

# GENERAL ACCOUNT

## NOVEMBER

### 2017

DATE: November 1, 2017 TO: November 29, 2017

CHECK # 37235 TO: 37244

City of Ozark

Carol Sneath  
Retirement CHECK

CHECK# 37235

AMOUNT: \$ 1510.59

DATE: 11-1- 2017

Mayor's Approval

TRAV  
62

City of Ozark

Vernon McDaniel  
Retirement CHECK

CHECK# 37 236

AMOUNT: \$ 1533.33

DATE: 11-1 - 2017

Mayor's Approval

*thm*  
*cc*

City of Ozark

Charlie Meador  
P & Z CHECK

CHECK# 37237

AMOUNT: \$50.00

Mayor's Approval:

*thm*  
*cc*

DATE: 11-1 /2017

TR McNutt

Phone Reimbursement Check

Check#: 31238

Date: 11-1-2017

Amount: \$ 50.00

Mayor's Initial

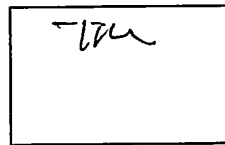


Hillbilly Hawgwash/Mini Storage

621 Friendship Rd  
Branch, AR 72928

Amount \$ 20.00

Check# 37239



Date: 11-1-2017

Gregory A. Shirk

Phone Reimbursement Check

Check#: 37240

Date: 11-1-2017

Amount: \$50.00

Mayor's Initial



City of Ovark

# Steve Outlaw

PO Box 24  
Ozark, AR 72949

## New Office Rental

Date: <sup>2017</sup> 11-1-2017

Check# 37241

Amount \$500.00

City of Ozark

TR



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*General/Pool*

CITY OF OZARK				POOL-WESTSIDE PARK			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/28/2017	10/26/2017	41526	42321	1	795	[REDACTED]	

LAST PAYMENT CREDITED \$382.00 ON 10/05/2017.

PREVIOUS BALANCE

1,118.72

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
CHARGE FOR ELECTRIC SERVICE	46.11
ENERGY COST RECOVERY \$0.030451/KWH	24.21
ENERGY EFFICIENCY COST \$0.00321 /KWH	2.55
TRANS COST RECOVERY RIDER \$0.004813/KWH	3.83
STATE SALES TAX AMOUNT @ 6.5%	5.62
COUNTY TAX AMOUNT @ 1.5%	1.30
CITY TAX AMOUNT @ 2%	1.73

CURRENT BILL 95.10

ACCOUNT TOTAL 1,213.82

LEVELIZED BILLING PAYMENT 884.00  
DUE BY 11/10/2017

384.00+  
204.00+  
0.00  
0.00



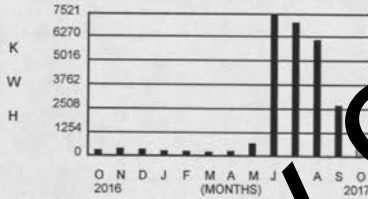
MAILING DATE OF BILL 10/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/27/2017.

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

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



THE CURRENT BILL PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$3.28 PER DAY.

Check # 37242  
Date 11/1/2017

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

City of Ozark

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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*General Police*

CITY OF OZARK		CUSTOMER NAME		200 S 4		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/29/2017	10/27/2017	17389	18979	1	1590		

LAST PAYMENT CREDITED \$191.00 ON 10/05/2017.

PREVIOUS BALANCE 343.16

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	87.45
ENERGY COST RECOVERY \$0.030451/KWH	48.42
ENERGY EFFICIENCY COST \$0.00321 /KWH	5.10
TRANS COST RECOVERY RIDER \$0.004638/KWH	7.37
STATE SALES TAX AMOUNT @ 6.5%	11.26
COUNTY TAX AMOUNT @ 1.5%	2.60
CITY TAX AMOUNT @ 2%	3.47

CURRENT BILL 190.67

ACCOUNT TOTAL 533.83

LEVELIZED BILLING PAYMENT 204.00  
DUE BY 11/13/2017

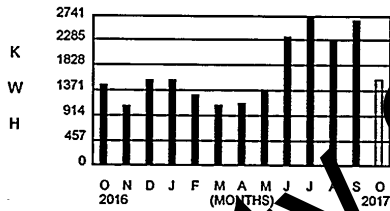
MAILING DATE OF BILL 10/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/28/2017.

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

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
OUR AVERAGE DAILY COST WAS \$6.57 PER DAY.

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

REPORT POWER OUTAGE (405-272-9500 or 800-521-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

City of Ozark



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2895





**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*General / Museum Dept*

CITY OF OZARK		CUSTOMER NAME		103 E RIVER		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/29/2017	10/27/2017	68320	68855	1	535		

LAST PAYMENT CREDITED \$135.00 ON 10/05/2017.  
PREVIOUS BALANCE 11.33CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	29.43
ENERGY COST RECOVERY \$0.030451/KWH	16.29
ENERGY EFFICIENCY COST \$0.00321 /KWH	1.72
TRANS COST RECOVERY RIDER \$0.004638/KWH	2.48
STATE SALES TAX AMOUNT @ 6.5%	4.87
COUNTY TAX AMOUNT @ 1.5%	1.12
CITY TAX AMOUNT @ 2%	1.50
<b>CURRENT BILL</b>	<b>82.41</b>
<b>ACCOUNT TOTAL</b>	<b>71.08</b>
<b>LEVELIZED BILLING PAYMENT</b>	<b>38.00</b>
<b>DUE BY 11/13/2017</b>	



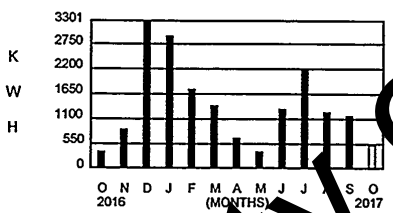
MAILING DATE OF BILL 10/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1118202. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/28/2017.

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

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. OUR AVERAGE DAILY COST WAS \$2.84 PER DAY.

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

REPORT POWER OUTAGE (405-272-9305 or 800-521-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

**City of Ozark**

18 20 00 00 97

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



# INVOICE

**BILL TO**  
Ozark District Court  
116 S 2nd Street  
Ozark, AR 72949

INVOICE # 17287  
DATE 05/01/2017  
DUE DATE 05/01/2017  
TERMS Due on receipt

P.O. NUMBER  
JRM

ACTIVITY	QTY	PRICE	AMOUNT
Email Service Email Services - 1 Year Subscription: July - June	1	60.00	60.00

Thank you for your business.

SUBTOTAL	60.00
TAX (9.5%)	5.70
TOTAL	65.70
BALANCE DUE	\$65.70

City of Ozark

Check # 37244  
Date 11/2/2017 Tm  
cc

RECEIVED  
11/2/2017 2:46  
City of Ozark *mms*

City  
Small Equip  
SL  
10-6-17

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO A RE-BILLING FEE OF \$15.00/MONTH.  
Web Services will be DISCONTINUED after 30 days past due.



TEMPLE DISPLAY LTD  
 114-C KIRKLAND CIRCLE  
 OSWEGO, IL 60543

TEMPLE  
 display, Ltd.

# Invoice

Date	Invoice #
10/31/2017	17100

<b>Bill To</b>
CITY OF OZARK JODY SAMPLEY PO BOX 253 OZARK, AR 72949

<b>Ship To</b>
CITY OF OZARK JODY SAMPLEY 2904 W COMMERCIAL OZARK, AR 72949

S.O. No.	P.O. Number	Terms	Rep	Ship	Via	F.O.B.
TDLQ27366		Due on receipt		10/30/2017	UPS	OSWEGO, IL

Quantity	Item Code	Description	Price Each	Amount
1,000	C-7 - CLEAR	C-7 INCANDESCENT LAMP - CLEAR	0.209	209.00T
1,000	C-7 - BLUE	C-7 INCANDESCENT LAMP - BLUE	0.25	250.00T
	SHIPPING	SHIPPING & HANDLING CHARGES	34.72	34.72
<p><i>459.00 paid already          only use taxes</i></p> <p>Check # <u>37246</u>    <input checked="" type="checkbox"/> Tax          Date <u>11/3/2017</u>    <input checked="" type="checkbox"/> C2</p>				

Thank you for your business!		<b>Sales Tax (0.0%)</b>	\$0.00
If paying with credit card, please add a 3.5% surcharge to total due.		<b>Total</b>	\$493.72
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$493.72

<b>Phone #</b>
630-851-3331

<b>E-mail</b>
sales@templdisplay.com

<b>Web Site</b>
www.templedisplay.com



**TEMPLE**  
display, ltd.

Temple Display, Ltd.  
114-C Kirkland Circle  
Oswego, IL 60543  
Phone 630-851-3331  
Fax 630-851-4144

**SALES ORDER**

Sales Order # TDLQ27366  
Date 10/30/2017  
Sales Rep. Vicky

**Sold To:**  
Ozark, City of  
Jody Sampley  
PO Box 253  
Ozark, AR 72949

**Ship To:**  
Ozark, City of  
Jody Sampley  
Street Dept Shop  
2904 W Commercial  
Ozark, AR 72949

Best Way / ASAP

P.O.#	Qty	Part No.	Description	Ship Via/Date:	Terms:	NET 30	Shipping:	Prepay & Add
						Unit Price		Ext. Price
	1	C-7 Clear/CS	C-7 Lamps, Clear, 5 Watt, 1000/Case			\$209.00		\$209.00
	1	C-7 Color/CS	C-7 Lamps, Blue, 5 Watt, 1000/Case			\$250.00		\$250.00
							SubTotal	\$459.00
							Sales Tax	\$0.00
							Estimated Shipping Charges	
							<b>Total</b>	<b>\$459.00</b>

Authorized Signature

*Jody Sampley*  
Jody Sampley  
Christmas Lights  
General

Actual Shipping Charges will be Charged

All Holiday Decorations are Copyrighted and cannot be duplicated.

Claims must be made within 5 days of receipt of goods. This order subject to acceptance from home office. Sales tax where applicable. Interest charges apply on overdrawn accounts. Cancellations subject to sellers consent. FOB Factory.

**City of Ozark**

Check # 37232  
Date 10/30/2017



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

*Police*

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

SEQ5085754  
CITY OF OZARK  
PO BOX 253  
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]  
STATEMENT DATE: 10/28/17  
STORE #: 1597

BEG. BALANCE \$ 638.35  
PAYMENTS \$ -638.35  
PURCH./CR./ADJ. \$ 124.12  
END. BALANCE \$ 124.12

Go Green With O'Reilly  
Go to [www.oreillyauto.com/myaccount](http://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
\$ 124.12	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ 124.12

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/06/17	1597262549		nick	271.93	271.93
09/08/17	1597262989		randy	6.39	6.39
09/25/17	1597265317	street dpt	ames	4.72	4.72
09/28/17	1597265703	street	ally	2.74	2.74
10/10/17	1597267512		ny fire dept	23.47	23.47
10/10/17	1597267561		olck	-11.61	-11.61
10/13/17	7459		ayment Rcvd, Detail Unapplied	-260.93	-260.93
10/13/17	18273		ayment Rcvd, Detail Unapplied	-268.90	-24.85
10/13/17	37162		ayment Received and Applied	-108.52	0.00
10/17/17	1597268453	police	john	112.26	112.26
TOTAL:				\$ 124.12	\$ 124.12

**City of Ozark**

*\$ 112.26*

Check # 37247  
Date 11-3-2017

Keep this portion for your records.

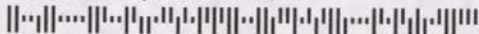
Return this portion with your payment.

To view your statement online visit  
[www.oreillyauto.com/myaccount](http://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 11/20/17  
Please enclose remittance detail.

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



CITY OF OZARK  
Amount Due \$ 124.12

Amount Paid \$ 112.26

New Address? Please email  
[addresschange@oreillyauto.com](mailto: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.



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

Bill To:

CITY OF OZARK  
 PO BOX 253  
 OZARK, AR 72949  
 (501) 667-2238

Invoice	1597-268453
Sale Type	Charge - Monthly
Date	10/17/2017 9:30 AM
Ship Via	
PO Number	police

Counter #	Customer Account	Ordered By	Special Instructions
43938	[REDACTED]	john	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	48EXT	BATTERY	3Y	EA	T1	271.17	102.05	102.05
		48EXT	Core Charge		EA	T		0.00	0.00
		48EXT	Core Exchange		EA	T		0.00	0.00

City of Ozark

1 Item Animal Control / CODE ENFORCEMENT  
 Call 866-830-4351 for Super Start National Warranty Information. JRL/BA  
 BrakeBest Select painted hat rotors available for 2004 and newer applications.

Sub-Total 102.05  
 Sales Tax 10.21  
 Total 112.26

X \_\_\_\_\_  
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

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

West River Valley RSWMD/GreenSource  
Recycling

24087 Hwy 164  
Clarksville, AR 72830

# Invoice

Date	Invoice #
11/1/2017	4786

<b>Bill To</b>
City of Ozark PO Box 253 Ozark, AR 72949

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10		11/1/2017			

Quantity	Item Code	Description	Price Each	Amount
4	Hauling-Recycling	10/9, 10/9, 10/25, 10/31	100.00	400.00

City of Ozark

Check # 37248   
Date 11-3-2017

Thanks for your business  
Invoices due Net 10 days  
Phone #

4797547475
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**Total** \$400.00

**GREENSource** 24087 Hwy. 164  
RECYCLING Clarksville, Ar 72830  
479-754-7475

greg  
**DRIVER LOG**  
Date 10-9-17  
Location City of Ozark  
Product Comm

GROSS 35740  
TARE 33320  
NET 2420  
TONS 1.21

**GREENSource** 24087 Hwy. 164  
RECYCLING Clarksville, Ar 72830  
479-754-7475

greg  
**DRIVER LOG**  
Date 10-31-17  
Location City of Ozark  
Product Comm

GROSS 37560  
TARE 33480  
NET 4080  
TONS 2.04

**GREENSource** 24087 Hwy. 164  
RECYCLING Clarksville, Ar 72830  
479-754-7475

Greg  
**DRIVER LOG**  
Date 10-9-17  
Location City of Ozark  
Product ONP-OC

GROSS 35980  
TARE 33480  
NET 2500  
TONS 1.25

**GREENSource** 24087 Hwy. 164  
RECYCLING Clarksville, Ar 72830  
479-754-7475

Brad  
**DRIVER LOG**  
Date 10/25/17  
Location City of ozark  
Product Com

GROSS 35000  
TARE 33000  
NET 2000  
TONS 1.60

**CITY OF OZARK**



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: 11/1/2017  
 Client ID: XXXXXXXXXX

Date	Description	Amount
	Previous Balance:	\$363.94
10/17/2017	Payment: Check, Check # 37156	(\$363.94)
11/1/2017	Invoice #98290 Closed	\$688.93
	Balance Due:	<u>\$688.93</u>

City of Ozark

Check # 37249  
 Date 11-3-2017 TR

Current	30 Days	60 Days	90 Days	Finance Charge
\$688.93	\$0.00	\$0.00	\$0.00	\$0.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street  
 OZARK, AR 72949  
 (479) 667-3652

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

Client ID: [REDACTED]  
 Invoice #: 98290  
 Date: 11/1/2017

Patient ID: OZARK-A133 Species: FELINE Weight: 4.00 pounds  
 Patient Name: CAT CALICO Breed: DOMESTIC SHORT HAIR Birthday: 05/04/2017 Sex: Female

	Description	Staff Name	Quantity	Total
10/6/2017	Frontline Plus for cats	David L. Holt, D.V.M.	1.00	\$6.30 T
			<b>Patient Subtotal:</b>	<b>\$6.30</b>

Reminder

10/10/2018 RABIES FELINE 1 YEAR BOOSTER

Patient ID: OZARKA-136 Species: FELINE Weight:  
 Patient Name: CUTIE Breed: DOMESTIC LONG HAIR Birthday: 01/03/2017 Sex: Other

	Description	Staff Name	Quantity	Total
10/11/2017	Euthanasia	David L. Holt, D.V.M.	1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		2.00	\$16.00 T
			<b>Patient Subtotal:</b>	<b>\$38.50</b>

Patient ID: OZARKA-138 Species: FELINE Weight:  
 Patient Name: WHITE WITH ORANGE Breed: DOMESTIC SHORT HAIR Birthday: 10/09/2017 Sex: Other

	Description	Staff Name	Quantity	Total
10/11/2017	Euthanasia	David L. Holt, D.V.M.	1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		2.00	\$16.00 T
			<b>Patient Subtotal:</b>	<b>\$38.50</b>

Patient ID: OZARKA-123 Species: CANINE Weight:  
 Patient Name: Breed: POODLE Birthday: 00/00/0000 Sex: Male

	Description	Staff Name	Quantity	Total
9/24/2017	Euthanasia	David L. Holt, D.V.M.	2.00	\$10.00
	Disposal		1.00	\$22.50
	Boarding (City of Ozark)- Canine		7.00	\$56.00 T
			<b>Patient Subtotal:</b>	<b>\$88.50</b>


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

Client ID: [REDACTED]  
 Invoice #: 98290  
 Date: 11/1/2017

Patient ID: OZARKA-135		Species: FELINE	Weight: 2.90 pounds	
Patient Name: GREY CAT		Breed: DOMESTIC LONG HAIR	Birthdate: 10/06/2017 Sex: Female	
	Description	Staff Name	Quantity	Total
10/11/2017	Euthanasia	David L. Holt, D.V.M.	1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		5.00	\$40.00 T
			<b>Patient Subtotal:</b>	<b>\$62.50</b>
Patient ID: OZARKA-141		Species: FELINE	Weight:	
Patient Name: ESCAPE ARTIST		Breed: DOMESTIC SHORT HAIR	Birthdate: 10/10/2017 Sex: Other	
	Description	Staff Name	Quantity	Total
10/10/2017	Euthanasia	David L. Holt, D.V.M.	2.00	\$10.00
	Disposal		1.00	\$12.50
			<b>Patient Subtotal:</b>	<b>\$22.50</b>
Patient ID: OZARKA-137		Species: FELINE	Weight:	
Patient Name: ORANGE KITTY CAT		Breed: DOMESTIC SHORT HAIR	Birthdate: 10/09/2017 Sex: Other	
	Description	Staff Name	Quantity	Total
10/11/2017	Euthanasia	David L. Holt, D.V.M.	2.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		2.00	\$16.00 T
			<b>Patient Subtotal:</b>	<b>\$38.50</b>
Patient ID: OZARKA-142		Species: CANINE	Weight: 47.50 pounds	
Patient Name: DOG-DARK BRINDLE FEM		Breed: MIXED	Birthdate: 10/17/2017 Sex: Female	
	Description	Staff Name	Quantity	Total
10/29/2017	Euthanasia	David L. Holt, D.V.M.	5.00	\$15.00
	NexGard 24.1-60#		1.00	\$25.50
	Disposal		1.00	\$30.00
	Boarding (City of Ozark)- Canine		7.00	\$56.00 T
			<b>Patient Subtotal:</b>	<b>\$126.50</b>
Patient ID: OZARKA-139		Species: FELINE	Weight:	
Patient Name: TAME CAT		Breed: DOMESTIC SHORT HAIR	Birthdate: 10/10/2017 Sex: Other	
	Description	Staff Name	Quantity	Total
10/11/2017	Euthanasia	David L. Holt, D.V.M.	1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		1.00	\$8.00 T
			<b>Patient Subtotal:</b>	<b>\$30.50</b>

OZARK ANIMAL HOSPITAL  
2500 North 18th. Street  
OZARK, AR 72949  
(479) 667-3652

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

Client ID:   
Invoice #: 98290  
Date: 11/1/2017

---

Invoice Total:	\$657.10
Default Tax Rate :	\$31.83
Total:	\$688.93
Invoice Balance Due:	\$688.93
Balance Due:	\$688.93

City of Ozark

**City of Ozark  
Employee Per Diem Reimbursement**

Dept: Muni Complex

Name: GREG SHARR

Destination: CITY HALL CITY OF ALTOUS ALMA verified w/ mayor

Purpose: COST OF CERTIFICATION, SCHEDULE, ~~MANUAL~~ LIFEGUARDS

Date: OCT. 24 TH. 2017 To

Date: OCT. 24 TH. 2017

Departure Time: 10:00

Return Time: 11:30

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
<b>TOTAL:</b>								\$ 0

Were any meals provided at event? Yes  No    
 These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: \$ 0

161220

161310

Total miles for Round trip: 50 mi. X 56.5 = \$ 28.25

Check # 31251  
Date 11/3/2017 TRM

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (If Applicable)								
<b>TOTAL:</b>								\$ 0

Total Hotel Reimbursement: \$ 0

Check # \_\_\_\_\_  
Date \_\_\_\_\_ TRM

**TOTAL REIMBURSEMENT**

Total Meal: \$ 0 + Total Mileage \$ 50 mi. + Total Hotel \$ 0 = \$ 28.25

Employee Signature: [Signature]

Date: 10/25/2017

Supervisor Approval for Reimbursement: \_\_\_\_\_

**City of Ozark**  
Employee-Per Diem Reimbursement

Dept: Munich Complex

Name: GREG SHIRK

Destination: RUSSELLVILLE AR.

Purpose: LEARN PDS SYSTEM, PULSAR POOL HARDWARE, EZFAMILY SOFTWARE

Date: 10/11/17 To

Date: 10/11/17

Departure Time: 11:50 Am

Return Time: 4:37 pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No  
These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: \$ 0

161042  
161144

Total miles for Round trip: 102  
Rate is 56.5 cents per mile  
 $102 \times 56.5 = \$ 57.63$

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Rate Per Night								
Working Applicable								
TOTAL:								\$

Total Hotel Reimbursement: \$ 0

Check # 37250  
Date 11/3/2017 TRM

**TOTAL REIMBURSEMENT**

Total Meal: \$ 0 + Total Mileage \$ 102 + Total Hotel \$ 0 = \$ 57.63

Employee Signature: [Signature]

Date: 10/11/17

Supervisor Approval for Reimbursement: \_\_\_\_\_

Mountain Spring Water Co

8501 Hwy 271 S, Ste A

Fort Smith, AR 72908

1-479-648-9696

1-888-759-2837

sales@drinkmsw.com



www.drinkmsw.com

MAYOR OF OZARK

PO BOX 253

OZARK, AR 72949

11/01/2017

Customer No. [REDACTED]

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		MAYOR OF OZARK			
1171050	10/24/2017	18228	9.40	0.00	9.40
1176312	10/31/2017	18228	14.93	0.00	14.93
				Subtotal:	24.33

City of Ozark

Check # 31252  
Date 11/14/2017

TRM

**Mountain Spring Water Co**  
8501 Hwy 271 S, Ste A

Fort Smith, AR 72908  
1-888-759-2837

Customer Balance: 9.40

MAYOR OF OZARK  
100 S 30TH ST  
STE D  
OZARK, AR 72949

CHARGE  
Driver:

Invoice #	1176312
Date:	10/31/2017
P.O. Num:	
Customer:	

Contact Information:  
479-667-2238 Jan Stacy

Code	Item	Lot	Qty		Price	Total
990	COOLER RENT		1.000	@	11.95	11.95
983	STATEMENT FEE		1.000	@	1.78	1.78
SubTotal Sales:						13.73
Sales Tax:						1.20
Invoice Total:						<u>14.93</u>
11/1/2017 To 11/30/2017						
Check: For Applied To This Invoice						
Total Paid This Invoice:						
Please Remit:						14.93

City of Ozark



November 9, <sup>2017</sup> Payroll

# PAYROLL CHECKS

CHECK# 37253 TO 37260

DATE: 11-7-2017 / ~~201~~ Mayor's Initial

tan

"NO INVOICE"

Per Mayor

Account: General

CHECK#: 37261

Payable to: Street Fund

AMOUNT: \$ 10,000.<sup>00</sup>

DATE: 11-7 2017

Mayor Initial: tan

# "NO INVOICE"

Account: General Fund

CHECK#: 37262

Payable to: Vol. Fire

AMOUNT: \$ 6,885.<sup>00</sup>

DATE: 11-7-2017

Mayor Initial:

City of Ozark

"NO INVOICE"

*Per [unclear]*

Account: General Fund

Check#: 37263

Payable to: Lopfi

Amount: \$ 6,175.<sup>00</sup>

Date: 11-7-2017

Mayor Initial: 

<i>TRM</i>
------------

City of Ozark

- Roxie Hall 37267
- Harvey Walters 37269
- Chris Warden 37264
- Susan Holman 37268
- Brandy Flanary 37266
- Rex Anderson 37265

## City Council CHECKS

CHECK# 37264 TO 37269

DATE: 11/8 /2017

Mayor's Approval

*TRM*

*Parks Brothers*  
Parks Brothers Farm Inc.

6733 Parks Road  
Van Buren, Arkansas 72956  
800-334-5770  
479-474-1125  
Fax 479-471-7051  
www.ParksWholesalePlants.com

**INVOICE**

P.O. # \_\_\_\_\_  
ACCT. # \_\_\_\_\_

INVOICE NO. \_\_\_\_\_  
DATE 127775  
PAGE 11/08/17

1

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

**S H I P T O**  
CITY OF OZARK  
P.O. BOX 253  
OZARK, AR 72949  
479-667-2228

ORDER DATE	TERMS	SHIP VIA	ORDER PLACED BY	SLP	DRV
------------	-------	----------	-----------------	-----	-----

Category	Description	Qty	Cl	Unit	Price	Net Price	Extension
11/08/17	NET 30			PICKUP			
ALL #6 CHA	SWISS CHARD - Bright Lights	1	6	1	1.60	9.96	9.96
	FALL #8 CHA	1					9.96
ALL J6	PANOLA-beaconsfield	1	6	1	7.50	7.50	7.50
ALL J6	PANSY-mtrx lt blue	2	2	1	7.50	15.00	15.00
ALL J6	PANSY-mtrx orange	2	2	1	7.50	15.00	15.00
ALL J6	PANSY-mtrx rose	2	2	1	7.50	15.00	15.00
ALL J6	PANSY-mtrx white	2	6	2	7.50	15.00	15.00
ALL J6	PANSY-mtrx yellow	2	6	2	7.50	15.00	15.00
	FALL J6						82.50
ALE #8	KALE - chidori red	10	1	10	3.40	34.00	34.00
ALE #8	KALE - chidori white	10	1	10	3.40	34.00	34.00
	KALE #8	20					68.00

City of Ozark

Case 0  
Carts 0.44  
Order Qty 32

Sales	160.48
Discount	0.00
Freight	0.00
Tax 8.2 %	13.24
Miscellaneous	0.00
<b>Invoice Total</b>	<b>173.70</b>

ALL CLAIMS MUST BE MADE AT DELIVERY. 479-474-1125  
PLEASE PAY FROM THIS INVOICE

*Andree Romo*  
11-8-17

*Downtown Beat.*

Check # 37270  
Date 11-9-2017

*TRV*

**DOWNTOWN BEAUTIFICATION  
PLEASE REIMBURSE FOR EXPENSES:**

Andrea Romo  
 204 N. Story Drive  
 Ozark, AR 72949  
 479-667-7681

<u>Date</u>	<u>Purchased from</u>	<u>Amt.</u>	<u>Plants</u>	<u>Chemicals</u>
9/27/2017	Lowe's	\$46.49	\$46.49	
4/20/2017	Sam's	\$69.63	\$15.70	\$54.13
5/10/2017	Walmart	\$107.64	\$107.64	
4/29/2017	Walmart	\$5.50	\$5.50	
11/5/2017	Neumeier Nursery	\$177.47	\$144.78	32.69
			\$319.91	86.82
		<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$406.73</span>		

City of Ozark

Check # 3-1271  
 Date 11-9-2017
CR

See back of receipt for your chance  
to win \$1000

ID #: 7L0J31288ZP

Downtown

**Walmart**   
Save money. Live better.

( 479 ) 667 - 2143  
MANAGER JASON GRAHAM  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 001750	YEA 05	TR# 05931	
ANNUAL	081203302286			5.00 X
	SUBTOTAL			5.00
TAX 1	10.000 %			0.50
	TOTAL			5.50
	DEBIT TEND			5.50
	CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY  
5.50 TOTAL PURCHASE  
DEBIT \*\*\*\* \* 1173 I 0  
REF # 712000270181  
NETWORK ID. 0069 APPR CODE 967294

US DEBIT  
AID 000000000080840  
IC CF3654651581A987  
\*NO SIGNATURE REQUIRED  
TERMINAL # SC011790

04/29/17 20:35:52

# ITEMS SOLD 1

TCH 5136 5751 5631 2336 636



04/29 20:36:00



CITY of Ozark



CLUB MANAGER SPENCER MORGAN  
( 479 ) 484 - 5454  
FT. SMITH, AR  
04/20/17 14:16 0759 08134 003 3234

ANDREA

0000342451 PLANT FOOD	22.48	T
0000012168 PREEN 17LB	25.98	T
0000516909 PERENNIAL	14.98	T
SUBTOTAL	63.44	

TAX 1 9.750 % 6.19

TOTAL 69.63

VISA TEND 69.63

CAPITAL ONE VISA \* \*\*\*\* \* 6474 I 1  
APPROVAL # 09126A

AID A0000000031010  
TC C2F50D25C86C9410  
TERMINAL # SC011593  
\*Signature Verified

CHANGE DUE 0.00

Visit sansclub.com to see your savings

# ITEMS SOLD 3

TCH 4273 0908 0225 8337 300

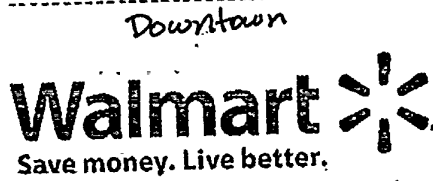


Happy to Help

\*\*\* MEMBER COPY \*\*\*

See back of receipt for your chance  
to win \$1000

ID #: 7LOS LHQ91Z



( 479 ) 754 - 2046  
MANAGER CLINTON HCGVIRE  
230 E MARKET ST  
CLARKSVILLE AR 72830

ST# 00066 OPH 00673 TEN 72 TR# 04112  
PERENNIALS 00759 412141 6.74 X  
PERENNIALS 00759 412141 6.74 X  
PERENNIALS 00759 412141 6.74 X  
PERENNIAL 007599411689 11.94 X  
PERENNIAL 007599411689 11.94 X  
PERENNIAL 007599411689 11.94 X  
PERENNIAL 007599410993 5.74 X  
PERENNIAL 007599410993 5.74 X  
ANNUAL 081203303337 1.88 X  
ANNUAL 081203303308 2.27 X  
ANNUAL 081203303303 2.27 X  
ANNUAL 081203303337 1.88 X  
ANNUAL 081203303182 2.27 X  
ANNUAL 081203303182 2.27 X  
ANNUAL 081203303182 2.27 X  
ANNUAL 081203303337 1.88 X  
ANNUAL 081203303337 1.88 X  
BHG LOBELIA 068113102671 3.97 X  
BHG CALIBRCH 068113102667 3.97 X  
BHG CALIBRCH 068113102667 3.97 X  
SUBTOTAL 98.30  
TAX 1 9.500 % 9.34  
TOTAL 107.64  
DEBIT TEND 107.64  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
107.64 TOTAL PURCHASE  
DEBIT \*\*\*\* \* 1173 I 0  
REF # 71310044489  
NETWORK ID. 0069 APPR CODE 322624

US DEBIT  
AID A0000000980840  
TC 2A0C83F0816C1C5C  
\*Pin Verified  
TERMINAL # HX966048

05/10/17 19:45:39

# ITEMS SOLD 20

TCH 0123 2003 0058 7857 7128 2



Low Prices You Can Trust. Every Day.  
05/10/17 19:45:45

Store receipts on your phone. Walmart Pay.





