

GENERAL ACCOUNT

MARCH

2017

DATE: March 1, 2017 TO: March 31, 2017

CHECK # 36324 TO: 36423

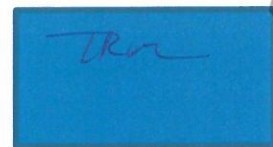
City of Onondaga

Carol Sneath
Retirement CHECK

CHECK# 36324

AMOUNT: \$ 1510.59

DATE: 3-1 2017



Mayor's Approval

Vernon McDaniel
Retirement CHECK

CHECK# 34325

AMOUNT: \$ 1533.33

DATE: 3-1 2017

TCM
Mayor's Approval

City Of

Charlie Meador
P & Z CHECK

CHECK# 36326

AMOUNT: \$50.00

Mayor's Approval: TKM

DATE: 3-1 /2017

TR McNutt

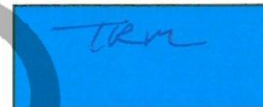
Phone Reimbursement Check

Check#: 36327

Date: 3-1-2017

Amount: \$ 50.00

Mayor's Initial

TRM

Marla Ward

Phone Check Form

Check#: 36328

Date: 2-1-2017

Amount: \$ 25.00

Mayor's Initial

TRW

City of Onondaga
"NO INVOICE"

Account: General

CHECK#: 36329

Payable to: Orla Larsen

AMOUNT: \$ 2500.⁰⁰

DATE: 3-1 2017

Mayor Initial:

OZARK
106 E RIVER ST
OZARK
AR
72949-9998
0466960949
03/01/2017 (800)275-8777 1:13 PM

Product Description	Sale Qty	Final Price
US Flag Coil/1 00	1	\$49.00
(Unit Price:\$49.00)		

Total \$49.00

Personl/Bus Check \$49.00

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

Order 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
it with a secure Post Office Box. Sign
up for a box online at
usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

"NO INVOICE"

Account: ~~1000~~ General

CHECK#: 36332

Payable to: "Post Office" Roll of Stamps
for Police Dept.

AMOUNT: \$ 49.00

DATE: 3-1 2017

Mayor Initial: TRM

City of Ozark

NO INVOICE

Account: General

Check#: 36333

Payable To: Ozark Water Department/Postage

AMOUNT: \$ 113.00

DATE: 3-1 /2017

Mayor Initial: TRM

City Of

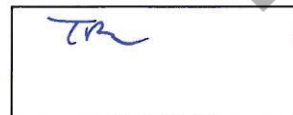
Hillbilly Hogwash Check

Check#: 36334

Amount: \$ 20.⁰⁰

Date: 3-1- 2017

Mayor's Approval



City of ONTARIO

PAYROLL CHECKS

CHECK# 36335 TO 36342

DATE: 3-1 /2016 7

TRM

Mayor's Initial

VOIDED CHECK

Account: General

CHECK # 30343

DATE: 2-1 2017

Paid to the Order Of: Arch Public Emp Retirees

REASON FOR VOID: Paid on line !!



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: February 17, 2017
Invoice# OZPD-01-17
For: January-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		\$ 25.00	\$ 0.00
ACIC Equipment Fee:		\$50.00	\$0.00
Installation Fee			
Transaction Cost	1618	\$0.0472	\$ 76.37
		GRAND TOTAL	\$ 94.37

ACIC FEIN: 71-0463305

DUNS #: 096873760

Police - Communications, Radios - BA

NET DUE 30 DAYS

Check # 30344
Date 3-1-2017 TRM

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Misc/General

CITY OF OZARK				107 E MAIN			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	208	[REDACTED]	
01/28/2017	02/27/2017	14851	15059				

LAST PAYMENT CREDITED \$70.50 ON 02/06/2017.
GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
- CHARGE FOR 1 OUTDOOR SECURITY LIGHT
- ENERGY COST RECOVERY \$0.024421/KWH
- ENERGY EFFICIENCY COST \$0.00604 /KWH
- TRANS COST RECOVERY RIDER \$0.003462/KWH
- SMART GRID RECOVERY RIDER \$0.000404/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 1.5%
- CITY TAX AMOUNT @ 2%

21.75
4.78
0.08
5.58
5.08
1.26
0.72
0.08
2.55
0.59
0.79

43.26+
35.35+
78.61+ (circled)

002

Misc

CURRENT BILL 43.26

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE 43.26 (circled)

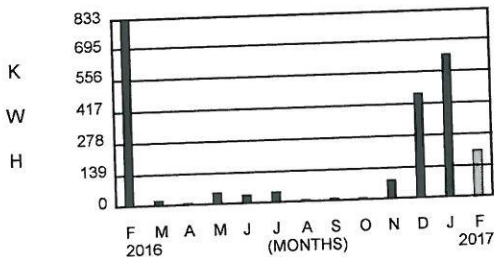
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.40 PER DAY.

Check # 36345
Date 3-2-2017

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Misc/General

CUSTOMER NAME CITY OF OZK OP DPT				SERVICE ADDRESS 208 S 1		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/28/2017	02/27/2017	12441	12621	1	180	[REDACTED]

LAST PAYMENT CREDITED \$60.29 ON 02/06/2017.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	4.14
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.07
ENERGY COST RECOVERY \$0.024421/KWH	4.40
ENERGY EFFICIENCY COST \$0.00604 /KWH	1.09
TRANS COST RECOVERY RIDER \$0.003462/KWH	0.62
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.07
STATE SALES TAX AMOUNT @ 6.5%	2.09
COUNTY TAX AMOUNT @ 1.5%	0.48
CITY TAX AMOUNT @ 2%	0.64

CURRENT BILL 35.35

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE 35.35

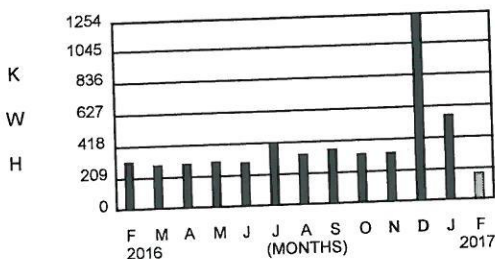
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283235. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.14 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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Ynewe

CITY OF OZARK				CUSTOMER NAME				103 E RIVER				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT					[REDACTED]							
01/28/2017	02/27/2017	58056	59834	1		1778									

LAST PAYMENT CREDITED \$106.00 ON 02/06/2017.

179.47CR

PREVIOUS BALANCE
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	34.67
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.67
ENERGY COST RECOVERY \$0.024421/KWH	43.42
ENERGY EFFICIENCY COST \$0.00604 /KWH	10.74
TRANS COST RECOVERY RIDER \$0.003462/KWH	6.16
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.72
STATE SALES TAX AMOUNT @ 6.5%	7.68
COUNTY TAX AMOUNT @ 1.5%	1.77
CITY TAX AMOUNT @ 2%	2.36

CURRENT BILL 129.94

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 49.53CR

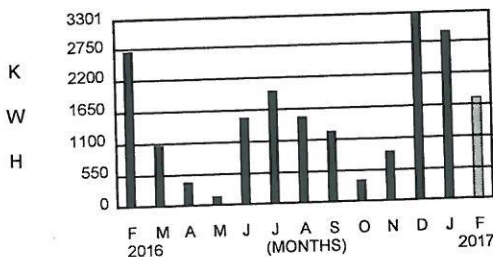
LEVELIZED BILLING PAYMENT 108.00
DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.19 PER DAY.

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





ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Police/General

CITY OF OZARK				CUSTOMER NAME		200 S 4		SERVICE ADDRESS		ACCOUNT NUMBER	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS					
FROM	TO	PREVIOUS	PRESENT								
01/28/2017	02/27/2017	02312	03620	1		1308					

LAST PAYMENT CREDITED \$145.00 ON 02/06/2017.

23.60CR

PREVIOUS BALANCE
GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE 21.75
- CHARGE FOR ELECTRIC SERVICE 27.62
- ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 0.50
- ENERGY COST RECOVERY \$0.024421/KWH 31.94
- ENERGY EFFICIENCY COST \$0.00604 /KWH 7.90
- TRANS COST RECOVERY RIDER \$0.003462/KWH 4.53
- SMART GRID RECOVERY RIDER \$0.000404/KWH 0.53
- STATE SALES TAX AMOUNT @ 6.5% 6.16
- COUNTY TAX AMOUNT @ 1.5% 1.42
- CITY TAX AMOUNT @ 2% 1.90

CURRENT BILL 104.25

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 80.65

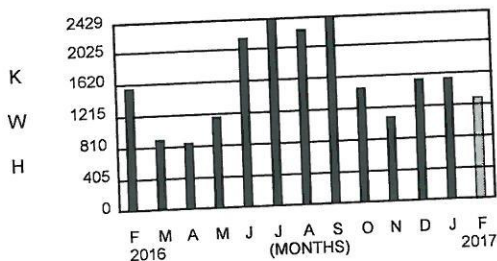
LEVELIZED BILLING PAYMENT 141.00
DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.36 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Pool/General

CITY OF OZARK				SERVICE ADDRESS POOL-WESTSIDE PARK		
CUSTOMER NAME				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
BILLING PERIOD		METER READING		1	301	
FROM	TO	PREVIOUS	PRESENT			
01/27/2017	02/24/2017	16441	16742			

LAST PAYMENT CREDITED \$267.00 ON 02/02/2017.

79.91CR

PREVIOUS BALANCE
RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	7.94
CHARGE FOR ELECTRIC SERVICE	8.73
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.11
ENERGY COST RECOVERY \$0.024421/KWH	7.35
ENERGY EFFICIENCY COST \$0.00604 /KWH	1.82
TRANS COST RECOVERY RIDER \$0.003512/KWH	1.06
SMART GRID RECOVERY RIDER \$0.000404/KWH	0.12
STATE SALES TAX AMOUNT @ 6.5%	1.76
COUNTY TAX AMOUNT @ 1.5%	0.41
CITY TAX AMOUNT @ 2%	0.54

CURRENT BILL 29.84

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000382/KWH
ACCOUNT TOTAL 50.07CR

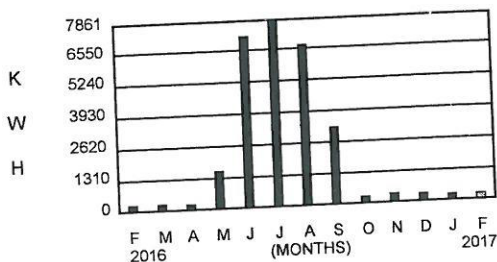
LEVELIZED BILLING PAYMENT 247.00
DUE BY 03/13/2017

MAILING DATE OF BILL 02/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/24/2017.

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.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.03 PER DAY.

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



20 04 00 00 30

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431

Office DEPOT OfficeMax

OFFICE DEPOT STORE #357
5318 Rogers Avenue
Ft Smith, AR 72903
(479) 484 - 5500

02/01/2017 16.9.2 6:50 PM
STR 357 REG 2 TRN 1341 EMP 798340

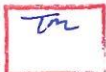
Product ID	Description	Total
911919	CHRMT, BERBER, 4	82.99 SS
392430	TNR, CC364A, BLA	184.99 SS
463865	TONER, HP 36A, B	83.99 SS
Subtotal:		351.97
Sales Tax:		34.32
Total:		386.29
OD Credit Card 7474:		386.29

AUTH CODE 001804
TDS Swiped
REMIT PAYMENT TO:
Office Depot Credit Plan
PC - 0001006
Lc
x)

<XXX

make payable
to Office Depot
→ take to Co. Clerks
Office

Check # 36346
Date 3-2-2017



City
3-2-17
→ SL

RECEIVED
3-2-2017 muo
City of Ozark



Ph: 479-474-3632 Fax: 479-474-0630

Swaim Office Products
 P.O. Box 5602
 13 South 12th Street
 Van Buren, AR 72957

http://www.swaimoffice.com/

INVOICE

Date	Number	Pgs.
01/10/17	110088	1

Bill To: Ozark District Court 114 S. 2nd Street Ozark, AR, 72949	Ship To: Ozark District Court 114 S. 2nd Street Ozark, AR, 72949
	Attn: Sherry Lowrey Phone: 4796674808

Purchase Order #	Ship Via	Invoice Date	[REDACTED]	[REDACTED]	[REDACTED]
				Jason Phillips	10th of Month following Purchas

Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T
4	4	0	ORCA8511	CT	Copy Paper, 96 Bright	29.99	119.96	X
2	2	0	BICWOTAP10	BX	TAPE,CORRECTION,10PC	19.79	39.58	X

2-23-17
 City
 SL

Check # 36347
 Date 3-2-2017

			Shipping \$0.00	Sub Total \$159.54	Sales Tax \$14.36	Total \$173.90
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Comments: <p style="text-align: center;">RECEIVED <u>3-2-2017 md</u> City of Ozark</p>	<p>Thank you for your order! Remember to order your 2017 calendars!</p>
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Received By:	Print Name:	Date:
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Returns must be made within 14 days in original packaging in resalable condition. No returns on Special Order items unless defective.

