Spot Thermal Camera with Image Storage \$349.99

Qty: 1
Sold By: Amazon.com LLC

Business Price



3M LeadCheck Swabs, 8-Pack \$24.77

Qty: 1
Sold By: Amazon.com LLC

Inspector
ke
Overlook Fire Dept

Payment Method

Visa ending in 6629

Billing Address

P O BOX 253
Ozark, AR 72949

Shipping address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634

Ozark Fire Dept

Order Summary

Items:	\$374.76
Shipping & Handling:	\$0.00
Total Before Tax:	\$374.76
Estimated Tax	\$0.00
Collected:	
Order Total	\$374.76

Payment information

Payment Method

Visa ending in 6629

Billing Address

P O BOX 253
Ozark, AR 72949

Shipping address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634

Order Summary

Items:	\$99.95
Shipping & Handling:	\$0.00
Total Before Tax:	\$99.95
Estimated Tax	\$10.00
Collected:	
Order Total	\$109.95

Ozark Fire Dept

*Ambulance
ke*

✓
✓

View order details

Order date Dec 9, 2016
Order # 104-9257276-4980214
Order total \$109.95 (1 item)

Shipment details

Standard Shipping

Delivered

Delivery Estimate

Wednesday, December 14, 2016 by 8pm



Withings Thermo \$99.95
- Smart Thermometer

Qty: 1

Sold By: Brookstone

Contact Seller

Shipped

Delivery Estimate

Thursday, December 15, 2016 -
Tuesday, December 20, 2016 by
8pm



Withings Thermo \$99.95
**- Smart
Thermometer**

Qty: 1

Sold By: Brookstone

Contact Seller

Ozark Fire Dept

Credit
CARD
Rec
be
SA Safety

Track shipment



Payment information

Payment Method

Visa ending in 6629

2015 Tahoe
City Credit Card

Jo

WELCOME TO
ANDERSONS

XBBL000101
1219 HWY 23 SOUTH

ANDERSONS
OZARK AR

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD GA #03	19.840G	44.22
	@ 2.229/ G	
	Sub Total	44.22
	Tax	0.00
TOTAL		44.22
	CREDIT \$	44.22

CHARGE

CARD TYPE: VISA
CARD NAME: EVELD/KEVIN
ACCT NUMBER: *****
EXP. DATE: TRANS TYPE: SALE
AUTH# 019086 INVOICE#: 3148

THANKS, COME AGAIN
REGN 0001 CSH# 003 DR# 01 TRAN# 10360
11/15/16 12:12:44 ST# AB123

WELCOME
000101
ANDERSONS
HWY 23 SOUTH
AR
XBBL000101
VISA
INVOICE# 6289
DATE 12/09/16 11:26
PUMP # 02
PRODUCT: UNLD
GALLONS: 10.405
PRICE/G: \$ 2.229
FUEL SALE \$ 23.19
AUTH# 03675G
CHARGE

THANK YOU
HAVE A NICE DAY

Ozark Fire Dept

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK AR
XBBL000
VISA
INVOICE# 03179
DATE 12/11/16 15:21
PUMP #
PRODUCT: UNLD
GALLONS: 21.730
PRICE/G: \$ 2.229
FUEL SALE \$ 48.44
AUTH# 03675G
*** ****

THANK YOU
HAVE A NICE DAY

Invoice


Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

DATE	INVOICE #
12/29/2016	1410

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	Kevin Eveld

DUE DATE	P.O. NUMBER
12/29/2016	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
toughbook	Panasonic Toughbook 53 - Core i7 3320M / 2.6 GHz - Windows 7 Professional - 4 GB RAM - 500 GB HDD - DVD SuperMulti - 14" wide 1366 x 768 / HD Intel HD Graphics 4000 - Bluetooth 4.0 EDR with Toughbook	1.0		3,500.00
Thank you for your business!			Subtotal	3,500.00
			0% Tax	0.00
			Total	3,500.00