**DOWNTOWN BEAUTIFICATION  
PLEASE REIMBURSE FOR EXPENSES:**

**Andrea Romo  
204 N. Story Drive  
Ozark, AR 72949  
479-667-7681**

11/8/2017 1:20 PM Sales Receipt #40899  
Store: 1



Customer Copy *DT*  
*Neumeier Nursery & Florist*  
*"Where Beautiful Gardens Begin"*  
**Neumeier Nursery & Florist**  
3327 North O Street  
Fort Smith, AR 72903  
(479) 782-9987  
www.NeumeierNurseryAndFlorist.com

Cashier: Employees

Item Name	Qty	Price	Ext Price
Cabbage/Kale/Chard	21	\$3.75	\$78.75 T
Cabbage / Kale / Chard Gallon			
Cabbage/Kale/Chard	18	\$1.95	\$35.10
Cabbage / Kale / Chard 4" Pot			
Pansies (Trailing)	9	\$2.00	\$18.00
Pansies 4" Trailing			
Fertilizer Blood Meal	3	\$9.95	\$29.85 T
Fertilizer Blood Meal			
		Subtotal:	\$161.70
		Sales Tax @ 9.75 %	+ \$15.77
		<b>RECEIPT TOTAL</b>	<b>\$177.47</b>

Credit Card: \$177.47 XXX2382  
Visa  
Reference # 100001549 Auth=440245  
Entry: Swipe Merchant # \*\*\*66817

Signature \_\_\_\_\_  
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Thanks for shopping with us!

1 100001 549 440245 177.47

*11-8-17*  
*Neumeier Nursery*  
*Plants +*  
*Blood meal*  
*\$177.47*

**City of Ozark**

479-209-7219

Life Guard Class for Greg Shuk

"NO INVOICE"

General

Account: Arjunival Complex

CHECK#: 37272

Payable to: Brett Roberts

AMOUNT: \$ 225<sup>00</sup>

DATE: 11-13 2017

Mayor Initial: TRM

Adm/ TR menett

# VALERO FLEET SERVICES

FLEET Account Number [REDACTED] Statement Closing Date 11/08/2017 Page 1 of 1

ous Balance	\$ 2,818.24	<b>Credit Summary</b>	
ments	- \$ 2,791.00	Total Credit Line	\$ 8,000.00
r Credits	- \$ 252.14	Available Credit *	\$ 5,396.97
ases	+ \$ 2,827.93	Statement Closing Date	11/08/2017
r Debits	+ \$ 0.00	Days in Billing cycle	32
Charged	+ \$ 0.00	*May be reduced by transactions not yet posted	
est Charged	+ \$ 0.00		
Balance	\$ 2,603.03		

Minimum Payment Due	\$ 2,603.03
New Balance (Less Prompt Pay Discount)	\$ 2,579.54
New Balance	\$ 2,603.03
Payment Due Date	12/01/2017

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

Trans Date	Description	Amount
	PREVIOUS BALANCE	2,818.24
10/13	PAYMENT - THANK YOU 28600102225600	2,037.43 CR
10/13	PAYMENT - THANK YOU 28601602004800	753.57 CR
10/13	PREVIOUS STATEMENT DISCOUNT GIVEN	27.24 CR
11/07	FED MOTOR FUEL TAX ADJUSTMENT	224.90 CR
	PROMPT PAY DISC BASED ON 1,174.40 GALS	23.49
	DISC GIVEN IF PAID BY PAYMENT DUE DATE	

**CITY OF OZARK**  
116.51  
- 7.83  
-----  
108.68

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 1-877-882-5376 OR FLEET@VALERO.COM

Total Fees Charged in 2017	\$ .00
Total Interest Charged in 2017	\$ .00

Annual Percentage Rate (APR) is the annual interest rate on your account.  
Purchases 17.00 % 1.42 % \$ 2,449.78 \$ .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: \$ 2,603.03  
Payment Due Date: 12/01/2017

Amount Enclosed \$ 108.68

Please make check payable to:  
Valero Marketing & Supply  
P.O. Box 300  
Amarillo, TX 79105-0300  
CITY OF OZARK  
PO BOX 253  
OZARK AR 72949-0253  
Check # 3723  
Date 11-13-2017



RE receipt 10am

EMPLOYEE NO/NAME: 00012/MCNUTT T  
 VEHICLE/DESCRIPTION: 17 MAYOR 1  
 COMPANY: J MART 4  
 STREET ADDR: 2901 W COMMERCIA OZARK  
 CITY: AR 530143  
 ST INVTM: AR 014243  
 DATE TIME: 10/10 16:49 S  
 G GAL: 22.9  
 COST /GAL: 2.459  
 FUEL AMOUNT: 60.01  
 MDSE AMOUNT: .00  
 SRVC AMOUNT: .00  
 TOTAL AMOUNT: 60.01

DRIVER TOTALS	YTD TOTALS	TOTALS	YTD TOTALS	TOTALS	YTD TOTALS	TOTALS	YTD TOTALS	TOTALS	YTD TOTALS
44.6	44.6	116.51	116.51	44.6	44.6	116.51	116.51	44.6	44.6
452.7	452.7	979.41	979.41	452.7	452.7	979.41	979.41	452.7	452.7
44.6	44.6	116.51	116.51	44.6	44.6	116.51	116.51	44.6	44.6
452.7	452.7	979.41	979.41	452.7	452.7	979.41	979.41	452.7	452.7

116.51

WELCOME TR

R-K MART 479-667-16  
 2901 W COMMERCIAL  
 OZARK, AR 72949  
 D.L.R.#: 5M05131943001

10/10/17 15:59:33  
 Pump#: 3 /Self  
 Product: Prem Bld 21.749  
 Gallons \$ 2.759  
 F/Gal \$ 60.01  
 Total Sale \$ 60.01

XXXXXXXXXXXXXXXXX6969  
 BP  
 Veh#: 00000017  
 Odometer: 112988  
 Trans#: 064757  
 Approval#: 530143  
 2717415952C3

THANK YOU

THE 140 TRAVEL CENTRE  
 L305969403001  
 3202 PENCE LANE  
 OZARK, AR  
 72949  
 10/25/2017 808935548  
 09:44:02 AM

XXXXXXXXXXXXXXXXX6969  
 Buypass Fleet  
 INVOICE 007334  
 AUTH 014243  
 VEH 00000017  
 ODO 113242  
 PUMP# 9  
 E-85 22.9776  
 PRICE/GAL 2.459  
 FUEL TOTAL \$ 56.50  
 CREDIT \$ 56.50

APPROVED 814243

The are more than convenient

City of Ozark

# VALERO FLEET SERVICES

FLEET Account Number Statement Closing Date 11/08/2017 Page 1 of 1

Previous Balance	\$ 2,818.24	<b>Credit Summary</b>
Payments	- \$ 2,791.00	Total Credit Line
Other Credits	- \$ 252.14	Available Credit *
Purchases	+ \$ 2,827.93	Statement Closing Date
Other Debits	+ \$ 0.00	Days in Billing cycle
Fees Charged	+ \$ 0.00	*May be reduced by transactions not yet posted
Interest Charged	+ \$ 0.00	
<b>New Balance</b>	<b>\$ 2,603.03</b>	

Minimum Payment Due	\$ 2,603.03
New Balance (Less Prompt Pay Discount)	\$ 2,579.54
New Balance	\$ 2,603.03
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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?**  
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**Valero Marketing and Supply Company**  
PO Box 300, Amarillo, TX 79105

Invoice#	Trans Date	Description	Amount
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10/13		PAYMENT - THANK YOU 28601602004800	753.57 CR
10/13		PREVIOUS STATEMENT DISCOUNT GIVEN	27.24 CR
11/07		FED MOTOR FUEL TAX ADJUSTMENT	224.90 CR
		PROMPT PAY DISC BASED ON 1,174.40 GALS	23.49
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

*Handwritten:* 7.83 1/2 extra per  
2,093.38

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 2017	\$ .00
Total Interest Charged In 2017	\$ .00

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

Purchases	17.00 %	1.42 %	\$ 2,449.78	\$ .00
-----------	---------	--------	-------------	--------

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION  
Page 1 of 1  
Please detach and return with your payment  
Account Number: [REDACTED]  
Minimum Payment Due: \$ 2,603.03  
Payment Due Date: 12/01/2017

New Balance: \$ 2,603.03  
New Balance (Less Prompt Pay Discount): \$ 2,579.54  
Amount Enclosed \$ 2,093.38

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

Police

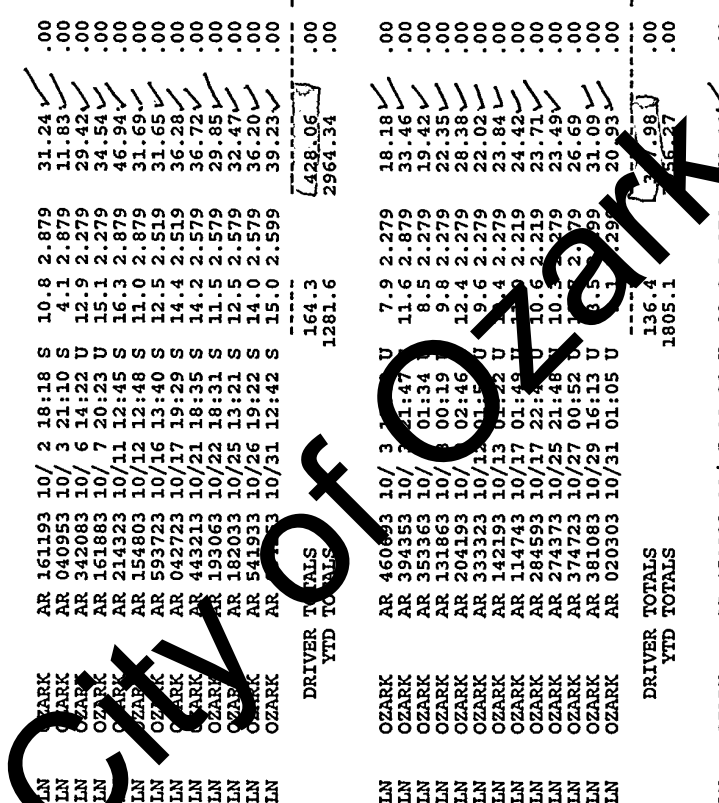
██████████ - CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE	TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS			
00002/COOPER																		
4 105	THE I40 TRAV	3202 PENCE LN	OZARK	AR 302093	10/ 9	10:24	U	10.8	2.279		24.72	.00	.00	24.72				
4 105	THE I40 TRAV	3202 PENCE LN	OZARK	AR 580183	10/13	10:04	U	10.8	2.279		24.75	.00	.00	24.75				
4 105	THE I40 TRAV	3202 PENCE LN	OZARK	AR 183113	10/14	08:32	U	10.7	2.219		23.92	.00	.00	23.92				
4 105	THE I40 TRAV	3202 PENCE LN	OZARK	AR 384833	10/18	14:51	U	14.5	2.219		32.23	.00	.00	32.23				
4 105	THE I40 TRAV	3202 PENCE LN	OZARK	AR 413923	10/23	14:41	U	12.2	2.279		27.92	.00	.00	27.92				
4 105	THE I40 TRAV	3202 PENCE LN	OZARK	AR 152273	10/28	12:23	U	14.0	2.299		32.26	.00	.00	32.26				
DRIVER TOTALS														73.0	165.80			
YTD TOTALS														1541.17				1541.17
00003/GRIFFITH J																		
7 108	J MART 4	2901 W COMMERCIA	OZARK	AR 244713	10/ 5	06:48	S	17.4	2.759		48.01	.00	.00	48.01				
7 108	THE I40 TRAV	3202 PENCE LN	OZARK	AR 262333	10/12	13:25	U	17.7	2.279		40.50	.00	.00	40.50				
7 108	THE I40 TRAV	3202 PENCE LN	OZARK	AR 025063	10/30	07:52	U	18.9	2.299		43.50	.00	.00	43.50				
DRIVER TOTALS														54.0	132.01			
YTD TOTALS														681.7	1477.32			1477.32
00004/WARREN																		
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 411193	10/ 2	06:46	U	14.0	2.249		31.55	.00	.00	31.55				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 402193	10/ 3	07:04	U	11.6	2.279		26.65	.00	.00	26.65				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 243193	10/ 6	13:37	U	11.4	2.279		26.15	.00	.00	26.15				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 243193	10/ 7	10:31	U	7.6	2.279		17.35	.00	.00	17.35				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 551713	10/16	06:20	U	8.1	2.279		18.50	.00	.00	18.50				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 115713	10/16	06:20	U	14.2	2.219		31.65	.00	.00	31.65				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 302033	10/17	12:22	S	12.5	2.519		31.60	.00	.00	31.60				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 502253	10/20	15:22	U	11.5	2.279		26.40	.00	.00	26.40				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 225823	10/21	17:00	U	10.3	2.279		23.55	.00	.00	23.55				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 005333	10/25	06:20	U	12.7	2.279		29.00	.00	.00	29.00				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 272453	10/26	06:20	U	10.0	2.279		22.85	.00	.00	22.85				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 431473	10/30	15:16	U	11.5	2.299		26.50	.00	.00	26.50				
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 495113	10/31	15:16	U	11.5	2.599		30.10	.00	.00	30.10				
DRIVER TOTALS														146.5	341.85			
YTD TOTALS														2477.20	2477.20			2477.20
00006/GRIFFITH N																		
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 111043	10/ 2	04:20	U	11.5	2.279		26.38	.00	.00	26.38				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 081183	10/ 5	20:13	U	11.6	2.279		26.52	.00	.00	26.52				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 072963	10/ 9	23:30	U	11.1	2.279		25.42	.00	.00	25.42				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 033083	10/11	10:30	U	11.5	2.279		26.29	.00	.00	26.29				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 482493	10/14	21:27	U	12.5	2.279		27.89	.00	.00	27.89				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 452453	10/18	18:26	U	14.1	2.219		31.39	.00	.00	31.39				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 452903	10/20	00:35	U	11.8	2.219		26.32	.00	.00	26.32				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 311913	10/24	20:27	U	13.7	2.279		31.36	.00	.00	31.36				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 322723	10/27	22:31	U	10.5	2.299		24.20	.00	.00	24.20				
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 411783	10/29	20:19	U	11.5	2.299		26.66	.00	.00	26.66				

4

- CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00007/REED								119.6		272.33				
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 161193	10/ 2 18:18	S		10.8	2.879	31.24			31.24	O
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 040953	10/ 3 21:10	S		4.1	2.879	11.83			11.83	O
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 342083	10/ 6 14:22	U		12.9	2.279	29.42			29.42	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 161883	10/ 7 20:23	U		15.1	2.279	34.54			34.54	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 214323	10/11 12:45	S		16.3	2.879	46.94			46.94	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 154803	10/12 12:48	S		11.0	2.879	31.69			31.69	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 593723	10/16 13:40	S		12.5	2.519	31.65			31.65	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 042723	10/17 13:29	S		14.4	2.519	36.28			36.28	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 443213	10/21 18:35	S		14.2	2.579	36.72			36.72	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 193063	10/22 18:31	S		11.5	2.579	29.85			29.85	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 182033	10/25 13:21	S		12.5	2.579	32.47			32.47	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 541933	10/26 19:22	S		14.0	2.579	36.20			36.20	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 441933	10/31 12:42	S		15.0	2.599	39.23			39.23	
				DRIVER TOTALS				164.3		428.06			428.06	
				YTD TOTALS				1281.6		2964.34			2964.34	
00008/REED D														
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 460853	10/ 3 11:47	U		7.9	2.279	18.18			18.18	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 394353	10/ 7 21:47	U		11.6	2.879	33.46			33.46	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 353363	10/ 8 01:34	U		8.5	2.279	19.42			19.42	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 131863	10/ 8 00:19	U		9.8	2.279	22.35			22.35	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 204193	10/ 8 02:46	U		12.4	2.279	28.38			28.38	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 333223	10/12 01:50	U		19.6	2.279	22.02			22.02	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 142193	10/13 08:22	U		14.4	2.279	23.84			23.84	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 114743	10/17 01:49	U		10.6	2.219	24.42			24.42	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 284593	10/17 22:48	U		10.6	2.219	23.71			23.71	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 274373	10/25 21:48	U		10.3	2.279	23.49			23.49	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 374723	10/27 00:52	U		11.3	2.279	25.69			25.69	
1 102	THE I40 TRAV	3202 PENCE LN	OZARK	AR 381083	10/29 16:13	U		13.5	2.299	32.09			32.09	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 020303	10/31 01:05	U		11.1	2.299	20.93			20.93	
				DRIVER TOTALS				136.4		317.98			317.98	
				YTD TOTALS				1805.1		3956.27			3956.27	
00009/LITTLE														
12 113	THE I40 TRAV	3202 PENCE LN	OZARK	AR 451923	10/ 5 18:21	U		23.2	2.279	53.00			53.00	
12 113	SUPERSTOP MO 1827 HIGHWAY 9		MORRILLTON	AR 590343	10/13 13:06	U		25.0	2.199	54.98			54.98	
12 113	THE I40 TRAV	3202 PENCE LN	OZARK	AR 041773	10/19 14:18	U		20.4	2.219	45.43			45.43	
12 113	THE I40 TRAV	3202 PENCE LN	OZARK	AR 205383	10/30 07:55	U		22.2	2.299	51.26			51.26	
				DRIVER TOTALS				90.8		204.67			204.67	
				YTD TOTALS				969.5		2087.78			2087.78	



CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INNVUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
0010/BRAMLETT														
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 573873	10/1 06:44	U		12.0	2.319	28.00	.00	.00	28.00	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 033313	10/5 18:34	U		13.3	2.279	30.50	.00	.00	30.50	
13 114	GRAND CONVEN	4201 GRAND AV	FORT SMIT	AR 144203	10/9 09:44	U		15.5	2.129	33.00	.00	.00	33.00	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 134163	10/14 15:45	U		13.5	2.219	30.00	.00	.00	30.00	
13 114	THE I40 TRAV	3202 PENCE LN	OZARK	AR 323513	10/18 13:37	U		14.4	2.219	32.01	.00	.00	32.01	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 041293	10/24 22:16	U		12.0	2.279	27.50	.00	.00	27.50	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 240533	10/28 18:07	U		10.2	2.299	23.50	.00	.00	23.50	
13 114	THE I40 TRAV	3202 PENCE LN	OZARK	AR 483843	10/31 12:40	U		14.7	2.299	34.00	.00	.00	34.00	
RIVER TOTALS														
YTD TOTALS														
1181.2														
238.51														
2606.91														
***** SORT CODE POLICE														
***** SORT CODE POLICE														
TOTALS														
890.6														
9108.7														
2101.21														
20079.76														
YTD TOTALS														
TOTALS														
1174.4														
2827.93														
ACCOUNT TOTALS														
TOTALS														
2101.21														
20079.76														
YTD TOTALS														
TOTALS														
1174.4														
2827.93														

F L A G L E G E N D

- M - MANUAL POS ENTRY
- X - PIN ENTRY OVERRIDE
- G - INCORRECT FUEL GRADE
- I - TANK CAPACITY EXCEEDED
- D - MANUAL IMPRINT
- R - RETURNED PURCHASE
- O - INVALID ODOMETER
- L - LIMIT EXCEEDED
- N - NON-PARTICIPATING SITE
- I - PROCESSED AS A NON FLEET CARD LOCATION

FUEL GRADES

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

74350380 - CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INNVUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
***** SORT CODE FIRE DEP TOTALS														
***** SORT CODE MAJOR														
***** SORT CODE POLICE														
TOTALS														
239.2														
44.5														
116.51														
890.6														
2101.21														



JC 1/18  
Pence

THE 140 TRAVEL CENTR  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/09/2017 808919K  
10:19:53 AM

XXXXXXXXXXXXXXXXXXXX  
Byypass Fleet

INVOICE 090774  
AUTH 302093  
VEH 00000004  
ODO 110029

PUMP# 10  
REGULAR 10.8  
PRICE/GAL 2.1  
FUEL TOTAL \$ 24  
CREDIT \$ 24

APPROVED 30293 ✓

"We are more than convenient!"

JC 1/18  
Pence

THE 140 TRAVEL CENTR  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/23/2017 808934  
02:40:01 PM

XXXXXXXXXXXXXXXXXXXX  
Byypass Fleet

INVOICE 005918  
AUTH 413923  
VEH 00000004  
ODO 110440

PUMP# 8  
REGULAR 12.2536  
PRICE/GAL 2.279  
FUEL TOTAL \$ 27.92  
CREDIT \$ 27.92

APPROVED 413923 ✓

"We are more than convenient!"

JC 1/18  
Pence

THE 140 TRAVEL CENTR  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/18/2017 808928174  
02:48:18 PM

XXXXXXXXXXXXXXXXXXXX  
Byypass Fleet

INVOICE 099928  
AUTH 384833  
VEH 00000004  
ODO 110353

PUMP# 8  
REGULAR 12.36  
PRICE/GAL 2.219  
FUEL TOTAL \$ 22.33  
CREDIT \$ 22.33

APPROVED 384833 ✓

"We are more than convenient!"

JC 1/18  
Pence

THE 140 TRAVEL CENTR  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/13/2017 80892227C  
10:02:02 AM

XXXXXXXXXXXXXXXXXXXX  
Byypass Fleet

INVOICE 094306  
AUTH 580183  
VEH 00000004  
ODO 110141

PUMP# 4  
REGULAR 10.86  
PRICE/GAL 2.2  
FUEL TOTAL \$ 24  
CREDIT \$ 24

APPROVED 580183 ✓

"We are more than convenient!"

City of Ozark

10/18/18  
9/11/18

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/14/2017 808923800  
08:31:15 AM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 095474  
AUTH 183113  
VEH 0000004  
ODO 110238

PUMP# 8  
REGULAR 10.7796  
PRICE/GAL 2.219

FUEL TOTAL \$ 23.92  
CREDIT \$ 23.92

APPROVED 183113

"We are more than convenient!"

10/18/18  
Pence

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/28/2017 808938716  
12:22:57 AM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 010589  
AUTH 152273  
VEH 0000004  
ODO 110533

PUMP# 9  
REGULAR 14.0326  
PRICE/GAL 2.299

FUEL TOTAL \$ 32.26  
CREDIT \$ 32.26

APPROVED 152273

"We are more than convenient!"

10/11/18  
Pence

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/11/2017 808920965  
10:29:18 AM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 092396  
AUTH 033083  
VEH 0000008  
ODO 69281

PUMP# 8  
REGULAR 11.5366  
PRICE/GAL 2.279

FUEL TOTAL \$ 25.29  
CREDIT \$ 25.29

APPROVED 633883

10/18/18  
Pence

THE I40 TRAVEL CEI  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/18/2017 808928  
06:25:23 PM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 000198  
AUTH 452453  
VEH 0000008  
ODO 69505

PUMP# 10  
REGULAR 14.1  
PRICE/GAL 2.

FUEL TOTAL \$ 31.  
CREDIT \$ 31.

APPROVED 452453



*[Handwritten signature]*

THE 140 TRAVEL CENT  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/14/2017 8089246E  
09:26:18 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 096349  
AUTH 482493  
VEH 00000008  
ODD 69408

PUMP# 10  
REGULAR 12.570  
PRICE/GAL 2.21  
FUEL TOTAL \$ 27.8  
CREDIT \$ 27.8

APPROVED 482493

*[Small text: This app more than convenient]*

*[Handwritten signature]*

THE 140 TRAVEL CENT  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/09/2017 8089246E  
11:29:03 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 091371  
AUTH 072963  
VEH 00000008  
ODD 69180

PUMP# 10  
REGULAR 11.11  
PRICE/GAL 2.21  
FUEL TOTAL \$ 25  
CREDIT \$ 25

APPROVED 072963

*[Small text: This app more than convenient]*

THE 140 TRAVEL CENT  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/02/2017 8089124  
04:10:36 AM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 083489  
AUTH 111043  
VEH 00000008  
ODD 69180

PUMP# 10  
REGULAR 11.374  
PRICE/GAL 2.21  
FUEL TOTAL \$ 26  
CREDIT \$ 26.3

APPROVED 111043

*[Handwritten signature]*

THE 140 TRAVEL CENT  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/05/2017 8  
03:12:08 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 0811  
AUTH 0811  
VEH 00000008  
ODD 69073

PUMP# 5  
REGULAR 11.6  
PRICE/GAL 2.21  
FUEL TOTAL \$ 26.3  
CREDIT \$ 26.3

APPROVED 081183

*[Small text: This app more than convenient]*

**City of Ozark**

*Buyback*

THE I40 TRAVEL CENTR  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/24/2017 808935288  
08:20:21 PM

XXXXXXXXXX6969  
Buypass Fleet

INVOICE 007033  
AUTH 311913  
VEH 00000008  
ODO 69740

PUMP# 10  
REGULAR 13.7616  
PRICE/GAL 2.279  
FUEL TOTAL \$ 31.36  
CREDIT \$ 31.36

APPROVED 31913

*Buyback*

THE I40 TRAVEL CENTR  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/24/2017 80892974  
08:29:09 AM

XXXXXXXXXX6969  
Buypass Fleet

INVOICE 001421  
AUTH 152903  
VEH 00000008  
ODO 69614

PUMP# 10  
REGULAR 11.815  
PRICE/GAL 2.21  
FUEL TOTAL \$ 26.2  
CREDIT \$ 26.2

APPROVED 15293

*Buyback*

THE I40 TRAVEL CENTR  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/27/2017 808935321  
10:27:05 PM

XXXXXXXXXX6969  
Buypass Fleet

INVOICE 010156  
AUTH 322723  
VEH 00000008  
ODO 69851

PUMP# 10  
REGULAR 10.5276  
PRICE/GAL 2.299  
FUEL TOTAL \$ 24.20  
CREDIT \$ 24.20

APPROVED 32723

*Buyback*

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/29/2017 808940275  
08:18:00 PM

XXXXXXXXXX6969  
Buypass Fleet

INVOICE 012187  
AUTH 411783  
VEH 00000008  
ODO 69942

PUMP# 10  
REGULAR 11.5976  
PRICE/GAL 2.299  
FUEL TOTAL \$ 26.66  
CREDIT \$ 26.66

APPROVED 41783

**CITY OF OZARK**

CPA Fees 185  
#106  
Folio

THE 140 TRAVEL CENTRE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/11/2017 808921071  
12:43:48 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 092502  
AUTH 214323  
VEH 00000005  
ODD 78589

PUMP# 5  
UNLEAD PLUS 16.304  
G  
PRICE/GAL 2.87  
FUEL TOTAL \$ 46.91  
CREDIT \$ 46.91

APPROVED 214323

"We see more than you do!"