Notice: Any invoice or late fee not paid within 120 days of invoice will be considered non-payment. Any account turned over to collections will incur collection fees up to 50% of the total amount owed. The company will be billed for these expenses in addition to the original amount owed and any late fees that have accrued.



PO Box 5
122 Towson Ave. Fort Smith, AR 72902-0005
P: 479-782-8256 F: 479-782-0760

Service Invoice

with Details

Invoice Number: AR191810
Date: 01/31/2017
Account Number: XXXXXXXXXX
PO Number:
Invoice Total: **\$92.40**

Bill To:

OZARK DISTRICT COURT
116 SOUTH SECOND STREET
OZARK, AR 72949

Work Order Date	Work Order No.	Payment Terms	Payment Due
01/30/2017	WO64790	Net 30	03/02/2017
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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64867	58073	11-LT022	IBM - WW-1500	\$ 60.00	\$ 0.00	\$ 24.00	\$ 0.00	\$ 84.00
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Service Date: 01/27/2017 Contract Number: Description: WILL NOT TYPE
 Location: OZARK DISTRICT COURT PO #: 116 SOUTH SECOND STREET
 OZARK, AR 72949 Caller: Sherry -- 479-667-4804 Contact: Sherry Phone: 479-667-4804 Fax:
 Remarks: CLEANED & CHECKED OPERATION, REPLACED HAMMER SOLENOID PAD, MINOR LABOR CHARGE

Labor Charges											\$60.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
KEVIN COLE	01/27/2017	8:15 am	9:00 am	CST	1.00	\$ 60.00	\$ 60.00	0.00	\$ 60.00	\$ 0.00	60.00

Travel Charges											\$0.00
Technician	Travel Date	Travel Hours	Hourly Rate	Hourly Charge	Travel Miles	Mileage Rate	Mileage Charge	Flat Charge	Travel Charge		
KEVIN COLE	01/27/2017	0.08	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Material Charges											\$24.00
Item	Description	Quantity	UM	Price	Discount	Amount					
1393900	HAMMER SOLENOID PAD, IBMWW	1	EA	\$ 24.00	0.00	\$ 24.00					

Totals:	\$ 60.00	\$ 0.00	\$ 24.00	\$ 0.00	\$ 84.00
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Invoice Subtotal:	\$84.00
Tax:	\$8.40
Invoice Total:	\$92.40
Balance Due:	\$92.40

Check # 36349
Date 3-2-2017

2-23-17
City
SL

RECEIVED
3-2-2017 mw
City of Ozark



Account Name: MUNICIPAL COURT CLERK
 Account Number: [REDACTED]

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

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



Previous Balance	Payments	Adjustments Credits	Current Charges
1,371.49	1,371.49 CR	0.00	339.55
Payment Summary			
Previous Balance			1,371.49
Payment by check received on DEC 19			1,026.10 CR
Payment by check received on JAN 17			345.39 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			275.83
One-Time Charges			0.00
Usage Charges			13.95
Discount			10.00 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			59.77
Total Current Charges			339.55
Due Date	Feb. 16, 2017	Amount Due	339.55

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.

2-23-17
City
SL

RECEIVED
 BY SL | DATE 1-27-17

RECEIVED
 2-2-2017 mw
 City of Ozark

Check # 36349
 Date 3-2-2017 TM

23476 7186540 071216 142431 0001/0005

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

Page: 3 of 10
Bill Date: Jan. 18, 2017



Important Notices and Information :

your statement.

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

City of ONark



Account Name
Account Number



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

Bill Date: Feb. 18, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
339.55	0.00	0.00	340.41

Payment Summary

Previous Balance	339.55
Less Payments	0.00
Balance	339.55

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	0.00

Current Charge Summary

Monthly Charges	275.83
One-Time Charges	0.00
Usage Charges	14.73
Discount	10.00 CR
Adjustments	0.00
Taxes, Fees, and Surcharges	59.85
Total Current Charges	340.41

Due Date	Mar. 17, 2017	Amount Due	679.96
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Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

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.

3-1-17
City
SL

RECEIVED
3-2-2017 mw
City of Ozark

Check # 34350
Date 3-2-2017 [initials]

24827 7288534 076056 152111 0001/0006

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 11
Bill Date: Feb. 18, 2017**Important Notices and Information :**

your statement.

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

City of ONark

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

 Page: 5 of 11
 Bill Date: Feb. 18, 2017


Package Summary

CenturyLink Business Bundle B1 Primary Line

Monthly Recurring	139.99	
479-667-4599		
Multi Line Business		
Unlimited Long Distance (Voice Only)		
F92-108-6725		
Core Service Pack Business Essential		
cty49403		
Business Plus-High Speed Internet 40M-2 year		
Package Charges	139.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	129.99	
Subtotal Package		129.99
Package Taxes, Fees and Surcharges		19.40
Total Package		149.39

Charge Detail

Local Service from FEB 18 to MAR 17
Product-ID: 479-667-4599
Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80	
Long Distance Line Charge	3.99	
Total Local Exchange Services		15.79
Facility Relocation Cost Recovery Fee	1.00	
** Inside Wire Maint Plan	4.25	
Total Optional Features/Services		5.25
Total Monthly Charges		21.04

Usage Charges

Simple Bus Solutions 1+	2.03	
Total Usage Charges		2.03

Charge Detail For 479-667-4599	23.07
---------------------------------------	--------------

Product-ID: 479-667-4808
Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.80	
Long Distance Line Charge	3.99	
Multi Line 1 Party Business	27.00	
Total Local Exchange Services		42.79
Facility Relocation Cost Recovery Fee	1.00	
** Inside Wire Maint Plan	4.25	
Total Optional Features/Services		5.25
Total Monthly Charges		48.04

Usage Charges

Call Return Business	2.85	
----------------------	------	--


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

Bill Date: Feb. 18, 2017

Local Usage Detail

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge	
1	JAN17	02:32 pm		CALLRETURN	479-849-4703	\$	Direct Call		0.95	
2	JAN17	02:32 pm		CALLRETURN	479-849-4703	\$	Direct Call		0.95	
3	JAN31	02:54 pm		CALLRETURN	479-214-8286	\$	Direct Call		0.95	
Total for		479-667-4808								2.85
Total Of Itemized Calls									2.85	

City of ONark


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

 Page: 9 of 11
 Bill Date: Feb. 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	JAN23	09:45 am		FAYETTEVL	AR 479-502-1545	w	Direct Call	1.5	0.15
34	JAN23	10:52 am		ROGERS	AR 479-270-0512	w	Direct Call	1.9	0.19
35	JAN24	10:43 am		MORRILTON	AR 501-652-6195	w	Direct Call	2.5	0.25
36	JAN24	12:09 pm		CLARKSVL	AR 479-754-6200	w	Direct Call	1.2	0.12
37	JAN24	03:59 pm		CLARKSVL	AR 479-754-6200	w	Direct Call	.5	0.05
38	JAN24	04:33 pm		LEAD HILL	AR 870-436-6200	w	Direct Call	.5	0.05
39	JAN24	04:33 pm		LEAD HILL	AR 870-436-6200	w	Direct Call	.5	0.05
40	JAN24	04:33 pm		GASSVILLE	AR 870-435-6200	w	Direct Call	3.6	0.36
41	JAN25	08:16 am		CLARKSVL	AR 479-754-6200	w	Direct Call	1.2	0.12
42	JAN25	11:06 am		FORT SMITH	AR 479-452-0560	w	Direct Call	2.9	0.29
43	JAN25	01:49 pm		CLARKSVL	AR 479-754-6200	w	Direct Call	1.6	0.16
44	JAN26	02:35 pm		BOONEVILLE	AR 479-675-3170	w	Direct Call	1.3	0.13
45	JAN30	10:55 am		CLARKSVL	AR 479-754-6200	w	Direct Call	3.8	0.38
46	JAN31	10:25 am		CLARKSVL	AR 479-705-9090	w	Direct Call	3.0	0.30
47	JAN31	02:55 pm		CLARKSVL	AR 479-214-8286	w	Direct Call	1.4	0.14
48	FEB01	10:42 am		FORT SMITH	AR 479-785-2664	w	Direct Call	1.3	0.13
49	FEB01	03:46 pm		CLARKSVL	AR 479-214-3475	w	Direct Call	4.5	0.45
50	FEB02	09:49 am		CLARKSVL	AR 479-754-6200	w	Direct Call	1.0	0.10
51	FEB02	09:50 am		CLARKSVL	AR 479-754-6200	w	Direct Call	1.9	0.19
52	FEB02	02:25 pm		CLARKSVL	AR 479-705-2323	w	Direct Call	.8	0.08
53	FEB03	10:56 am		FORT SMITH	AR 479-782-7801	w	Direct Call	3.5	0.35
54	FEB07	11:23 am		CONROE	TX 936-689-3950	w	Direct Call	.5	0.05
55	FEB10	08:47 am		CHARLESTON	AR 479-965-7455	w	Direct Call	.5	0.05
56	FEB10	08:48 am		CHARLESTON	AR 479-965-2333	w	Direct Call	.6	0.06
57	FEB13	10:16 am		FORT SMITH	AR 479-452-0560	w	Direct Call	4.7	0.47
58	FEB15	08:39 am		FORT SMITH	AR 479-452-0560	w	Direct Call	5.0	0.50
59	FEB15	09:31 am		FORT SMITH	AR 479-782-7801	w	Direct Call	.5	0.05
60	FEB15	09:52 am		FORT SMITH	AR 479-434-2414	w	Direct Call	.9	0.09
61	FEB15	11:23 am		CLARKSVL	AR 479-705-2323	w	Direct Call	.6	0.06
62	FEB15	12:41 pm		FORT SMITH	AR 479-461-5196	w	Direct Call	.5	0.05
63	FEB15	12:49 pm		CLARKSVL	AR 479-754-6200	w	Direct Call	.5	0.05
64	FEB15	01:18 pm		FORT SMITH	AR 479-785-2664	w	Direct Call	1.6	0.16
65	FEB15	01:20 pm		CLARKSVL	AR 479-754-6200	w	Direct Call	.5	0.05
66	FEB15	03:02 pm		FORT SMITH	AR 479-785-2664	w	Direct Call	1.7	0.17
67	FEB15	03:21 pm		CLARKSVL	AR 479-754-6200	w	Direct Call	3.4	0.34
68	FEB15	03:25 pm		CLARKSVL	AR 479-774-4516	w	Direct Call	.5	0.05
69	FEB15	04:50 pm		CLARKSVL	AR 479-705-2323	w	Direct Call	.5	0.05
70	FEB15	04:51 pm		CLARKSVL	AR 479-754-0266	w	Direct Call	1.0	0.10
71	FEB16	11:56 am		RUSSELLVL	AR 479-967-7624	w	Direct Call	3.2	0.32
Total for 479-667-4808								71.8	7.18
72	JAN18	10:50 am		ALMA	AR 479-632-7153	w	Direct Call	1.2	0.12
73	JAN23	02:49 pm		ROGERS	AR 479-270-0512	w	Direct Call	.5	0.05
74	JAN25	08:20 am		GASSVILLE	AR 870-435-6200	w	Direct Call	1.9	0.19
75	JAN30	09:05 am		LITTLEROCK	AR 501-227-2000	w	Direct Call	3.0	0.30
76	FEB02	11:30 am		FORT SMITH	AR 479-452-0560	w	Direct Call	8.1	0.81
77	FEB03	11:01 am		FORT SMITH	AR 479-782-7801	w	Direct Call	.9	0.09
78	FEB08	11:55 am		FORT MYERS	FL 239-533-1330	w	Direct Call	3.6	0.36
79	FEB08	11:59 am		FORT MYERS	FL 239-533-1330	w	Direct Call	2.8	0.28
80	FEB13	08:13 am		LITTLEROCK	AR 501-682-7211	w	Direct Call	3.0	0.30
81	FEB13	08:17 am		LITTLEROCK	AR 501-682-7211	w	Direct Call	1.1	0.11
82	FEB13	10:00 am		LITTLEROCK	AR 501-682-1588	w	Direct Call	.6	0.06
Total for 479-667-9489								26.7	2.67
Total Of Itemized Calls								118.8	11.88

24827 7288534 076060 152119 0005/0006

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.63
ARKANSAS Sales Tax	1.72
FRANKLIN Sales Tax	0.39
Federal Property Tax Recovery Fee	0.23
Federal Regulatory Recovery Fee	0.03

DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION

JOE RAMOS
DISTRICT JUDGE

SHERRY LOWREY, CLERK
JOYCE HURT, CHIEF D.C.
HILLARY ARCHER, D.C.
SINDY BARTLETT, D.C.
CHERYL VOSBURG, D.C.