Equipment


Check # 7197
Date 12-29-2016 TRM

2016 Vol - Fire
REMITTANCE

CLOSING DATE : 12/31/16
 MEADORS LUMBER CO
 STREET DEPT/PARKS
 ACCOUNT [REDACTED]
 JOB : 1

AMOUNT PAID
510.64

NEW BAL: 1455.56

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

STATEMENT

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

CLOSING DATE: 12/31/16

ACCT [REDACTED]

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

SOLD TO:
 STREET DEPT/PARKS
 P.O. BOX 253
 OZARK AR 72949

Check # 7198
 Date 12-30-2016 TM

OZARK Fire Dept

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/ 5/16	135721	1	I	PO # JOB 1	6.37		6.37
10/14/16	136159	1	I	PO # PARKS	17.58		17.58
10/17/16	136226	1	I	PO # BRIDGE LIGHTS	11.63		11.63
10/18/16	136277	1	I	PO # JOB 1	5.27		5.27
10/24/16	208950	2	I	CNO: 38746 INVNO: 1078308	151.56		151.56
10/28/16	136752	1	I	PO # STREET	42.79		42.79
10/31/16	136815	1	I	PO # STREET DEPT	11.63		11.63
11/ 4/16	137023	1	I	PO # STREET DEPT	10.05		10.05
11/ 9/16	137202	1	I	PO # JOB 1	8.88		8.88
11/10/16	137255	1	I	PO # STREET	130.90		130.90
11/10/16	137271	1	C	APP# STREET		42.91	-42.91
11/14/16	137409	1	I	PO # ST DEPT	18.12		18.12
11/15/16	137433	1	I	PO # JOB 1	8.75		8.75
11/22/16	137741	1	I	CNO: 39081 INVNO: 1078992	211.50		211.50
11/22/16	137742	1	I	PO # STREET DEPO	70.38		70.38
11/22/16	137769	1	I	PO # STREET	279.36		279.36
11/22/16	137771	1	I	PO # STREET	35.19		35.19
11/22/16	137779	1	I	PO # ST. DEPT	8.24		8.24
11/30/16	213618	2	F	FINANCE CHARGE	2.04		2.04
12/ 1/16	138093	1	I	PO # JOB 1	8.79		8.79
12/ 1/16	138094	1	I	PO # STREET	48.38		48.38
12/ 1/16	138109	1	I	PO # FIRE STATION	135.09		135.09
12/ 2/16	138162	1	I	PO # JOB 1	1.20		1.20
12/ 2/16	138163	1	I	CNO: 39166 INVNO: 1079159	46.39		46.39
12/ 2/16	138165	1	I	PO # SCHOOL ST FIRE DEPT	4.96		4.96
12/ 2/16	138168	1	I	PO # STREET DEPT	26.14		26.14
12/ 2/16	138192	1	C	CNO: 39166 INVNO: 1079173		10.00	-10.00
12/12/16	138513	1	I	PO # JOB 1	163.89		163.89
12/20/16	138836	1	I	PO # PARKS	33.64		33.64
12/31/16	276822	2	F	FINANCE CHARGE	9.75		9.75

CURRENT 478.23	1-30 DAYS 773.41	31-60 DAYS 203.92	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1455.56
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FINANCE CHARGE--
 MONTHLY % : 1.00
 ANNUAL % : 12.00

TERMS: Due the 10th

FINANCE CHR: 9.75
 F/C BALANCE : 975.29
 F/C MIN AMT : 0.00

REMITTANCE			
CLOSING DATE : 12/31/16 MEADORS LUMBER CO CITY OF OZARK ACCOUNT : ██████████	<table border="1" style="width: 100%; height: 60px;"> <tr> <th style="text-align: center; padding: 5px;">AMOUNT PAID</th> </tr> <tr> <td style="height: 50px;"> </td> </tr> </table>	AMOUNT PAID	
AMOUNT PAID			
NEW BAL: 1879.34			
Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.			