CPA Fees 185  
#106  
Folio

THE 140 TRAVEL CENTRE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/12/2017 808921091  
12:47:55 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 093471  
AUTH 154803  
VEH 00000005  
ODD 78718

PUMP# 4  
UNLEAD PLUS 11.06  
G  
PRICE/GAL 2.87  
FUEL TOTAL \$ 31.1  
CREDIT \$ 31.1

APPROVED 154803

CPA Fees 185  
#106  
Folio

THE 140 TRAVEL CENTRE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/17/2017 808927512  
07:27:58 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 099271  
AUTH 091223  
VEH 00000005  
ODD 78936

PUMP# 5  
UNLEAD PLUS 14.412  
G  
PRICE/GAL 2.19  
FUEL TOTAL \$ 36.28  
CREDIT \$ 36.28

APPROVED 091223

CPA Fees 185  
#106  
Folio

THE 140 TRAVEL CENTRE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/16/2017 808926606  
01:38:50 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 097993  
AUTH 593723  
VEH 00000005  
ODD 78850

PUMP# 1  
UNLEAD PLUS 12.566  
G  
PRICE/GAL 2.519  
FUEL TOTAL \$ 31.65  
CREDIT \$ 31.65

APPROVED 593723

City of Ozark

Carl Reed 183  
#106  
Police

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/07/2017 8089171  
08:21:35 PM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 089193  
AUTH 161883  
VEH 00000005  
ODO 78420

PUMP# 6  
REGULAR 15.15  
PRICE/GAL 2.2  
FUEL TOTAL \$ 34.5  
CREDIT \$ 34.5

APPROVED 161883

Carl Reed 183  
#106  
Police

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/06/2017 808916250  
02:28:38 PM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 087498  
AUTH 342083  
VEH 00000005  
ODO 78298

PUMP# 10  
REGULAR 12.9096  
PRICE/GAL 2.279  
FUEL TOTAL \$ 29.42  
CREDIT \$ 29.42

APPROVED 342083

Carl Reed 183  
#106  
Police

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
21/2017 808932099  
09:01 PM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 003884  
AUTH 1443213  
VEH 00000005  
ODO 7912

PUMP# 3  
REGULAR 14.2386  
PRICE/GAL 2.579  
FUEL TOTAL \$ 36.77  
CREDIT \$ 36.77

APPROVED 443213

Carl Reed 183  
#106  
Police

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/31/2017 80894143  
12:41:40 PM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 013415  
AUTH 034253  
VEH 00000005  
ODO 79610

PUMP# 9  
UNLEAD PLUS 15.15  
PRICE/GAL 2.59  
FUEL TOTAL \$ 39.5  
CREDIT \$ 39.5

APPROVED 034253

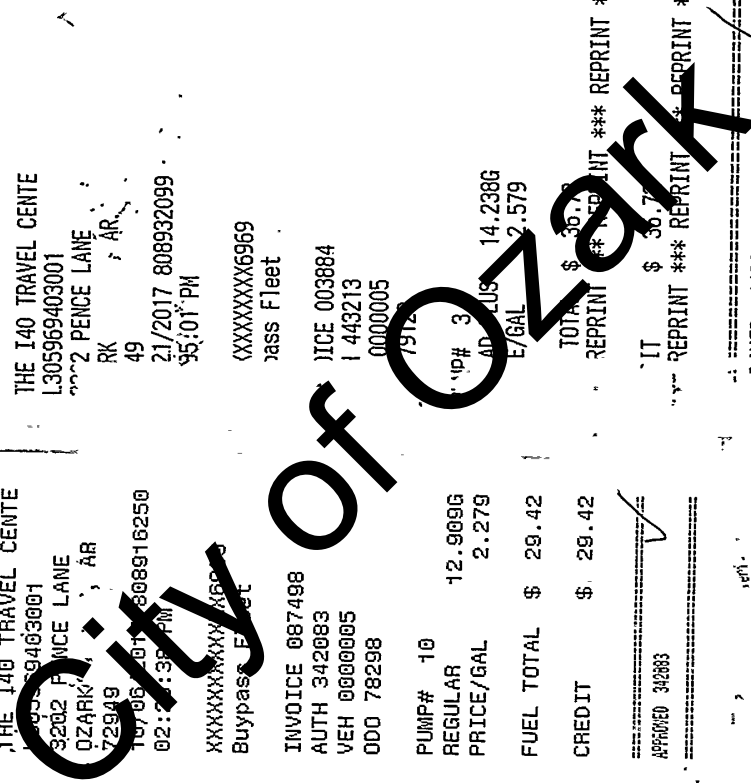
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

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"We are more than convenient."

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*



SPL Road 183  
#106  
Policies

THE 140 TRAVEL CENTE  
L305969403001  
3202 PEMCE LANE  
OZARK , AR  
72949  
10/25/2017 808935734  
01:20:13 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 007493  
AUTH 182033  
VEH 00000005  
ODO 79356

PUMP# 5  
UNLEAD PLUS 12.590  
G  
PRICE/GAL 2.579  
FUEL TOTAL \$ 32.47  
CREDIT \$ 32.47

APPROVED 182333

✓

SPL Road 183  
#106  
Policies

THE 140 TRAVEL CENTE  
L305969403001  
3202 PEMCE LANE  
OZARK , AR  
72949  
10/26/2017 808935706  
07:21:15 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 008784  
AUTH 541933  
VEH 00000005  
ODO 79450

PUMP# 3  
UNLEAD PLUS 14.017  
G  
PRICE/GAL 2.579  
FUEL TOTAL \$ 36.29  
CREDIT \$ 36.29

APPROVED 541933

✓

SPL Road 183  
#106  
Policies

THE 140 TRAVEL CENTE  
L305969403001  
3202 PEMCE LANE  
OZARK , AR  
72949  
10/22/2017 808935527  
06:29:31 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 005243  
AUTH 193063  
VEH 00000005  
ODO 79240

PUMP# 5  
UNLEAD PLUS 11.571  
G  
PRICE/GAL 2.579  
FUEL TOTAL \$ 29.85  
CREDIT 29.85

APPROVED 193063

✓

#106  
SPL Road  
Policies

THE 140 TRAVEL CENTE  
L305969403001  
3202 PEMCE LANE  
OZARK , AR  
72949  
10/03/2017 8089131  
09:07:55 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 084955  
AUTH 040953  
VEH 00000005  
ODO 78140

PUMP# 10  
UNLEAD PLUS 4.  
G  
PRICE/GAL 2  
FUEL TOTAL \$ 1  
CREDIT \$ 1

APPROVED 040953

✓

"No one more than convenient"

Photo for ID

Cpl. Reed 123 ✓  
#106  
Police

#104  
D Reed  
Police

#104  
D Reed  
Police

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/02/2017 80891300  
06:11:54 PM

XXXXXXXXXXXX6969  
Bypass Fleet  
INVOICE 084148  
AUTH 161193  
VEH 0000005  
ODO 70010

PUMP# 10  
UNLEAD PLUS 10.00  
PRICE/GAL 2.15  
FUEL TOTAL \$ 3.14  
CREDIT \$ 3

APPROVED 161193 ✓

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/07/2017 80891100  
11:32:48

XXXXXXXXXXXX6969  
Bypass Fleet  
INVOICE 083242  
AUTH 35303  
VEH 0000003  
ODO 10199

PUMP# 5  
REGULAR PRICE/GAL  
FUEL TOTAL \$ 17.4  
CREDIT \$ 17.4

APPROVED 35303 ✓

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/08/2017 80891791  
12:17:49 AM

XXXXXXXXXXXX6969  
Bypass Fleet  
INVOICE 089103  
AUTH 131863  
VEH 0000003  
ODO 10202

PUMP# 5  
REGULAR PRICE/GAL  
FUEL TOTAL \$ 21.3  
CREDIT \$ 21.3

APPROVED 284193 ✓

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/09/2017 80891100  
02:41:17 AM

XXXXXXXXXXXX6969  
Bypass Fleet  
INVOICE 090479  
AUTH 204193  
VEH 0000003  
ODO 102161

PUMP# 5  
REGULAR PRICE/GAL 12.4  
FUEL TOTAL \$ 21.3  
CREDIT \$ 21.3

APPROVED 284193 ✓

**City of Ozark**

We are here when convenient!



#104  
Dread  
Police

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/31/2017 808941137  
01:03:54 AM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 013079  
AUTH 020303  
VEH 00000003  
000 102826

PUMP# 3  
REGULAR  
PRICE/GAL  
FUEL TOTAL \$

APPROVED

IN CON

#104  
Dread  
Police

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/26/2017 808941137  
02:44:09 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 007822  
AUTH 274372  
VEH 00000003  
000 102863

PUMP# 3  
REGULAR  
PRICE/GAL  
FUEL TOTAL \$

APPROVED 2/4/03

IN CON

#106  
Dread  
Police

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/03/2017 808913851  
09:44:02 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 084974  
AUTH 394353  
VEH 00000005  
000 78156

PUMP# 5  
REGULAR  
PRICE/GAL  
FUEL TOTAL \$

APPROVED

IN CON

T. Williams

THE 140 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/29/2017 808940024  
04:11:40 PM

XXXXXXXXXXXXXXXXXXXX  
Buypass Fleet

INVOICE 011926  
AUTH 381083  
VEH 00000001  
000 109127

PUMP# 4  
REGULAR  
PRICE/GAL  
FUEL TOTAL \$ 31.09  
CREDIT \$ 31.09

APPROVED 3/1/03

IN CON

✓

✓

✓

✓

City of Ozark

"We are here than convenient!"

Dreed #104  
Police

THE I40 TRAVEL CENTRE  
33059493881  
3286 PENN LANE  
OZARK, AR  
72949  
18/13/2017 8889224  
01:47:03 PM  
XXXXXXXXXX6969  
Bypass Fleet

INVOICE 894078  
AUTH 468803  
VEH 88880003  
ODO 181914  
PUMP# 5  
REGULAR 7.9750  
PRICE/GAL 2.279  
FUEL TOTAL \$ 18.18  
CREDIT \$ 18.18  
APPROVED 468803

#104  
Dreed  
Police

THE I40 TRAVEL CENTRE  
33059493881  
3286 PENN LANE  
OZARK, AR  
72949  
18/13/2017 8889224  
01:47:03 PM  
XXXXXXXXXX6969  
Bypass Fleet

INVOICE 894078  
AUTH 3332  
VEH 88880003  
ODO 182351  
PUMP# 5  
REGULAR 7.9750  
PRICE/GAL 2.279  
FUEL TOTAL \$ 22.82  
CREDIT \$ 22.82  
APPROVED 33323

#104  
Dreed  
Police

THE I40 TRAVEL CENTRE  
33059493881  
3286 PENN LANE  
OZARK, AR  
72949  
18/17/2017 88892678  
01:46:54 AM  
XXXXXXXXXX6969  
Bypass Fleet

INVOICE 898414  
AUTH 114743  
VEH 88880003  
ODO 182447  
PUMP# 5  
REGULAR 11.0800  
PRICE/GAL 2.218  
FUEL TOTAL \$ 24.47  
CREDIT \$ 24.42  
APPROVED 114

#104  
Dreed  
Police

THE I40 TRAVEL CENTRE  
33059493881  
3286 PENN LANE  
OZARK, AR  
72949  
18/13/2017 8889224  
01:21:42 AM  
XXXXXXXXXX6969  
Bypass Fleet

INVOICE 894816  
AUTH 142195  
VEH 88880003  
ODO 182347  
PUMP# 5  
REGULAR 15.2500  
PRICE/GAL 2.2300  
FUEL TOTAL \$ 23.00  
CREDIT \$ 23.04  
APPROVED 142195

City of Ozark

THE 140 TRAVEL CENTE  
 L385969483081  
 3202 PENCE LANE  
 OZARK , AR  
 72949  
 10/18/2017 8089228869  
 01:36:20 PM  
 XXXXXXXXXXXXXXX6969  
 Bypass Fleet  
 INVOICE 899855  
 AUTH 323513  
 VEH 0000013  
 ODO 16626  
 PUMP# 5  
 REGULAR 14.4256  
 PRICE/GAL 2.219  
 FUEL TOTAL \$ 32.61  
 CREDIT \$ 32.61  
 APPROVED 323513  
*Police*  
*Bruff 192*

WELCOME TO  
 GRAND CONVENIENCE  
 Grand Conv  
 4201 Grand ave  
 Fort Smith AR  
 72904  
 DATE 10/18/2017 09:43  
 IRAN# 986195  
 PUMP# 86 LEVEL: SELF  
 SERVICE LEAN: 0.00  
 PRODUCT: REGULAR  
 GALLONS: 15.588  
 PRICE/G: \$ 2.0908  
 FUEL SALE \$ 32.388  
 FUEL CREDIT \$ 32.388  
 VALPR  
 XXXXXXXXXXXXXXX6969  
 Entry Method: Swiped  
 Auth #: 149203  
 Odometer: 16418  
 Resp Code: 0  
 Stan: 0149286371  
 Vch #: 0000013  
 Invoice #: 49018  
 SITE ID: TP056025548  
 TERMINAL ID: 881  
 THANK YOU  
 HAVE A NICE DAY  
*Bruff 192*  
*Police*

THE 140 TRAVEL CENTE  
 L385969483081  
 3202 PENCE LANE  
 OZARK , AR  
 72949  
 10/31/2017 808941422  
 12:39:05 PM  
 XXXXXXXXXXXXXXX6969  
 Bypass Fleet  
 INVOICE 013413  
 AUTH 483843  
 VEH 0000013  
 ODO 18629  
 PUMP# 8  
 REGULAR 14.7856  
 PRICE/GAL 2.2969  
 FUEL TOTAL \$ 34.089  
 CREDIT \$ 34.089  
 APPROVED 483843  
*Police*  
*Bruff 192*

THE 140 TRAVEL CENTE  
 L385969483081  
 3202 PENCE LANE  
 OZARK , AR  
 72949  
 10/05/2017 06:33:48 PM  
 XXXXXXXXXXXXXXX6969  
 Bypass Fleet  
 INVOICE 086783  
 AUTH 033313  
 VEH 0000002  
 ODO 101545  
 PUMP# 5  
 REGULAR 2.879  
 PRICE/GAL 2.879  
 FUEL TOTAL \$ 30.58  
 CREDIT \$ 30.58  
 APPROVED 033313  
*180*

City of Fort Smith

*Grant Lee*  
*Police*

1823 Hwy 9  
Morrilton AR 72116

SUPERSTOP MORRILTON  
L305688000001  
1827 HWY 9  
MORRILTON , AR  
72116  
10/13/2017 677 387999  
01:06:13 PM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 017251  
AUTH 590343  
VEH 0000012  
ODD 34553

PUMP# 2  
Regular 25.0026  
PRICE/GAL \$2.199  
FUEL TOTAL \$ 54.98  
CREDIT \$ 54.98

Customer-activated Purchase/Capture  
Sequence Number: 28388  
Approved: 30533

Thank You  
City of Ozark  
10/13/2017

*Grant Lee*  
*Police*

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/30/2017 808940447  
07:53:53 AM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 012413  
AUTH 205383  
VEH 0000012  
ODD 35111

PUMP# 1  
REGULAR 22.2966  
PRICE/GAL 2.299  
FUEL TOTAL \$ 51.26  
CREDIT \$ 51.26

APPROVED 20533

*Grant Lee*  
*Police*

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/05/2017 808915480  
06:23:16 PM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 013880  
AUTH 451923  
VEH 0000012  
ODD 34183

PUMP# 1  
REGULAR 23.2580  
PRICE/GAL 2.279  
FUEL TOTAL \$ 53.00  
CREDIT \$ 53.00

APPROVED 45193

*Grant Lee*  
*Police*

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/19/2017 808929156  
02:17:21 PM

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 000854  
AUTH 041773  
VEH 0000012  
ODD 34832

PUMP# 1  
REGULAR 20.4716  
PRICE/GAL 2.219  
FUEL TOTAL \$ 45.43  
CREDIT \$ 45.43

APPROVED 84173

"We are more than convenient!"

**CITY OF OZARK**

THE 140 TRAVEL CENT  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/14/2017 80892430  
03:42:05 PM

XXXXXXXXXXXXXXXX969  
Bypass Fleet  
INVOICE 096006  
AUTH 134163  
VEH 0000002  
ODO 141709

REGULAR 13.5186  
PRICE/GAL 2.219  
FUEL TOTAL \$ 30.00  
CREDIT \$ 30.00

APPROVED 3/16/18  
*[Signature]*  
180  
The one more than convenience

*D. Reed*

REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

THE 140 TRAVEL CENT  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/01/2017 80891122  
06:40:05 AM

XXXXXXXXXXXXXXXX969  
Bypass Fleet  
INVOICE 082369  
AUTH 573873  
VEH 0000002  
ODO 101356

PUMP# 3  
REGULAR 12.0746  
PRICE/GAL 2.319  
FUEL TOTAL \$ 28.00  
CREDIT \$ 28.00

APPROVED 7/13/18  
*[Signature]*  
180

140 TRAVEL CENT  
369403001  
2 PENCE LANE  
OZARK, AR  
72949  
10/17/2017 808927591  
16:25 PM

XXXXXXXXXXXXXXXX969  
Bypass Fleet  
INVOICE 095008  
AUTH 1284593  
VEH 0000003  
ODO 102582

PUMP# 3  
REGULAR 10.6876  
PRICE/GAL 2.219  
L TOTAL \$ 23.71  
REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
DIT \$ 23.71  
REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

ROVED 284593

*[Signature]*  
*Price*

THE 140 TRAVEL CENT  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/03/2017 80891122  
07:03:03 AM

XXXXXXXXXXXXXXXX969  
Bypass Fleet

INVOICE 084339  
AUTH 440253  
VEH 0000006  
ODO 88510

PUMP# 7  
REGULAR 11.6956  
PRICE/GAL 2.279  
FUEL TOTAL \$ 26.65  
CREDIT \$ 26.65

APPROVED 4/23/18

602  
174  
C Adice

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/06/2017 808916175  
01:35:35 PM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 087423  
AUTH 243573  
VEH 00000006  
ODO 88615

PUMP# 9  
REGULAR 11.474G  
PRICE/GAL 2.279

FUEL TOTAL \$ 26.15  
CREDIT \$ 26.15

APPROVED 243573

WELCOME  
602  
174  
C Adice

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK, AR 72949  
DIR# 00531943001  
10/02/17 00:40:03  
Pump# 10  
Product: Ultra-D 14.027  
Gallons \$ 31.75  
2/Gal Sale \$ 5.55  
Total Sale \$ 26.20

XXXXXXXXXXXX6969  
Buypass Fleet  
INVOICE 088494  
AUTH 293193  
VEH 00000006  
ODO 88675

PUMP# 10  
REGULAR 7.611G  
PRICE/GAL 2.279

FUEL TOTAL \$ 17.35  
CREDIT \$ 17.35

APPROVED 293193

602  
174  
C Adice

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/07/2017 808917130  
10:30:54 AM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 092207  
AUTH 591713  
VEH 00000006  
ODO 88725

PUMP# 5  
REGULAR 8.110G  
PRICE/GAL 2.274

FUEL TOTAL \$ 18.50  
CREDIT \$ 18.50

APPROVED 591713

APPROVED 243573



*AD*  
*1/25*  
*AD/AG*  
*11*

THE 140 TRAVEL CENTRE  
1305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
1/25/2017 808933  
03:14:49 AM

XXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 008123  
AUTH 272453  
H 00000006  
DDO 89370

PUMP# 6  
REGULAR 10.6  
PRICE/GAL 2.  
FUEL TOTAL \$ 22  
CREDIT \$ 22

APPROVED 272453

"We are more than convenient!"

*AD*  
*1/25*  
*AD/AG*  
*11*

THE 140 TRAVEL CENTRE  
1305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/30/2017 80894063  
03:14:57 PM

XXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 012788  
AUTH 431473  
VEH 00000006  
DDO 89480

PUMP# 2  
REGULAR 11.5286  
PRICE/GAL 2.299  
FUEL TOTAL \$ 26.50  
CREDIT \$ 26.50

APPROVED 431473

"We are more than convenient!"

*AD*  
*1/25*  
*AD/AG*  
*11*

THE 140 TRAVEL CENTRE  
1305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/20/2017 808930622  
03:23:29 PM

XXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 012221  
AUTH 502553  
VEH 00000006  
DDO 89105

PUMP# 9  
REGULAR 11.846  
PRICE/GAL 2.299  
FUEL TOTAL \$ 26.40  
CREDIT \$ 26.40

APPROVED 502553

"We are more than convenient!"

*AD*  
*1/25*  
*AD/AG*  
*11*

THE 140 TRAVEL CENTRE  
1305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
1/25/2017 808935389  
06:53:05 AM

XXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 007154  
AUTH 005333  
VEH 00000006  
DDO 89280

PUMP# 7  
REGULAR 12.7276  
PRICE/GAL 2.279  
FUEL TOTAL \$ 29.00  
CREDIT \$ 29.00

APPROVED 005333

"We are more than convenient!"

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

*DL*  
119  
cc Add'l

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/17/2017 808927046  
12:21:04 PM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 098799  
AUTH 302033  
VEH 00000006  
ODO 88990

PUMP# 10  
UNLEAD PLUS 12.544  
G  
PRICE/GAL 2.519  
FUEL TOTAL \$ 31.60  
CREDIT \$ 31.60

APPROVED 302033

*DL*  
129  
cc Add'l

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/16/2017 8082585-1  
06:58:11 AM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 097586  
AUTH 115713  
VEH 00000006  
ODO 88880

PUMP# 5  
REGULAR 14.2641  
PRICE/GAL 2.214  
FUEL TOTAL \$ 31.64  
CREDIT \$ 31.64

APPROVED 115713

"We are more than convenient!"

*DL*  
114  
cc Add'l

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/21/2017 808932016  
04:59:03 PM

XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 003787  
AUTH 225823  
VEH 00000006  
ODO 89175

PUMP# 5  
REGULAR 10.3336  
PRICE/GAL 2.279  
FUEL TOTAL \$ 23.55  
CREDIT \$ 23.55

APPROVED 225823

"We are more than convenient!"

*DL*  
114  
cc Add'l

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK , AR  
72949  
10/31/2017 808941617  
03:51:57 PM

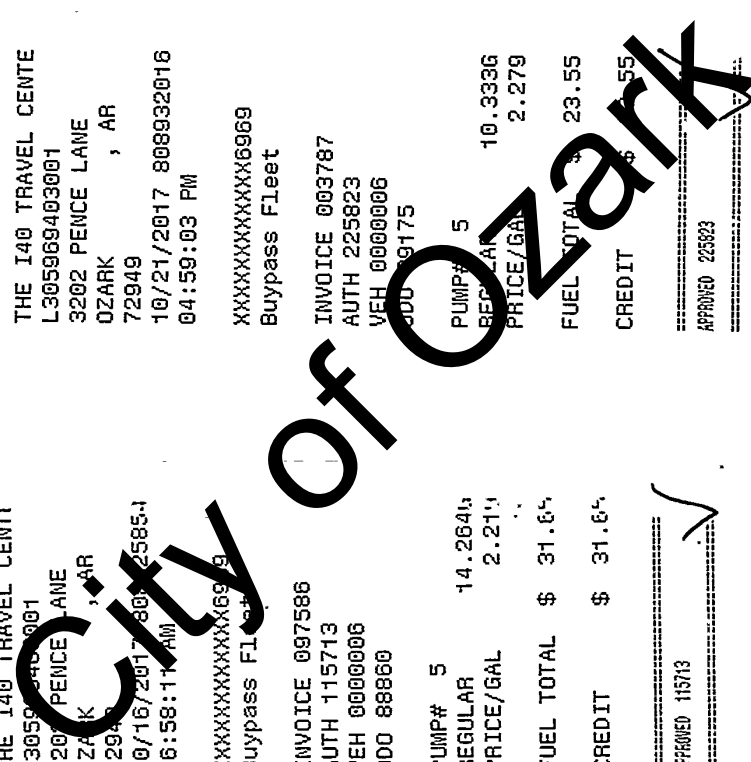
XXXXXXXXXXXX6969  
Buypass Fleet

INVOICE 013569  
AUTH 495113  
VEH 00000006  
ODO 89570

PUMP# 1  
UNLEAD PLUS 11.583  
G  
PRICE/GAL 2.599  
FUEL TOTAL \$ 30.10  
CREDIT \$ 30.10

APPROVED 495113

"We are more than convenient!"





**City of Ozark**

THE LAW TRAVEL CENTER  
L395969403001

3:02 PEARLE LANE  
OZARK, AR  
72949  
10/24/2017 8089339  
10:12:51 PM

XXXXXXXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 007069  
AUTH 041293  
VEH 0000002  
000 101840

PUMP# 3  
REGULAR 12.0074  
PRICE/GAL 2.274

FUEL TOTAL \$ 27.50  
CREDIT \$ 27.50

041293 180

3:02 PEARLE LANE  
OZARK, AR  
72949  
10/28/2017 8089339  
06:06:25 PM

XXXXXXXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 011001  
AUTH 041293  
VEH 0000002  
000 101954

PUMP# 6  
REGULAR 10.2571  
PRICE/GAL 2.274

FUEL TOTAL \$ 23.13  
CREDIT \$ 23.13

041293 180

WELCOME

*[Handwritten signature]*

R-K MART 479-667-16  
2901 W COMMERCIAL  
OZARK AR 72949  
DLR# 5105131943001

10/05/17 06:46:00

Pump#: 2 /Self  
Product: Prem Bid  
Gallons 17.401  
\$/Gal \$ 2.759  
Fuel Sale \$ 48.01  
Total Sale \$ 48.01

XXXXXXXXXXXXXXXXX6969  
BP  
Veh#: 0000007  
Odometer#: 58322  
Trans# 064341  
Approval# 244713  
269953 402

THANK YOU

*Ad J...*  
*Police*

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/12/2017 80892284  
01:24:41 PM

XXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 093519  
AUTH 262333  
VEH 0000007  
ODO 58890  
PUMP# 9  
REGULAR 17.7214  
PRICE/GAL 2.274  
FUEL TOTAL \$ 461.10  
CREDIT \$ 461.10

APPROVED 262333

*Ad J...*  
*Police*

THE I40 TRAVEL CENTE  
L305969403001  
3202 PENCE LANE  
OZARK, AR  
72949  
10/30/2017 80894044  
07:51:18 AM

XXXXXXXXXXXX6969  
Bypass Fleet

INVOICE 012411  
AUTH 025063  
VEH 0000007  
ODO 58890  
PUMP# 9  
REGULAR 18.9216  
PRICE/GAL 2.299  
FUEL TOTAL \$ 440.50  
CREDIT \$ 440.50

APPROVED 823983

2017 Holiday Pay for Uniforms

**City of Ozark**

# PAYROLL CHECKS

CHECK# 37174 TO 37285

DATE: 11-17-2017 / 2017 Mayor's Initial

*TRM*

<u>FIRE DEPT.</u>	<u>ER PAY PERIOD</u>	<u>PER HOUR</u>	<u>HOURS</u>	<u>PAY</u>
Kevin Eveld	\$2,003.48	25.04	x 104	\$2,604.16 ✓
Nick Trotter	\$1,610.51	20.13	x 104	\$2,093.52 ✓

POLICE DEPT.

D. Bramlett	\$2,021.22	25.27	x 104	\$2,628.08 ✓
J. Little	\$1,708.32	21.35	x 104	\$2,220.40 ✓
J. Griffith	\$1,582.86	19.79	x 104	\$2,058.16 ✓
S. Reed	\$1,366.20	17.08	x 104	\$1,776.32 ✓
D. Warren ✓	\$1,630.94	20.39	x 104	\$2,120.56 ✓
J. Cooper	\$1,272.65	15.91	x 104	\$1,654.64 ✓
D. Reed	\$1,289.41	16.12	x 104	\$1,676.48 ✓
G. Huff	\$1,153.84	14.42	x 80	\$1,153.60 ✓
T. Williams	\$1,033.64	12.92	x 80	\$1,033.60 ✓
G. Nicely	\$1,442.95	18.04	24	\$432.96 ✓

City of Overland Park



3214 W. Drakestone Street  
 Fayetteville, AR. 72704  
 479-502-1047

RECEIVED

NOV 13 2017

FRANKLIN COUNTY  
 JUDGES OFFICE

2017

<b>Billing Address:</b>	<b>Date</b>
Franklin County Courthouse 211 W. Commercial St. Ozark, AR	11/7/2017
	<b>Invoice #</b>
	2014907

Item	Description	Quantity	Rate	Amount
Rehang/Take Down/Storage	Christmas Lights/Decor		10,519.01	10,519.01

City of Ozark

*General Christmas lights*

Check # 37286  
 Date 11-14-2017

**Due Date**  
12/7/2017

If payment is not received by the due date, there will be a 10% late fee added to the account and 2% added monthly until payment is received.

<b>Total</b>	\$10,519.01
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$10,519.01

6860

CUSTOMER'S ORDER NO:

DEPT.