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

RE: MSI CONSULTING GROUP, LLC

PAYABLE AS STATED:

COUNTY PART

****DISTRICT****
\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$207.50

DEPT.: #409
LINE: #3102

CITY PART

****DISTRICT****
\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$207.50

****PROSECUTORS OFFICE****
\$50.00 (1 USER)
(CONTACT REECE)

DEPT.: #416
LINE: #3100

****OZ POLICE DEPT.****
\$100.00 (2 USERS)

****FRANKLIN CO. JAIL****
\$150.00 (3 USERS)
(CONTACT JAIL ADMINISTRATOR)

DEPT.: #418
LINE: #3020

APPROVED BY: Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK

DATED: 3-1-17 (Feb bill)

Check # 36351
Date 3-2-2017

RECEIVED
3-2-2017 md
City of Ozark

MSI CONSULTING GROUP LLC2120 S WALDRON RD STE 1B
FORT SMITH, AR 72903-3655

(479) 452-0560 | (479) 452-0638 fax

INVOICEInvoice Number: **25078**
Invoice Date: **01/10/17**
Customer PO:
Ship Date: **01/10/17**
ShipVia:**Bill To:**District Court of Franklin County - Ozark Division
116 S. 2nd Street
Ozark, AR 72949**Ship To:**District Court of Franklin County - Ozark Division
Ms. Sherry Lowrey (479)667-4808
116 S. 2nd Street
Ozark, AR 72949

Qty	UM	Description	Tax Code	Unit Price	Extended Amount
1	Mon	Virtual Justice Court Software - Monthly Lease - February 2017	24-07	\$650.00	\$650.00

RECEIVED

BY SL | DATE

1-12-17

Invoice Number: **25078**
Invoice Date: **01/10/17**
Customer PO:
Ship Date: **01/10/17**
Terms: **Net 15 Days****"We Appreciate Your Business !"**

Powered by MSI's Just Bill It!

Sub-Total: **\$650.00**
Freight: **\$0.00**
Sales Tax: **\$65.00**
Total Due: \$715.00

Check us out on the Web, Our Website Address is ----->

www.msicg.com

DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION

JOE RAMOS
DISTRICT JUDGE

SHERRY LOWREY, CLERK
JOYCE HURT, CHIEF D.C.
HILLARY ARCHER, D.C.
SINDY BARTLETT, D.C.
CHERYL VOSBURG, D.C.

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

RE: MSI CONSULTING GROUP, LLC

PAYABLE AS STATED:

COUNTY PART

DISTRICT

\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$207.50

DEPT.: #409
LINE: #3102

CITY PART

DISTRICT

\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$207.50

PROSECUTORS OFFICE
\$50.00 (1 USER)
(CONTACT REECE)

DEPT.: #416
LINE: #3100

OZ POLICE DEPT.
\$100.00 (2 USERS)

FRANKLIN CO. JAIL
\$150.00 (3 USERS)
(CONTACT JAIL ADMINISTRATOR)

DEPT.: #418
LINE: #3020

APPROVED BY:

Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK

DATED:

3-1-17 (March Bill)

Check # 36352
Date 3-2-2017

Tian

RECEIVED

3-2-2017 msj
City of Ozark

MSI CONSULTING GROUP LLC

2120 S WALDRON RD STE 1B
FORT SMITH, AR 72903-3655

(479) 452-0560 | (479) 452-0638 fax

Bill To:

District Court of Franklin County - Ozark Division
116 S. 2nd Street
Ozark, AR 72949

Ship To:

District Court of Franklin County - Ozark Division
Ms. Sherry Lowrey (479)667-4808
116 S. 2nd Street
Ozark, AR 72949

INVOICE

Invoice Number: **25250**
Invoice Date: **02/10/17**
Customer PO:
Ship Date: **02/10/17**
ShipVia:

Qty	UM	Description	Tax Code	Unit Price	Extended Amount
1	Mon	Virtual Justice Court Software - Monthly Lease - March 2017	24-07	\$650.00	\$650.00

Office of Ozark

Invoice Number: **25250**
Invoice Date: **02/10/17**
Customer PO:
Ship Date: **02/10/17**
Terms: **Net 15 Days**

"We Appreciate Your Business !"

Powered by MSI's Just Bill It!

Sub-Total: **\$650.00**
Freight: **\$0.00**
Sales Tax: **\$65.00**
Total Due: \$715.00

Check us out on the Web, Our Website Address is ----->

www.msicq.com

Arkansas District Court Clerks
Association



2017 Dues Statement

Please include a separate form for each clerk

Clerk Joyce Hurt
Chief Clerk Chief Deputy Clerk X

District Court/County District Court

Employment Date 7-24-06

Email address for chief clerk slowrey@ozarkdc.org

Amount Due \$ 50.00 per clerk

Checks payable to Arkansas District Court Clerks
Association

Mail to P. O. Box 8491
Hot Springs Village, AR 71910

Check # 36353
Date 3-2-2017 AM

Dues MUST be paid prior to March 1, 2017 for any education hours earned in 2016 to be credited towards certification. No payments will be accepted after the March 1 deadline unless for a new employee.

RECEIVED
3-2-2017 mw
City of Ozark

3-1-17
City
SL

Arkansas District Court Clerks
Association



2017 Dues Statement

Please include a separate form for each clerk

Clerk Sindy Bartlett

Chief Clerk

Deputy Clerk X

District Court/~~County~~ District Court

Employment Date 8-4-14

Email address for chief clerk Sloway@ozarkdc.org

Amount Due \$ 50.00 per clerk

Checks payable to Arkansas District Court Clerks
Association

Mail to P. O. Box 8491
Hot Springs Village, AR 71910

Check # _____
Date _____

Dues MUST be paid prior to March 1, 2017 for any education hours earned in 2016 to be credited towards certification. No payments will be accepted after the March 1 deadline unless for a new employee.

RECEIVED

3-2-2017 mw
City of Ozark

3-1-17
City
SL

General

The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

STATEMENT

Statement Date: Feb 22, 2017
Customer Account ID: [Redacted]

To:

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

Amount Enclosed
\$ 30.60

Date	Due Date	Reference Number	Paid	Amount	Balance
1/25/17					
2/2/17		36237			166.90
2/2/17		7231		-158.30	8.60
2/8/17	3/10/17	2-8-1		-8.60	0.00
2/8/17	3/10/17	Help wanted ad for Ozark A & P for 2 weeks		16.60	16.60
2/15/17	3/10/17	2-8-16 road closer legal/pruitt		11.20	27.80
2/22/17	3/10/17	2-15-34 Legal OPC		19.40	47.20
		2-22-40 Notice of Bids/mowers for 3 weeks		20.35	67.55
		002			
		11.20+			
		19.40+			
		30.60**			
TOTAL					67.55

Check # 310354
Date 3-2-2017

0-30	31-60	61-90	Over 90 days
67.55	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

City of Newark

Steve Outlaw Rent Check

Check# 36355

Amount: \$ 500⁰⁰

Date: March 3 2017

Mayor Approval

TRV

"NO INVOICE"

Account: General

CHECK#: 36356

Payable to: Oriskany Franklin County Airport

AMOUNT: \$ 2,500.⁰⁰

DATE: 3-2 2017

Mayor Initial:

West River Valley RSWMD/GreenSource
Recycling

Invoice

24087 Hwy 164
Clarksville, AR 72830

Date	Invoice #
3/1/2017	4065

Bill To
City of Ozark PO Box 253 Ozark, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10		3/1/2017			

Quantity	Item Code	Description	Price Each	Amount
4	Hauling-Recycling	2/8/17, 2/8/17, 2/27/17, 2/27/17	100.00	400.00
1	Hauling-Recycling	Glass 2/27/17	300.00	300.00

Check # 36358 *TA*
Date 3-6-2017

Thanks for your business
All Invoices due Net 10 days
Phone #

Total \$700.00

4797547475

DRIVER LOG

reg
Date 2-8-17
Location City of Ozark
Product OCC+ONP

GROSS 35080
TARE 33080
NET 2000
TONS 1.00

DRIVER LOG

reg
Date 2-27-17
Location City of Ozark
Product ONP+OCC

GROSS 35600
TARE 33060
NET 2540
TONS 1.27

DRIVER LOG

reg
Date 2-8-17
Location City of Ozark
Product Comm

GROSS 34980
TARE 33740
NET 1240
TONS .62

DRIVER LOG

reg
Date 2-27-17
Location City of Ozark
Product Comm

GROSS 34300
TARE 32140
NET 2160
TONS 1.08

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

03/01/2017

Customer No. 1 [REDACTED]

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		MAYOR OF OZARK			
1137362	02/28/2017	18228	9.40	0.00	9.40
1139971	02/28/2017	18228	14.93	0.00	14.93
				Subtotal:	24.33

Check # 36358
Date 3-6-2017 [Signature]



STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
WITHHOLDING TAX SECTION
P.O. BOX 9941, LITTLE ROCK, AR 72203-9941

March 01, 2017

ref:AIRS

OZARK CITY OF
PO BOX 253
OZARK AR 72949-0253



[Redacted]

RE: NOTICE OF PROPOSED ASSESSMENT

DEAR CITY OF OZARK:

In accordance with Ark. Code Ann. § 26-18-403, a liability has been determined by the Director of the Department of Finance and Administration in the following amount for the period and tax account stated above:

Tax	Penalty	Interest	Payments	Balance
\$36,166.45	\$1,558.08	\$112.77	(\$33,559.06)	\$4,278.24

The amount listed above for Tax is based on the return received by the Department for this tax period. If any adjustments were made to the original filing, you will be issued an Explanation of Tax Adjustment letter.

Your rights as a taxpayer are explained on the back of this notice. If you do not agree with or accept the findings of the Department, you must file a written protest of the assessment with the Director within 60 days after service of this Notice. If you file a protest within the time required by law, your protest must request relief either on the basis of written documents submitted with the protest or by a request for an Administrative Hearing. The written protest must be signed by you or your duly authorized agent. Failure to make a written protest either by submitting documents or by request for a hearing, or by failing to appear at the time for such Administrative Hearing, shall constitute a waiver of your rights to any administrative relief by the Department. A final assessment as provided by the Arkansas Tax Procedures Act, Ark. Code Ann. § 26-18-401 will be made at the expiration of the period for protest.

If you protest the assessment and the assessment is upheld, interest on the amount of tax will be added to the above assessment at the rate of 10% per annum. You may avoid this additional interest by paying the tax. If you pay the tax and the decision is in your favor, the money paid for tax not owed will be refunded with interest at the rate of 10% per annum.

To pay the balance of this proposed assessment, return the lower part of this notice with your remittance to the address on the payment voucher. If you have questions, please contact a customer service representative at (501) 682-7290 or fax to (501) 683-1036. Provide your Account ID and the Letter ID shown above when you call or write about this letter.