STATEMENT	
MEADORS LUMBER CO 218 COMMERCE DR ALMA, AR 72921 (479) 632-2245 CITY OF OZARK P.O. BOX 253 OZARK AR 72949	CLOSING DATE: 12/31/16 ACC ██████████ *** CONSOLIDATED STATEMENT ***

Date	Ref	ST	C	Description	Debit	Credit	Amount
	JOB 1			STREET DEPT/PARKS	1455.56		1455.56
	JOB 3			GENERAL FUND & POLICE	94.62		94.62
	JOB 4			FIRE DEPARTMENT	329.16		329.16

CURRENT 482.43	1-30 DAYS 1192.99	31-60 DAYS 203.92	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1879.34
-------------------	----------------------	----------------------	--------------------	----------------------	-------------------------

FINANCE CHARGE-- MONTHLY % : 1.00 ANNUAL % : 12.00 21726	FINANCE CHRG: 13.95 F/C BALANCE : 1394.87 F/C MIN AMT : 0.00 F/C METHOD : A
A - Adjustment B - Balance Forward	Transaction Codes C - Credit F - Finance Charge
	I - Invoice P - Payment

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

Ozark Fire Dept

REMITTANCE			
CLOSING DATE : 12/31/16 MEADORS LUMBER CO FIRE DEPARTMENT ACCOUNT [REDACTED] JOB : 4	<table border="1" style="width: 100%; height: 60px;"> <tr> <th style="text-align: center;">AMOUNT PAID</th> </tr> <tr> <td style="height: 50px;"> </td> </tr> </table>	AMOUNT PAID	
AMOUNT PAID			
NEW BAL: 329.16			
Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.			

STATEMENT																																	
MEADORS LUMBER CO 218 COMMERCE DR ALMA, AR 72921 (479) 632-2245 CITY OF OZARK P.O. BOX 253 OZARK AR 72949	CLOSING DATE: 12/31/16 ACCT: [REDACTED] SOLD TO: FIRE DEPARTMENT P.O. BOX 253 OZARK AR 72949																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Ref</th> <th>ST</th> <th>C</th> <th>Description</th> <th>Debit</th> <th>Credit</th> <th>Amount</th> </tr> </thead> <tbody> <tr style="background-color: yellow;"> <td>11/21/16</td> <td>137739</td> <td>1</td> <td>I</td> <td>PO # CHARLIE</td> <td style="text-align: right;">321.18</td> <td style="text-align: center;">✓</td> <td style="text-align: right;">321.18</td> </tr> <tr style="background-color: yellow;"> <td>11/29/16</td> <td>137984</td> <td>1</td> <td>I</td> <td>PO # FIRE</td> <td style="text-align: right;">4.72</td> <td style="text-align: center;">✓</td> <td style="text-align: right;">4.72</td> </tr> <tr> <td>12/31/16</td> <td>276824</td> <td>2</td> <td>F</td> <td>FINANCE CHARGE</td> <td style="text-align: right;">3.26</td> <td style="text-align: center;">Ver-Inv</td> <td style="text-align: right;">3.26</td> </tr> </tbody> </table>		Date	Ref	ST	C	Description	Debit	Credit	Amount	11/21/16	137739	1	I	PO # CHARLIE	321.18	✓	321.18	11/29/16	137984	1	I	PO # FIRE	4.72	✓	4.72	12/31/16	276824	2	F	FINANCE CHARGE	3.26	Ver-Inv	3.26
Date	Ref	ST	C	Description	Debit	Credit	Amount																										
11/21/16	137739	1	I	PO # CHARLIE	321.18	✓	321.18																										
11/29/16	137984	1	I	PO # FIRE	4.72	✓	4.72																										
12/31/16	276824	2	F	FINANCE CHARGE	3.26	Ver-Inv	3.26																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">CURRENT 3.26</td> <td style="width: 15%;">1-30 DAYS 325.90</td> <td style="width: 15%;">31-60 DAYS 0.00</td> <td style="width: 15%;">61-90 DAYS 0.00</td> <td style="width: 15%;">OVER 90 DAYS 0.00</td> <td style="width: 20%; text-align: right;">NEW BAL: 329.16</td> </tr> </table>		CURRENT 3.26	1-30 DAYS 325.90	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 329.16																										
CURRENT 3.26	1-30 DAYS 325.90	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 329.16																												

FINANCE CHARGE-- MONTHLY % : 1.00 ANNUAL % : 12.00	TERMS: Due the 10th	FINANCE CHRG: 3.26 F/C BALANCE : 325.90 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.		