DATE

11/2/17

NAME

OPD

ADDRESS

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1							
2							
3	18 shirts @ 7.00 each						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16	POLICE - CLOTHING						
17	JULY BA						
18							

REC'D BY *Thank you!*

CITY OF OZARK

440 WEST COMMERCIAL  
BICYCLE FLOW SHOP  
OTAWA AR 7202

\$12060

KEEP THIS SLIP FOR REFERENCE

TOPS FORM 46320

Check # 37287  
Date 11-14-2017

TW

KENS TOWING INC  
 3023 Pence ln  
 P.O. BOX 1145  
 Ozark, Arkansas. 72949  
 Phone# 479-667-5367 or 800-593-0223  
 E-mail : kensozark@yahoo.com

WWW.KENPENCETOWING.COM

# Invoice

Date	Invoice #
11/7/2017	17-3507

<b>Bill To</b>
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	UNIT	Unit Number
	Net 30	DODGE CHARGER	104

Description	Quantity	Price Each	Amount
TEE	1	7.83	7.83T
COOLANT	2	24.95	49.90T
Labor	1.5	55.00	82.50T

ODOMETER: 103,065

*Ask Sonya -  
 this is not equipment  
 is it!  
 I coded it under  
 (vehicle operation + Maint  
 Repair)  
 maw*

Thank you for your business.  
*Police Equipment - BA*

<b>Subtotal</b>	\$140.23
<b>Sales Tax (10.0%)</b>	\$14.02
<b>Total</b>	\$154.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$154.25 ✓

Check # 37288  
 Date 11-14-2017 m

**AXON**  
 Axon Enterprise, Inc.  
 17800 N 85th Street  
 Scottsdale, AZ 85255  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1508514  
 Invoice Date 01-Nov-17  
 Payment Term Net 30  
 Payment Due Date 01-Dec-17  
 Sales Order SO170337799  
 Customer account [REDACTED]  
 Purchase Order Q140118

**BILL TO:**  
 OZARK POLICE DEPT  
 200 S 4TH ST  
 OZARK, AR 72949  
 USA

**SHIP TO:**  
 OZARK POLICE DEPT  
 200 S 4TH ST  
 OZARK, AR 72949  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	12	0.00	0.00
74004	AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY 2, BLK	11	399.00	4,788.00
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	11	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		0.00	0.00

Invoice Total	4,788.00
Shipping	67.03
Taxes	485.51
Total	5,340.54
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 5,340.54</b>

Police Station #2,500.00  
 Communications, Radio's #2,840.54  
 -----  
 JRL/BA #5,340.54

Check # 3-1289  
 Date 10-14-2017



Axon Enterprise, Inc.  
 17800 N 85th Street  
 Scottsdale, AZ 85255  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1508514  
 Invoice Date 01-Nov-17  
 Payment Term Net 30  
 Payment Due Date 01-Dec-17  
 Sales Order SQ170337799  
 Customer account [REDACTED]  
 Purchase Order Q140118

**RETURN THIS PORTION WITH YOUR PAYMENT**

OZARK POLICE DEPT  
 200 S 4TH ST  
 OZARK, AR 72949  
 USA

BALANCE DUE 5,340.54  
 Currency USD

**For ACH Payments:(Preferred Method)**  
 Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI1508514

**For Wire Transfers:**  
 Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI1508514

**For Lockbox Payments Mail To:**  
 Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI1508514

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*The rest of this page is intentionally left blank*

**City of Ozark**



Debi Reed

X P O BOX 1116

Ozark, Arkansas 72949

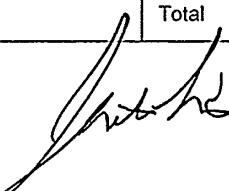
11/8/17

Invoice #301

Bill To		Ship To	
Customer	Ozark P D	Recipient	OPD HAND DELIVERED
Customer ID#		Address	200 S 4th St
Address	200 S. 4th St	Phone	479-667-2233
Phone			

Qty.	Item#	Description	Unit Price	Line Total
21	jacket	patches	4.00	84.00
		materials, supplies[velco,etc]	59.38	59.38
		* Please note address change		
		Police. CLOTHING JRY/BA		
			Total	143.38
			Total	143.38 ✓

City of Ozark



Check # 37290  
Date 11-15-2017

tkr



INVOICE

BILLING INQUIRIES (866) 286-1358

PO Box 54430  
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	[REDACTED]
TERMS	NET 30
INVOICE NUMBER	008609867
INVOICE DATE	10/31/2017
DUE DATE	11/30/2017
SHIP VIA	UPS 2nd Day Air
PO #	JOHN LITTLE
SALES ORDER	9296985
F.O.B. Shipping Point	

Page 1 of 1

3198 1 MB 0.423 E0098X 10131 D2985927053 S2 P4795257 0001:0001



OZARK POLICE DEPT  
200 S 4TH ST  
OZARK AR 72949-3102

SHIP TO: JOHN LITTLE  
OZARK POLICE DEPT  
200 S 4TH ST  
OZARK AR 72949

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA028 BLK 2XL	CONDOR PHANTOM SOFTSHELL JACKET	LEX		72.10	216.30

Check # 312  
Date 11-3-17

124109850231260925

Police Clothing - BA

SUBTOTAL: 216.30  
 SHIPPING: 14.99  
 TAX: 23.13  
 CREDITS/PREPAYMENTS: 0.00  
 TOTAL CHARGES CURRENT SHIPMENT: \$254.42

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 10/31/2017  
ACCOUNT NUMBER [REDACTED]

DUE DATE 11/30/2017  
AMOUNT DUE \$254.42  
INVOICE NUMBER [REDACTED]

Bill To:  
OZARK POLICE DEPT  
200 S 4TH ST  
OZARK AR 72949-3102

Payable To:  
GALLS, LLC  
P.O. BOX 71628  
CHICAGO, IL 60694-1628



Quartzlight Marketing  
 615 N Maple St.  
 # 309  
 North Little Rock AR 72114



City of Ozark, AR  
 Sonya Eveld  
 P O BOX 253 Ozark AR 72949  
 Ozark AR 72949

Invoice # QTZ2017FZ  
 Invoice Date November 15, 2017  
 Balance Due (USD) \$225.00

Item	Description	Unit Cost	Quantity	Line Total
Website Security & SEO Update	Website Essential Update, plus SEO installation, keywording, monthly traffic reports and a monthly content update.  Includes 1 basic content update: (copy paste content into existing page, or create new page).  20% discount on hourly rate for additional services.	225.00	1	225.00

Total 225.00  
 Amount Paid 0.00  
 Balance Due (USD) \$225.00

**Terms**  
 Net 21 days, \$25 interest charge per month on late invoices after 30 days.

**Notes**  
 Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a \$25 interest charge per month on late invoices.

Check # 37292  
 Date 11-15-2017

# VOIDED CHECK

Account: General

CHECK # 37296

DATE: 11-20-2017

Paid to the Order Of: Payroll Street

REASON FOR VOID: Printed on the Back

*Had to change printer setting!*

**City of Ozark**

# VOIDED CHECK

Account: General

CHECK # 37299

DATE: 11-20 2017

Paid to the Order Of: Blank

REASON FOR VOID: Printer Sucked it  
Three Binders 37299

**City of Ozark**

# VOIDED CHECK

Account: General

CHECK # 37306

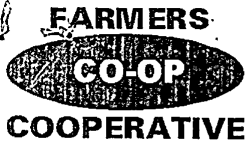
DATE: 11-20 2017

Paid to the Order Of: Blank

REASON FOR VOID: Printed Sacked it

Behind 37305!  
So it voided!

**City of Ozark**



OZARK FEED STORE  
 1100 MARTS DRIVE  
 WWW.TODAYSCOOP.COM  
 OZARK, AR 72949  
 PHONE: (479) 667-3825

PAGE NO 1

REMIT TO FARMERS COOPERATIVE  
 PO BOX 1640, VAN BUREN AR 72957

CITY OF OZARK
PO BOX 253 OZARK AR 72949

CUST#: XXXXXXXXXX  
 TERMS: NET 10TH  
 P.O.#: POLICE DEPT

INV #: 369607/O  
 DATE : 11/14/17 TIME : 10:46  
 CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

PO # POLICE DEPT

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	3634801079	TRAP RACCOON PROFESSIONAL	1	59.99 /EA	59.99
2	1	EA	464388	TRAP LIVE M-1045	1	64.99 /EA	64.99

City of Ozark

Check # 37293  
 Date 11-17-2017 Jm

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      137.47 TAXABLE      124.98  
 NON-TAXABLE      0.00  
 SUBTOTAL      124.98

Animal Control  
 DLB/BA

TOT WT: 15.52  
 PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

TAX AMOUNT 12.49  
 TOTAL AMOUNT 137.47 ✓

X Devin Brunlett  
 Received By

(479) 667-3625

WALMART TO FARMERS COOPERATIVE

1640, VAN BUREN AR 72957

10:46AM TH 641 SALE

9	1	EA	59.99	EA
ON PROFESSIONAL			59.99	
	1	EA	64.99	EA
M-1045			64.99	

Subtotal: \$ 124.98 TAX: \$ 12.49

TOTAL: \$ 137.47

MT: 137.47



VL#D85201 INV#369607/0 <<  
CUST NO:500990  
Customer Copy

City of Ozark



FOR POST OFFICE USE ONLY  
Mercy Fort Smith  
PO Box 2580  
Springfield, MO 65801



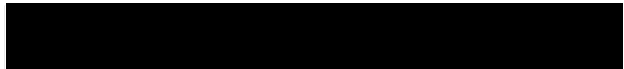
000261

EXP10L 795088 447177646  
City Of Ozark Water Department  
PO Box 253  
Ozark, AR 72949-0253



If paying by credit card, check card using for payment <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
CARD NUMBER		EXP DATE
SIGNATURE		AMOUNT
STATEMENT DATE 11/07/17	DUE DATE 12/05/17	AMOUNT DUE 40.00
INVOICE NUMBER 609153799		

REMIT PAYMENT TO:  
MERCY FORT SMITH  
PO BOX 505397  
ST. LOUIS, MO 63150-5397



City of Ozark

Thank you for choosing Mercy as your Corporate Health Provider. For information regarding disputed charges or accepted forms of payment, please see page 2. We appreciate your prompt attention to this matter, and are happy to assist with any questions you may have.

Check # 37294  
Date 11-17-2017

PLEASE PAY THIS AMOUNT
\$40.00

- ✓ Go Paperless - Sign on to MyMercy.net
- Online at <https://MyMercy.net>
- Phone: (855) 420-7900
- Mail: Credit, Check or Money Order

MERCY FORT SMITH  
PO BOX 505397  
ST. LOUIS, MO 63150-5397

Date	Code	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Insurance Balance	Patient Balance
Acct # 7000000464220 Gregory A Shirk Mercy Clinic Family Medicine Ozark							
10/19/17	99000	Procedure / Supplies	\$20.00				
		<b><u>Sub Total</u></b>					<b><u>\$20.00</u></b>
Acct # 7000000464221 Larry W Armstrong Mercy Clinic Family Medicine Ozark							
10/18/17	99000	Procedure / Supplies	\$20.00				
		<b><u>Sub Total</u></b>					<b><u>\$20.00</u></b>
<b>Balance Due</b>							<b>\$40.00</b>

City of Ozark

DISTRICT COURT  
OF FRANKLIN COUNTY, ARKANSAS  
OZARK DIVISION

RAY SPRUELL  
DISTRICT JUDGE

SHERRY LOWREY, CLERK  
HILLARY ARCHER, D.C.  
SYNTHIA BARTLETT, D.C.  
CHERYL VOSBURG, D.C.  
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX  
116 S. 2<sup>ND</sup> STREET  
OZARK, ARKANSAS 72949  
PHONE: (479) 667-4808  
FAX: (479) 667-4599

INVOICE

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 10/04/17

PAYABLE TO: SHERRY LOWREY

AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 10/04/17

APPROVED BY Sherry Lowrey  
SHERRY LOWREY-DISTRICT COURT CLERK

Check # 37295  
Date 11-17-2017 TR

DISTRICT COURT  
OF FRANKLIN COUNTY, ARKANSAS  
OZARK DIVISION

RAY SPRUELL  
DISTRICT JUDGE

SHERRY LOWREY, CLERK  
HILLARY ARCHER, D.C.  
SYNTHIA BARTLETT, D.C.  
CHERYL VOSBURG, D.C.  
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX  
116 S. 2<sup>ND</sup> STREET  
OZARK, ARKANSAS 72949  
PHONE: (479) 667-4808  
FAX: (479) 667-4599

INVOICE

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 10/11/17

PAYABLE TO: SHERRY LOWREY

AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 10/11/17

APPROVED BY: *Sherry Lowrey*  
SHERRY LOWREY-DISTRICT COURT CLERK.

City of Ozark

DISTRICT COURT  
OF FRANKLIN COUNTY, ARKANSAS  
OZARK DIVISION

RAY SPRUELL  
DISTRICT JUDGE

SHERRY LOWREY, CLERK  
HILLARY ARCHER, D.C.  
SYNTHIA BARTLETT, D.C.  
CHERYL VOSBURG, D.C.  
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX  
116 S. 2<sup>ND</sup> STREET  
OZARK, ARKANSAS 72948  
PHONE: (479) 667-4808  
FAX: (479) 667-4599

INVOICE

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 10/18/17

PAYABLE TO: SHERRY LOWREY

AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 10/18/17

APPROVED BY:

*Sherry Lowrey*

SHERRY LOWREY-DISTRICT COURT CLERK

City of Ozark

**DISTRICT COURT  
OF FRANKLIN COUNTY, ARKANSAS  
OZARK DIVISION**

RAY SPRUELL  
DISTRICT JUDGE

SHERRY LOWREY, CLERK  
HILLARY ARCHER, D.C.  
SYNTHIA BARTLETT, D.C.  
CHERYL VOSBURG, D.C.  
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX  
116 S. 2<sup>ND</sup> STREET  
OZARK, ARKANSAS 72949  
PHONE: (479) 667-4808  
FAX: (479) 667-4599

**INVOICE**

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 10/26/17

PAYABLE TO: SHERRY LOWREY

AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 10/26/17

APPROVED BY:

*Sherry Lowrey*  
SHERRY LOWREY-DISTRICT COURT CLERK

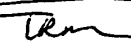
City of Ozark

T.R. McNutt	# 37297	
Millary Archer	37298	→ 37299
Jeff Phillips	37300	
R. Huffitt	37301	
J. Huffitt	37302	
Dug Huff	37303	
D. Alexander	37304	
D. Bearden	37305	
J. McKean	37307	37306

Nov. 20, 2017 Payroll  
 2nd  
**City of Ozark**  
**PAYROLL CHECKS**

CHECK# 37298 TO 37307

DATE: 11-20-2017 /201 Mayor's Initial





# Say hello to Business Hosted Voice.

Technology to transform the way you work.

- + Secure & flexible cloud-based technology
- + Includes advanced IP phones & over 30 features
- + Connect anywhere, anytime with the Mobile App

Starting at **\$34.95** /mo. per line

Call 877-778-2489 to learn more.

SG65007



Not all services available in all areas.

For the latest and complete information, visit us at [suddenlink.com](http://suddenlink.com)



1820 SSW LOOP 323  
TYLER, TX 75701

6040 0100 NO RP 19 11122017 NNNNNNNY 01 007354 0025  
OZARK POLICE DEPARTMENT  
2914 W COMMERCIAL ST  
OZARK AR 72949



CONTACT US: 1-800-490-9604 | [suddenlinkbusiness.com](http://suddenlinkbusiness.com)

Service Period	Due Date	Total Due
11/13 - 12/12	11/29/2017	\$80.15

Access Code - 3248      Service Address:  
Account Number:      2914 W COMMERCIAL ST  
100001-0820-727803601      OZARK AR 72949  
Invoice Date: 11/12/17

PREVIOUS STATEMENT BALANCE	\$0.00
ONE TIME CHARGES	69.95
TAXES AND FEES	10.20
<b>TOTAL BALANCE DUE</b>	<b>\$80.15</b> ✓

**Thank you**  
for being a  
Suddenlink Business customer.

City of Ozark

Check # 3708  
Date 11-21-2017

Police Building Maint.  
DLB / B

Payment Due Date	Total Amount Due	Amount Paid
11/29/2017	\$80.15	80.15

Make your payment once it is received.

SUDDENLINK  
PO BOX 660365  
DALLAS, TX 75266-0365





Charge detail for service period Nov 13 - Dec 12	
<b>PREVIOUS ACTIVITY</b>	
Previous Statement Balance	0.00
<b>ONE TIME CHARGES</b>	
Connect Service (11/10)	69.95
<b>TAXES AND FEES</b>	
<b>Video</b>	<b>10.20</b>
Franchise Fee	2.91
Sales Tax	7.29
<b>TOTAL DUE</b>	<b>80.15</b>

Welcome to Suddenlink! This bill reflects installation and service charges from date of installation through your current billing period. We look forward to providing you quality service. Thank you for choosing Suddenlink Business.

Please note that there has been a change to some taxes and fees, so your total balance may be different from previous month's bill.

Your first bill may be higher than subsequent bills as it may include charges for partial month of services or as we refer to as "prorated" monthly services, and also may include non-recurring charges such as installation.

Your business productivity and success rely on instant, secure access to the data you use every day. Suddenlink Business has partnered with Mozy- an industry leading provider of data and computer backup solutions - to offer affordable hassle-free Cloud Back Up Service. Ask your rep for more information today.

Introducing, Business Hosted Voice – a complete & secure cloud-based phone solution. Business Hosted Voice enables you to minimize cost, reduce technical complexity & gain the flexibility you need to keep your business moving. You'll get advanced IP phone service at no additional charge, unlimited calling plans, and more easy-to-use features to help you easily manage all your business calls from just about anywhere. Plus, one flat rate plan makes every month easy & predictable. Starting at \$4.95/month per line. Call 1-877-778-2489 to learn more.

Running a business is challenging enough when everything is functioning as it should. Don't wait for an IT problem to bring down your business; protect it with Premium Technical Support from Suddenlink Business. Support from IT professionals for less than \$1.00 per day.

Download a free copy of the Suddenlink Internet or Business Class Phone User Guides by visiting our website at [www.suddenlinkbusiness.com](http://www.suddenlinkbusiness.com) and clicking on Support.

**Easy. Accessible. Effortless.**

Sign-up for My Account on [www.suddenlinkbusiness.com](http://www.suddenlinkbusiness.com)

- \* Go paperless and view your bills anytime
- \* Manage additional users and email accounts
- \* Change your billing address online
- \* View and troubleshoot current services
- \* Register for automatic payments
- \* And more!

**How to Register:**

1. Visit [www.suddenlinkbusiness.com](http://www.suddenlinkbusiness.com)
2. Click on My Account and choose Sign Up Now
3. Use your account number and access code found on the first page of this bill to complete the registration steps
4. Enjoy access to all the great features in My Account

If you need assistance with registration, visit [www.suddenlinkbusiness.com/contact](http://www.suddenlinkbusiness.com/contact) to call or chat with an agent.  
SC2GF00E



**VIDEO CLOSED CAPTION** - Please call 844-271-8300 to report a Video Closed Caption issue. You may also fax your issue to 866-721-7595, email it to [closedcaptions@suddenlink.com](mailto:closedcaptions@suddenlink.com), or send it to Customer Experience Manager, 520 Maryville Center Drive, Suite 300, St. Louis, MO 63141.

**Electronic Check Conversion:** When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payments not received by the due date on this statement may be treated as delinquent and assessed a late fee of up to \$10.00 and/or disconnected. If disconnected, additional fees and an activation fee may be required to reconnect.



# Say hello to Business Hosted Voice.

Technology to transform the way you work.

- + Secure & flexible cloud-based technology
- + Includes advanced IP phones & over 30 features
- + Connect anywhere, anytime with the Mobile App

Starting at

# \$34<sup>95</sup> / mo. per line

Call 877-778-2489 to learn more.

SG6HF007



Not all services available in all areas.

CONTACT US: 1-800-490-9604 | suddenlinkbusiness.com

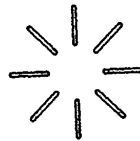
Service Period	Due Date	Total Due
11/13 - 12/12	11/29/2017	\$80.15

Access Code - 3248  
Account Number:

Service Address:  
2914 W COMMERCIAL ST  
OZARK AR 72949

Invoice Date: 11/12/17

PREVIOUS STATEMENT BALANCE	\$0.00
ONE TIME CHARGES	69.95
TAXES AND FEES	10.20
<b>TOTAL BALANCE DUE</b>	<b>\$80.15</b>



# Thank you

for being a Suddenlink Business customer.



# City of Ozark

KENS TOWING INC  
 3023 Pence ln  
 P.O. BOX 1145  
 Ozark, Arkansas. 72949  
 Phone# 479-667-5367 or 800-593-0223  
 E-mail: kensozark@yahoo.com  
 WWW.KENPENCETOWING.COM

# Invoice

Date	Invoice #
11/15/2017	17-3593

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	VIN	Unit Number
	Net 30	1C6R7XT83731242	113

Description	Quantity	Price Each	Amount
oil and filter (OIL CHANGE)		36.95	36.95T
Labor		10.00	10.00T
Tire Rotation		20.00	20.00T

City of Ozark

Check # 37309  
 Date 11-21-2017

Thank you for your business.  
 Police - Building Maint. - BA  
 Veh ntn/operat

Subtotal	\$66.95
Sales Tax (10.0%)	\$6.70
Total	\$73.65
Payments/Credits	\$0.00
Balance Due	\$73.65



ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 007146		DATE OF SALE #: 103117		P.O. #:	
TRANSACTION #: 7146		AUTHORIZATION #: 031349		STORE #: 00000209	
REGISTER #: 2					
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
043679825	GV NON-DAIRY CREAMER	1.000	EA	3.9800	3.98
051943062	CAS CON 5Q 10W30 SN	3.000	EA	17.4700	52.41
079142566	SW MS W/MARSH 30CT	1.000	EA	3.9800	3.98
095270136	GV 43W HAL DL 4P	1.000	EA	5.4400	5.44
101263499	FOL CLASSIC 48OZ	1.000	EA	11.6800	11.68
104268645	ROT CON 1G 15W40 CJ4	3.000	EA	13.9400	41.82
SUB \$119.31		TAX \$10.95		TOTAL INVOICE	\$130.26
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$130.26
ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 008128		DATE OF SALE #: 110117		P.O. #:	
TRANSACTION #: 8128		AUTHORIZATION #: 0010		STORE #: 00000209	
REGISTER #: 93					
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
079303261	MINI 100CT CLEAR-GW	10.000	EA	2.2800	22.80
SUB \$22.80		TAX \$2.28		TOTAL INVOICE	\$25.08
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$25.08
ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 003600		DATE OF SALE #: 110717		P.O. #:	
TRANSACTION #: 3600		AUTHORIZATION #: 007378		STORE #: 00000209	
REGISTER #: 5					
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
113375543	MINI 100CT MULTI	2.000	EA	2.2800	4.56
SUB \$4.56		TAX \$0.46		TOTAL INVOICE	\$5.02
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$5.02
ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 003589		DATE OF SALE #: 110717		P.O. #:	
TRANSACTION #: 3589		AUTHORIZATION #: 007407		STORE #: 00000209	
REGISTER #: 5					
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
094820693	MINI 100CT BLUE-GW	3.000	EA	2.2800	6.84
SUB \$6.84		TAX \$0.68		TOTAL INVOICE	\$7.52
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.52

See back of receipt for your chance to win \$1000

ID #: 7L2S3H28F8K

Christmas Lights Universal?

Walmart Save money. Live better.

(479) 667-2143  
MANAGER JENNIFER FOSTER  
1516 N 10TH ST  
OZARK AR 72949

SIR 00209 OPH 001587 TEH 93 TRH 08128 X 2.28 X  
100CT CLEAR 076487866574 2.28 X  
100CT CLEAR 076487866574 2.28 X  
100CT CLEAR 076487866574 2.28 X  
100CT CLEAR 076487866574 2.28 X  
100CT CLEAR 076487866574 2.28 X  
100CT CLEAR 076487866574 2.28 X  
100CT CLEAR 076487866574 2.28 X  
100CT CLEAR 076487866574 2.28 X  
SUBTOTAL 22.00  
TAX 1 10.000 \$ 2.28  
TOTAL 25.00  
WALHART CREDIT TEND 25.00

ACCOUNT # 001044  
APPROVAL # 730500112221  
TERMINAL # 285251678  
11/01/17 08:34:26 CHANGE DUE 0.00  
# ITEMS SOLD 10  
TCH 9140 6486 2977 5908 2814

Low Prices You Can Trust. Every Day.  
11/01/17 08:34:27  
\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart P



See back of receipt for your chance to win \$1000

ID #: 7L2SH4280K4

Christmas Lights

Walmart Save money. Live better.

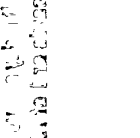
(479) 667-2143  
MANAGER JENNIFER FOSTER  
1516 N 10TH ST  
OZARK AR 72949

SIR 00209 OPH 000592 TEH 05 TRH 03509 X 2.28 X  
100CT BLUE 076487866572 2.28 X  
100CT BLUE 076487866572 2.28 X  
100CT BLUE 076487866572 2.28 X  
SUBTOTAL 6.84  
TAX 1 10.000 \$ 0.68  
TOTAL 7.52  
WALHART CREDIT TEND 7.52

ACCOUNT # 007407  
APPROVAL # 731100125125  
TERMINAL # SC010160  
11/07/17 13:29:40 CHANGE DUE 0.00  
# ITEMS SOLD 3  
TCH 3957 9194 8853 0754 487

Low Prices You Can Trust. Every Day.  
11/07/17 13:29:40  
\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart P



See back of receipt for your chance to win \$1000

ID #: 7L2SH4280KH

Christmas Lights

Walmart Save money. Live better.

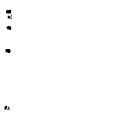
(479) 667-2143  
MANAGER JENNIFER FOSTER  
1516 N 10TH ST  
OZARK AR 72949

SIR 00209 OPH 000592 TEH 05 TRH 03600 X 2.28 X  
100CT MULTI 076487866570 2.28 X  
100CT MULTI 076487866570 2.28 X  
SUBTOTAL 4.56  
TAX 1 10.000 \$ 0.46  
TOTAL 5.02  
WALHART CREDIT TEND 5.02

ACCOUNT # 007378  
APPROVAL # 731100108162  
TERMINAL # SC010160  
11/07/17 13:46:46 CHANGE DUE 0.00  
# ITEMS SOLD 2  
TCH 0203 2073 3248 1229 291

Low Prices You Can Trust. Every Day.  
11/07/17 13:46:46  
\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart P



City of Ozark



*Police*

**Walmart  
Community Card**

CITY OF OZARK POLICE DEPT  
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$437.86
- Payments	\$437.86
+ Purchases/Debits	\$236.87
<b>New Balance</b>	<b>\$236.87</b>
Credit Limit	\$1,400
Available Credit	\$1,102
Statement Closing Date	11/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	\$236.87
Total Minimum Payment Due	\$236.87
Payment Due Date	12/12/2017

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction	Amount
10/25	10/25	P9273009E01NX77AW	SAM'S CLUB 008134 FT. SMITH AR	\$81.53 ✓
10/25	10/25	P9273009E01NX77AQ	WALMART 000141 FT. SMITH AR	\$60.45 ✓
10/25	10/25	P9273009E01NX77AL	WALMART 000138 FT. SMITH AR	\$65.65 ✓
11/01	11/01	P9273009M01TJ6PNZ	WALMART 000200 OZARK AR	\$15.47 ✓
11/07	11/07	P9273009S00XWQQXP	WALMART 000200 OZARK AR	\$13.77 ✓
10/27	10/27	P9273009E012T75XN	TOTAL FOR AUTHORIZED BUYER NO 03 PAYMENT - THANK YOU	\$236.87 (\$437.86)

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

**Cardholder News and Information**

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

1-2

CITY OF OZARK

Check # 37311  
Date 11-22-2017 [Signature]

CITY OF OZARK POLICE		DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT #		P.O. #:			
INVOICE#: 004740	DATE OF SALE #: 102517	STORE #: 00008134			
TRANSACTION #: 4740	AUTHORIZATION #: 025089	REGISTER #: 5			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
06949292	CUSTOM ROAST	1.000	EA	9.5600	9.56
032973230	COMMAND HANGING	1.000	EA	12.9800	12.98
053607823	CHARMIN SOFT BONUS	1.000	EA	22.4800	22.48
053645451	IS \$ 3.00 OFF	1.000	EA	3.0000-	3.00-
053645529	IS \$ 2.25 OFF	1.000	EA	2.2500-	2.25-
053646503	ENR LITHIUM AA 18PK	2.000	EA	19.9800	39.96
053646557	IS \$ 3.00 OFF	2.000	EA	3.0000-	6.00-
SUB \$73.73	TAX \$7.80			TOTAL INVOICE	\$81.53
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$81.53

CITY OF OZARK POLICE		DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT #		P.O. #:			
INVOICE#: 007223	DATE OF SALE #: 102517	STORE #: 00000141			
TRANSACTION #: 7223	AUTHORIZATION #: 025117	REGISTER #: 23			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
036354285	G2 RED F 2PK	1.000	EA	2.7400	2.74
088460764	MS 12X12 SHDWBOX BLK	3.000	EA	9.4800	28.44
097206973	KLX ULT 4PK120 BONUS	1.000	EA	4.8000	4.48
01522641	8.5X11 DOC FRAME BLK	11.000	EA	0.9800	10.78
11670737	8.5X11 3PK DOC FRAME	3.000	EA	2.8800	8.64
SUB \$65.08	TAX \$5.37			TOTAL INVOICE	\$60.45
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$60.45

CITY OF OZARK POLICE		DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT #		P.O. #:			
INVOICE#: 005509	DATE OF SALE #: 102517	STORE #: 00000388			
TRANSACTION #: 5509	AUTHORIZATION #: 025207	REGISTER #: 10			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
074756931	ST 7.5G SWTP WST BLK	6.000	EA	9.9700	59.82
SUB \$69.82	TAX \$6.83			TOTAL INVOICE	\$65.65
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.65

CITY OF OZARK POLICE		DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT #		P.O. #:			
INVOICE#: 000255	DATE OF SALE #: 110117	STORE #: 00000209			
TRANSACTION #: 255	AUTHORIZATION #: 001747	REGISTER #: 5			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
081433396	CHAIN LEASH 5FT	1.000	EA	6.4800	6.48
081577400	DINGOREFLECT LSH BLK	1.000	EA	7.5800	7.58
SUB \$14.06	TAX \$1.41			TOTAL INVOICE	\$15.47
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$15.47



CITY OF OZARK POLICE		DEPT		AUTHORIZED BUYER #: 03000	
ACCOUNT: [REDACTED]				P.O. #:	
INVOICE#: 002829		DATE OF SALE #: 110717		STORE #: 00000209	
TRANSACTION #: 2829		AUTHORIZATION #: 007519		REGISTER #: 4	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
112673352	GV FLEX 13G UNSCN 90	1.000	EA	12.5200	12.52
SUB \$12.52		TAX \$1.25		TOTAL INVOICE	\$13.77
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$13.77

City of Ozark

See back of receipt for your chance to win \$1000

ID #: 7L2J461JKQW

Police Office Supplies

Walmart  BA

Save money. Live better.

( 479 ) 484 - 5205

MANAGER JAMES HUTCHISON

8301 ROGERS AVE

FORT SMITH AR 72903

ST# 00141	OP# 000085	TE# 23	TR# 07223
FACE TISSUE	003600044596		4.48 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
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8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
8.5X11 DDC	081586402010		0.98 X
12X12 FRAME	003223113258		9.48 X
12X12 FRAME	003223113258		9.48 X
12X12 FRAME	003223113258		9.48 X
G2 PEN	007283831033		2.74 X
8.5X11 FRAME	081586402015		2.88 X
8.5X11 FRAME	081586402015		2.88 X
8.5X11 FRAME	081586402015		2.88 X

SUBTOTAL 55.08  
 TAX 1 9.750 % 5.37  
 TOTAL 60.45  
 WALMART CREDIT TEND 60.45

ACCOUNT # \*\*\*\* \*62 03 S  
 APPROVAL # 025117  
 REF # 729800449989  
 TERMINAL # SC010374

10/25/17 16:42:47  
 CHANGE DUE  
 # ITEMS SOLD  
 TC# 8127 9737 7079 046 855

Low Prices You Can Trust. Every Day.  
 10/25/17 16:42:47  
 \*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart Pay.



to why you will

See back of receipt for your chance to win \$1000

ID #: 7L2S0S2852L

Animal Control  
CODE ENFORCEMENT

Walmart  BA

Save money. Live better.