Sincerely,

Chanda Chadwick
DFA Division Manager

Check # 310359
Date 3-10-2017 [Signature]



Invoice Number: IN93288
 Invoice Date: 02/28/2017

Bill To: Ozark Police Dept
 200 S 4th
 Ozark, AR 72949-2719

Customer: Ozark Police Dept
 200 S 4th
 Ozark, AR 72949-2719

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
[REDACTED]	30 Days	03/30/2017	\$ 630.35	\$ 630.35	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT1186-04	Brenda 479-667-2233	\$ 573.04		02/05/2017	02/04/2018
Contract Remarks			Exp. Copies	Acc. Copies	Remaining Copies
			30,000	0	30,000

Summary:

Contract base rate charge for the 02/05/2017 to 02/04/2018 billing period \$573.04
 Contract overage charge for this overage period \$0.00 **
 **See overage details below \$573.04

Detail:

Equipment included under this contract

Canon/IR3230

Number	Serial Number	Base Adj.	Location
08678	DFR05001	\$0.00	Ozark Police Dept 200 S 4th Ozark, AR 72949-2719

Meter Type	Contract Start Meter Reading
B\W	226,138

Meter Type	Meter Group	Credits	Covered	Rate
B\W	B\W		30,000	\$0.019100

Check # 30360
 Date 3-7-2017

Police Office Supplies - BA

Please remit to: PO Box 1621
 Fort Smith, AR 72902-1621
 479-782-7991

Invoice SubTotal	\$573.04
Tax:	\$57.31
Invoice Total	\$630.35
Balance Due:	\$630.35

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 #
2/11/2017	17-0692

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

P.O. Number	Terms	VIN	Unit Number
	Net 30		115

Description	Quantity	Price Each	Amount
charged AC		69.99	69.99T
Shop Labor		95.00	95.00T

Thank you for your business.
Police Vehicle Maint. - BA

Subtotal	\$164.99
Sales Tax (10.0%)	\$16.50
Total	\$181.49
Payments/Credits	\$0.00
Balance Due	\$181.49 ✓

Check # 303102 *thw*
 Date 3-7-2017



Identification Systems for People and Products

9811 INTERSTATE30
SUITE 3
LITTLE ROCK, AR 72209
(501) 562-3737

Invoice Number: 0045364-IN

Invoice Date: 2/28/2017

Order Number: 0035657

Order Date 2/28/2017

Salesperson: SRO

Customer Number: [REDACTED]

Sold To:

Ozark Fire Department
Attn: Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634

Ship To:

Ozark Fire Department
Attn: Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634

Customer P.O.	Ship VIA	F.O.B.	Terms
Kevin Eveld	UPS GRND		Due on receipt of invoice

Item Number	Unit	Ordered	Shipped	Back Ord	Price	Amount
535000-006	EACH	1.000	1.000	0.000	199.0000	199.00
YMCKT-KT COLOR RIBBON (YIELDS 300)		Whse: 000				

we pay half

Check # 36363
Date 3-7-2017

Net Invoice:	199.00
Less Discount:	0.00
Freight:	12.25
Sales Tax:	21.14
Invoice Total:	232.39

*1/2 Police - Misc.
1/2 Fire Dept.*

#116.19 ✓

EMPLOYEE NO/NAME
VEHICLE/DESCRIPTION
17 MAYOR 1

COMPANY
J MART 4

STREET ADDR
2901 W COMMERCIA OZARK

CITY
AR 231173

DATE TIME
2/16 10:50 U

G
R

GALES
23.8

COST
/GAL
2.099

FUEL
AMOUNT
50.00

MDSE
AMOUNT
.00

SRVC
AMOUNT
.00

TOTAL
AMOUNT
50.00

FLAGS-

***** SORT CODE MAYOR YTD TOTALS

***** SORT CODE MAYOR YTD TOTALS

***** SORT CODE MAYOR YTD TOTALS

***** SORT CODE MAYOR YTD TOTALS

DRIVER TOTALS

YTD TOTALS

TOTALS

TOTALS

TR



RT 479-667-16
COMMERCIAL
AR72949
M05131943001

17 10:09:37

1 /Self
t:Unld Bld
s 23.819
\$ 2.099
ile \$ 50.00
iale \$ 50.00

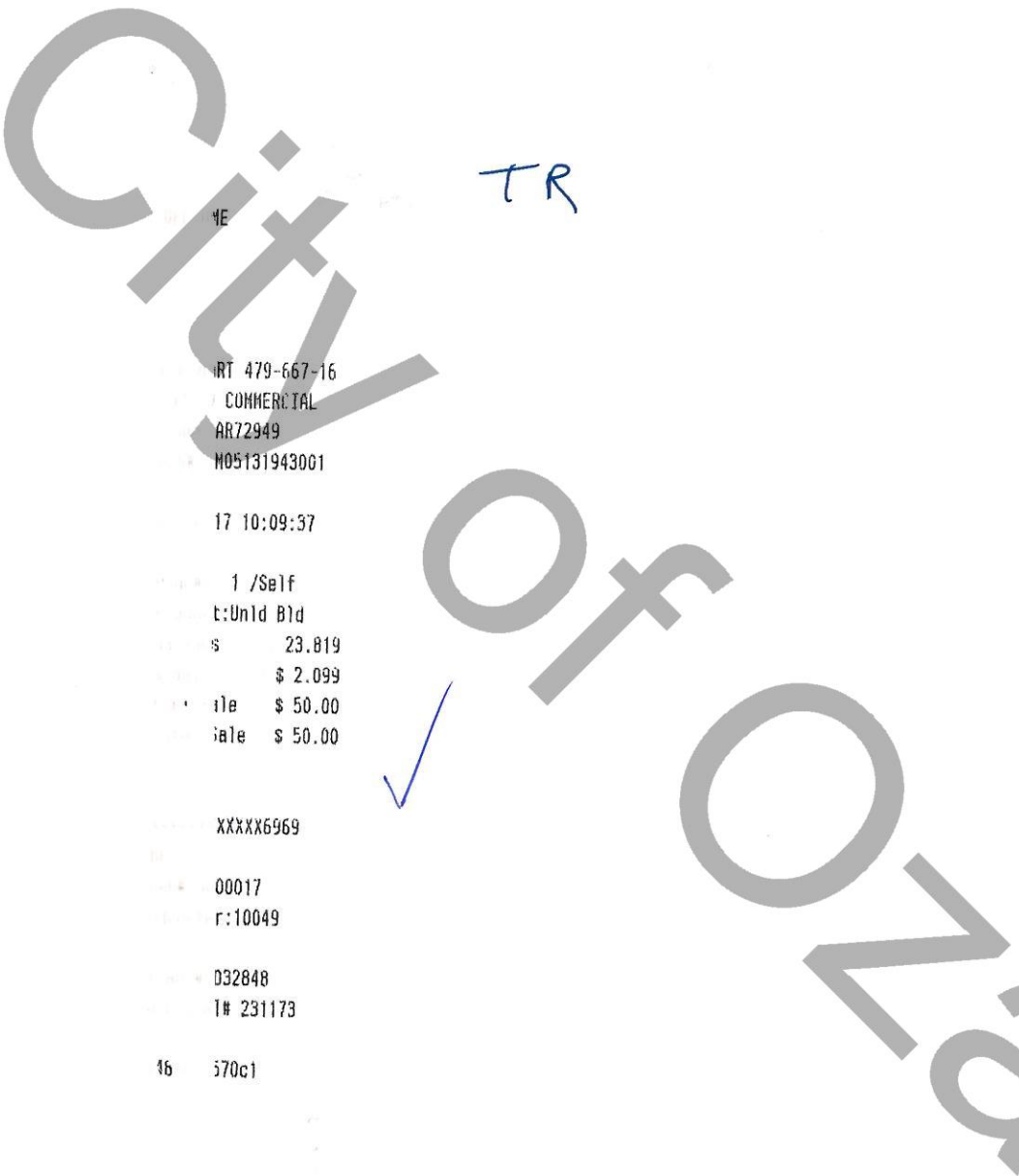
XXXXX6969

00017
r:10049

032848
T# 231173

46 570c1

U



VALERO

Police
FLEET SERVICE

FLEET

Account Number [REDACTED]

Statement Closing Date 03/07/2017

Page 1 of 1

Summary of Account Activity		
Previous Balance	\$ 1,986.96	
Payments	- \$ 2,421.54	
Other Credits	- \$ 191.64	
Purchases	+\$ 1,939.46	
Other Debits	+\$ 0.00	
Fees Charged	+\$ 0.00	
Interest Charged	+\$ 0.00	
New Balance	\$ 1,313.24	

Credit Summary	
Total Credit Line	\$ 8,000.00
Available Credit *	\$ 6,686.76
Statement Closing Date	03/07/2017
Days in Billing cycle	28
*May be reduced by transactions not yet posted	

Payment Information	
Minimum Payment Due	\$ 1,313.24
New Balance (Less Prompt Pay Discount)	\$ 1,299.86
New Balance	\$ 1,313.24
Payment Due Date	04/01/2017
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

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

Please send billing inquiries and correspondence to:
Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,986.96
02/13		PAYMENT - THANK YOU 04401002004800	391.68 CR
02/13		PAYMENT - THANK YOU 04401002004900	2,029.86 CR
02/13		PREVIOUS STATEMENT DISCOUNT GIVEN	21.73 CR
03/06		FED MOTOR FUEL TAX ADJUSTMENT	169.91 CR
		PROMPT PAY DISC BASED ON 891.70 GALS	13.38
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00

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


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

Total Year to Date	
Total Fees Charged in 2017	\$.00
Total Interest Charged in 2017	\$.00

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 1,424.23	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION


New Balance: \$ 1,313.24
New Balance (Less Prompt Pay Discount): \$ 1,299.86

Page 1 of 1
Please detach and return with your [REDACTED]
[REDACTED] t [REDACTED]: [REDACTED] 0360
Minimum Payment Due: \$ 1,313.24

Payment Due Date: 04/01/2017

Amount Enclosed \$ 1,495.31

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

183•89+
177•50+
222•30+
48•75+
207•60+
239•80+
134•10+
142•36+
139•01+

1•495•31*

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

FLEET DR [REDACTED] AND SUPPLY FOR MONTH OF 02 17
CITY OF OZARK

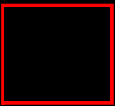
EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE	TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00002/COOPER															
4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 572323	2/ 3	10:21	U		12.7	2.199	28.02	.00	.00	28.02	
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 503013	2/ 8	10:40	U		9.4	2.099	19.85	.00	.00	19.85	
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 160323	2/ 9	08:17	U		12.1	2.099	25.45	.00	.00	25.45	
4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 150373	2/14	07:01	U		12.0	2.139	25.85	.00	.00	25.85	
4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 594193	2/17	14:43	U		12.2	2.139	26.14	.00	.00	26.14	
4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 263263	2/22	07:29	U		14.4	2.139	30.99	.00	.00	30.99	
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 334753	2/23	14:08	U		13.1	2.099	27.59	.00	.00	27.59	
	DRIVER TOTALS								85.9		183.89	.00	.00	183.89	
	YTD TOTALS								172.9		373.22	.00	.00	373.22	
00003/GRIFFITH J															
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 562133	2/ 4	19:24	U		15.7	2.099	33.00	.00	.00	33.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 032703	2/ 8	18:28	U		16.9	2.099	35.50	.00	.00	35.50	
5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 413273	2/14	10:36	U		17.2	2.139	37.00	.00	.00	37.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 180723	2/18	14:05	U		17.6	2.099	37.00	.00	.00	37.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 112723	2/22	19:33	U		16.6	2.099	35.00	.00	.00	35.00	
	DRIVER TOTALS								84.0		177.50	.00	.00	177.50	
	YTD TOTALS								162.6		347.02	.00	.00	347.02	
00004/WARREN															
6 107	CST11798	14000 KANIS RD	LITTLE RO	AR 533103	2/ 1	17:31	U		11.7	2.079	24.35	.00	.00	24.35	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 590873	2/ 6	16:09	U		12.8	2.099	27.00	.00	.00	27.00	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 182653	2/10	07:27	U		10.3	2.099	21.80	.00	.00	21.80	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 270473	2/11	09:03	U		8.8	2.099	18.60	.00	.00	18.60	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 143673	2/15	07:34	U		14.6	2.139	31.30	.00	.00	31.30	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 435723	2/16	15:01	U		12.3	2.139	26.50	.00	.00	26.50	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 522353	2/20	15:20	U		9.5	2.139	20.35	.00	.00	20.35	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 073243	2/24	15:31	U		12.9	2.099	27.20	.00	.00	27.20	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 283063	2/26	12:31	U		12.0	2.099	25.20	.00	.00	25.20	
	DRIVER TOTALS								104.9		222.30	.00	.00	222.30	
	YTD TOTALS								221.5		478.45	.00	.00	478.45	
00005/NICELEY															
7 108	THE I-40 TRA	3202 PENCE LN	OZARK	AR 201883	2/13	09:18	U		10.1	2.139	21.69	.00	.00	21.69	
7 108	THE I-40 TRA	3202 PENCE LN	OZARK	AR 093253	2/27	13:31	U		12.8	2.099	27.06	.00	.00	27.06	
	DRIVER TOTALS								22.9		48.75	.00	.00	48.75	
	YTD TOTALS								57.7		125.33	.00	.00	125.33	
00006/GRIFFITH N															
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 143053	2/ 3	21:33	U		10.1	2.099	21.20	.00	.00	21.20	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 544083	2/ 7	09:43	U		15.0	2.099	31.60	.00	.00	31.60	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 270123	2/13	20:07	U		13.9	2.099	29.30	.00	.00	29.30	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 335983	2/14	22:00	U		6.6	2.099	14.00	.00	.00	14.00	