Ozark Fire Dept

510.64

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

PAGE NO: 1

Vol - Fire

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: SCHOOL ST FIRE DEPT REFERENCE: CNO: 39166 INVNO: 1079159 CLERK: RRC DATE/TIME: 12/2/16 10:16

TERMS: Due the 10th


TERMINAL: 556

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 138163/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	RENT DEPOSIT	CLEANING DEPOSIT		1	10.00 /EA	10.00 N
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	1.20 /EA	1.20 N
1	1	EA	RENTAL	RENTAL		1	12.00 /EA	12.00
4	4	EA	1220	CONCRETE BULL FLOAT HANDLE 6' CONCRETE BULL FLOAT 4' X 8" Rental Clerk: RUSTY 1/2" X 20' REBAR	6.69	4	4.97 /EA	19.88
					<p>** AMOUNT CHARGED TO STORE ACCOUNT **</p> <p><i>station</i></p> <p><i>AP</i></p>		<p>TAXABLE 31.88</p> <p>NON-TAXABLE 11.20</p> <p>SUB-TOTAL 43.08</p>	
					<p>TAX AMOUNT 3.31</p> <p>TOTAL AMOUNT 46.39</p>			

Received By
X Conner Cagle

Meadors Lumber Ozark
 1800 N 18th St
 Ozark, AR 72949
 479-667-9793

CONTRACT NUMBER

INVOICE NUMBER

1079159-001

DATE AND TIME IN

DATE AND TIME OUT

12/02/2016

10.19 AM

RENTED AND/OR SOLD TO

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: [REDACTED]
 CITY OF OZARK
 P.O. BOX 253
 OZARK, AR 72949

STREET DEPT/PARKS
 P.O. BOX 253
 OZARK, AR 72949

501-667-2238

WRITTEN BY

CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION

RUSTY

1

CAR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

P. O. NO. OR JOB NO.

DATE AND TIME DUE IN

SCHOOL ST FIRE DEPT

See Details Below

ITEMS RENTED AND/OR SOLD

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
12-044-01	CONCRETE BULL FLOAT HANDLE 6'	2	24H 3.00					12/03/2016 10.19 AM	6.00
	3.00 Minimum 3.00 Day 3.00 24 Hrs 12.00 1 Week 36.00 4 Wks								
12-043-02	CONCRETE BULL FLOAT, 48" X 8"	1	24H 6.00				1	12/03/2016 10.19 AM	6.00
	6.00 Minimum 6.00 Day 6.00 24 Hrs 24.00 1 Week 72.00 4 Wks								

* Please wash unit when job is done. ** Cleaning fe charged, if returned dirty. **

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Fire Dept

DAMAGE WAIVER CHARGE (DWC) 10.00 % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

Total Rental	12.00
Damage Waiver	1.20
Subtotal	13.20
Sales Tax	1.32
Total	14.52
Security Deposit	10.00
Total Received	24.52

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Lessee's Signature _____

Written: 12/02/2016

Thank you.

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

PAGE NO: 1

Vol - Five

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: FIRE STATION REFERENCE: PO # FIRE STATION TERMS: Due the 10th CLERK: BRAD DATE/TIME: 12/1/16 1:16

TERMINAL: 553

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

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 138109/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	BT100	100 6" BARK TRIM 17GA		3	4.49	/EA	13.47
22	22	EA	1220	1/2" X 20' REBAR	6.69	22	4.97	/EA	109.34

Ozark Fire Dept

Fire dept

[Signature]