( 479 ) 667 - 2143

MANAGER JENNIFER FOSTER

1516 N 18TH ST

OZARK AR 72949

ST# 00209	OP# 001793	TE# 05	TR# 00255
REFLECTLEASH	002685178072		7.58 X
CHAIN LEASH	084487500126		6.48 X
SUBTOTAL			14.06
TAX 1 10.000 %			1.41
TOTAL			15.47
WALMART CREDIT TEND			15.47
ACCOUNT #	**** *03 S		
APPROVAL #	001747		
REF #	730500073302		
TERMINAL #	SC010168		

11/01/17 07:42:42  
 CHANGE DUE 0.00  
 H IT IS SOLD 2  
 CH 334 362 8668 9961 3632



You Can Trust. Every Day.  
 11/01/17 07:59:43  
 \*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart Pay.



60.45+  
 81.53+  
 65.65+  
 13.77+

006

221.407+

0\*\*

Police Office  
Supplies  
BA



CLUB MANAGER SPENCER MORGA  
( 479 ) 484 - 5454  
FT. SMITH, AR  
11/25/17 14:32 4740 08134 005 3438

AIKINSON

980038139	CHARMIN	22.40
1980044324	18PK AA LIT	19.98
1980044324	18PK AA LIT	19.98
E I	365649 FOLGERS	9.56
U I	474000 PICTURE HAN	12.98
E V	INST SV FOLGERS	3.00
U INST SV	2 @ 3.00-	2.25
U INST SV	18PK AA LIT	6.00
	SUBTOTAL	73.73
	TAX 1	9.75
	TAX 2	4.75
	TOTAL	88.23
	WALMART CREDIT TEND	81.53
	CHANGE DUE	0.00
	ACCOUNT #	025089
	APPROVAL #	SC010139
	TERMINAL #	SC010139

Additional Savings This Trip:  
Sams Instant Savings: \$11.25

Visit samsclub.com to see your savings

# ITEMS SOLD 5



TCW 9960 0754 0805 2211 966

Happy to Help

\*\*\* MEMBER COPY \*\*\*

City of Ozark

Police - OFFICE  
Supplies - BA



JENNIFER FOSTER  
1516 N 18TH ST  
0208K AR 72949

001246	TEW 04 TRW 02829	17.52
U INST SV	000 &	5.2
	SUBTOTAL	12.32
	TAX 1	1.37
	TAX 2	1.37
	TOTAL	15.06
	WALMART CREDIT TEND	13.71
	CHANGE DUE	0.00
	ACCOUNT #	007519
	APPROVAL #	73110076504
	TERMINAL #	SC010

Additional Savings This Trip:  
Sams Instant Savings: \$11.25

Visit samsclub.com to see your savings

# ITEMS SOLD 5



TCW 8441 4247 0268

Happy to Help

\*\*\* MEMBER COPY \*\*\*

Police Office Supplies  
BA



MANAGER ANTON JACKSON  
2100 NO. 62ND ST.  
FORT SMITH AR 72404

00388	091800 TEW 10 TRW 05509	59.82
U INST SV	007314910689	59.82
	SUBTOTAL	119.64
	TAX 1	9.75
	TAX 2	5.83
	TOTAL	135.22
	WALMART CREDIT TEND	65.65
	CHANGE DUE	0.00
	ACCOUNT #	025207
	APPROVAL #	72980024380
	TERMINAL #	SC050054

Additional Savings This Trip:  
Sams Instant Savings: \$11.25

Visit samsclub.com to see your savings

# ITEMS SOLD 6



TCW 4673 0249 1906 8967 2293

Happy to Help

\*\*\* MEMBER COPY \*\*\*

Invoice #	Description	Account	Dept	Amount Paid
11-22-2017	Roll of Stamps for Brenda	Office Supplies	Police Dept	49.00
Date: 11/22/2017	Paid To: Postmaster/U.S. Postal Service		Check #: 37312	\$49.00
	Paid By: General Fund			

Roll of Stamps for Police Dept.

"NO INVOICE"

Account: General

CHECK#: 37312

Payable to: Post Office / Ozark

AMOUNT: \$ 49.00

City of Ozark

Roll of Stamps for Police Dept.

**"NO INVOICE"**

Account: General

CHECK#: 37312

Payable to: Post Office / Ink

AMOUNT: \$ 49.00

DATE: 11-28-2017

Mayor Initial: 

<i>Tm</i> CZ
-----------------

**City of Ozark**



City of Ozark

NOV 27 2017  
10:00 AM  
(800)275-8777

Product Description	Sale Qty	Final Price
US Flag Coil/1	1	\$49.00
		Unit Price: \$49.00
		\$49.00

Total  
Personal/Bus Check

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at select  
Post Offices.  
\*\*\*\*\*  
Buy stamps at usps.com/shop or call  
1-800-Stamp24. Go to  
usps.com/clicknship to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you want  
with a mobile Post Office. Find a  
Post Office at  
usps.com/postoffice.\*\*\*\*\*  
All sales final unless otherwise noted.  
Returns for guaranteed service only.  
Thank you for our business.  
\*\*\*\*\*  
USPS SERVE

Go to:  
<https://postalexperience.com/Pos>  
40-5720-0764-001-00016-36823-01  
or scan this code with  
your mobile device:



or call 1-800-410-7420.  
YOUR OPINION COUNTS



11/22/2017  
9:47 AM

**A & P Fund, Act 833 Fund, Administration of Justice Fund, Animal Advocacy, Ar  
Employee Deductions & Benefits (Detail)**

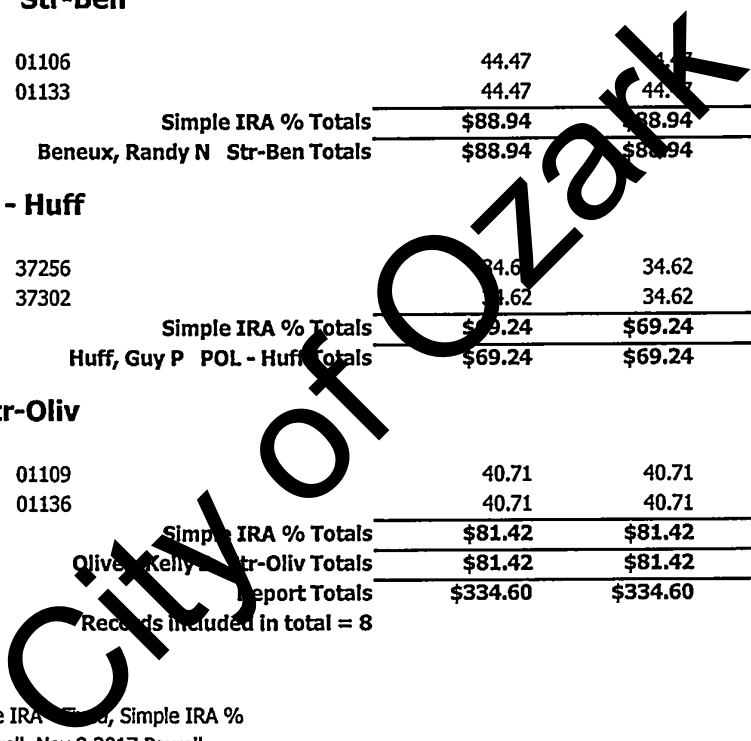
**Pay Dates**

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
<b>Atkinson, Brenda J Pol-Atkin</b>				
Simple IRA %				
11/9/2017	01096	47.50	47.50	95.00
11/22/2017	01122	47.50	47.50	95.00
		<b>Simple IRA % Totals</b>	<b>\$95.00</b>	<b>\$95.00</b>
		<b>Atkinson, Brenda J Pol-Atkin Totals</b>	<b>\$95.00</b>	<b>\$190.00</b>
<b>Beneux, Randy N Str-Ben</b>				
Simple IRA %				
11/9/2017	01106	44.47	44.47	88.94
11/22/2017	01133	44.47	44.47	88.94
		<b>Simple IRA % Totals</b>	<b>\$88.94</b>	<b>\$177.88</b>
		<b>Beneux, Randy N Str-Ben Totals</b>	<b>\$88.94</b>	<b>\$177.88</b>
<b>Huff, Guy P POL - Huff</b>				
Simple IRA %				
11/9/2017	37256	34.62	34.62	69.24
11/22/2017	37302	34.62	34.62	69.24
		<b>Simple IRA % Totals</b>	<b>\$69.24</b>	<b>\$138.48</b>
		<b>Huff, Guy P POL - Huff Totals</b>	<b>\$69.24</b>	<b>\$138.48</b>
<b>Oliver, Kelly J Str-Oliv</b>				
Simple IRA %				
11/9/2017	01109	40.71	40.71	81.42
11/22/2017	01136	40.71	40.71	81.42
		<b>Simple IRA % Totals</b>	<b>\$81.42</b>	<b>\$162.84</b>
		<b>Oliver, Kelly J Str-Oliv Totals</b>	<b>\$81.42</b>	<b>\$162.84</b>
		<b>Report Totals</b>	<b>\$334.60</b>	<b>\$669.20</b>

Records included in total = 8

*Report Options*

Deduction / Benefit: Simple IRA %  
Pay Run: Nov 22,2017 Payroll, Nov 9,2017 Payroll





**SOUTHERN STATES POLICE BENEVOLENT ASSN.**  
 2155 HIGHWAY 42 SOUTH  
 MCDONOUGH, GA 30252-7636  
 800-233-3506

**Total Deductions for November 2017**

	@ 10.85 per pay period	\$21.70
	@ 10.85 per pay period	\$21.70
	@ 10.85 per pay period	\$21.70
	@ 10.85 per pay period	\$21.70
	@10.85 per pay period	\$21.70
	@10.85 per pay period	\$ 21.70

Pay periods this month <u>2</u> TOTAL	\$21.70	S. Reed
Pay periods this month <u>2</u> TOTAL	\$21.70	J. Little
Pay periods this month <u>2</u> TOTAL:	\$21.70	J. GRIFFITH
Pay Periods this month <u>2</u> TOTAL:	\$21.70	D. Warren
Pay Periods this month <u>2</u> TOTAL:	\$ 21.70	D. Reed
Pay Periods this month <u>2</u> TOTAL:	\$21.70	G. Huff

**GRAND TOTAL PAID:** **\$ 130.20**

CK#: 37314

Date: 11-22-2017

*TRM*  
C2

**LIBERTY NATIONAL**

**PAYROLL DEDUCTION NOTICE**



CITY OF OZARK, AR  
2910 W COMMERCIAL ST  
OZARK AR 72949-0000

TOTAL AMOUNT DUE 335.16

Enclosed is the billing for premiums due on 9-29-2017. Please carefully review the attached Payroll Deduction Billing and make any necessary changes. Liberty National processes the premiums as received. Liberty National cannot be responsible for failure to remit the correct amount on the correct insured or for not making the necessary changes to the billing. Therefore, Liberty National needs your assistance in reviewing and revising each monthly billing to ensure accurate accounting for all payments.

If there are no changes to this billing, please detach the premium notice at the bottom of this page and return it with your payment and the enclosed billing.

If any policy listed on the billing is not being paid at this time, please enter "P" or "T" in the last column on the billing titled "Change P/T" as follows:

**\*\* Read Carefully \*\***

- 1) Enter "P" if the premium will not be paid and should permanently be removed from future billings.
- 2) Enter "T" if the premium will not be paid temporarily or a leave of absence but such premiums should be included in future billings.

If you have any questions, please feel free to call us at (866) 441-3018.

MA11 EG 01/14

City of Ozark

37315  
Check # 00  
Date 11-22-2017

**LIBERTY NATIONAL  
LIFE INSURANCE COMPANY**

**STATEMENT OF EMPLOYEE  
PAYROLL DEDUCTION INSURANCE**

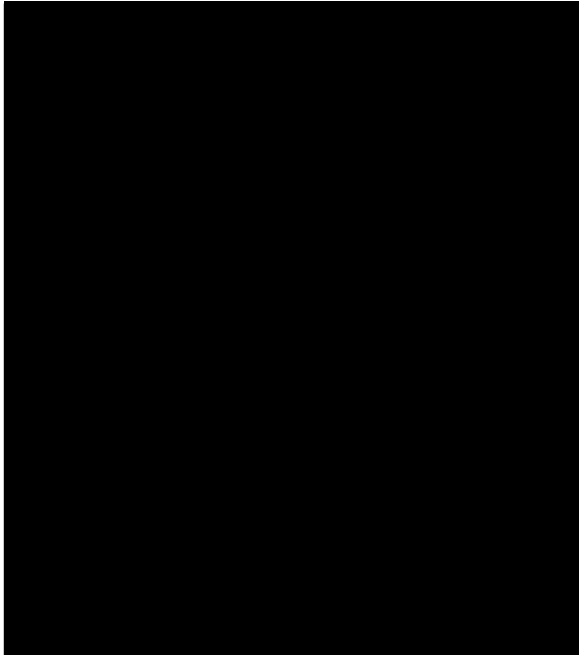
CITY OF OZARK, AR  
2910 W COMMERCIAL ST  
OZARK AR 72949-0000

BRANCH: 169  
AGENCY: 91  
COMPANY: 48044

DUE DATE: 9-29-2017  
DELINQUENT AFTER: 10-13-2017

PAY PERIOD: BI-WEEKLY  
BILLINGS PER YEAR: 13

POLICY NUMBER	CONTROL NUMBER	EMPLOYEE NAME	DUE DATE	PREMIUM DEDUCTED PER PAY PERIOD	TOTAL PREMIUM DUE	CHANGE P/T
---------------	----------------	---------------	----------	---------------------------------	-------------------	------------



12-03-17	4.88	9.76	_____
12-06-17	5.10	10.20	_____
12-01-17	15.54	31.08	_____
12-01-17	8.48	16.96	_____
		68.00	_____
12-01-17	5.48	10.96	_____
12-01-17	6.14	12.28	_____
		23.24	_____
10-13-17	25.08	58.16	_____
10-05-17	18.52	37.04	_____
		95.20	_____
11-06-17	2.16	4.32	_____
11-05-17	1.76	3.52	_____
11-05-17	7.60	15.20	_____
11-01-17	2.00	4.00	_____
		27.04	_____
10-06-17	27.24	54.48	_____
10-10-17	6.94	13.88	_____
10-10-17	6.94	13.88	_____
		82.24	_____
12-15-17	7.44	14.88	_____
12-01-17	12.28	24.56	_____
		335.16	_____
	PREMIUM DUE		
	LESS DELETED PREMIUM		-----
	AMOUNT OF PAYMENT		=====

**City**

City = 130.68  
Water = 204.48

CITY OF OZARK, AR  
2910 W COMMERCIAL ST  
OZARK AR 72949-0000

DUE DATE DELINQUENT AF  
9-29-2017 10-13-2017

TOTAL AMOUNT DUE 335.16

Enclosed is the billing for premiums due on 9-29-2017. Please carefully review the attached Payroll Deduction Billing and make any necessary changes. Liberty National processes the premiums as received. Liberty National cannot be responsible for failure to remit the correct amount on the correct insured or for not making the necessary changes to the billing. Therefore, Liberty National needs your assistance in reviewing and revising each monthly billing to ensure accurate accounting for all payments.

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**\*\* Read Carefully \*\***

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- 2) Enter "T" if the premium will not be paid temporarily on a leave of absence but such premiums should be included in future billings.

If you have any questions, please feel free to call us at (806) 441-3018.

11 EA 01/14

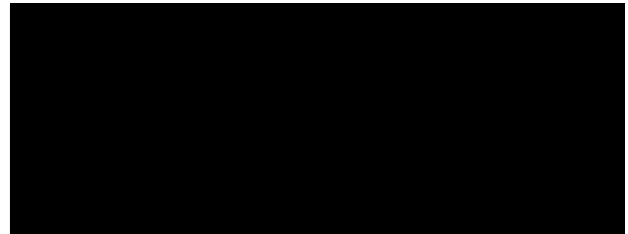
CITY OF OZARK, AR  
2910 W COMMERCIAL ST  
OZARK AR 72949-0000

### LIBERTY NATIONAL

Attn: Worksite Billing Department  
P.O. Box 248889-73124  
Oklahoma City, OK 73124-8889

EA 01/14

### PAYROLL DEDUCTION NOTICE



TOTAL AMOUNT DUE 335.16

**RETURN THIS PART WITH PAYMENT AND BILL COPY**

0801 00000480442 0929174 000335166

**LIBERTY NATIONAL  
LIFE INSURANCE COMPANY**

**STATEMENT OF EMPLOYEE  
PAYROLL DEDUCTION INSURANCE**

002

CITY OF OZARK, AR  
2910 W COMMERCIAL ST  
OZARK AR 72949-0000

BRANCH: 169  
AGENCY: 91 DUE DATE: 9-29-2017  
COMPANY: 48044 DELINQUENT AFTER: 10-13-2017

PAY PERIOD: BI-WEEKLY  
BILLINGS PER YEAR: 13

POLICY NUMBER	CONTROL NUMBER	EMPLOYEE NAME	DUE DATE	PREMIUM DEDUCTED PER PAY PERIOD	TOTAL PREMIUM DUE	CHANGE P/T
---------------	----------------	---------------	----------	---------------------------------	-------------------	------------



12-03-17	4.88	9.76	_____
12-06-17	5.10	10.20	_____
12-01-17	15.54	31.08	_____
12-01-17	8.48	16.96	_____
		68.00	_____
12-01-17	5.48	10.96	_____
12-01-17	6.14	12.28	_____
		23.24	_____
10-13-17	29.00	58.16	_____
10-05-17	18.52	37.04	_____
		95.20	_____
10-01-17	2.16	4.32	_____
10-01-17	1.76	3.52	_____
10-01-17	7.60	15.20	_____
10-01-17	2.00	4.00	_____
		27.04	_____
10-06-17	27.24	54.48	_____
10-10-17	6.94	13.88	_____
10-10-17	6.94	13.88	_____
		82.24	_____
12-15-17	7.44	14.88	_____
12-01-17	12.28	24.56	_____

PREMIUM DUE 335.16  
 LESS DELETED PREMIUM -----  
 AMOUNT OF PAYMENT =====

**City**

water = 204.48  
 City = 130.68



Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
<b>Arkansas</b>				
<b>Arkansas State Withholding Tax</b>				
Alexander, Daniel A	ST-Alex	1,940.74	1,909.66	57.34
Anderson, Byron Rex	Cou-And	350.00	350.00	1.50
Archer, Hillary N	DC-HArc	966.32	966.32	15.68
Armstrong, Larry W	SrC-Arms	1,440.00	1,440.00	32.80
Atkinson, Brenda J	Pol-Atkin	3,166.88	2,737.20	106.16
Bartlett, Synthia	DC-Bar	885.94	660.94	4.84
Bearden, Dalton S	ST- Bear	510.00	510.00	3.40
Beneux, Randy N	Str-Ben	2,964.90	2,851.48	112.90
Bramlett, Devin	Pol-BramD	6,670.52	5,341.46	311.73
Brasseaux, Michael J	ST Brass	2,376.92	2,281.04	80.18
Bynum, Tiffany M	DC-Bynum	826.54	826.54	6.92
Cooper, Jason D	Pol-Coop	4,199.94	3,911.30	149.98
Eveld, Kevin L	F-Eveld	6,731.32	6,028.14	331.32
Eveld, Sonya	Adm-Eveld	3,520.16	3,520.16	158.86
Flanary, Brandy N	Cou- Flana	350.00	350.00	1.50
Gilliam, Doug L	POL-Gill	1,157.00	1,128.07	24.50
Griffith, Joseph	Pol-Grif	2,231.88	4,919.74	213.50
Griffith, Nathan D	Pol-GrifN	325.00	316.87	0.00
Hall, Roxie	Cou-Hall	350.00	350.00	1.50
Hicks, James E	Str-Hick	2,263.24	2,263.24	78.20
Holman, Susan	Cou-hol	350.00	350.00	1.50
Huff, Guy P	POL - Huff	3,461.30	3,334.36	113.74
Hurt, Joyce A	POL-Hurt	2,038.46	1,952.66	59.88
Little, Jonathon R	Pol-Litt	5,637.04	5,270.82	237.66
Lowrey, Sherry L	DC-Low	1,435.68	1,155.12	22.26
McKean, Jerry D	Str-McKe	2,012.78	1,972.46	55.04
McNutt, T.R.	Adm-McN	4,098.60	4,098.60	198.78
Nicely, Grant W	Pol-Nic	432.96	432.96	6.13
Oliver, Kelly J	Str-Oliver	2,713.78	2,617.48	99.10
Phillips, Jeff	Leg-Phil	1,923.08	1,923.08	58.14
Reed, Dennis M	Pol-Ree	4,255.30	3,773.94	142.09
Reed, Shea S	Pol-Reed	4,590.68	4,432.72	175.95
Sampley, Joseph W	Str-SamJos	3,527.08	3,302.08	143.82
Shirk, Gregory A	MP- Shirk	2,692.30	2,692.30	99.52
Spruell, Raymond L	DC-Spruell	1,592.34	1,287.72	28.10
Trotter, Nicholas S	F-TROTTER	5,475.58	5,141.46	228.72
Vosburg, Cheryl A	DC VOS	868.88	868.88	12.36
Walters, Tamie M	AP-Walther	1,638.00	1,638.00	41.52
Ward, Maria R	Adm-Ward	2,628.42	2,628.42	95.74
Warden, Chris	Cou-War	350.00	350.00	1.50
Warren, David A	Pol-Warr	5,382.44	5,251.94	236.35
Waters, Harvey	Cou-Wat	350.00	350.00	0.00
Willimas, Tyler E	Pol-Willia	3,100.88	3,049.20	96.92
<b>Arkansas State Withholding Tax Totals</b>		<b>\$106,774.88</b>	<b>\$102,222.96</b>	<b>\$3,847.63</b>
<b>Records included in total = 43</b>				
<b>Arkansas Totals</b>		<b>\$106,774.88</b>	<b>\$102,222.96</b>	<b>\$3,847.63</b>
<b>Records included in total = 43</b>				

For OZARR  
 MARLA, ADM ASSISTANT  
 P O BOX 253  
 OZARR, AR 72949

Trust-Group-Div  
 1-00408-000

12/2017

Insured Name	SN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt	ADSD Vol & Amt	Opt A Disb.	Opt B Disb.	Vision Dental	Total Amt	Term Date
ALEXANDER DANIEL A	104218	7/31/1972	5/01/2008	35000	7.00			2.50	375.25	
ARCHER HILLARY N	94163	4/15/1981	2/01/2008	35000	7.00			2.50	375.25	
ATKINSON BRENDA J	88959	6/16/1956	3/01/2002	35000	7.00			7.50	825.25	
BARTLETT SYNTHIA	103179	3/18/1967	11/01/2014	35000	7.00			7.50	825.25	
BENEUX RANDY N	64998	1/13/1967	3/01/2002	35000	7.00			2.50	375.25	
BRAMLETT DEVIN L	106717	11/12/1972	3/01/2015	35000	7.00			42.50	825.25	
BYNUM TIFFANY	111315	5/16/1989	11/01/2017	35000	7.00			2.50	375.25	
CAMPBELL SAMMIE L	62571	6/22/1957	3/01/2002	35000	7.00			42.50	825.25	
COOPER JASON	101671	2/21/1991	12/01/2013	35000	7.00			7.50	825.25	
DEBBS JACOB E	102819	12/30/1981	7/01/2014	35000	7.00			7.50	825.25	
ELLIS RANDY S	95549	9/01/1964	5/01/2009	35000	7.00			7.50	825.25	

Copy for Ozark

Check # 37317  
 Date 11-22-2017





For OZARK  
 MARIA, ADM ASSISTANT  
 P O BOX 253  
 OZARK, AR 72949

Trust-Group-Div  
 1-00408-000

BILLING FOR MONTH OF  
 12/2017

Insured Name SN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt ADDED Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
EVELD KEVIN L 93119	10/07/1957	5/01/2007	35000 7.00		2.50	375.25	
EVELD SONYA D 108920	2/10/1962	7/01/2016	35000 7.00		2.50	375.25	
GRIFFITH JOSEPH W 95637	8/31/1983	10/01/2011	35000 7.00		42.50	825.25	
HICKS JAMES E 91865	9/23/1951	8/01/2006	35000 7.00		2.50	375.25	
HUFF GUY P 84540	7/07/1971	6/01/2017	35000 7.00		2.50	375.25	
HURT JOYCE A 91978	5/15/1979	9/01/2006	35000 7.00		17.50	375.25	
HURT VALERA 108519	4/29/1968	3/01/2016	35000 7.00		42.50	825.25	
JONES COLBY A 100982	5/06/1992	4/01/2013	35000 7.00		7.50	825.25	
LITTLE JONATHAN R 82944	7/09/1978	9/01/2004	35000 7.00		7.50	825.25	
LOWREY SHERRY L 76570	6/22/1966	3/01/2002	35000 7.00		42.50	825.25	
MCKEAN JERRY D 96037	3/20/1988	10/01/2009	35000 7.00		2.50	375.25	

Group Premium Statement

MUNICIPAL HEALTH BENEFIT FUND

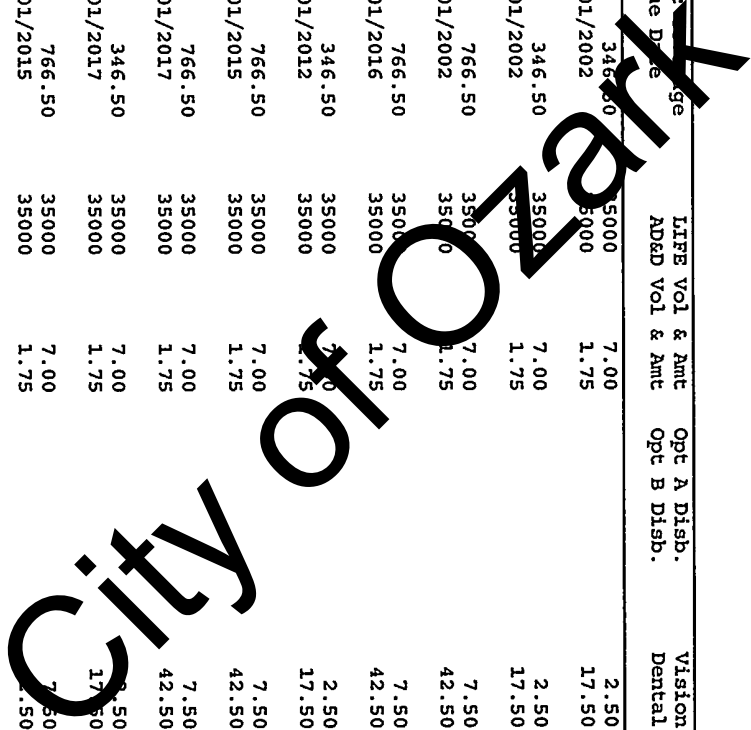
BILLING FOR MONTH OF

12/2017

For OZARK  
MARIA, ADM ASSISTANT  
P O BOX 253  
OZARK, AR 72949

Trust-Group-Div  
1-00408-000

Insured Name SSN MemberID#	DOB	Basic Issue Date	Age	LIFE Vol & Amt ADED Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
MURPHY CHARLES A 64055	5/22/1962	3/01/2002	346.50	35000 35000	7.00 1.75	2.50 17.50	375.25	
OLIVER KELLY J 85129	1/11/1961	3/01/2002	346.50	35000 35000	7.00 1.75	2.50 17.50	375.25	
PALARINO RASONYA J 78272	10/26/1965	3/01/2002	766.50	35000 35000	7.00 1.75	7.50 42.50	825.25	
REED DENNIS M 89369	3/15/1951	1/01/2016	766.50	35000 35000	7.00 1.75	7.50 42.50	825.25	
REED SHEA S 100223	1/16/1978	12/01/2012	346.50	35000 35000	7.00 1.75	2.50 17.50	375.25	
SAMPEY JOSEPH W 106746	3/21/1982	4/01/2015	766.50	35000 35000	7.00 1.75	7.50 42.50	825.25	
SPRUELL RAY 110145	11/17/1964	1/01/2017	766.50	35000 35000	7.00 1.75	7.50 42.50	825.25	
THOMPSON KEVIN 111123	6/20/1986	9/01/2017	346.50	35000 35000	7.00 1.75	2.50 17.50	375.25	
TROTTER NICHOLAS 107635	12/19/1976	9/01/2015	766.50	35000 35000	7.00 1.75	7.50 42.50	825.25	
VOSBURG CHERYL 108574	6/15/1958	4/01/2016	346.50	35000 35000	7.00 1.75	2.50 17.50	375.25	
WALTERS TAMIE 110781	8/10/1969	7/01/2017	346.50	35000 35000	7.00 1.75	2.50 17.50	375.25	



BILLING FOR MONTH OF

For OZARK  
MARLA, ADM ASSISTANT  
P O BOX 253  
OZARK, AR 72949

Trust-Group-Div  
1-00408-000

12/2017

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt ADDD Vol & Amt	Opt A Disp. Opt B Disp.	Vision Dental	Total Amt	Term Date
WARD MARLA 107254	10/21/1970	7/01/2015	346.50 35000	7.00 1.75	2.50 17.50	375.25	
WARREN DAVID A 64600	6/01/1964	7/01/2012	346.50 35000	7.00 1.75	2.50 17.50	375.25	
WILLIAMS TYLER 110780	10/12/1995	7/01/2017	346.50 35000	7.00 1.75	2.50 17.50	375.25	
ZOLLICOFFER CECIL D 71082	8/15/1970	3/01/2002	766.50 35000	7.00 1.75	7.50 42.50	825.25	

Review for Error

Water = \$10,527.25  
Gas = 15,457.00

**TOTALS**

Basic Coverage	20,380.50 / Lives 37	Life Vol & Amt 1295000	259.00 / Lives 37	Current Charges	21,984.25
Option A Disp.		ADDD Vol & Amt 1295000	64.75 / Lives 37	Prior Balance	0.00
Option B Disp.		Dental	1,097.50 / Lives 37	Pay ----->	
Vision	182.50 / Lives 37		This ----->	Amount -->	21,984.25

--- CURRENT MONTHLY PREMIUMS ARE DUE BY THE 1ST OF EACH MONTH. ---  
 PAYMENTS RECEIVED IN OUR OFFICE AFTER THE 5th WILL BE ASSESSED A PENALTY  
 OF \$10.00 PLUS \$1.00 PER MEMBER/EMPLOYEE

Please make all additions, deletions, and adjustments on the attached Statement.  
 Copy of completed Statement, all forms/documentation and payment should  
 be mailed to:  
 Municipal Health Benefit Fund Premium  
 P O Box 880  
 Conway, AR 72033

Amount --->  
 Sent ----->  
 Grp/Div -->  
 00408-000

21,984.25

MAKE PAYMENTS PAYABLE TO: MUNICIPAL HEALTH BENEFIT FUND  
 Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement  
 must be reported to MHB within 30 days of the date the incorrect information first appeared on your Premium Statement.