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 02 17

45000 - CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTM	DATE	TIME	G	R	GALS	/GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 425503	2/17	21:20	U		6.7	2.099	14.20	.00	.00	14.20	O
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 542123	2/19	05:23	U		12.4	2.139	26.60	.00	.00	26.60	O
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 473423	2/23	01:31	U		11.9	2.099	25.00	.00	.00	25.00	O
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 442323	2/27	22:22	U		11.1	2.099	23.50	.00	.00	23.50	O
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 340273	2/28	22:03	U		10.5	2.099	22.20	.00	.00	22.20	O
DRIVER TOTALS										98.2	207.60	.00	.00	207.60	
YTD TOTALS										213.2	457.90	.00	.00	457.90	
1 102	J MART 4	2901 W COMMERCIA	OZARK	AR 023083	2/ 2	17:39	U		12.7	2.099	26.82	.00	.00	26.82	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 032643	2/ 6	15:31	U		13.1	2.099	27.57	.00	.00	27.57	
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 171253	2/ 7	18:09	U		12.7	2.099	26.71	.00	.00	26.71	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 220793	2/11	13:10	U		12.6	2.099	26.65	.00	.00	26.65	O
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 323453	2/12	15:36	U		10.9	2.139	23.35	.00	.00	23.35	O
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 105023	2/16	00:02	U		10.0	2.139	21.47	.00	.00	21.47	O
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 231533	2/21	00:02	U		12.0	2.099	25.32	.00	.00	25.32	
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 563113	2/22	03:09	U		8.9	2.139	19.21	.00	.00	19.21	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 131723	2/25	01:07	U		8.9	2.099	18.74	.00	.00	18.74	
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 023693	2/26	03:20	U		11.4	2.099	23.96	.00	.00	23.96	
DRIVER TOTALS										113.2	239.80	.00	.00	239.80	
YTD TOTALS										208.8	479.59	.00	.00	479.59	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 040503	2/ 2	18:02	U		11.7	2.199	25.77	.00	.00	25.77	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 022843	2/ 3	05:35	U		8.4	2.199	18.68	.00	.00	18.68	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 243263	2/ 7	18:32	U		12.5	2.099	26.38	.00	.00	26.38	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 325633	2/10	17:54	U		10.9	2.099	22.92	.00	.00	22.92	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 081023	2/11	18:15	U		8.2	2.139	17.70	.00	.00	17.70	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 481753	2/12	20:16	U		10.5	2.139	22.65	.00	.00	22.65	
DRIVER TOTALS										62.2	134.10	.00	.00	134.10	
YTD TOTALS										250.2	548.90	.00	.00	548.90	
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 034253	2/ 3	13:00	U		22.6	2.099	47.46	.00	.00	47.46	O
12 113	THE I-40 TRA	3202 PENCE LN	OZARK	AR 374463	2/14	08:17	U		21.5	2.099	45.17	.00	.00	45.17	
12 113	THE I-40 TRA	3202 PENCE LN	OZARK	AR 510153	2/22	14:59	U		23.6	2.099	49.73	.00	.00	49.73	
DRIVER TOTALS										67.7	142.36	.00	.00	142.36	
YTD TOTALS										164.6	351.89	.00	.00	351.89	
13 114	THE I-40 TRA	3202 PENCE LN	OZARK	AR 135003	2/10	12:52	U		12.6	2.099	26.50	.00	.00	26.50	
1 102	J MART 4	2901 W COMMERCIA	OZARK	AR 010383	2/21	17:04	U		13.5	2.099	28.50	.00	.00	28.50	
13 114	J MART 4	2901 W COMMERCIA	OZARK	AR 074613	2/21	21:37	U		13.1	2.099	27.51	.00	.00	27.51	
1 102	THE I-40 TRA	3202 PENCE LN	OZARK	AR 500073	2/24	20:01	U		10.7	2.099	22.50	.00	.00	22.50	
1 102	SUPERSTOP CL 1221 S ROGERS ST	CLARKSVIL	CLARKSVIL	AR 353963	2/27	22:37	U		16.1	2.099	34.00	.00	.00	34.00	

MARKETING AND SUPPLY
REPORT - FOR MONTH OF 02 17



VA
FLEET DEPARTMENT

- 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-
***** ***** *****									162.9		394.15	.00	.00	394.15	
				TOTALS					23.8		50.00	.00	.00	50.00	
				TOTALS					705.0		1495.31	.00	.00	1495.31	

City of Ozark

Nicely/Police

Nicely/Police ✓

JC 188
Police 105

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENT
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/13/2017 8086965
09:18:14 AM

THE I40 TRAVEL CENT
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/27/2017 808708082
01:28:22 PM

WELCOME

XXXXXXXXXXXX6969
Buypass Fleet

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 050536
AUTH 201883
VEH 0000007
ODO 52889

INVOICE 063164
AUTH 093253
VEH 0000007
ODO 52844

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

02/09/17 08:01:35

Pump#: 1 /Self
Product: Unld Bld
Gallons 12.127
\$/Gal \$ 2.099
Fuel Sale \$ 25.45
Total Sale \$ 25.45 ✓

PUMP# 1
REGULAR 10.16
PRICE/GAL 2.099

PUMP# 10
REGULAR 12.892G
PRICE/GAL 2.099

XXXXXXXXXXXX6969
BP
Veh#: 000000
Odometer: 104140

FUEL TOTAL \$ 21
CREDIT \$ 21

FUEL TOTAL \$ 27.06
*** REPRINT *** REPRINT *** REPRINT ***

Trans# 032036
Approval# 160323

145462s558c1

APPROVED 201883

CREDIT \$ 27.06
*** REPRINT *** REPRINT *** REPRINT ***

THANK YOU

"We are more than convenient"

APPROVED 093253

"We are more than convenient!"

*** REPRINT *** REPRINT *** REPRINT ***

JC 188
Police 105
WELCOME

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

02/23/17 13:41:24

Pump#: 3 /Self
Product: Unld Bld
Gallons 13.143
\$/Gal \$ 2.099
Fuel Sale \$ 27.59
Total Sale \$ 27.59

XXXXXXXXXXXX6969
BP
Veh#: 0000004
Odometer: 104598

Trans# 033830
Approval# 334753

152567s584c3

THANK YOU

JC 188
Police 105

JC 148
105
Police

JC 188 ✓
Police 105

*** REPRINT *** REPRINT *** REPRINT ***

WELCOME

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

02/08/17 10:25:06

Pump#: 3 /Self
Product: Unld Bld
Gallons 9.456
\$/Gal \$ 2.099
Fuel Sale \$ 19.85
Total Sale \$ 19.85 ✓

XXXXXXXXXX6969
BP
Veh#: 0000004
Odometer: 104084

Trans# 031936
Approval# 503013

145002s556c3

THANK YOU

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949

Buypass Fleet

INVOICE 042094
AUTH 572323
VEH 0000004
ODD 103970

PUMP# 10
REGULAR 12.740G
PRICE/GAL 2.199

FUEL TOTAL \$ 28.02

CREDIT \$ 28.02 ✓

APPROVED 572323

"We are more than convenient!"

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
02/17/2017 808699566
02:42:07 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 053846
AUTH 594193
VEH 0000004
ODD 104364

PUMP# 4
REGULAR 12.219G
PRICE/GAL 2.139 ✓

FUEL TOTAL \$ 26.14
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 26.14
*** REPRINT *** REPRINT *** REPRINT ***

APPROVED 594193

"We are more than convenient!"

*** REPRINT *** REPRINT *** REPRINT ***

JC 188 ✓
105 Police ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
02/14/2017 808697056
06:58:51 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 051094
AUTH 150373
VEH 0000004
ODD 104242

PUMP# 10
REGULAR 12.083G
PRICE/GAL 2.139 ✓
FUEL TOTAL \$ 25.85
CREDIT \$ 25.85

APPROVED 150373

"We are more than convenient!"

JC 188 ✓
105
Police

Police

Police

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/22/2017 808703368
07:28:26 AM

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/15/2017 808697017
07:32:13 AM

WELCOME

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

02/04/17 19:19:53

XXXXXXXXXXXX6969
Buypass Fleet

XXXXXXXXXXXX6969
Buypass Fleet

Pump#: 3 /Self
Product: Unld Bld
Gallons 15.721
\$/Gal \$ 2.099
Fuel Sale \$ 33.00
Total Sale \$ 33.00

INVOICE 057933
AUTH 263263
VEH 0000004
ODO 104485

INVOICE 051749
AUTH 143673
VEH 0000008
ODO 80475

XXXXXXXXXXXX6969 ✓
BP
Veh#: 0000005
Odometer: 66532

PUMP# 2
REGULAR 14.4876
PRICE/GAL 2.139

FUEL TOTAL \$ 30.99

CREDIT \$ 30.99

PUMP# 9
REGULAR 14.6336
PRICE/GAL 2.139

FUEL TOTAL \$ 31.30

CREDIT \$ 31.30

Trans# 031552
Approval# 562133

143362s550c3

APPROVED 263263 ✓

APPROVED 143673 ✓

THANK YOU

"We are more than convenient!"

"We are more than convenient!"

THANK YOU

XXXXXXXXXXXX6969
Veh#: 0000005
Odometer: 67242
Trans# 033181
Approval# 180723
143362s576c3

Pump#: 3 /Self
Product: Unld Bld
Gallons 17.626
\$/Gal \$ 2.099
Fuel Sale \$ 37.00
Total Sale \$ 37.00

MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001
02/18/17 14:01:42

WELCOME

Police

W 1/4 Buick

W 1/4 Buick

W 1/4 Buick

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR

02/11/2017 808698714
02:57:46 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 052911
AUTH 435723
VEH 00000006
ODD 80590

PUMP# 1
REGULAR 12.390G
PRICE/GAL 2.139

FUEL TOTAL \$ 26.50

CREDIT \$ 26.50

APPROVED 435723

"We are more than convenient!"

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR

72949
02/11/2017 808694902
09:00:03 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 048706
AUTH 270473
VEH 00000006
ODD 80365

PUMP# 9
REGULAR 8.861G
PRICE/GAL 2.099

FUEL TOTAL \$ 18.60

CREDIT \$ 18.60

APPROVED 270473

"We are more than convenient!"

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/10/2017 808692959
03:26:01 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 047671
AUTH 102053
VEH 00000006
ODD 80270

PUMP# 3
REGULAR 10.385G
PRICE/GAL 2.099

FUEL TOTAL \$ 21.80

CREDIT \$ 21.80

APPROVED 102053

"We are more than convenient!"

APPROVED 522553

PUMP# 7
REGULAR 9.513G
PRICE/GAL 2.139
FUEL TOTAL \$ 20.35
CREDIT \$ 20.35

XXXXXXXXXXXX6969
Buypass Fleet
INVOICE 950876
AUTH 522353
VEH 00000006
ODD 80680

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/20/2017 808702422
03:19:47 PM

"We are more than convenient!"

W 1/4 Buick
OZARK

Bill
174 Police

Bill
174 Police

Bill #174
O. Warren
CORNER STORE
CornerStore.com

THE I40 TRAVEL CENTE
1 969403001
3202 PENCE LANE
OZARK, AR
72949
02/26/2017 808707082
12:30:43 PM

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

DELIGHT MORE
CUSTOMERS EVERY DAY
TP05978511-001
CORNER STORE 1798
14000 KANIS RD
LITTLE ROCK AR 7220

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 062089
AUTH 283063
VEH 0000006
ODO 90910

PUMP# 5
REGULAR 12.0046
PRICE/GAL 2.099

FUEL TOTAL \$ 25.20
CREDIT \$ 25.20

APPROVED 283063

"We are more than convenient!"