TAXABLE		122.81
NON-TAXABLE		0.00
SUB-TOTAL		122.81
TAX AMOUNT		12.28
TOTAL AMOUNT		135.09

** AMOUNT CHARGED TO STORE ACCOUNT **

station

mtw/ke

[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

JOB NO: 004 PURCHASE ORDER: FIRE REFERENCE: PO # FIRE CLERK: CHARLIE DATE / TIME: 11/29/16 10:38

TERMS: Due the 10th TERMINAL: 551

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 137984/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	GB5	5PK INSECTICIDAL BOARD		1	3.69 /EA	3.69
4	4	EA	SS	MISC. SCREWS		4	0.15 /EA	.60

** AMOUNT CHARGED TO STORE ACCOUNT **	4.72	TAXABLE	4.29
		NON-TAXABLE	0.00
		SUB-TOTAL	4.29
		TAX AMOUNT	0.43
		TOTAL AMOUNT	4.72

X/1/1/1
Received By _____



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: CHARLIE REFERENCE: PO # CHARLIE TERMS: Due the 10th CLERK: MEGHAN DATE / TIME: 11/21/16 5:19

TERMINAL: 568

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 137739/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	0580241	36" BOLT CUTTER		2	145.99 /EA	291.98

TAXABLE	291.98
NON-TAXABLE	0.00
SUB-TOTAL	291.98
TAX AMOUNT	29.20
TOTAL AMOUNT	321.18

** AMOUNT CHARGED TO STORE ACCOUNT **

Equipment



X

Received By _____

Ozark Christmas Parade 2015

Name:	Categories:	Amount:	Signature:	Date:
Jim Harvey	1st float	100.00	Mailed out	12-30-2015
Jason Russell	2nd float 447-0019	50.00	<i>[Signature]</i>	
Matthew Riordan	1st car	50.00	<i>[Signature]</i>	
Darrell Plank 970-0058	2nd car	25.00	Voided 7-1-2016 per Soup	★
Andy Murphy	1st Horse	50.00	<i>[Signature]</i>	
Lois Altimus 213-0492	2nd Horse 4M	25.00		
River Valley Quarries	1st place (other)	50.00	<i>[Signature]</i>	
Malynn Weatherly	2nd place (other)	25.00	Comes by Louanne Weatherly	
Colby Holzman	1st Tractor	50.00	<i>[Signature]</i>	
Ken's Towing	1st Businesses	50.00	mailed to them 1-11-2016	
2nd St Antiques	2nd Businesses	25.00	mailed to them	

Ozark Fire Dept

7-1-2016 void ck to Darrell Plank per

Souper

He never came to pick it up, no address &

No phone #.

marla

Ozark Christmas Parade 2015

The Ozark Area Chamber of Commerce had a large crowd out to see the Christmas Parade Saturday evening, December 19th and the weather was perfect for the Christmas parade. Adults and children alike enjoyed watching number of terrific floats, cars, horses, tractors and big rigs decorated in the "My Favorite Christmas" theme.

We were honored to have our Grand Marshals, Vernon McDaniel and Joe Powell & family present as well as Santa and his elf. Not to mention all the beautiful Royalty that graced our parade.

The winners are as follows:

Floats

1st place - #108 Polar Express – Jim Harvey 100⁰⁰

2nd place - #107 Ducky Christmas – Jason Russell 50⁰⁰

3rd place – tie #105 Ozark Water Dept.

tie # 109 No. Franklin Co. Rodeo

Cars

1st place - #201 Matthew Riordan 50⁰⁰

2nd place - # 202 Darrell Plank 25⁰⁰

3rd place - #200 Amanda McQuaide

Horse

1st place - #303 Andy Murphy 50⁰⁰

2nd place - #304 Lois Altimus 25⁰⁰

3rd place - #307 Brittany Ciosby

Other

1st place - #404 River Valley Quarries 50⁰⁰

2nd place - #402 Malynn Weatherly 25⁰⁰

3rd place - #403 Open Range Cowboy Church

Tractor

1st place – #500 Colby Holzman

50⁰⁰

Businesses

1st place - #604 Ken's Towing

50⁰⁰

2nd place #606 2nd Street Antiques – Dillon Harty

25⁰⁰

3rd place #603 Ken's Towing

We would like to thank the following volunteers and sponsors:

Rivertowne BBQ, (judges gift certificates); Hoffman's of Ozark (gift bags), parade judges; Melanie Matthews (photographer); Rick Spurr; Kristy Miner & Emalyn Miner; Chairman of the Parade Committee Chad Graham, Tony Wilson, Jennifer Wilson, Rex Anderson, Harold Dickerson, April Robert, Sandy Key, Roberta Dorrough, Roxie Hall, Tyler McKinney and all parade participants.