ARKANSAS AQUATICS, LLC

# Invoice

BOB MOORE  
8937 HOBBTOWN ROAD  
RUDY, AR 72952

Date	Invoice #
10/24/2017	2122

<b>Bill To</b>
CITY OF OZARK, AR PO BOX 253 OZARK, AR 72949

<b>Ship To</b>
CITY OF OZARK, AR ATTN: JODY SAMPLEY CITY POOL 2532 WALDEN DRIVE OZARK, AR 72949

Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30	BM	10/24/2017			

Quantity	Item Code	Description	Price Each	Amount
2	SALES	50 LB PULSAR CHLORINE BRIQUETTES	122.00	244.00T
		SALES TAX	10.00%	24.40

**City of Ozark**

*Bob Moore*

*New Pool Ozark Comm Center*

Check # 37318  
Date 11-27-2017

AQUATICS NEW INDOOR	<b>Total</b>	\$268.40
---------------------	--------------	----------

ARKANSAS AQUATICS, LLC

BOB MOORE  
 8937 HOBBTOWN ROAD  
 RUDY, AR 72952

# Invoice

Date	Invoice #
10/23/2017	2121

<b>Bill To</b>
CITY OF OZARK, AR PO BOX 253 OZARK, AR 72949

<b>Ship To</b>
CITY OF OZARK, AR ATTN: JODY SAMPLEY CITY POOL 2532 WALDEN DRIVE OZARK, AR 72949

P.O. Number	Terms	Rep. %	Ship	Via	F.O.B.	Project
	NET 30	BM	10/23/2017			

Quantity	Item Code	Description	Price Each	Amount
1	SALES	PULSAR 140 COMPLETE (FEEDER, BOOSTER PUMP, INSTALLATION KIT) \$3,000.00**	0.00	0.00T
1	SALES	PULSAR 45 (FEEDER, BOOSTER PUMP, INSTALLATION KIT) \$2,650.00**	0.00	0.00T
		**NO CHARGE PENDING APPROVAL NSA AGREEMENT SALES TAX	10.00%	0.00

City of Ozark

ZARK AQUATICS NEW INDOOR

**Total**

\$0.00



PO BOX 4001  
ACWORTH, GA 30101

0000910 05 MB 1.587 \*\*AUTO T6 0 6713 72949-025353 -C23-P00910-11



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



*Police*

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	[REDACTED]	12/08/17
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9796268101

### Quick Bill Summary

Oct 14 – Nov 13

Previous Balance <i>(see back for details)</i>	\$842.09
Payment – Thank You	-\$925.94
Credit Balance	-\$83.85
Monthly Charges	\$829.67
Usage and Purchase Charges	
Voice	\$1.40
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$41.90
Taxes, Governmental Surcharges & Fees	\$55.08
<b>Total Current Charges</b>	<b>\$928.05</b>

**Total Charges Due by December 08, 2017 \$844.20**

Check # 37319  
Date 11-27-2017

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	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, 2017  
Account Number [REDACTED]  
Invoice Number 9796268101

**Total Amount Due by December 08, 2017**

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

**\$844.20**

\$ 

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PO BOX 660108  
DALLAS, TX 75266-0108





Invoice Number Account Number Date Due Page

9796268101 [REDACTED] 12/08/17 2 of 35

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

### Payments

Previous Balance	\$842.09
Payment - Thank You	
Payment Received 11/03/17	-925.94
Total Payments	-925.94
Credit Balance	-\$83.85

0.\*  
0.\*  
40.01+  
413.62+  
120.03+  
573.66\*+  
0.\*  
0.\*  
0.\*  
- 573.66+  
- 57.25-  
000  
16.41\*+  
0.\*  
0.\*  
0.\*  
573.66+  
60.82+  
634.48\*

003  
002

Written notations included with your payment will not be reviewed or honored. Please send correspondence to: Verizon Wireless, c/o Correspondence Team, PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 5133704-00001 CITY OF OZARK

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect charges 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.



Invoice Number: 9796268101  
 Account Number: [REDACTED]  
 Date Due: 12/08/17  
 Page: 3 of 35

Overview of Shared Usage

Participating Lines as of 11/13/17	Line Allowance at Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	12	\$1,800	3,908	0	---

Overview of Lines

Changes by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment and Shared Charges	Government and Rental Charges	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
<b>No Cost Center</b>													
479-508-7504 Fire Department	5	\$39.99	---	---	---	---	\$40.01	---	---	46,534GB	---	---	---
479-667-1920 Sonya Eveld	6	\$52.34	---	---	---	---	\$50.82	126	2,575	2,165,137MB	---	---	---
<b>Subtotal</b>		<b>\$92.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.83</b>						
<b>OZARK POLICE DEPT</b>													
479-209-1893 Police J Little	7	\$49.35	\$1.40	---	---	---	\$50.75	399	1,381	6,011,064MB	---	---	---
479-209-5069 Police Dept - Nicely	8	\$49.35	---	---	---	---	\$49.35	17	308	202,615MB	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	---	---	\$40.01	---	---	---	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	---	---	\$40.01	---	---	4,094GB	---	---	---
479-213-0494 Police - Animal Contro	11	\$49.35	---	---	---	---	\$49.35	---	---	---	---	---	---
479-213-0738 Police Dept - David W	12	\$39.61	---	---	---	---	\$39.61	---	---	---	---	---	---
479-213-3489 Police - Devin Bramlet	13	\$49.35	---	---	---	---	\$49.35	---	---	---	---	---	---
479-213-6366 Police Dept	14	\$46.60	---	---	---	---	\$46.60	634	1,671	2,469,258MB	---	---	---
<b>Subtotal</b>		<b>\$363.59</b>	<b>\$1.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413.82</b>						
<b>POLICE</b>													
479-508-7146 Carol,	15	\$39.99	---	---	---	---	\$40.01	---	---	21,692GB	---	---	---
479-508-7312 Carol,	16	\$39.99	---	---	---	---	\$40.01	---	---	10,690GB	---	---	---
479-508-7318 Carol,	17	\$39.99	---	---	---	---	\$40.01	---	---	4,913GB	---	---	---
<b>Subtotal</b>		<b>\$119.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.03</b>						
<b>STREET DEPARTMENT</b>													
479-213-0837 Street Dept - Randy	18	\$39.61	---	---	---	---	\$39.61	---	---	---	---	---	---
479-213-3742 Street - Jody	19	\$49.35	---	---	---	---	\$49.35	697	901	1,715,554MB	---	---	---
<b>Subtotal</b>		<b>\$88.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88.96</b>						

578.610 Total  
 57.25





Overview of Lines, continued

Invoice Number 9796268101 Account Number [Redacted] Date Due Page 12/08/17 4 of 35

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other 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
<b>VOL-FIRE DEPARTMENT</b>														
479-213-2596 Fire - Kevin Ewold	20	\$66.12	---	---	\$3.45	\$4.45	---	\$74.02	---	1,041	10,765,660MB	---	---	---
	Subtotal	\$66.12	\$0.00	\$0.00	\$3.45	\$4.45	\$0.00	\$74.02						
<b>WATER DEPARTMENT</b>														
479-213-0838 Water Dept - Cecil	22	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	540	10	1,284,322MB	---	---	---
479-213-0839 Water Dept	23	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	951	814	7,581,408MB	---	---	---
	Subtotal	\$98.70	\$0.00	\$0.00	\$6.90	\$8.90	\$0.00	\$114.50						
<b>Total Current Charges</b>		<b>\$829.67</b>	<b>\$1.40</b>	<b>\$0.00</b>	<b>\$41.90</b>	<b>\$55.08</b>	<b>\$0.00</b>	<b>\$928.05</b>						

City of York



Invoice Number Account Number Date Due Page

9796268101	[REDACTED]	12/08/17	7 of 35
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**Summary for Police J Little: 479-209-1893**  
**OZARK POLICE DEPT**

**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

Email & Data EVDO Unlimited  
 Unlimited monthly megabyte

Beginning on 08/15/12:  
 23% Access Discount

M2M National Unlimited  
 Unlimited monthly Mobile to Mobile

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](http://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
		<b>\$49.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Usage	Billable	Cost
Shared	minutes	99	---	---
Friends & Family	minutes	14	---	---
Mobile to Mobile	minutes	unlimited	233	---
Night/Weekend	minutes	unlimited	96	---
Long Distance - Verizon Wireless				1.40
<b>Total Voice</b>				<b>\$1.40</b>

**Messaging**

	Allowance	Usage	Billable	Cost
Text	messages	unlimited	651	---
Unlimited M2M Text	messages	unlimited	266	---
Picture/Video	messages	unlimited	464	---
<b>Total Messaging</b>				<b>\$0.00</b>

**Data**

	Allowance	Usage	Billable	Cost
Megabyte Usage	megabytes	unlimited	6011.064	---
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$1.40**

**Surcharges**

Fed Universal Service Charge	1.86
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	<b>\$3.71</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.57
Franklin Cnty Sales Tax	.58
Ozark City Sales Tax	.79
	<b>\$4.61</b>

**Total Current Charges for 479-209-1893 \$59.07**



Summary for Police Dept – Nicely: 479–209–5069
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

Table with 3 columns: Description, Period, Amount. Includes Nationwide Email & Data 400 (64.09) and 23% Access Discount (-14.74), totaling \$49.35.

Usage and Purchase Charges

Table with 6 columns: Description, Allowance, Used, Billable, Cost. Includes Shared (17 minutes), Friends & Family (2 minutes), Mobile to Mobile (8 minutes), and Night/Weekend (6 minutes). Total Voice cost is \$0.00.

Messaging

Table with 6 columns: Description, Allowance, Used, Billable, Cost. Includes Text (286 messages), Unlimited M2M Text (11 messages), and Picture/Video (11 messages). Total Messaging cost is \$0.00.

Data

Table with 6 columns: Description, Allowance, Used, Billable, Cost. Includes Megabyte Usage (202.615 megabytes) and Total Data cost (\$0.00).

Total Usage and Purchase Charges

Total Usage and Purchase Charges \$0.00

Surcharges

Table with 2 columns: Description, Amount. Includes Fed Universal Service Charge (1.60), Regulatory Charge (.21), AR State TRS Surchg (.01), and AR State High Cost Fund (1.63), totaling \$3.45.

Taxes, Governmental Surcharges and Fees

Table with 2 columns: Description, Amount. Includes AR State 911 Fee (.65), AR Telecom Relay Equip Surchg (.02), AR State Sales Tax (2.46), Franklin Cnty Sales Tax (.56), and Ozark City Sales Tax (.76), totaling \$4.45.

Total Current Charges for 479–209–5069 \$57.25



Invoice Number Account Number Date Due Page

9796268101 5 [REDACTED] 12/08/17 9 of 35

Summary for Ozark Pd Data: 479-213-0017  
OZARK POLICE DEPT

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](http://www.vzw.com/mybusinessaccount).

Monthly Charges

Mobile Broadband Unlimited	11/14 - 12/13	39.99
		<b>\$39.99</b>
<b>Surcharges</b>		
Regulatory Charge		.02
		<b>\$.02</b>
<b>Total Current Charges for 479-213-0017</b>		<b>\$40.01</b>



Invoice Number Account Number Date Due Page

9796268101 513370407-00001 12/08/17 10 of 35

Summary for Ozark Pd Data: 479-213-0018  
OZARK POLICE DEPT

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](http://www.vzw.com/mybusinessaccount).

Monthly Charges

Mobile Broadband Unlimited	11/14 - 12/13	39.99
		<b>\$39.99</b>

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	4.094	--	--
<b>Total Data</b>				<b>\$.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$.00</b>
<b>Surcharges</b>				
Regulatory Charge				.02
				<b>\$.02</b>
<b>Total Current Charges for 479-213-0018</b>				<b>\$40.01</b>



Invoice Number Account Number Date Due Page

9796268101		12/08/17	11 of 35
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**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](http://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
		<b>\$49.35</b>

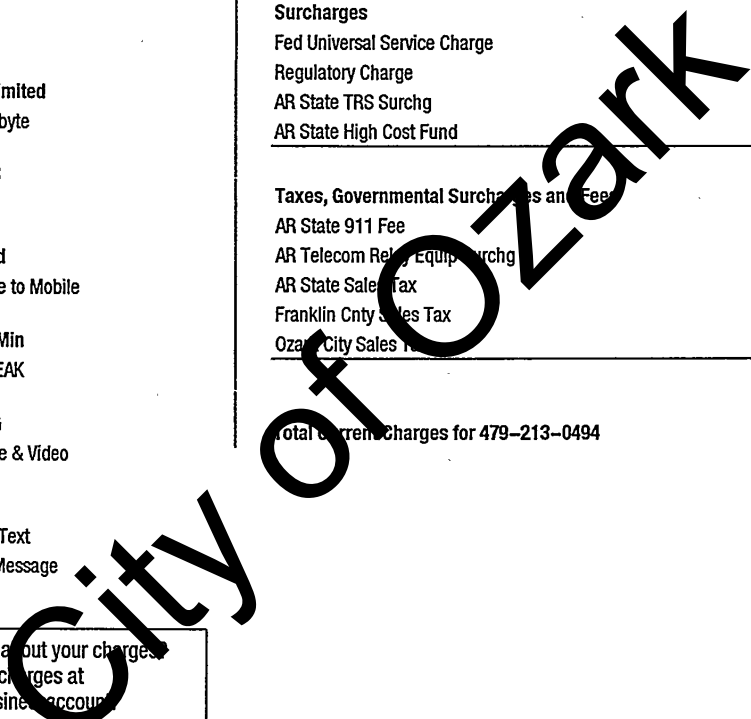
**Surcharges**

Fed Universal Service Charge		1.60
Regulatory Charge		.21
AR State TRS Surchg		.01
AR State High Cost Fund		1.63
		<b>\$3.45</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee		.65
AR Telecom Relay Equip Surchg		.02
AR State Sales Tax		2.46
Franklin Cnty Sales Tax		.56
Ozark City Sales Tax		.76
		<b>\$4.45</b>

**Total Current Charges for 479-213-0494** **\$57.25**





Invoice Number Account Number Date Due Page

979626810 [REDACTED] 12/08/17 12 of 35

**Summary for Police Dept – David W: 479–213–0738**  
**OZARK POLICE DEPT**

**Your Plan**

Nationwide Basic SharePlan 400  
 \$38.45 monthly charge  
 400 monthly allowance minutes  
 \$.25 per minute after allowance

UNL Night & Weekend Min  
 Unlimited OFFPEAK

Pay As You Use Megabyte Data  
 \$1.99 per megabyte

Beginning on 01/11/16:  
 23% Access Discount

M2M National Unlimited  
 Unlimited monthly Mobile to Mobile

1000 Message Allowance  
 \$10.00 monthly charge  
 1000 monthly message allowance  
 \$.10 per message sent after allowance  
 \$.02 per message Rcv'd after allowance

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount)

**Monthly Charges**

Nationwide Basic SharePlan 400	11/14 – 12/13	38.45
23% Access Discount	11/14 – 12/13	-8.84
1000 Message Allowance	11/14 – 12/13	10.00
		<b>\$39.61</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Mobile to Mobile	minutes unlimited	6	---	---
Total Voice				\$0.00

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge	1.40
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
	<b>\$3.40</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecomm Delay Equip Surchg	.02
AR State Sales Tax	2.68
Franklin City Sales Tax	.62
Ozark City Sales Tax	.82
	<b>\$4.79</b>

**Total Current Charges for 479–213–0738 \$47.80**

**Detail for Police Dept – David W: 479–213–0738**

**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
11/10	1:03P	479-667-5241	Peak	M2MAllow	Ozark AR	Ozark AR	6	---	---	---



Invoice Number Account Number Date Due Page

9796268101	[REDACTED]	12/08/17	13 of 35
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**Summary for Police – Devin Bramlett: 479–213–3489**  
**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](http://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
		<b>\$49.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	334	---	---
Friends & Family	minutes	9	---	---
Mobile to Mobile	minutes unlimited	528	---	---
Night/Weekend	minutes unlimited	289	---	---
<b>Total Voice</b>				<b>\$0.00</b>

**Messaging**

Text	messages	unlimited	Used	Billable	Cost
Text	messages	unlimited	750	---	---
Unlimited M2M Text	messages	unlimited	448	---	---
Picture & Video	messages	unlimited	473	---	---
<b>Total Messaging</b>					<b>\$0.00</b>

**Data**

Megabyte Usage	megabytes	unlimited	Used	Billable	Cost
Data	megabytes	unlimited	2469.258	---	---
<b>Total Data</b>					<b>\$0.00</b>

**Total Usage and Purchase Charges**

**\$0.00**

**Surcharges**

Fed Universal Service Charge	1.60
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	<b>\$3.45</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	<b>\$4.45</b>

**Total Current Charges for 479–213–3489**

**\$57.25**



Invoice Number Account Number Date Due Page

9796268101		12/08/17	14 of 35
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**Summary for Police Dept: 479-213-6366**  
**OZARK POLICE DEPT**

**Your Plan**

**Nationwide Basic SharePlan 400**  
 \$38.45 monthly charge  
 400 monthly allowance minutes  
 \$.25 per minute after allowance

**Pay As You Use Megabyte Data**  
 \$1.99 per megabyte

**Beginning on 01/11/16:**  
 23% Access Discount

**M2M National Unlimited**  
 Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
 Unlimited monthly OFFPEAK

**1000 Message Allowance**  
 \$10.00 monthly charge  
 1000 monthly message allowance  
 \$.10 per message sent after allowance  
 \$.02 per message Rcv'd after allowance

**Monthly Charges**

Nationwide Basic SharePlan 400	11/14 - 12/13	38.45
23% Access Discount	11/14 - 12/13	-8.84
Total Equipment Coverage - Asurion	11/14 - 12/13	6.99
1000 Message Allowance	11/14 - 12/13	10.00
		<b>\$46.60</b>

**Surcharges**

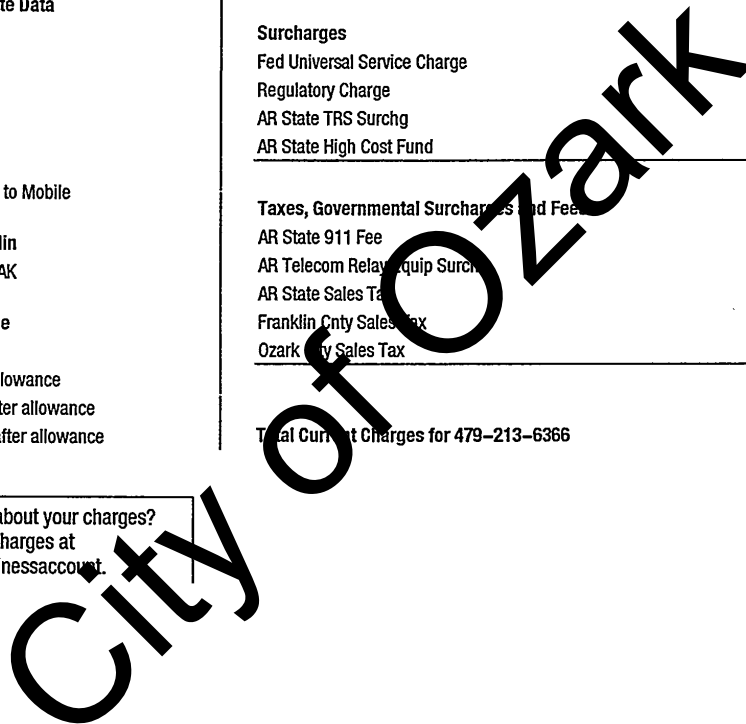
Fed Universal Service Charge	1.40
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
	<b>\$3.40</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surch	.02
AR State Sales Tax	2.80
Franklin Cnty Sales Tax	.65
Ozark Cnty Sales Tax	.86
	<b>\$4.98</b>

**Total Current Charges for 479-213-6366** **\$54.98**

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount)







Invoice Number Account Number Date Due Page

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Summary for Carol .: 479-508-7146  
POLICE

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](http://www.vzw.com/mybusinessaccount)

Monthly Charges

Mobile Broadband Unlimited 11/14 - 12/13 39.99  
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	21,692	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Regulatory Charge				.02
				\$0.02
Total Current Charges for 479-508-7146				\$40.01

City of Ozark



PO BOX 4001  
ACWORTH, GA 30101

0000910 05 MB 1.587 \*\*AUTO T6 0 6713 72949-025353 -C23-P00910-11

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



Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	[REDACTED]	12/08/17
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9796268101

### Quick Bill Summary

Oct 14 - Nov 13

Previous Balance (see back for details)	\$842.09
Payment - Thank You	-\$925.94
Credit Balance	-\$83.85
Monthly Charges	\$829.67
Usage and Purchase Charges	
Voice	\$1.40
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$41.90
Taxes, Governmental Surcharges & Fees	\$55.08
<b>Total Current Charges</b>	<b>\$928.05</b>

**Total Charges Due by December 08, 2017 \$844.20**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	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, 2017  
Account Number [REDACTED]  
Invoice Number 9796268101

### Total Amount Due by December 08, 2017

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

**\$844.20**

\$      .

PO BOX 660108  
DALLAS, TX 75266-0108





Invoice Number Account Number Date Due Page  
 9796268101 [REDACTED] 12/08/17 2 of 35

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

**Payments**

<b>Previous Balance</b>	<b>\$842.09</b>
Payment – Thank You	
Payment Received 11/03/17	-925.94
<b>Total Payments</b>	<b>-925.94</b>
<b>Credit Balance</b>	<b>-\$83.85</b>

City of Ozark

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, VT 06492

Automatic Payment Enrollment for Account: 9796268101 0407-00001 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 pay Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not responsible 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.



Invoice Number 9796268101  
 Account Number [REDACTED]  
 Date Due 12/08/17  
 Page 3 of 35

Overview of Shared Usage

Participating Lines as of 11/13/17	Lines Excluded from Allowance Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	12	4,800	3,908	0	---

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Fees	Taxes, Governmental Charges and Surcharges (Includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	D Roaming
<b>No Cost Center</b>														
479-808-7564 Fire Department	5	\$30.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	46,534GB	---	---	---
479-667-1920 Sonya Evid	6	\$52.34	---	---	\$3.72	\$4.55	---	\$60.82	126	2,575	2,165,137MB	---	---	---
<b>Subtotal</b>		<b>\$92.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.74</b>	<b>\$4.55</b>	<b>\$0.00</b>	<b>\$100.83</b>						
<b>OZARK POLICE DEPT</b>														
479-209-1893 Police J Little	7	\$49.35	\$1.40	---	\$3.71	\$4.61	---	\$59.07	399	1,381	6,011,064MB	---	---	---
479-209-5059 Police Dept - Nicely	8	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	17	308	202,615MB	---	---	---
479-213-0017 Ozark PD Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0018 Ozark PD Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0494 Police - Animal Control	11	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	---	---	---	---	---	---
479-213-0738 Police Dept - David W	12	\$39.61	---	---	\$3.40	\$4.79	---	\$47.25	---	---	---	---	---	---
479-213-3489 Police - Devin Bramlet	13	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	631	1,671	2,469,258MB	---	---	---
479-213-6366 Police Dept	14	\$46.60	---	---	\$3.40	\$4.98	---	\$54.98	---	---	---	---	---	---
<b>Subtotal</b>		<b>\$393.59</b>	<b>\$1.40</b>	<b>\$0.00</b>	<b>\$20.90</b>	<b>\$27.73</b>	<b>\$0.00</b>	<b>\$413.62</b>						
<b>POLICE</b>														
479-508-7146 Carol	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	21,692GB	---	---	---
479-508-7312 Carol	16	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	10,690GB	---	---	---
479-508-7318 Carol	17	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	4,913GB	---	---	---
<b>Subtotal</b>		<b>\$119.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.03</b>						
<b>STREET DEPARTMENT</b>														
479-213-0837 Street Dept - Randy	18	\$39.61	---	---	\$3.40	\$4.79	---	\$47.80	---	---	---	---	---	---
479-213-3742 Street - Jody	19	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	687	901	1,715,554MB	---	---	---
<b>Subtotal</b>		<b>\$88.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.85</b>	<b>\$9.24</b>	<b>\$0.00</b>	<b>\$105.05</b>						



Overview of Lines, continued

Invoice Number  
9796268101

Date Due Page  
12/08/17 4 of 35

Changes by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Service and Other Charges and Credits	Taxes, Governmental and Fees (Includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming
<b>VOL-FIRE DEPARTMENT</b>													
479-213-2596 Fire - Kevin Field	20	\$66.12	---	---	\$3.45	\$4.45	---	\$74.02	554	1,041	10,765,660MB	---	---
	Subtotal	\$66.12	\$0.00	\$0.00	\$3.45	\$4.45	\$0.00	\$74.02					
<b>WATER DEPARTMENT</b>													
479-213-0838 Water Dept - Cecil	22	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	540	10	1,284,322MB	---	---
479-213-0839 Water Dept	23	\$49.35	---	---	\$3.45	\$4.45	---	\$57.25	951	814	7,581,408MB	---	---
	Subtotal	\$98.70	\$0.00	\$0.00	\$6.90	\$8.90	\$0.00	\$114.50					
<b>Total Current Charges</b>		<b>\$829.87</b>	<b>\$1.40</b>	<b>\$0.00</b>	<b>\$41.90</b>	<b>\$55.08</b>	<b>\$0.00</b>	<b>\$928.25</b>					

City of York



9796268101		2/08/17	6 of 35
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**Summary for Sonya Eveld: 479-667-1920**

**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 06/28/17:  
 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](http://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
Caller Name ID	11/14 - 12/13	2.99
		<b>\$52.34</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	20	---	---
Friends & Family	minutes	3	---	---
Mobile to Mobile	minutes unlimited	107	---	---
Night/Weekend	minutes unlimited	81	---	---
<b>Total Voice</b>				<b>\$0.00</b>

**Messaging**

Text	messages	unlimited	Used	Billable	Cost
Text	unlimited	603	---	---	
Unlimited M2M Text	unlimited	1261	---	---	
Picture & Video	unlimited	711	---	---	
<b>Total Messaging</b>				<b>\$0.00</b>	

**Data**

Megabyte Usage	megabytes	unlimited	Used	Billable	Cost
Megabyte Usage	unlimited	2165.137	---	---	
<b>Total Data</b>				<b>\$0.00</b>	

**Total Usage and Purchase Charges**

<b>Total Usage and Purchase Charges</b>	<b>\$0.00</b>
---	---------------

**Surcharges**

Fed Universal Service Charge	1.74
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.76
<b>\$3.72</b>	

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.66
Franklin Cnty Sales Tax	.61
Ozark City Sales Tax	.82
<b>\$4.76</b>	

**Total Current Charges for 479-667-1920**

**\$60.82**



AVC, Inc., DBA  
**Arkansas Valley Communications**  
 Russellville - Fort Smith  
 www.avc-wireless.com  
 888.477.2346



**INVOICE**

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

Invoice: 2171103  
 Date: 11-20-2017  
 Payment Due By: 12-20-2017

Model:  
 Serial:  
 Unit:  
 PO:

Qty	Part Number	Description	Price	Extended
4	PMMN4024	XPR6550, 7550, SPK MIC, 3.5MM JACK.	85.00	340.00

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

Labor:	340.00
Sales Tax:	30.60
Subtotal:	370.60
*Non-Taxable:	0.00
Total:	370.60
Amount Due:	370.60

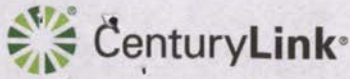
Technician/Salesperson: Eric Newcom

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/OTHER:
Customer Signature:	
Print Name:	Date Received:

**City of Ozark**  
 Police - Communications / Radios / Pagers  
 JRL/BA

Check # 37320  
 Date 11-27-2017





Account Name: *Police* CITY OF OZARK  
 Account Number: [REDACTED]

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

Page: 1 of 10  
 Bill Date: Nov. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
229.84	229.84 CR	0.00	240.63
<b>Payment Summary</b>			
Previous Balance			229.84
Payment by check received on NOV 03			229.84 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			171.53
One-Time Charges			0.00
Usage Charges			13.71
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			55.40
<b>Total Current Charges</b>			240.63
<b>Due Date</b>	<b>Dec. 15, 2017</b>	<b>Amount Due</b>	<b>240.63</b>

**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.

City of Ozark

Check # 37321  
 Date 11-27-2017 [Signature]





Account Name: CITY OF OZARK  
 Account Number: [REDACTED]

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

Page: 4 of 10  
 Bill Date: Nov. 18, 2017

**Current Charges Summary Service From Nov. 18, 2017**

Monthly Charges	Qty	Rate	Amount
Business Anytime II	1 @	8.95	8.95
Facility Relocation Cost Recovery Fee	3 @	0.27	0.81
Federal Subscriber Line & Access Recovery Charge	3 @	11.92	35.76
Key Line Hunting	1 @	29.00	29.00
Long Distance Line Charge	3 @	3.99	11.97
Multi Line 1 Party Business	1 @	29.00	29.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Private Line Svc Per 1/4	2 @	1.05	2.10
Business Assist Advantage	1 @	50.95	50.95
<b>Total Monthly Charges</b>			<b>171.53</b>
<b>Usage Charges</b>	<b>Calls</b>	<b>Mins</b>	
Business Anytime II	10	220.0	13.71
<b>Total Usage Charges</b>		220.0	<b>13.71</b>
<b>Taxes, Fees and Surcharges</b>			
ARKANSAS High Cost Fund Surcharge			6.45
ARKANSAS Sales Tax			13.06
ARKANSAS State Telecommunications Relay Service Surcharge			0.03
ARKANSAS Telecommunications Relay Equipment Fund			0.06
FRANKLIN 911 Surcharge			10.44
FRANKLIN Sales Tax			2.97
Federal Excise Tax			2.68
Federal Property Tax Recovery Fee			0.42
Federal Regulatory Recovery Fee			0.07
Federal Telecommunications Relay Fee			0.64
Federal Universal Service Fund Surcharge			11.08
OZARK Franchise Fee			3.48
OZARK Sales Tax			4.01
<b>Total Taxes, Fees and Surcharges</b>			<b>55.39</b>

**Total Current Charges 240.63**

**Contact Numbers**

1-800-201-4102 Product, Services and Billing  
 1-800-786-6272 High Speed Internet 24/7 Technical Support

**Package Summary**

Call Forward Busy  
 Call Forward No Answer  
 Caller ID  
 Message Waiting Indicator  
 Multi Line 1 Party Business  
 Voice Mail

Package Charges	50.95	
Subtotal Package		50.95
Package Taxes, Fees and Surcharges		12.62
Total Package		63.57

**Charge Detail**

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-1129

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	1.92	
Key Line Hunting	2.99	
Long Distance Line Charge	3.99	
<b>Total Local Exchange Services</b>		44.91
** Business Anytime II	8.95	
Facility Relocation Cost Recovery Fee	0.27	
<b>Total Optional Features/Services</b>		9.22
<b>Total Monthly Charges</b>		54.13
Usage Charges		
Business Anytime II	6.34	
<b>Total Usage Charge</b>		6.34

**Charge Detail For 479-667-1129 60.47**

Product-ID: 479-667-1129

Circuit-ID: CONV UNKNOWN

Monthly Charges

Private Line Service 1/4	2.10	
<b>Total Optional Features/Services</b>		2.10
<b>Total Monthly Charges</b>		2.10

**Charge Detail For 479-667-1129 2.10**

Product-ID: 479-667-2233

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.92	
Long Distance Line Charge	3.99	
<b>Total Local Exchange Services</b>		15.91
Facility Relocation Cost Recovery Fee	0.27	
** Non-Telecom Services Surcharge	2.99	
<b>Total Optional Features/Services</b>		3.26
<b>Total Monthly Charges</b>		19.17



Account Name: [REDACTED] ARK  
Account Number: [REDACTED]

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

Page: 6 of 10  
Bill Date: Nov. 18, 2017

### Charge Detail

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-2233

**Usage Charges**

Business Anytime II	3.71	
<b>Total Usage Charges</b>		<b>3.71</b>

**Charge Detail For 479-667-2233** **22.88**

Product-ID: 479-667-2788

**Monthly Charges**

Federal Subscriber Line & Access Recovery Charge	1.92	
Long Distance Line Charge	3.00	
Multi Line 1 Party Business	20.00	
<b>Total Local Exchange Services</b>		<b>44.91</b>
Facility Relocation Cost Recovery Fee	0.27	
<b>Total Optional Features/Services</b>		<b>0.27</b>
<b>Total Monthly Charges</b>		<b>45.18</b>

**Usage Charges**

Business Anytime II	3.66	
<b>Total Usage Charges</b>		<b>3.66</b>

**Charge Detail For 479-667-2788** **48.84**

**Total Charge Detail** **134.29**

**Total Package Summary** **50.95**

**Tax, Fees and Surcharges** **55.39**

**Total Current Charges** **240.63**

\*\* 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.