02/24/17 15:26:14
Pump#: 1 /Self
Product:Unld Bld
Gallons 11.958
\$/Gal 2.099
Fuel Sale 27.20
Total Sale 27.20

XXXXXX6969
BP
Veh#:0000006
Odometer:80785

Trans# 033985
Approval# 073243
153213s585c1

THANK YOU

DATE 02/01/17
TIME 5:28 PM
AUTH# 533103
VEHICLE# 0000006
ODOMETER 80010

VLO FLEET

PUMP PRODUCT PPG
01 UNLD \$2.079
GALLONS FUEL TOTAL
11.713 \$24.35

Corner Store 1798
14000 Kanis Rd
Little Rock AR
CORNER STORE 1798

THANK YOU

XXXXXXXXXXXX6969
BP
Veh#:0000008
Odometer:59158
Trans# 031793
Approval# 544083
1444285554C4

02/07/17 09:35:23
Pump#: 4 /Self
Product:Unld Bld
Gallons 15.057
\$/Gal 2.099
Fuel Sale 31.66
Total Sale 31.66

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

Bill
174 Police
WELCOME
#174

Police #194
D. Warren

Police
V#196
V#109

*** REPRINT *** REPRINT ***

WELCOME

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

02/06/17 16:02:55

Pump#: 1 / Self
Product: Unld Bld
Gallons 12.862
\$/Gal \$ 2.099
Fuel Sale \$ 27.00
Total Sale \$ 27.00

XXXXXXXXXXXX6969
3P
Veh#: 0000006
Odometer: 80190

Trans# 031738
Approval# 590873

144150s553c1

THANK YOU

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/27/2017 808708408
10:19:17 PM

XXXXXXXXXXXX6969
Bypass Fleet
INVOICE 063507
AUTH 442323
VEH 0000008
ODO 59894

PUMP# 10
REGULAR 11.1976
PRICE/GAL 2.099

FUEL TOTAL \$ 23.50
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 23.50
*** REPRINT *** REPRINT *** REPRINT ***

APPROVED 442323

VEL CENTE
J01
LANE
, AR

808709118
PM

XXX6969
Fleet

06427
273
008
53

10
10.576G
GAL 2.099

TOTAL \$ 22.20
REPRINT *** REPRINT *** REPRINT ***

T \$ 22.20
REPRINT *** REPRINT *** REPRINT ***

APPROVED 340273

"We are more than convenient!"

"We are more than convenient!"

REPRINT *** REPRINT *** REPRINT ***

*** REPRINT *** REPRINT *** REPRINT ***

WELCOME

Police
V#196
V#109

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

02/03/17 21:28:00

Pump#: 1 / Self
Product: Unld Bld
Gallons 10.102
\$/Gal \$ 2.099
Fuel Sale \$ 21.20
Total Sale \$ 21.20

XXXXXXXXXXXX6969
BP
Veh#: 0000008
Odometer: 59008

Trans# 031451
Approval# 145053
1429665548C4

THANK YOU

POLICE
#196
#109

POLICE
#196
#105

POLICE
#196
#107

WELCOME

WELCOME

WELCOME

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

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

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

02/13/17 19:55:23
Pump#: 4 /Self
Product: Unld Bld
Gallons 13.960
\$/Gal \$ 2.099
Fuel Sale \$ 29.30
Total Sale \$ 29.30

02/14/17 21:57:51
Pump#: 4 /Self
Product: Unld Bld
Gallons 6.669
\$/Gal \$ 2.099
Fuel Sale \$ 14.00
Total \$ 14.00

02/17/17 20:50:12
Pump#: 4 /Self
Product: Unld Bld
Gallons 6.763
\$/Gal \$ 2.099
Fuel Sale \$ 14.20
Total Sale \$ 14.20

XXXXXXXXXX6969
BP
Veh#: 0000008
Odometer: 59332
Trans# 032588
Approval# 270123
47759s565c4

XXXXXXXXXX6969
BP
Veh#: 0000008
Odometer: 59393
Trans# 032700
Approval# 335983
148228s567c4

XXXXXXXXXX6969
BP
Veh#: 0000008
Odometer: 54954
Trans# 033104
Approval# 425503
149782s574c4

THANK YOU

THANK YOU

HANK YOU

POLICE
#196
#109

THE 140 TRAVEL CENTRE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/23/2017 008704148
01:30:30 AM

XXXXXXXXXXXXXXXXXXXX6969
Bypass Fleet
INVOICE 058789
AUTH 473423
VEH 0000008
ODD 59747
PUMP# 6 11.9096
REGULAR 2.099
PRICE/GAL
FUEL TOTAL \$ 25.00
CREDIT \$ 25.00
APPROVED 473423

"We are more than convenient!"

CPL Reed 183
#103
POLICE

CPL Reed 183
#103
POLICE

COME

WELCOME

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

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

02/06/17 07:42:54

02/06/17 15:23:47

Pump#: 1 / Self
Product: Unld Bld
Gallons 21.521
Total Sale \$ 45.17

Pump#: 1 / Self
Product: Unld Bld
Gallons 13.135
\$/Gal \$ 2.099
Fuel Sale \$ 27.57
Total Sale \$ 27.57

XXXXXXXXXX6969

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/07/2017 808692224
06:08:53 PM

meter: 24840

XXXXXXXXXXXX6969
Buypass Fleet

Trans# 032616
Approval# 374463

INVOICE 045797
AUTH 171253
VEH 0000002
ODO 92109

7834s566c1

XXXXXXXXXXXX6969
BP
Veh#: 0000002
Odometer: 91961

PUMP# 10
REGULAR 12.726G
PRICE/GAL 2.099

THANK YOU

Trans# 031733
Approval# 032643

FUEL TOTAL \$ 26.71

Smith
POLICE

144122s553c1

CREDIT \$ 26.71

THANK YOU

APPROVED 171253

"We are more than convenient!"

CPL Reed 183
#103
POLICE

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/12/2017 808696109
03:33:53 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 049956
AUTH 323453
VEH 0000002
ODO 92372

PUMP# 9
REGULAR 10.916G
PRICE/GAL 2.139
FUEL TOTAL \$ 23.35
CREDIT \$ 23

APPROVED 323453

"We are more than convenient!"

#104
D Raed ✓

Reed ✓

WELCOME ✓

THE 140 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
02/10/2017 808688669
05:52:46 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 048320
AUTH 325633
VEH 0000003
000 92573

PUMP# 3
REGULAR 10.9196
PRICE/GAL 2.000

FUEL TOTAL \$ 22.92

CREDIT \$ 22.92

APPROVED 325633

"We are more than convenient!"

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

02/21/17 17:01:30

Pump#: 3 /Self
Product: Unld Bld
Gallons 13.577
\$/Gal \$ 2.099
Fuel Sale \$ 28.50
Total Sale \$ 28.50

XXXXXXXXXXXX6969
BP

Veh#: 0000001
Odometer: 106478

Trans# 033531
Approval# 010383

151489s500pc3

THANK YOU
102

THE 140 TRAVEL CENTE
ARK, AR
949
02/03/2017 808688669
5:23:51 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 041891
AUTH 022843
VEH 0000003
000 92355

PUMP# 5
REGULAR 8.4936
PRICE/GAL 2.199

FUEL TOTAL \$ 18.68

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 18.68 ✓

*** REPRINT *** REPRINT *** REPRINT ***

APPROVED 022843

"We are more than convenient!"

*** REPRINT *** REPRINT *** REPRINT ***

THANK YOU

145312S557C3

Trans# 031995
Approval# 032703

Odometer: 66731

XXXXXXXXXXXX6969
BP

Veh#: 0000005

Product: Unld Bld
Gallons 16.913
\$/Gal \$ 2.099

Fuel Sale \$ 35.50
Total Sale \$ 35.50

02/08/17 18:25:07

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

WELCOME

Price

Police

CPL BOOD 103 #103 POLICE

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
02/14/2017 808697154
10:32:41 AM

WELCOME

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

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
02/26/2017 808706831
02:36:11 AM

XXXXXXXXXXXX6969
Buypass Fleet

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 051202
AUTH 413273
VEH 0000005
ODO 66989

02/21/17 20:44:35
Pump#: 4 /Self
Product: Unld Bld
Gallons 13.105
\$/Gal \$ 2.099
Fuel Sale \$ 27.51
Total Sale \$ 27.51

INVOICE 061824
AUTH 023693
VEH 0000002
ODO 92955

PUMP# 9
REGULAR 17.3000G
PRICE/GAL 2.139

XXXXXXXXXXXX6969
BP
Veh#: 0000013
Odometer: 9514

PUMP# 8
REGULAR 11.416G
PRICE/GAL 2.099

FUEL TOTAL \$ 37.00

Trans# 033555
Approval# 074613

FUEL TOTAL \$ 23.96

CREDIT \$ 37.00

151588s580c4

*** REPRINT *** REPRINT *** REPRINT ***

APPROVED 413273

CREDIT \$ 23.96

*** REPRINT *** REPR *** REPRINT ***

THANK YOU

APPROVED 023693

"We are more than convenient!"

"We are more than convenient!"

*** REPRINT *** REPRINT *** REPRINT ***

Clarksall ar 72830
Buypass 679
1201 S. Rogers

SUPERSTOP CLARKSVILL
L3056880061001
1221 S ROGERS ST
CLARKSVILLE , AR
72830
02/27/2017 500019257
10:36:25 PM

XXXXXXXXXX6969
Buypass Fleet
INVOICE 050674
AUTH 353983
VEH 0000001
ODO 106804

PUMP# 3
Regular 16.196G
PRICE/GAL \$ 2.099

FUEL TOTAL \$ 34.00
CREDIT \$ 34.00

Police Buypass 190

081



Premium Statement



City Of Ozark
Attn Marla Ward
PO Box 253
Ozark AR 72949-0253

Go Paperless

Register Online



Save time, eliminate postage costs and help the environment! Register for online billing and payment reminder emails today at aflac.com/businessservices. You'll need your Identity Verification/Registration (IVR) PIN in order to sign up, which can be found below in the Account At-A-Glance section.

Account At-A-Glance

Account Number: [REDACTED]

IVR PIN: 370665

Billing Frequency: Monthly

Invoice Number: 489117

Date Prepared: 02/28/17

Current Amount Billed: \$1,098.82

Billing Period: February

Payment Due Date: 03/15/17

Questions about your invoice? Contact:

Customer Service



1.800.99.AFLAC (1.800.992.3522)
Hours: M-F 8am - 8pm Eastern
1932 Wynnton Rd
Columbus, GA 31999-0797

140.40 water

Check # 36365
Date 3-7-2017

We are pleased to help protect and care for your employees.

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT BILLED	ADJUSTMENTS TOTAL	AMOUNT ENCLOSED
[REDACTED]	489117	03/15/17	\$1,098.82	\$	\$ <u>1,098.82</u>



SEND PAYMENT TO:



Aflac
Attn: Remittance Processing Services
1932 Wynnton Road
Columbus, Georgia 31999-0797

City Of Ozark
Attn Marla Ward
PO Box 253
Ozark

AR 729490253

0000020634 1 026010 0
PCEND515



Employee Deductions & Benefits
Pay Dates 2/1/2017 to 2/28/2017

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
Atkinson, Brenda J Pol-Atkin						
Aflac - After Tax	Aflac Afte			5.52	0.00	5.52
Aflac - Pre Tax	AflacPr			109.68	0.00	109.68
Atkinson, Brenda J Totals				\$115.20	\$0.00	\$115.20
Beneux, Randy N Str-Ben						
Aflac - After Tax	Aflac Afte			30.84	0.00	30.84
Aflac - Pre Tax	AflacPr			24.48	0.00	24.48
Beneux, Randy N Totals				\$55.32	\$0.00	\$55.32
Bramucci, Lisa D SrC-BramL						
Aflac - After Tax	Aflac Afte			35.40	0.00	35.40
Bramucci, Lisa D Totals				\$35.40	\$0.00	\$35.40
Hall, Rosemary E Pol-Hall						
Aflac - After Tax	Aflac Afte			52.42	0.00	52.42
Aflac - Pre Tax	AflacPr			70.92	0.00	70.92
Hall, Rosemary E Totals				\$123.34	\$0.00	\$123.34
Hurt, Joyce A DC-Hurt						
Aflac - After Tax	Aflac Afte			24.84	0.00	24.84
Aflac - Pre Tax	AflacPr			(5.64)	0.00	(5.64)
Hurt, Joyce A Totals				\$19.20	\$0.00	\$19.20
Little, Jonathon R Pol-Litt						
Aflac - After Tax	Aflac Afte			6.24	0.00	6.24
Aflac - Pre Tax	AflacPr			55.80	0.00	55.80
Little, Jonathon R Totals				\$62.04	\$0.00	\$62.04
Lowrey, Sherry L DC-Low						
Aflac - Pre Tax	AflacPr			55.56	0.00	55.56
Lowrey, Sherry L Totals				\$55.56	\$0.00	\$55.56
McKean, Jerry D Str-McKe						
Aflac - After Tax	Aflac Afte			27.60	0.00	27.60
Aflac - Pre Tax	AflacPr			40.32	0.00	40.32
McKean, Jerry D Totals				\$67.92	\$0.00	\$67.92
Oliver, Kelly J Str-Oliv						
Aflac - After Tax	Aflac Afte			48.60	0.00	48.60
Oliver, Kelly J Totals				\$48.60	\$0.00	\$48.60
Reed, Dennis M Pol-Ree						
Aflac - After Tax	Aflac Afte			5.52	0.00	5.52
Aflac - Pre Tax	AflacPr			191.88	0.00	191.88
Reed, Dennis M Totals				\$197.40	\$0.00	\$197.40
Reed, Shea S Pol-Reed						
Aflac - After Tax	Aflac Afte			6.24	0.00	6.24
Aflac - Pre Tax	AflacPr			87.60	0.00	87.60
Reed, Shea S Totals				\$93.84	\$0.00	\$93.84
Warren, David A Pol-Warr						
Aflac - Pre Tax	AflacPr			48.96	0.00	48.96