Thank you to the City of Ozark A & P Commission, street department, the local city and county police departments and Main street Ozark. The Ozark Fire Department did an outstanding job delivering Santa to the square this year.

Go to www.ozarkchamberofcommerce.com to see all photos taken by Melanie Matthews then click on Facebook page.

Merry Christmas and Happy New Year!

Ozark Fire Dept

Ozark Christmas Parade scheduled for December 12th

"My Favorite Christmas" was chosen as the theme for this year's Ozark Christmas Parade to be held on Saturday December 12, 2015 at 6 p.m. The Grand Marshalls for the parade are Vernon McDaniel and Joe Powell.

Only entries wanting to be judged must register and receive a number. Royalty does not need to register. Registration will be at the parking lot at the Ozark football field press box at the corner of 12th and School Streets beginning at 4:30 p.m.

Categories and prizes are:

- * Floats: 1st Place - \$100; 2nd Place - \$50.
- * Antique Cars: 1st Place - \$50; 2nd Place - \$25.
- * Horses: 1st Place - \$50; 2nd Place - \$25.
- * Other (wagons, 4-wheelers, bikes): 1st Place - \$50; 2nd Place - \$25.
- * Tractors: 1st Place - \$50; 2nd Place - \$25.
- * Business Entry: 1st Place - \$50; 2nd Place - \$25.

All parade entries must be decorated. Commercial vehicles, not pulling floats, will be required to pay a \$20 sponsorship fee and will be strictly enforced. We are requesting that air horns not be used during the parade. The parade route will begin at 9th and W. Commercial Streets and continue to the courthouse square. Santa Clause will arrive at the gazebo, following the parade, to visit with children.

The Business Lighting and Residential Lighting Contests will be judged on December 12. The Residential Lighting Contest is sponsored by Beta Sigma Phi Epsilon Upsilon. Ozark businesses and residents must call the Chamber of Commerce at 667-2949 and register in order to be judged. First place receives \$100, second place \$50 and third place \$25.

Chad Graham
Christmas Parade Chairman
Ozark Area Chamber of Commerce

DeGray Lake Resort State Park Lodge

2027 State Park Entrance Road
Bismarck, AR, 71929
Lodge (501) 865-5850 | VIC/Camping (501) 865-5810

Reservation Number 1619026

Kevin Eveld
812 west school st
Ozark, AR 72949

Phone 479-213-2596

Guest Name Kevin Eveld

Arrival Date
3/17/2015

Departure Date
3/19/2015

Group Code Officials of Arkansas

Room Information 320 - Non Smoking One King Bed

Bill To Eveld, Kevin
812 west school st
Ozark, AR 72949

Phone 479-213-2596

Folio Number 1564233

Trans Date	Description	Voucher	Amount
Charges			
3/17/2015	Lodge Room Charge Code Officials of Arkansas	1 -320	77.00
3/17/2015	Clark County Tax	1 -320	1.16
3/17/2015	State Tax (6.5%)	1 -320	5.01
3/17/2015	2% Tourism Tax	1 -320	1.54
3/18/2015	Lodge Room Charge Code Officials of Arkansas	1 -320	77.00
3/18/2015	Clark County Tax	1 -320	1.16
3/18/2015	State Tax (6.5%)	1 -320	5.01
3/18/2015	2% Tourism Tax	1 -320	1.54
Total Charges			169.42
Payments			
3/19/2015	VISA #####9524 03258G	0001005751	-169.42
Total Payments			-169.42
Balance Due:			0.00

Ozark Fire Dept

Guest Signature: _____