Account Name: CITY OF OZARK  
 Account Number: [REDACTED]

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

Page: 7 of 10  
 Bill Date: Nov. 18, 2017

### CenturyLink Long Distance

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

#### Recurring Charges

Business Anytime II		8.95	
Long Distance Line Charge		3.99	
<b>Total For 479-667-1129</b>			12.94
Long Distance Line Charge		3.99	
<b>Total For 479-667-2233</b>			3.99
Long Distance Line Charge		3.99	
<b>Total For 479-667-2788</b>			3.99
<b>Total Recurring Charges</b>			<b>20.92</b>

### 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
f Business Anytime II	8.95	10.00	18.95
> Business Anytime II	0.00	3.71	3.71
<b>Total</b>	<b>8.95</b>	<b>13.71</b>	<b>22.66</b>

#### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT17	01:33 pm	FORT SMITH	AR	479-310-5960	f	Direct Call	1.0	0.06
2	OCT19	03:59 pm	VALE BUREN	AR	479-471-1290	f	Direct Call	6.0	0.36
3	OCT23	08:34 am	FORT SMITH	AR	479-629-5780	f	Direct Call	1.0	0.06
4	OCT23	09:50 am	ALMA	AR	479-670-2982	f	Direct Call	4.0	0.24
5	OCT23	10:45 am	FORT SMITH	AR	479-782-7783	f	Direct Call	3.0	0.18
6	OCT23	11:11 am	PARAGOULD	AR	870-236-3348	f	Direct Call	1.0	0.06
7	OCT23	11:16 am	PARAGOULD	AR	870-236-3348	f	Direct Call	4.0	0.24
8	OCT23	11:31 am	PARAGOULD	AR	870-236-3348	f	Direct Call	1.0	0.06
9	OCT23	11:35 am	PARAGOULD	AR	870-236-3348	f	Direct Call	1.0	0.06
10	OCT24	10:40 am	DALLAS	TX	972-331-7751	f	Direct Call	1.0	0.06
11	OCT24	11:52 am	PARAGOULD	AR	870-236-3348	f	Direct Call	4.0	0.24
12	OCT24	03:09 pm	CARENCRO	LA	337-896-3667	f	Direct Call	3.0	0.18
13	OCT24	03:18 pm	PERRY	FL	850-223-4066	f	Direct Call	5.0	0.30
14	OCT24	05:06 pm	FORT SMITH	AR	479-420-4072	f	Direct Call	10.0	0.59
15	OCT25	07:52 am	FORT SMITH	AR	479-420-4072	f	Direct Call	3.0	0.18
16	OCT25	10:04 am	PARAGOULD	AR	870-236-3348	f	Direct Call	1.0	0.06
17	OCT25	10:05 am	PARAGOULD	AR	870-236-3348	f	Direct Call	7.0	0.42
18	OCT25	10:37 am	DALLAS	TX	972-331-7751	f	Direct Call	1.0	0.06
19	OCT26	10:39 am	BORGER	TX	806-275-9026	f	Direct Call	3.0	0.18
20	OCT27	09:07 am	LITTLE ROCK	AR	501-682-2222	f	Direct Call	2.0	0.12
21	OCT27	10:51 am	CHARLESTON	AR	479-965-0581	f	Direct Call	2.0	0.12
22	OCT27	01:20 pm	FORT SMITH	AR	479-573-9587	f	Direct Call	1.0	0.06
23	OCT27	02:04 pm	SCOTTSDALE	AZ	480-905-2000	f	Direct Call	5.0	0.30
24	OCT30	01:20 pm	EL PASO	TX	915-342-3101	f	Direct Call	1.0	0.06
25	OCT30	05:40 pm	BOONEVILLE	AR	479-206-3191	f	Direct Call	1.0	0.06
26	NOV01	03:58 pm	PARIS	AR	479-438-5271	f	Direct Call	5.0	0.30
27	NOV09	03:09 pm	KANSASCITY	MO	816-983-4000	f	Direct Call	3.0	0.18
28	NOV09	03:12 pm	KANSASCITY	MO	816-983-4000	f	Direct Call	2.0	0.12
29	NOV09	03:13 pm	KANSASCITY	MO	816-983-4000	f	Direct Call	6.0	0.36
30	NOV09	04:12 pm	FORT SMITH	AR	479-221-9594	f	Direct Call	2.0	0.12
31	NOV13	09:26 am	CULLMAN	AL	256-338-8953	f	Direct Call	1.0	0.06
32	NOV13	02:13 pm	LITTLE ROCK	AR	501-366-6283	f	Direct Call	1.0	0.06



Account Name: [REDACTED] K  
 Account Number: [REDACTED]

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

Page: 8 of 10  
 Bill Date: Nov. 18, 2017

**CenturyLink Long Distance**

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

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
33	NOV16	01:39 pm	RUSSELLVL	AR	479-858-1443	f	Direct Call	1.0	0.06
34	NOV16	02:28 pm	COLUMBUS	OH	614-294-4971	f	Direct Call	1.0	0.06
35	NOV16	02:29 pm	COLUMBUS	OH	614-294-4971	f	Direct Call	12.0	0.71
<b>Total for 479-667-1129</b>								<b>106.0</b>	<b>6.34</b>
36	OCT18	01:05 pm	CLARKSVL	AR	479-774-3325	>	Direct Call	1.0	0.07
37	OCT19	03:55 pm	PARIS	AR	479-438-1897	>	Direct Call	4.0	0.28
38	OCT19	04:19 pm	RUSSELLVL	AR	479-747-0529	>	Direct Call	1.0	0.07
39	OCT24	08:20 am	FORT SMITH	AR	479-831-7086	>	Direct Call	1.0	0.07
40	OCT24	11:36 am	FORT SMITH	AR	479-831-7086	>	Direct Call	1.0	0.07
41	OCT24	04:11 pm	FORT SMITH	AR	479-420-4072	>	Direct Call	5.0	0.35
42	OCT25	01:20 pm	RUSSELLVL	AR	479-890-3777	>	Direct Call	5.0	0.35
43	OCT25	01:33 pm	RUSSELLVL	AR	479-890-3777	>	Direct Call	13.0	0.91
44	OCT27	10:41 am	FAYETTEVL	AR	479-439-603	>	Direct Call	1.0	0.07
45	OCT27	11:50 am	PARIS	AR	479-963-3968	>	Direct Call	1.0	0.07
46	OCT27	11:59 am	PARIS	AR	479-963-3968	>	Direct Call	1.0	0.07
47	OCT27	03:32 pm	LITTLE ROCK	AR	501-683-8020	>	Direct Call	3.0	0.21
48	NOV03	02:44 pm	PARIS	AR	479-963-3968	>	Direct Call	2.0	0.14
49	NOV06	09:31 am	MT HOME	AR	870-425-9715	>	Direct Call	2.0	0.14
50	NOV06	10:23 am	RUSSELLVL	AR	479-857-751	>	Direct Call	1.0	0.07
51	NOV06	10:25 am	CONWAY	AR	501-514-6646	>	Direct Call	2.0	0.14
52	NOV14	01:10 pm	FORT SMITH	AR	479-861-0632	>	Direct Call	6.0	0.42
53	NOV14	05:26 pm	VAN BUREN	AR	479-474-2261	>	Direct Call	1.0	0.07
54	NOV15	09:48 am	RUSSELLVL	AR	479-890-3777	>	Direct Call	2.0	0.14
<b>Total for 479-667-2233</b>								<b>53.0</b>	<b>3.71</b>
55	OCT17	08:14 am	LAS VEGAS	NV	702-216-3069	f	Direct Call	1.0	0.06
56	OCT19	07:48 am	FAYETTEVL	AR	479-575-7784	f	Direct Call	1.0	0.06
57	OCT19	11:01 am	LITTLE ROCK	AR	501-686-2714	f	Direct Call	3.0	0.18
58	OCT20	03:20 pm	SAN CAJON	CA	619-444-0737	f	Direct Call	2.0	0.12
59	OCT23	11:28 am	PARAGOUL	AR	870-565-1011	f	Direct Call	1.0	0.06
60	OCT23	11:29 am	PARAGOUL	AR	870-565-1011	f	Direct Call	1.0	0.06
61	OCT23	11:34 am	PARAGOUL	AR	870-565-1011	f	Direct Call	1.0	0.06
62	OCT23	11:37 am	PARAGOUL	AR	870-239-6700	f	Direct Call	2.0	0.12
63	OCT23	11:40 am	PARAGOUL	AR	870-565-1011	f	Direct Call	2.0	0.12
64	OCT25	02:17 pm	RUSSELLVL	AR	479-890-3778	f	Direct Call	9.0	0.54
65	OCT25	02:28 pm	RUSSELLVL	AR	479-890-3778	f	Direct Call	3.0	0.18
66	OCT27	11:59 am	PARIS	AR	479-963-2222	f	Direct Call	6.0	0.36
67	OCT29	07:18 pm	RUSSELLVL	AR	479-967-3337	f	Direct Call	2.0	0.12
68	OCT31	02:50 pm	LITTLE ROCK	AR	501-683-0272	f	Direct Call	1.0	0.06
69	NOV01	11:07 am	MT VIEW	AR	870-269-3426	f	Direct Call	1.0	0.06
70	NOV02	09:24 am	PARIS	AR	479-963-2222	f	Direct Call	6.0	0.36
71	NOV07	10:00 am	LITTLE ROCK	AR	501-661-2769	f	Direct Call	1.0	0.06
72	NOV08	11:51 am	LITTLE ROCK	AR	501-225-9455	f	Direct Call	3.0	0.18
73	NOV09	10:05 am	BENTONVL	AR	479-250-3891	f	Direct Call	1.0	0.06
74	NOV09	02:14 pm	FAYETTEVL	AR	479-575-7784	f	Direct Call	1.0	0.06
75	NOV12	09:05 pm	RUSSELLVL	AR	479-967-3337	f	Direct Call	2.0	0.12
76	NOV13	10:16 am	RATCLIFF	AR	479-635-4701	f	Direct Call	4.0	0.24
77	NOV13	12:02 pm	WICHITJKSN	KS	316-978-3253	f	Direct Call	2.0	0.12
78	NOV13	03:20 pm	PINNACLE	AR	501-868-2505	f	Direct Call	1.0	0.06
79	NOV14	09:59 am	RUSSELLVL	AR	479-890-6957	f	Direct Call	2.0	0.12
80	NOV14	10:03 am	RUSSELLVL	AR	479-890-6957	f	Direct Call	2.0	0.12
<b>Total for 479-667-2788</b>								<b>61.0</b>	<b>3.66</b>
<b>Total Of Itemized Calls</b>								<b>220.0</b>	<b>13.71</b>

**Taxes, Fees and Surcharges**

ARKANSAS High Cost Fund Surcharge	0.88
ARKANSAS Sales Tax	2.55
FRANKLIN Sales Tax	0.58
Federal Property Tax Recovery Fee	0.36
Federal Regulatory Recovery Fee	0.06



CenturyLink®

Account Name: CITY OF OZARK  
Account Number: [REDACTED]

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

Page: 9 of 10  
Bill Date: Nov. 18, 2017

**CenturyLink Long Distance**

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

**Taxes, Fees and Surcharges**

Federal Telecommunications Relay Fee	0.55	
Federal Universal Service Fund Surcharge	3.73	
OZARK Sales Tax	0.78	
<b>Total Taxes, Fees and Surcharges</b>		<b>9.49</b>

<b>Total CenturyLink Long Distance</b>	<b>44.12</b>
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CenturyLink®

Account Name: CITY OF OZARK  
Account Number: 451524451

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

Page: 10 of 10  
Bill Date: Nov. 18, 2017

**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 Tax	Calls	Mins	Amount
479-667-1129	35	106.0	6.34
479-667-2233	19	53.0	3.71
479-667-2788	26	61.0	3.66
<b>Total</b>	<b>80</b>	<b>220.0</b>	<b>13.71</b>



CenturyLink®

Account Name: CITY OF OZARK  
Account Number: [REDACTED]

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

Page: 1 of 3  
Bill Date: Nov. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
<b>Payment Summary</b>			
Previous Balance			1.55 CR
Less Payments			0.00
<b>Balance</b>			1.55 CR
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			0.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
<b>Total Current Charges</b>			0.00
<b>Due Date</b>	<b>Dec. 15, 2017</b>	<b>Amount Due</b>	1.55 CR

**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.

City of Ozark

City of Ozark

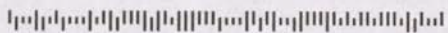
PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*  
YOUR ACCOUNT CONTAINS A CREDIT - DO NOT PAY

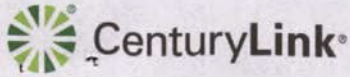
FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:  
 Please check here and complete reverse. Thank You.

Account Number: 300406696

>000465 8133083 0001 008243 10Z  
CITY OF OZARK  
POLICE (PRIVATE)  
P.O. BOX 253  
OZARK, AR 72949-0253

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





*Sgt. Citizen*

Account Name: CITY OF OZARK  
 Account Number: [REDACTED]

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

Page: 1 of 8  
 Bill Date: Nov. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
130.32	130.32 CR	0.00	135.56
<b>Payment Summary</b>			
Previous Balance			130.32
Payment by check received on NOV 03			130.32 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			99.31
One-Time Charges			0.00
Usage Charges			1.74
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			34.51
<b>Total Current Charges</b>			135.56
<b>Due Date</b>	<b>Dec. 15, 2017</b>	<b>Amount Due</b>	<b>135.56</b>

**IMPORTANT NEWS**

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City of Ozark

Check # 37322  
 Date 11-27-2017 TM





CenturyLink®

Account Name: CITY OF OZARK  
Account Number: [REDACTED]

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

Page: 4 of 8  
Bill Date: Nov. 18, 2017

**Current Charges Summary** **Service From Nov. 18, 2017**

Monthly Charges	Qty	Rate	Amount
Business Anytime II	1 @	8.95	8.95
Facility Relocation Cost Recovery Fee	2 @	0.27	0.54
Federal Subscriber Line & Access Recovery Charge	2 @	11.92	23.84
Long Distance Line Charge	2 @	3.99	7.98
Multi Line 1 Party Business	2 @	29.00	58.00
<b>Total Monthly Charges</b>			<b>99.31</b>
Usage Charges	Calls	Mins	
Business Anytime II	25	29.0	1.74
<b>Total Usage Charges</b>	<b>25</b>	<b>29.0</b>	<b>1.74</b>
Taxes, Fees and Surcharges			
ARKANSAS High Cost Fund Surcharge			3.85
ARKANSAS Sales Tax			7.22
ARKANSAS State Telecommunications Relay Service Surcharge			0.02
ARKANSAS Telecommunications Relay Equipment Fund			0.04
FRANKLIN 911 Surcharge			6.96
FRANKLIN Sales Tax			1.63
Federal Excise Tax			2.68
Federal Property Tax Recovery Fee			0.23
Federal Regulatory Recovery Fee			0.04
Federal Telecommunications Relay Fee			0.36
Federal Universal Service Fund Surcharge			6.94
OZARK Franchise Fee			2.32
OZARK Sales Tax			2.22
<b>Total Taxes, Fees and Surcharges</b>			<b>34.51</b>

**Total Current Charge** **135.56**

**Contact Numbers**

- 1-800-201-4102 Product, Services and Billing
- 1-800-786-6272 High Speed Internet 24/7 Technical Support
- 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

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Account Name: CITY OF OZARK  
Account Number: [REDACTED]

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

Page: 5 of 8  
Bill Date: Nov. 18, 2017

**Charge Detail**

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-4873

**Monthly Charges**

	<b>Total Local Exchange Services</b>		<b>44.91</b>
** Business Anytime II		8.95	
Facility Relocation Cost Recovery Fee		0.27	
	<b>Total Optional Features/Services</b>		<b>9.22</b>
	<b>Total Monthly Charges</b>		<b>54.13</b>
<b>Usage Charges</b>			
Business Anytime II		0	
	<b>Total Usage Charges</b>		<b>0.84</b>

**Charge Detail For 479-667-4873** **54.97**

Product-ID: 479-667-9613

**Monthly Charges**

Federal Subscriber Line & Access Recovery Charge		11.92	
Long Distance Line Charge		3.99	
Multi Line 1 Party Business		29.00	
	<b>Total Local Exchange Services</b>		<b>44.91</b>
Facility Relocation Cost Recovery Fee		0.27	
	<b>Total Optional Features/Services</b>		<b>0.27</b>
	<b>Total Monthly Charge</b>		<b>46.18</b>
<b>Usage Charges</b>			
Business Anytime II		0.90	
	<b>Total Usage Charges</b>		<b>0.90</b>

**Charge Detail For 479-667-9613** **46.08**

**Total Charge Detail** **101.05**

**Tax, Fees and Surcharges** **34.51**

**Total Current Charges** **135.56**

\*\* 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



Account Name: CITY OF OZARK  
 Account Number: 479-667-9613

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

Page: 6 of 8  
 Bill Date: Nov. 18, 2017

**CenturyLink Long Distance**

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

**Recurring Charges**

Business Anytime II		8.95	
Long Distance Line Charge		3.99	
<b>Total For 479-667-4873</b>			12.94
Long Distance Line Charge		3.99	
<b>Total For 479-667-9613</b>			3.99
<b>Total Recurring Charges</b>			16.93

**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
f Business Anytime II	8.95	1.74	10.69
<b>Total</b>	<b>8.95</b>	<b>1.74</b>	<b>10.69</b>

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT18	08:27 am	CLARKSVL	AR	479-214-3123	f	Direct Call	1.0	0.06
2	OCT31	10:06 am	CHARLESTON	AR	479-965-2557	f	Direct Call	1.0	0.06
3	OCT31	01:55 pm	SPRINGFLD	MO	417-883-4230	f	Direct Call	3.0	0.18
4	NOV07	02:17 pm	LITTLE ROCK	AR	501-682-7924	f	Direct Call	2.0	0.12
5	NOV09	09:13 am	FORT SMITH	AR	479-646-1606	f	Direct Call	1.0	0.06
6	NOV09	09:14 am	FORT SMITH	AR	479-629-0451	f	Direct Call	2.0	0.12
7	NOV14	01:02 pm	CHARLESTON	AR	479-965-7750	f	Direct Call	1.0	0.06
8	NOV14	01:22 pm	CHARLESTON	AR	479-965-6734	f	Direct Call	1.0	0.06
9	NOV14	01:25 pm	CHARLESTON	AR	479-965-7166	f	Direct Call	1.0	0.06
10	NOV14	01:35 pm	FORT SMITH	AR	479-651-1956	f	Direct Call	1.0	0.06
<b>Total for 479-667-4873</b>								14.0	0.84
11	OCT18	09:05 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
12	OCT18	09:05 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
13	OCT18	09:30 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
14	OCT18	09:43 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
15	OCT18	09:46 am	FORT SMITH	AR	479-452-2142	f	Direct Call	1.0	0.06
16	OCT18	09:49 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
17	OCT18	09:52 am	FORT SMITH	AR	479-452-2142	f	Direct Call	1.0	0.06
18	OCT18	09:57 am	FORT SMITH	AR	479-452-2142	f	Direct Call	1.0	0.06
19	OCT18	10:03 am	FORT SMITH	AR	479-452-2142	f	Direct Call	1.0	0.06
20	OCT18	10:09 am	FORT SMITH	AR	479-452-2142	f	Direct Call	1.0	0.06
21	OCT19	09:17 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
22	OCT31	11:05 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
23	OCT31	11:10 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
24	OCT31	11:16 am	CLARKSVL	AR	479-754-6202	f	Direct Call	1.0	0.06
25	NOV14	11:16 am	CLARKSVL	AR	479-754-6497	f	Direct Call	1.0	0.06
<b>Total for 479-667-9613</b>								15.0	0.90
<b>Total Of Itemized Calls</b>								29.0	1.74

**Taxes, Fees and Surcharges**

ARKANSAS High Cost Fund Surcharge	0.33
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Account Name: CITY OF OZARK  
Account Number: [REDACTED]

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

Page: 7 of 8  
Bill Date: Nov. 18, 2017

**CenturyLink Long Distance**

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

**Taxes, Fees and Surcharges**

ARKANSAS Sales Tax	1.42	
FRANKLIN Sales Tax	0.31	
Federal Property Tax Recovery Fee	0.23	
Federal Regulatory Recovery Fee	0.04	
Federal Telecommunications Relay Fee	0.36	
Federal Universal Service Fund Surcharge	2.46	
OZARK Sales Tax	0.44	
<b>Total Taxes, Fees and Surcharges</b>		<b>5.69</b>

<b>Total CenturyLink Long Distance</b>	<b>24.26</b>
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Account Name: CITY OF OZARK  
Account Number: 451538559

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

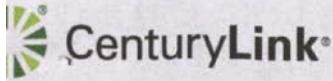
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Bill Date: Nov. 18, 2017

**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	Mins	Calls	Mins	Amount
479-667-4873			10	14.0	0.84
479-667-9613			15	15.0	0.90
<b>Total</b>			<b>25</b>	<b>29.0</b>	<b>1.74</b>



Account Name: CITY OF OZARK  
 Account Number: [REDACTED]

*Pool*

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

Page: 1 of 5  
 Bill Date: Nov. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
15.82	15.82 CR	0.00	16.99
<b>Payment Summary</b>			
Previous Balance			15.82
Payment by check received on NOV 03			15.82 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			29.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			50 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			2.49
<b>Total Current Charges</b>			16.99
<b>Due Date</b>	<b>Dec. 15, 2017</b>	<b>Amount Due</b>	<b>16.99</b>

**IMPORTANT NEWS**

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City of Ozark

Check # 37323  
 Date 11-27-2017 TR



Account Name: CITY OF OZARK  
Account Number: [REDACTED]

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

Page: 4 of 5  
Bill Date: Nov. 18, 2017

**Current Charges Summary**

**Service From Nov. 18, 2017**

Monthly Charges	Qty	Rate	Amount
Vacation Number Reservation	1 @	29.00	29.00
<b>Total Monthly Charges</b>			<b>29.00</b>
<b>Discounts</b>			
Vacation Service Discount			14.50 CR
<b>Total Discounts</b>			<b>14.50 CR</b>
<b>Taxes, Fees and Surcharges</b>			
ARKANSAS High Cost Fund Surcharge			0.87
ARKANSAS Sales Tax			0.94
FRANKLIN Sales Tax			0.22
Federal Excise Tax			0.46
<b>Total Taxes, Fees and Surcharges</b>			<b>2.49</b>

<b>Total Current Charges</b>	<b>16.99</b>
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**Contact Numbers**

- 1-800-201-4102 Product, Services and Billing
- 1-800-786-6272 High Speed Internet 24/7 Technical Support
- 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

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**Charge Detail**

Local Service from NOV 18 to DEC 1

Product-ID: 479-667-9364

**Monthly Charges**

Vacation Number Reservation	29.00		
<b>Total Local Exchange Services</b>		<b>29.00</b>	
<b>Total Monthly Charges</b>			<b>29.00</b>



CenturyLink®

Account Name: CITY OF OZARK  
Account Number: [REDACTED]

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

Page: 5 of 5  
Bill Date: Nov. 18, 2017

**Charge Detail**

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-0864

Discounts

Vacation Service Discount	14.50 CR	
<b>Total Discounts</b>		<b>14.50 CR</b>

<b>Charge Detail For 479-667-0864</b>	<b>14.50</b>
<b>Total Charge Detail</b>	<b>14.50</b>
<b>Tax, Fees and Surcharges</b>	<b>2.49</b>
<b>Total Current Charges</b>	<b>16.99</b>

\*\* 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.

City of Ozark



# Arkansas Valley Electric Cooperative

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



*City Hall*

Account Number	Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3513453282	100 S 30TH ST STE D	11/21/17

Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
10/17/17	11/17/17	31	29941	31029	63288259	1	1088	514	400	145.87

Previous Amount Due 197.59  
 Thank You For Your Payment 10/27/17 -197.59

**New Charges**

Availability Charge 16.00  
 Energy Charge 102.13  
 Energy & TO/RTO Cost Adj @ 0.010677 11.62  
 State Sales Tax 8.62  
 County Sales Tax 1.99  
 Franchise Fee 5.10  
 City Sales Tax 2.65  
 Debt Cost Adj @ -0.002058 -2.24

Make a difference!  
 Sign up for Roundup for Change online at  
<http://www.avecc.com/myhome/roundupforchange/>.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	1088	35	145.87
Previous Period	31	1683	56	197.59
Period Last Year	13	40	3	24.13

Total Current Month Charges 145.87  
 Total Amount Due by 12/15/17 145.87  
 Total Amount Due After 12/15/17 145.87

Check # 37324  
 Date 11-27-2017 Tm



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 on non-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 (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**

City of Ozark





# Arkansas Valley Electric Cooperative

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



*City Hall*

Account Number		Name				Location	Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK				3513444520	2910 W COMMERCIAL ST			11/21/17																				
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
0/17/17	11/17/17	31	265	523	12066662	100	25800	828	995	2,432.23																				
Previous Amount Due						2,171.64																								
Thank You For Your Payment 10/27/17						-2,171.64																								
<b>New Charges</b>						<p>Make a difference!            Sign up for Roundup for Change online at  <a href="http://www.avecc.com/myhome/roundupforchange/">http://www.avecc.com/myhome/roundupforchange/</a>.</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>25800</td> <td>832</td> <td>2,432.23</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>23900</td> <td>797</td> <td>2,171.64</td> </tr> <tr> <td>Period Last Year</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>					Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	25800	832	2,432.23	Previous Period	30	23900	797	2,171.64	Period Last Year	0	0	0	0.00
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	25800	832	2,432.23																										
Previous Period	30	23900	797	2,171.64																										
Period Last Year	0	0	0	0.00																										
Demand:	Reading 0.614	Actual 61.400	Billed 61.400	Rate 11.610000	712.85																									
Availability Charge					52.40																									
Energy Charge					1,130.04																									
Security Light Charge					7.81																									
Energy & TO/RTO Cost Adj					276.22																									
State Sales Tax					143.72																									
County Sales Tax					33.17																									
Franchise Fee					85.04																									
City Sales Tax					44.22																									
Debt Cost Adj					@ -0.002058 -53.24																									
Total Current Month Charges						2,432.23																								
Total Amount Due by 12/15/17						2,432.23																								
Total Amount Due After 12/15/17						2,432.27																								
<b>Service Charges</b>						Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up <b>Reconnect For Nonpayment</b> 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.

Sign for Ways to Pay link:



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

City of Ozark



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 2145 4400 10  
Service For: FRANKLIN COUNTY SENIOR CI

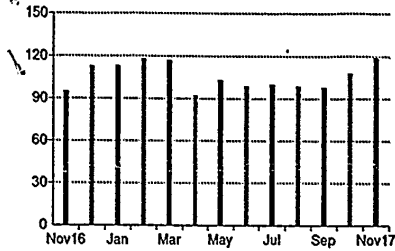


Mailing Date: Nov 21, 2017

Current Month Charges - Due 12/13/17	106.00
<b>Total This Bill</b>	<b>\$106.00</b>

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.co

Your gas use at a glance (in CCF)  
for 324 N 5TH ST  
Meter A114487



	Days	CCF/Day	Cost/Day
This Month	28	4.25	\$4.31
Last Month	32	3.38	\$3.62
Last Year	29	3.28	\$4.41

Your Account Summary (see following pages for details)

Previous Bill Total	\$121.00
Payments	THANK YOU 121.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	106.00
<b>Total This Bill</b>	<b>\$106.00</b>

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](http://www.blackhillsenergy.com/811) to learn more.