Employee Deductions & Benefits

Pay Dates 2/1/2017 to 2/28/2017

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
				Warren, David A Totals	\$48.96	\$48.96
				Report Totals	\$922.78	\$0.00
				Records included in total = 20		\$922.78

Report Options

Pay Date: 2/1/2017 to 2/28/2017

Deduction / Benefit: Aflac - After Tax, Aflac - Pre Tax

City of ONTARIO
922.78
958.42
25.64

1. Roxie Hall
2. Harvey Walters
3. Chris Warden
4. Susan Holman
5. Victoria Vicars
6. Rex Anderson

City Council CHECKS

CHECK# 36366 TO 36371

DATE: 3-7 /2017

TRM

042547

Statement

DATE 3-14-17

TERMS

TO City of Ozark

Ozark Ar 72949

IN ACCOUNT WITH

Steve Young
323 Shadow Oaks Ln
Paris Ar 72855

Display
cases

7800.00

ck#
36372

[Handwritten signature]
g b d Bled

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

Tax Reserve	88,740.96	88,740.96	0.00	88,740.96
e Service	4,671.00	4,671.00	0.00	4,671.00

Transaction Date	Transaction Number	Name / Description	Debits	Credits	
U. P. Grant					
2/24/2016	031340	Union Pacific Railroad		10,000.00	
Net Activity for U. P. Grant				<u>\$10,000.00</u>	
Ending Balance				<u>\$10,000.00</u>	
<i>Report Options</i>					
Fund: General Fund					
Level 1 Account: U. P. Grant					
Period: 1/1/2015 to 12/31/2016					
Department: Revenues					
<i>17800 for cabinets</i>					
<i>OK 36372</i>					
<i>3-13-17</i>					
Plaza Reimbursement	220,057.02	220,057.02	0.00	220,057.02	
rk Turnback	122,700.68	122,700.68	60,000.00	62,700.68	20
it	10,000.00	10,000.00	0.00	10,000.00	
agement	62,982.44	62,982.44	20,000.00	42,982.44	31
Total Other Revenue	\$4,436,222.28	\$4,436,222.28	\$1,977,300.00	\$2,458,922.28	

Check # 36372

Date 3-13-17

ONLINE

City Hall

REMITTANCE

CLOSING DATE : 2/28/17
 MEADORS LUMBER CO
 STREET DEPT/PARKS

AMOUNT PAID

158.72

JOB : 1

NEW BAL: 1407.29

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

STATEMENT

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

CLOSING DATE: 2/28/17

ACCT: [REDACTED]

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

SOLD TO:
 STREET DEPT/PARKS
 P.O. BOX 253
 OZARK AR 72949

<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/ 1/17	140507	1	I	PO # JOB1	33.64		33.64
2/ 2/17	140544	1	I	PO # JOB1	22.53		22.53
2/ 6/17	140679	1	I	PO # JOB 1	6.59		6.59
2/ 6/17	140704	1	I	PO # PARKS	101.35		101.35
2/ 7/17	140767	1	I	PO # JOB 1	6.59		6.59
2/ 8/17	K40820	1	I	PO # PARKS	6.20		6.20
2/ 9/17	140891	1	I	PO # PARKS	15.36		15.36
2/10/17	140918	1	I	PO # JOB 1	118.25		118.25
2/10/17	140925	1	I	PO # JOB1	186.34		186.34
2/10/17	140928	1	C	APP# JOB 1		9.88	-9.88
2/10/17	140929	1	I	PO # JOB 1	30.18		30.18
2/13/17	140989	1	I	PO # JOB 1	6.04		6.04
2/13/17	141012	1	I	PO # TOOLS	48.38		48.38
2/15/17	141145	1	I	PO # JOB1	158.72		158.72
2/15/17	141147	1	I	PO # JOB 1	43.99		43.99
2/16/17	141187	1	I	PO # JOB 1	7.15		7.15
2/17/17	141245	1	I	PO # STREET DEPT	27.49		27.49
2/22/17	141442	1	I	PO # STREET	106.14		106.14
2/22/17	141450	1	I	CNO: 39828 INVNO: 1080495	72.60		72.60
2/23/17	141487	1	I	CNO: 39842 INVNO: 1080517	289.17		289.17
2/23/17	141513	1	I	PO # STREET DEPT	26.99		26.99
2/24/17	141548	1	I	PO # JOB 1	53.02		53.02
2/24/17	141559	1	C	CNO: 39858 INVNO: 1080551		36.30	-36.30
2/28/17	141658	1	I	PO # BRIDGE LIGHTS	18.00		18.00
2/28/17	141677	1	I	PO # JOB 1	68.75		68.75

CURRENT 1407.29	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1407.29
--------------------	-------------------	--------------------	--------------------	----------------------	------------------

TERMS: Due the 10th

21726

Check # *36375*
 Date *3-14-2017*

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

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
 VISIT US AT www.meadorslumber.com

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB1 REFERENCE: PO # JOB1
 CLERK: JES DATE/TIME: 2/15/17 1:56
 TERMINAL: 553

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

SHIP TO:
 STREET DEPT/PARKS
 P.O. BOX 253
 OZARK AR 72949

TERMS: Due the 10th
 SALES PERSON: TAX: 002 OZARK CITY TAX

INVOICE: 141145/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	326CV	32'X100' 6MIL CLEAR POLY FILM		1	144.29 /EA	144.29

TAXABLE 144.29
 NON-TAXABLE 0.00
 SUB-TOTAL 144.29

TAX AMOUNT 14.43
TOTAL AMOUNT 158.72

** AMOUNT CHARGED TO STORE ACCOUNT ** 158.72

[Signature]
 Received By



City of Newark

PAYROLL CHECKS

CHECK# 36374 TO 36382

DATE: 3-15 /2017 Mayor's Initial

Tm

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 # QTZ2017BR
 Invoice Date March 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 # 316383
 Date 3.16.2017



Arkansas Valley Electric Cooperative

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



28080004		Name CITY OF OZARK					Location 3513444520		Service Address 2910 W COMMERCIAL ST			Bill Date 03/13/17																			
Service From	To	Nbr Days	Meter Reading		Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																					
02/10/17	03/10/17	28	24189	24280	10146353	100	9100	632	994	1,119.59																					
Previous Amount Due										1,302.00																					
Thank You For Your Payment		02/23/17								-1,302.00																					
New Charges																															
Demand:		Reading	Actual	Billed	Rate																										
		0.235	23.500	37.909	5.680000	215.32																									
Availability Charge						42.20																									
Energy Charge		@ 0.090400				632.57																									
Security Light Charge						7.81																									
Energy & TO/RTO Cost Adj		@ 0.010289				94.35																									
State Sales Tax						66.16																									
County Sales Tax						15.27																									
Franchise Fee						39.15																									
City Sales Tax						20.36																									
Debt Cost Adj		@ -0.001483				-13.60																									
Total Current Month Charges						1,119.59																									
Total Amount Due by 04/06/17						1,119.59																									
Total Amount Due After 04/06/17						1,144.38																									
<p>Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2017 Youth Tour essay contest.</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>28</td> <td>9100</td> <td>325</td> <td>1,119.59</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>10800</td> <td>348</td> <td>1,302.00</td> </tr> <tr> <td>Period Last Year</td> <td>29</td> <td>15700</td> <td>541</td> <td>1,661.69</td> </tr> </tbody> </table> <p>Check # <u>36384</u> Date <u>3-17-2017</u></p>												Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	28	9100	325	1,119.59	Previous Period	31	10800	348	1,302.00	Period Last Year	29	15700	541	1,661.69
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Period Last Year	29	15700	541	1,661.69																											
<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																															

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

Billing Questions

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

Scan for Ways to Pay link:



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

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

Jamie Adams

From: Jamie Adams
Sent: Thursday, March 23, 2017 10:59 AM
To: 'ozark@479-667-4515.fastfax'
Subject: FRANKLIN v. OZARK
Attachments: REQUEST FOR COVERAGE.doc

I've emailed this to ozarkmayor@centurytel.net and atticus@suddenlink.com (Mayor and City Attorney respectively), and they both came back as undeliverable. These are the email addresses submitted to our publications department so if they've changed, please contact Tricia Zello at 374-3484, Ext. 285.

I never received the full complaint as requested yesterday but did manage to get a copy from the court.

Now I need the attached request for coverage form filled out, signed and returned to me ASAP. Please let me know this was received.

Sincerely,

Jamie Adams

Jamie Adams, Legal Assistant to Mark R. Hayes, Director of Legal Services
And David C. Schoen, Legal Counsel, Arkansas Municipal League
Phone: 501.978.6124 | Fax: 501.978.6566 | Email: jadams@arml.org | Website: www.arml.org



"Great Cities Make A Great State"

30885
Check # 30885
Date 3/23/17 TRK

City official/employee

Date served with Complaint

NOTE: If additional space is needed, please attach a separate piece of paper.

The City/Town of _____, Arkansas hereby submits to the Municipal Legal Defense Program (Program) for coverage and/or defense pursuant to the terms of the Program, the above-referenced case and requests coverage for the City/Town of _____, Arkansas and for those city officials/employees listed above.

The following questions are designed to assist the Program in better defending our clients and to assist us in determining any potential conflicts that could jeopardize the outcome of the lawsuit. Please be sure that you answer these questions completely and on behalf of *all* the city officials/employees you have listed above.

PRELIMINARY INFORMATION REQUEST:

1. Have any of the city defendants named in the submitted complaint ever been sued for conduct arising out of their employment, appointment or election?
_____ YES _____ NO

2. If the answer is yes, please list all parties involved in the other lawsuit(s), when the lawsuit(s) was/were filed, the outcome of the lawsuit(s), and who represented the parties.

3. Are you aware of any relationship between any named defendant(s) and named plaintiff(s)? _____ YES _____ NO If the answer is yes, please explain.

4. Do you have any type of insurance or coverage, in addition to your participation in the Program, which covers you for the acts alleged in the complaint?
_____ YES _____ NO

If the answer is yes, please list the name and address of that insurance, whether you have tendered the case for coverage to that carrier, attach a copy of the request and any reply that has been made on behalf of the carrier. (Please update your response to this request throughout the litigation.)

5. Are you aware of any other lawsuits filed by the plaintiff? If the answer is yes, please explain and include a description of the parties and claims if they are known.

Please prepare and file all appropriate motions/responses on behalf of the City/Town _____, Arkansas and for those city officials/employees listed above. Forward all appropriate consent forms and correspondence to the office of Mayor/Chief Executive Officer

The City/Town of _____, Arkansas will pay the Program's \$3,000.00 non-refundable cost deposit no later than 3 weeks from the date of this request. The City of _____, Arkansas and those city officials/employees named above recognize that under the terms of the Program the failure to pay this cost deposit may be cause for the Program to rescind any and all coverage and defense in this matter. Further, the City of _____, Arkansas and those city officials/employees named above recognize that the Program requires the city attorney of _____, Arkansas [name of the city/town] to participate in the defense of this matter as directed by the Program and its assigned counsel and that the failure to do so may be cause for the Program to rescind any and all coverage and defense in this matter.

Signature

Date

Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6229

Bill To:

Ozark P. D.