A \$4.52 late fee will appear on next bill if full payment is not received by 12/13/2017.

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.

City of Ozark

Check # 37325  
Date 11-21-2017 TM



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

*Municipal*

348

Invoice Number 21907354

Please remit your license online! Go to [www.healthy.arkansas.gov](http://www.healthy.arkansas.gov)  
 Login using you renewal ID and verification code.

CITY OF OZARK  
 POST OFFICE BOX 253

Date: 11/8/2017  
 Customer Number: 0030001210  
 License Number: 001210  
 County: Franklin

OZARK AR 72949

21907354 Invoice

Balance Brought Forward \$0.00  
 Class B: MEMBERSHIP #1 \$25.00  
 Please Pay This Amount \$25.00

1. Fee must be paid prior to the opening inspection.
2. Notify county EHS for opening inspection.
3. If inspection indicates compliance the permit will be issued.
4. Failure to call for an opening inspection is a violation of Act 623 of 1987 and the Rules Pertaining to Swimming Pools and other related facilities. Questions? Call (501)661-2271.

Check # 37326  
 Date 11-27-2017

Email:

Renewal ID: 0030001210

Verification Code: 4100

CITY OF OZARK  
 POST OFFICE BOX 253

OZARK AR 72949

City of Ozark



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 2501100979  
Service For: CITY OF OZARK

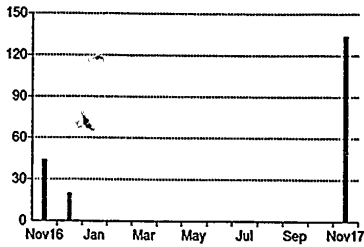


Mailing Date: Nov 21, 2017

Balance Forward	0.01 CR
Current Month Charges - Due 12/13/17	132.97
<b>Total This Bill</b>	<b>\$132.96</b>

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 2910 W COMMERCIAL ST  
Meter BHE226287



	Days	CCF/Day	Cost/Day
This Month	28	4.79	\$4.75
Last Month	32	.00	\$0.70
Last Year	29	1.52	\$2.15

Your Account Summary (see following pages for details)

Previous Bill Total	\$22.41
Payments	THANK YOU 22.42 CR
<b>Balance Forward</b>	<b>0.01 CR</b>

Current Month Charges:

Gas Service	132.97
<b>Total This Bill</b>	<b>\$132.96</b>

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](http://www.blackhillsenergy.com/811) to learn more.

A \$5.06 late fee will appear on next bill if full payment is not received by 12/13/2017.

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 set a recurring monthly or one-time donation. Visit us online to learn more.

City      lcc. 48  
Water    lcc. 48

City of Ozark

Check # 37327  
Date 11-27-2017 w

*Arkansas River*  
  
*Valley Surveying*

- › All aspects of Gas/Oil Field Surveys
- › Boundary and Mortgage Surveys
- › Subdivision Planning and Layout
- › Consulting Services • Elevation Certs.

Phone: (479) 468-2471 Fax: (479) 468-8885  
 E-Mail: arvs@centurytel.net

P.O. Box 301 Altus, Arkansas 72821  
 6131 E. HWY 64 Ozark, Arkansas 72949  
 Latitude: 93°46'27" Longitude: 35°27'30"

SURVEYING THE NATURAL STATE

Client: City of Ozark  
 Job No. 7289  
 November 28, 2017

City of Ozark


Legal Description:
Part of the East 1/2 of the SE 1/4 of the NW 1/4 of Section 34 - Township 10 North - Range 27 West in Franklin County, Arkansas.

Description of Services:	Amount:
2 - Man Survey Crew	
Special Equipment / Mileage / Materials	
	Total: \$ 250.00
	Paid: \$ 0.00
	Balance: \$ 250.00

*[Signature]* Sacco Field Grant

Please make all checks payable to Arkansas River Valley Surveying with reference to the job number for proper credit.

Thank you for your business!

Check # 37334  
 Date 11.28.2017 



6600 S 28TH PLACE  
FT SMITH AR 72908

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	[REDACTED]	272173 00
DB	INVOICE DATE	INVOICE TOTAL
15	11/21/2017	\$509.72

**BILL TO :**

OZARK WATER DEPT  
PO BOX 513  
OZARK, AR 72949-0513

To Reorder Contact Us At  
Phone No: (479) 649-0863  
Fax No: (479) 649-0964

**SHIP TO:**

3091



PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
STREET DEPT	025-CHARLES HAWKINS	STOCK		NET 30	11/21/2017

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
3	0	12X20' SOLID N-12 ST/IB ULTRA	3		\$154.7800		\$463.38	Y

City of Ozark

New Order

Check # 37335  
Date 11-28-2017

You can now log in to my.winwholesale.com to view invoices online!!

TAX AREA ID: 040470790  
FEDERAL TAX ID NUMBER: 430745627  
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale  
PAY FULL INVOICE AMOUNT BY 12/21/2017

Net Sales	\$463.38
Freight	\$0.00
State Tax %6.50	\$30.12
Local Tax %3.50	\$16.22
Invoice Total	\$509.72


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. For further information call (479) 649-0863

Cleaning Invoice.

Cindy O. Toole  
1623 Peach Orchard Ln.  
Ozark, AR. 72949

11-1-17	City Hall	\$ 20.00
	Police Dept.	\$ 20.00
11-8-17	City Hall	\$ 20.00
	Police Dept.	\$ 20.00
11-15-17	City Hall	\$ 20.00
	Police Dept.	\$ 20.00
11-22-17	City Hall	\$ 20.00
	Police Dept.	\$ 20.00
11-29-17	City Hall	\$ 20.00
	Police Dept.	\$ 20.00
	Total.	<u>\$ 200.00</u>

Thank-you  
Cindy O. Toole.

Check # 37336  
Date 11-29-2017 

**APPLICATION AND CERTIFICATION FOR PAYMENT**

ALA DOCUMENT G702

**TO: OWNER:** City of Ozark  
2910 W. Commercial  
Ozark, AR 72949

**PROJECT:** Ozark City Hall  
2910 W. Commercial St.  
Ozark, AR 72949

**FROM CONTRACTOR:** Nabolz Construction Corporation  
3301 N 2nd St (72756) | PO Box 277  
Rogers, AR 72757

**VIA ARCHITECT:** Miller Boskus & Lack Architects PA  
2397 N Green Acres Road  
Fayetteville, AR 72701

**APPLICATION NO:** 004  
**PERIOD TO:** 10/31/2017

**Distribution To:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACT FOR:** General Construction

**PROJECT NOS:** 02-17-2449  
**CONTRACT DATE:** 10/30/2015

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, ALA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Document, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and

1. ORIGINAL CONTRACT SUM \$ 18,667.72
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 407,894.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 354,226.28
5. RETAINAGE:
  - a. % of Completed Work (Column D + E on G703) \$ 18,667.72
  - b. % of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 18,667.72
6. TOTAL EARNED LESS RETAINAGE \$ 354,686.48 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 241,271.20
8. CURRENT PAYMENT DUE \$ 113,415.28
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6) \$ 52,984.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>0.00</b>	

**CONTRACTOR:** Nabolz Construction Corporation

By: Jeff Garris

State of: AR

Subscribed and sworn to before me this 27th day of August, 2015.

Notary Public: Lori Nunez

My Commission expires: 8/12/2025

County of Washington, Arkansas



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on-site observation and the data comprising the Contract Documents, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 113,415.28

(Attach explanation if amount differs from the amount applied. Initial all figures on this Application and on the Distribution Sheet that are changed with the amount certified.)  
ARCHITECT: Miller Boskus & Lack Architects PA

By: [Signature]

Date: 11.15.17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 004  
 APPLICATION DATE: 10/27/2017  
 PERIOD TO: 10/31/2017  
 ARCHITECT'S PROJECT NO:

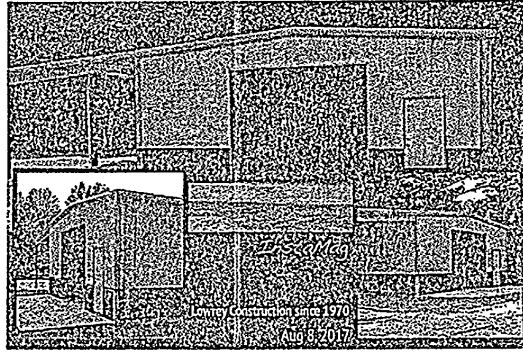
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
001	General Requirements	\$ 6,486.00	\$ 597.60	\$ 1,617.00	\$ 0.00	\$ 6,144.60	95.00	\$ 323.40	\$ 307.23	
002	Insurance	\$ 4,174.00	\$ 892.80	\$ 1,043.50	\$ 0.00	\$ 3,965.30	95.00	\$ 208.70	\$ 198.27	
003	Performance & Payment Bond	\$ 2,087.00	\$ 2,087.00	\$ 0.00	\$ 0.00	\$ 2,087.00	100.00	\$ 0.00	\$ 104.35	
004	Final Cleaning	\$ 1,271.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ 1,271.00	\$ 0.00	
005	Demolition	\$ 8,690.00	\$ 8,690.00	\$ 0.00	\$ 0.00	\$ 8,690.00	100.00	\$ 0.00	\$ 434.50	
006	Masonry	\$ 1,690.00	\$ 1,690.00	\$ 0.00	\$ 0.00	\$ 1,690.00	100.00	\$ 0.00	\$ 84.50	
007	Millwork & Cabinetry	\$ 9,957.00	\$ 0.00	\$ 9,957.00	\$ 0.00	\$ 9,957.00	100.00	\$ 0.00	\$ 497.85	
008	Roofing over City Hall Area	\$ 18,158.00	\$ 18,158.00	\$ 0.00	\$ 0.00	\$ 18,158.00	100.00	\$ 0.00	\$ 907.90	
009	Doors & Specialties (Supply)	\$ 14,000.00	\$ 0.00	\$ 11,000.00	\$ 0.00	\$ 11,000.00	78.57	\$ 3,000.00	\$ 550.00	
010	Storefront, Glass & Glazing	\$ 12,711.00	\$ 10,168.80	\$ 1,271.10	\$ 0.00	\$ 11,439.90	90.00	\$ 1,271.10	\$ 572.00	
011	Light Gauge Framing, Drywall, Acoustical	\$ 38,349.00	\$ 34,514.10	\$ 3,834.90	\$ 0.00	\$ 38,349.00	100.00	\$ 0.00	\$ 1,917.45	
012	Tile & Commercial Flooring	\$ 16,400.00	\$ 0.00	\$ 6,560.00	\$ 0.00	\$ 6,560.00	40.00	\$ 9,840.00	\$ 328.00	
013	Painting	\$ 20,979.00	\$ 0.00	\$ 19,930.05	\$ 0.00	\$ 19,930.05	95.00	\$ 1,048.95	\$ 996.50	
014	Doors & Specialties (Installation)	\$ 2,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ 2,200.00	\$ 0.00	
015	Canopy	\$ 15,600.00	\$ 0.00	\$ 7,800.00	\$ 0.00	\$ 7,800.00	50.00	\$ 7,800.00	\$ 390.00	
016	Fire Suppression	\$ 4,464.00	\$ 0.00	\$ 3,348.00	\$ 0.00	\$ 3,348.00	75.00	\$ 1,116.00	\$ 167.40	
017	Plumbing	\$ 10,766.00	\$ 8,612.80	\$ 1,076.60	\$ 0.00	\$ 9,689.40	90.00	\$ 1,076.60	\$ 484.47	
018	Heating, Ventilation, Air Conditioning (HVAC)	\$ 27,450.00	\$ 6,892.50	\$ 16,470.00	\$ 0.00	\$ 23,332.50	85.00	\$ 4,117.50	\$ 1,166.63	
019	Electrical, Communication, Electronic Safety	\$ 50,431.00	\$ 20,172.40	\$ 30,258.60	\$ 0.00	\$ 50,431.00	100.00	\$ 0.00	\$ 2,521.55	
020	Roofing over Non-Renovated Area	\$ 108,955.00	\$ 108,955.00	\$ 0.00	\$ 0.00	\$ 108,955.00	100.00	\$ 0.00	\$ 5,447.75	
021	Contingency	\$ 12,000.00	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 12,000.00	100.00	\$ 0.00	\$ 600.00	
022	Construction Manager Fee	\$ 20,871.00	\$ 14,609.70	\$ 5,217.75	\$ 0.00	\$ 19,827.45	95.00	\$ 1,043.55	\$ 991.37	
<b>GRAND TOTALS</b>		\$ 407,671.00	\$ 253,969.70	\$ 119,384.50	\$ 0.00	\$ 373,354.20	91.58	\$ 34,316.80	\$ 18,667.72	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Documents's Authenticity

QUOTE 117-17

BENNY LOWREY  
CONSTRUCTION

3831 HWY 41 CECIL, AR 72930  
(479) 213-1242



Date  
October 25, 2017

TO  
OZARK PD

Instructions

Description	Total
-------------	-------

Labor and materials on framing and installing a 10' wide 9'-6" tall overhead door and 1 - 3' X 7' walk door.

WALK DOOR?  
P.D. FOUND \$  
FOR FURNITURE  
ETC. \*\*  
GIVE CHECK TO P.D.

\$2,644.47

Materials + Labor  
\$ 1,753.91

BENNY LOWREY \*\*

Door \$ 891.00  
\$ 2,644.47

TRUFIT DOOR

SEPERATE INVOICE - Pd BY CREDIT CARD

TOTAL \$2,644.47

THANKS FOR YOUR BUSINESS

Check # 31338  
Date 11-29-2017



*Benny Lowrey*  
BENNY LOWREY

Grant line item





State of Arkansas  
 Arkansas Crime Information Center  
 322 Main St Ste 615  
 Little Rock, AR 72201  
 Phone 501-682-2222  
 Fax 501-682-7444

# INVOICE

Date: November 20, 2017  
 Invoice# [REDACTED]  
 For: October 2017

**Bill To:**

Ozark Police Department  
 Attn: Accounts Payable  
 200 South 4th Street  
 Ozark, AR 72949

Description	QTY	Price	Total
ACIC Data Circuit		\$ 284.00	\$ 0.00
DIS Router and Support		\$100.00	\$ 0.00
Server Licensing		\$ 500.00	\$ 0.00
CPI Messenger License : OZPD	1	\$ 18.00	\$ 18.00
DAC'S OZ01-OZ10			
ACIC Equipment Fee:		\$ 25.00	\$ 0.00
Installation Fee		\$50.00	\$0.00
Transaction Cost	1919	\$0.0472	\$ 90.58
<i>Police - Communications, radios &amp; Pagers</i>			
		<b>GRAND TOTAL</b>	<b>\$ 108.58</b>

ACIC FEIN: 71-0463305

DUNS #: 096873760

NET DUE 30 DAYS

Check # 37310  
 Date 11-29-2017

MAKE ALL CHECKS PAYBLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-7404

THANK YOU



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: Acct: ██████████	SHIP TO: OF OZARK SONYA EVELD CITY OF OZARK 100 S 30TH ST STE D OZARK, AR 72949-3746	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount Due:</td> <td>Trans Date:</td> <td>Invoice #:</td> </tr> <tr> <td>\$659.91</td> <td>10/26/17</td> <td>973661137001</td> </tr> </table>	Amount Due:	Trans Date:	Invoice #:	\$659.91	10/26/17	973661137001																		
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		PO: ██████████	Store: 156111079, GRAND PRAIRIE, TX																							
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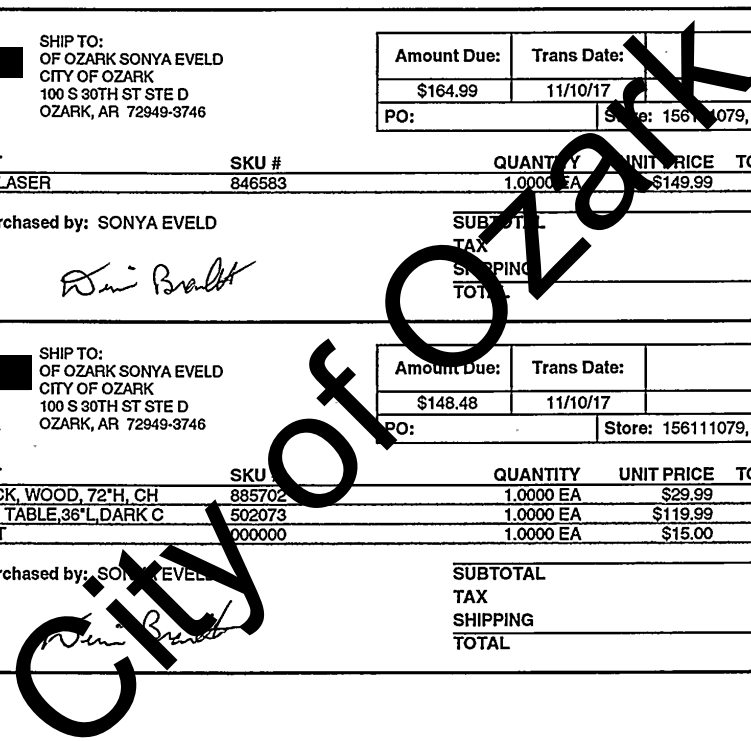
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<b>TOTAL</b>	<b>\$148.48</b>																														

1.538003 Police

Police



**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: Acct: [REDACTED]	SHIP TO: CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253	Amount Due: \$928.39	Trans Date: 10/25/17	Invoice #: 6582356
		PO: [REDACTED] Store: 156110357, FORT SMITH, AR		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,HP CB540A,BLACK	444550	1.0000 EA	\$84.99	\$84.99
TONER,HP CB541/2/3A,3PK,C	606663	1.0000 PK	\$206.99	\$206.99
TONOR,TN221C,BROTHER,CYAN	510194	1.0000 EA	\$74.99	\$74.99
TONER,TN221BK,BLK	510113	2.0000 EA	\$89.49	\$178.98
TONER,TN221Y,BROTHER,YLW	510212	2.0000 EA	\$74.99	\$149.98
TONER,TN221M,BROTHER,MAGE	510203	2.0000 EA	\$74.99	\$149.98

SUBTOTAL	\$845.91
TAX	\$82.48
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$928.39</b>

*Don Bratt*

*Police*

153802

BILL TO: Acct: [REDACTED]	SHIP TO: OF OZARK SONYA EVELD CITY OF OZARK 100 S 30TH ST STE D OZARK, AR 72949-3746	Amount Due: \$140.79	Trans Date: 10/26/17	Invoice #: 973659437001
		PO: [REDACTED] Store: 156111079, GRAND PRAIRIE, TX		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CART,PRINTER,AXESS,ROYALC	822809	1.0000 EA	\$127.99	\$127.99

Purchased by: SONYA EVELD

SUBTOTAL	\$127.99
TAX	\$12.80
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$140.79</b>

BILL TO: Acct: [REDACTED]	SHIP TO: OF OZARK SONYA EVELD CITY OF OZARK 100 S 30TH ST STE D OZARK, AR 72949-3746	Amount Due: \$838.17	Trans Date: 10/26/17	Invoice #: 973661135001
		PO: [REDACTED] Store: 156111079, GRAND PRAIRIE, TX		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bennington L Desk	395766	1.0000 EA	\$489.99	\$489.99
Bennington Credenza Hutch	395757	1.0000 EA	\$219.99	\$219.99
Bennington Bookcase	01553	1.0000 EA	\$149.99	\$149.99
DISCOUNT	000000	1.0000 EA	\$98.00	\$98.00

Purchased by: SONYA EVELD

SUBTOTAL	\$957.97
TAX	\$76.20
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$838.17</b>

BILL TO: Acct: [REDACTED]	SHIP TO: OF OZARK SONYA EVELD CITY OF OZARK 100 S 30TH ST STE D OZARK, AR 72949-3746	Amount Due: \$516.98	Trans Date: 10/26/17	Invoice #: 973661136001
		PO: [REDACTED] Store: 156111079, GRAND PRAIRIE, TX		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TABLE,CONFERENCE,ESPRESSO	878614	1.0000 EA	\$239.99	\$239.99
CABINET,STORAGE,DAKOTAOK	594165	1.0000 EA	\$229.99	\$229.99

Purchased by: SONYA EVELD

SUBTOTAL	\$469.98
TAX	\$47.00
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$516.98</b>

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Police Office Supplies -  
**Office DEPOT** BA  
**OfficeMax**

FT SMITH - (479) 484-5500  
10/25/2017 1:36 PM



221TPA9PYX556EBFW

SALE	357-1-9354-866485-17.7	
444550	TNR, CB540A, BLA	84.99
606663	TNR, CB541A, 3PK	206.99
510194	TNR, TN221C, CYA	74.99
510113	TNR, TN221BK, BL	
2 @ 89.49		178.98
	<b>You Pay</b>	<b>178.98SS</b>
510212	TNR, TN221Y, YLU	
2 @ 74.99		149.98
	<b>You Pay</b>	<b>149.98SS</b>
510203	TNR, TN221M, MAG	
2 @ 74.99		149.98
	<b>You Pay</b>	<b>149.98SS</b>
	<b>Subtotal:</b>	<b>457.91</b>
	<b>Sales Tax:</b>	<b>2.48</b>
	<b>Total:</b>	<b>928.39</b>
<u>OD Credit Card 1538:</u>		<u>928.39</u> ✓

AUTH CODE 025776  
TDS Swip  
REMIT PAYMENT TO:  
Office Depot Credit Plan  
PO Box 900  
Louisville, KY 40290-1006

City of Ozark

# Account Statement

**Office DEPOT.**  
**OfficeMax**

**Customer Service:**  
officedepot.accountonline.com  
**Account Inquiries:**  
1-800-729-7744 Fax 1-801-779-7425

Commercial Account  
CITY OF OZARK

Account Number [REDACTED]

Previous Balance	\$113.95
Payments	-\$113.95
Credits	-\$0.00
Purchases	+\$3,397.71
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$3,397.71</b>

Current Due	\$142.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$142.00
Payment Due Date	12/11/17

Credit Line	\$15,000
Credit Available	\$11,599
Closing Date	11/16/17
Next Closing Date	12/17/17
Days in Billing Period	30

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

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-729-7744 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank and its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Amount
10/25	PO 00003572 017102500109 AR		\$ 928.39 ✓
10/26	PO 00000000 000973661136 TX		\$ 516.98
10/26	PO 00000000 000973661137 TX		\$ 659.91
10/26	PO 00000000 000973661135 TX		\$ 838.17
10/27	PO 00000000 000973659437 TX		\$ 140.79
11/10	PO 00000000 000978760725 TX		\$ 164.99
11/10	PO 00000000 000978760726 TX		\$ 148.48

**PAYMENTS, CREDITS, FEES AND ADJUSTMENTS**

10/28	PAYMENT - THANK YOU	P9194009E09A11JAL	\$ 113.95-
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**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	18.00%	0.05698%	\$0.00	\$0.00

Check # 37341  
Date 11-29-2017

153601

**City of Ozark**  
\$ 2,397.71





# DALLAS MIDWEST®

70.

Dallas Midwest, LLC  
 4100 Alpha Road, Suite 111  
 Dallas, TX 75244  
 Service: 800.933.2731  
 Fax: 800.301.8314 www.DallasMidwest.com  
 Federal ID: 20-3853473

## INVOICE

Date	11/21/17	Your PO No.		Invoice No.	EC091704-OFM
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Sold To:

DEVIN BRAMLETT  
 CHIEF  
 OZARK POLICE DEPARTMENT  
 2910 W COMMERCIAL ST  
 OZARK AR 72949

Shipped To:

DEVIN BRAMLETT  
 CHIEF  
 OZARK POLICE DEPARTMENT  
 2910 W COMMERCIAL ST  
 OZARK AR 72949

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
T11112	Table with 4 Chairs 71" W Blue Steel Chair/Stainless Steel Table Top/Black Base	2	\$584.99	\$1,169.
	25 YEAR GUARANTEE			FRI
				Total Merchandise \$1,169.
				Shipping and Handling \$219.
				<b>Subtotal \$1,388.</b>
				Total Tax \$0.
				<b>Balance Due \$1,388.</b>
List Price: \$3,160.00, Your Cost: \$1,169.98, Your Savings: \$1,990.02 or 63%				
Track your order at <a href="http://www.dallasmidwest.com/ordertracklogin.asp">http://www.dallasmidwest.com/ordertracklogin.asp</a>				
To pay by Credit Card or Electronic Funds Transfer (EFT) call (800) 933-2731				
Or, mail a check to: Dallas Midwest 4100 Alpha Rd Ste 111 Dallas, TX 75244				
Taxpayer Identification Number: 20-3853473 DUNS Number: 80-122-5967				
CNWY (Conway Freight) Tracking #: 555448390				

City of Ozark

Line Item?  
 This comes out  
 of the P.D.  
 Bond \$ for  
 Furniture etc

Check # 37342  
 Date 11.29.2017 TM



Belnick Retail, LLC Invoice

Belnick Retail, LLC  
4350 Ball Ground Highway  
Canton, GA 30114

Invoice Date: 11/20/2017  
Invoice Number: Inv-5047849

NEW PO  
FURNITURE  
Etc. FUND

Bill To:  
Ozark Police  
Department  
2910 W Commercial St  
Ozark AR 72949  
Attn: Accounts Payable

Ship To:  
Ozark Police Department  
Devon Bramlett  
2910 W Commercial St

Ozark AR 72949

Customer PO Number	Sales Order #	Payment Terms
171114	SO-004847838	30

Shipped	Description/Shipping Included	Unit Price	Line Total
1.00	Banquet Chair / Stack Chair Dolly [FIS STK-DOLLY-GG] Banquet Chair / Stack Chair Dolly	USD 0.00	USD 0.00

Shipping calculated during checkout

80.00	HERCULES Series 880 lb. Capacity Black Plastic Stack Chair with Black Frame [RUT-NF01A-BK-GG] HERCULES Series 880 lb. Capacity Black Plastic Stack Chair with Black Frame	USD 20.99	USD 1,679.20
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Shipping calculated during checkout

Subtotal: USD 1,679.20

Misc: USD 0.00

Tax: USD 0.00

Freight: USD 565.56

Trade Discount: USD 0.00

Payments: USD 0.00

Total: USD 2,244.76 ✓

Check # 37343  
Date 11-29-2017



DLB | BA





**SCHOOL OUTFITTERS**

*Furnishing great places to learn.*

www.schooloutfitters.com • 3736 Regent Ave. • Cincinnati, Ohio 45212-3724

For assistance, please contact:

Joe Decker

Phone: 888-619-6930

Fax: 888-619-6931

joedecker@schooloutfitters.com

## Quote Summary

Quote #: QUO1917184

Valid through: 12/09/2017

**Bill to:**

Ozark Police Department  
Devin Bramlett  
200 S 4th St  
Ozark AR 72949-3102 USA

Phone: 1 (479) 667-2238

Fax: N/A

Email: dbramlett.opd@outlook.com


**Ship to:**

Ozark Police Department  
Devin Bramlett  
200 S 4th St  
Ozark AR 72949-3102 USA

Phone: 1 (479) 667-2238

Fax: N/A

Email: dbramlett.opd@outlook.com

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	NOR-GNI2460BFT	<u>Flip &amp; Store Blow-Molded Nesting Table (60" W x 24" D)</u>	24	\$303.90	53%	\$143.73	\$3,449.52
							
		Ships In 24 hours					
		Estimated Delivery: 7 business days after order confirmation					

### Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:
Norwood Commercial Furniture	ABF FREIGHT SYSTEM	Door Gate

Product SubTotal:	\$3,449.52
Shipping & Handling:	\$503.87
Sales Tax:	395.34
<b>Grand Total:</b>	<b>\$4,348.73</b>

### Important Shipping Information

Shipping on specified items includes a liftgate on the truck, but does not include inside delivery. The driver will lower items to the ground only. Customer must bring inside. Inside delivery is available for an additional charge.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.



**SCHOOL  
OUTFITTERS®**

*Furnishing great  
places to learn.™*

www.schooloutfitters.com • 1-800-260-2776 • 3736 Regent Ave. • Cincinnati, Ohio 45212-3724

For assistance, please contact:

Joe Decker

Phone: 888-619-6930

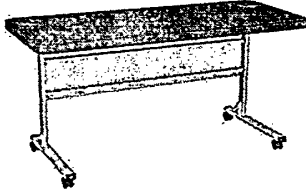
Fax: 888-619-6931

joedecker@schooloutfitters.com

## Item Details

Norwood Commercial Furniture

### Flip & Store Blow-Molded Nesting Table (60" W x 24" D)



The Flip & Store Blow-Molded Nesting Table from Norwood Commercial Furniture is a great choice for training rooms, testing rooms or media centers. The blow-molded plastic tabletop features a smooth writing surface and flips up when not in use for easy storage. Two grommet holes in the tabletop and a cable channel in the steel modesty panel help you manage wires and cords. Roll this table through your building on its four casters, two of which lock for stability. Supports up to 700 pounds.

#### Specifications

Tabletop Material:	Blow-molded polyethylene
Frame Material:	16-gauge powder-coated steel
Seating Capacity:	2
Weight Capacity:	700 lbs.
Folded Dimensions:	60" W x 24 1/2" D x 43 1/2" H
Casters/Glides:	Four 2" casters (2 locking)
Other Info:	MAS Certified Green Steel modesty panel
Warranty:	10-year
Width:	60"
Depth:	24"
Height:	43 1/2"
Assembly:	Required

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	NOR-GNI2460BFT	Flip & Store Blow-Molded Nesting Table (60" W x 24" D)	24	\$303.90 <<	53%	\$143.73	\$3,449.52