Date:

3-17-17

TERMS: 15 DAYS NET

Labor and Materials		
Qty:	DESCRIPTION	Amount
1	Bx ENU.	41.25
LICE		
FICE		
plies - BA		
SUBTOTAL		41.25
TAX		4.13
TOTAL		45.38 ✓

Check # 36384 TM
Date 3.27.2017

[Handwritten signature]

City of Ozark
Employee Per Diem Reimbursement

Dept: _____

Name: Ashley Bonds (Keep Ozark Beautiful)
 Destination: AR Tourism + Research Warehouse 2312 Cantrell Rd., Little Rock, AR
 Purpose: Supply Pickup for Keep Ozark Beautiful
 Date: 3/21/17 To 72202
 Departure Time: 9:00a Return Time: 2:00p

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: \$ N/A

Total miles for Round trip: 248 X 56.5 = \$ 140.12
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (If Applicable)								
TOTAL:								

Total Hotel Reimbursement: \$ N/A

Check # 36387
 Date 3-27-2016

TOTAL REIMBURSEMENT

Total Meal: \$ 0 + Total Mileage \$ 140.12 + Total Hotel \$ 0 = \$ 140.12

Employee Signature: [Signature]
 Supervisor Approval for Reimbursement: _____

Date: 3/24/17



500 West Commercial Street • Ozark, AR 72949
 Phone - 479.651.8997 • Fax - 479.667.1270 • Toll Free - 800.535.7503

FAX CONFIDENTIAL

To: Sonya Eveld **From:** Jon Kuykendall, Executive Director

Fax: 667-4515 **Pages:** 2 including cover

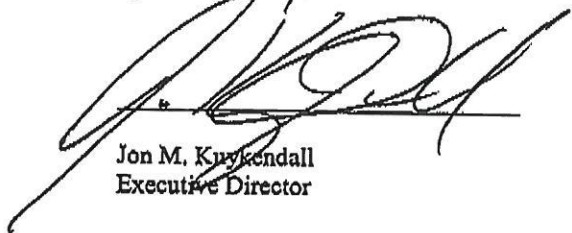
Phone: 667-2238 **Date:** March 24, 2017

Re: Ashley Bonds mileage reimbursement
 3/21/17

Good morning,

Can you please write a check payable to Ashley Bonds for \$140.12 to reimburse mileage to Little Rock. This trip was made to pickup supplies for the Great American Cleanup. This should be written from the KOB general fund.

Thank you



Jon M. Kuykendall
 Executive Director

CONFIDENTIALITY NOTICE: This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any dissemination, distribution or copying of this communication is strictly prohibited if you are not the intended recipient. If you have received this communication in error, please do not distribute. Please notify the sender at the address shown and delete or destroy the original message and any attachments. Thank you.

Adm



Walmart Community Card

CITY OF OZARK GENERAL

Account Number: [REDACTED] 2

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$232.49	New Balance	\$302.64
- Payments	\$232.49	Total Minimum Payment Due	\$302.64
+ Purchases/Debits	\$302.64	Payment Due Date	04/11/2017
New Balance	\$302.64		
Credit Limit	\$3,000		
Available Credit	\$2,691		
Statement Closing Date	03/16/2017		
Days in Billing Cycle	28		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
02/14	02/17	P9273001G01NFRLWZ	WALMART 000209 OZARK AR	\$28.53
02/14	02/17	P9273001G01NFRLX7	WALMART 000209 OZARK AR	\$57.07
02/15	02/17	P9273001J01NS62N8	WALMART 000209 OZARK AR	\$76.87
02/21	02/21	P9273001P01RTVEKX	WALMART 000209 OZARK AR	\$32.37
02/28	02/28	P9273001Y01V25MPZ	WALMART 000209 OZARK AR	\$107.80
			TOTAL FOR AUTHORIZED BUYER NO 01	\$302.64
02/24	02/24	P9273001T01E3X14X	PAYMENT - THANK YOU	(\$232.49)

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

1-2

Cardholder News and Information
Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number: [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$302.64	04/11/2017	\$302.64

Payment Enclosed: \$

Please use blue or black ink.

New address or email? Print changes on back.

CITY OF OZARK GENERAL
 10090
 E103
 CAROL SNEATH
 PO BOX 253
 OZARK AR 72949-0253

Make Payment To: WALMART COMMUNITY/RFCSELLC
 P.O. BOX 530934
 ATLANTA, GA 30353-0934

[REDACTED] 49 [REDACTED] 64 [REDACTED] 0 [REDACTED] [REDACTED]

Check # 36388
 Date 3-27-2017

ACCOUNT #: [REDACTED]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

INVOICE#: 001742

P.O. #:

TRANSACTION #: 1742

DATE OF SALE #: 022117

STORE #: 00000209

AUTHORIZATION #: 021269

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
084169562	GLD ARSL LINEN 1CT	1.000	EA	0.9700	0.97
089370084	AW OIL KIT LINEN	1.000	EA	2.7400	2.74
090886572	GV 13G FRESH 96CT	1.000	EA	12.5200	12.52
099507702	50CT FF LTR ASST	1.000	EA	5.9400	5.94
104735743	SPARKLE 8 REG PRINTS	1.000	EA	5.7400	5.74
109661664	GREAT VALUE FOAM CUP	1.000	EA	1.5200	1.52
SUB \$29.43					
TAX \$2.94					
TOTAL INVOICE					\$32.37
CREDITS TOTAL					\$0.00
BALANCE DUE					\$32.37

ACCOUNT #: [REDACTED]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

INVOICE#: 001084

P.O. #:

TRANSACTION #: 1084

DATE OF SALE #: 022817

STORE #: 00000209

AUTHORIZATION #: 028979

REGISTER #: 22

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
101098203	XL450 RANGE FINDER	1.000	EA	98.0000	98.00
SUB \$98.00					
TAX \$9.80					
TOTAL INVOICE					\$107.80
CREDITS TOTAL					\$0.00
BALANCE DUE					\$107.80



Police

Walmart Community Card

CITY OF OZARK POLICE DEPT

Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$252.89	New Balance	\$80.68
- Payments	\$252.89	Total Minimum Payment Due	\$80.68
+ Purchases/Debits	\$80.68	Payment Due Date	04/11/2017
New Balance	\$80.68		
Credit Limit	\$1,400		
Available Credit	\$1,319		
Statement Closing Date	03/16/2017		
Days in Billing Cycle	28		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/08	03/08	P927300270100S05Q	SAM'S CLUB 008134 FT. SMITH AR	\$67.57 ✓
03/09	03/09	P92730027010BHKY7	WALMART 000209 OZARK AR	\$13.11 ✓
			TOTAL FOR AUTHORIZED BUYER NO 03	\$80.68
02/24	02/24	P9273001T01E3X14E	PAYMENT - THANK YOU	(\$252.89)

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

67.57+
13.11+
80.68**

002

Check # 36389
Date 3-27-2017



PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

POLICE - OFFICE SUPPLIES



BA

CLUB MANAGER SPENCER MORGAN
(479) 484-5454
FT. SMITH, AR

03/08/17 14:57 2225 08134 011 3231

ATKINSON REALTY INC DBA SUDS

***** Bottom of Basket Count 4 *****

I 0000086274	BOUNTY SAS	19.98	T
I 0000137705	CHARMIN	26.98	T
0000377895	B2 PEMSBLU	14.43	T
0000164902	BIC WTEOUT	7.48	T

***** Bottom of Basket Count 4 *****

U INST SV	CHARMIN	4.60	-N
U INST SV	BOUNTY SAS	9.41	-N
	SUBTOTAL	60.86	
TAX 1	9.750 %	6.71	
	TOTAL	67.57	

WALMART CREDIT TEND 67.57 ✓
 ACCOUNT # ***** **62 03 S
 APPROVAL # 008081
 TERMINAL # SC011647
 CHANGE DUE 0.00

Additional Savings This Trip:
 Sam's Instant Savings: \$8.01

Visit samsclub.com to see your savings

ITEMS SOLD 4

TC# 5792 2090 4023 7715 2872



Happy to Help

*** MEMBER COPY ***

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

ID #: 7L03LY28H6Q

POLICE - OFFICE
SUPPLIES BA

Walmart
Save money. Live better.

(479) 667-2143
MANAGER JASON GRAHAM

1516 N 18TH ST
DZARK AR 72949

ST# 00209 OP# 001739 TEN 05 TR# 09993
 GEL HL 2C YL 007164102918 2.97 X
 ACNT PCKT 4C 007164127165 1.97 X
 WASTEBAGS 007874201850 6.98 X
 SUBTOTAL 11.92
 TAX 1 10.000 % 1.19
 TOTAL 13.11

WALMART CREDIT TEND 13.11 ✓
 ACCOUNT # ***** **62 03 S
 APPROVAL # 009279
 REF # 706800121294
 TERMINAL # SC011790

03/09/17 13:55:34
 CHANGE DUE 0.00
 # ITEMS SOLD 3
 TC# 6378 7505 9595 1797 2968



03/09/17 13:55:34
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.





PO BOX 4001
ACWORTH, GA 30101

Manage Your Account

Account Number [Redacted] Date Due

www.vzw.com/mybusinessaccount

04/08/17

Change your address at
http://sso.verizonenterprise.com

Invoice Number 9782090810

Donor

0000951 06 MB 1.797 **AUTO T6 0 5913 72949-025353 -C23-P00951-11



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



Quick Bill Summary

Feb 14 - Mar 13

Previous Balance (see back for details)	\$903.52
Payments - Thank You	-\$903.52
Balance Forward	\$0.00
Monthly Charges	
Usage and Purchase Charges	\$809.91
Voice	
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.00
Taxes, Governmental Surcharges & Fees	\$39.15
Total Current Charges	\$54.46
	\$903.52

Total Charges Due by April 08, 2017 \$903.52

570.66	Police
57.05	Some

627.71

Total

Check # 36390
Date 3.27.2017

TM

Pay from phone

Pay on the Web

#PMT (#768)

At vzw.com/mybusinessaccount

Questions:

1.800.922.0204 or *611 from your phone



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

Bill Date

March 13, 2017

Account Number

[Redacted]

Invoice Number

9782090810

Total Amount Due by April 08, 2017

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

\$903.52

\$.

PO BOX 660108
DALLAS, TX 75266-0108



978

[Redacted]

07600

Overview of Shared Usage

Invoice Number: 9782090810
 Account Number: [REDACTED]
 Date Due: 04/08/17
 Page: 3 of 39

Participating Lines as of 03/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
12	0	4,800	4,349	0	
Talk - Nationwide for Business Share					

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Third-Party Surcharges and Fees (includes Tax)	Total Charges	Voice Plan Usage	Data Usage	Messaging Usage	Voice Roaming	Messaging Roaming	Data Roam
No Cost Center													
479-508-7530 Sonya Evid	5	\$49.35			\$3.26	\$4.44	\$57.05		1.429MB				
479-508-7564 Fire Department	6	\$39.99			\$0.02	\$0.00	\$40.01		8.397GB				
Subtotal		\$89.34	\$0.00	\$0.00	\$3.28	\$4.44	\$97.06						
OZARK POLICE DEPT													
479-209-1893 Police J Little	7	\$49.35			\$3.26	\$4.44	\$57.05	494	1,473				
479-209-5069 Police Dept - Nicely	8	\$49.35			\$3.26	\$4.44	\$57.05	31	321				
479-213-0017 Ozark Pd Data	9	\$39.99			\$0.02	\$0.00	\$40.01		1,622.078MB				
479-213-0018 Ozark Pd Data	10	\$39.99			\$0.02	\$0.00	\$40.01		204.326MB				
479-213-0494 Police - Animal Contro	11	\$49.35			\$3.26	\$4.44	\$57.05	20	36.178GB				
479-213-0738 Police Dept - David W	12	\$39.61			\$3.23	\$4.77	\$47.61		12.394MB				
479-213-3489 Police - Devin Bramlet	14	\$49.35			\$3.26	\$4.44	\$57.05	703	1,460				
479-213-6366 Police Dept	15	\$46.60			\$3.23	\$4.96	\$54.79		7,313.216MB				
Subtotal		\$363.59	\$0.00	\$0.00	\$19.54	\$27.49	\$410.62						
POLICE													
479-508-7146 Carol.	16	\$39.99			\$0.02	\$0.00	\$40.01						
479-508-7312 Carol.	17	\$39.99			\$0.02	\$0.00	\$40.01		2,488GB				
479-508-7318 Carol.	18	\$39.99			\$0.02	\$0.00	\$40.01		7,453GB				
Subtotal		\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$120.03						
STREET DEPARTMENT													
479-213-0837 Street Dept - Randy	19	\$39.61			\$3.23	\$4.77	\$47.61	16					
479-213-3742 Street - Judy	20	\$49.35			\$3.26	\$4.44	\$57.05	927					
Subtotal		\$88.96	\$0.00	\$0.00	\$6.49	\$9.21	\$104.66						



Invoice [REDACTED] [REDACTED] [REDACTED]

04/08/17 5 of 39

Summary for Sonya Eveld: 479-508-7530

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 03/25/16:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	03/14 - 04/13	64.09
23% Access Discount	03/14 - 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage	<i>megabytes</i> unlimited	1.429	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	\$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	\$4.44

Total Current Charges for 479-508-7530 **\$57.05**



Overview of Shared Usage

Invoice Number: 9782090810
 Account Number: [REDACTED]

Date Due: 04/08/17
 Page: 3 of 39

Participating Lines as of 03/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
12	0	4,800	4,349	0	

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees (Includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Date Roam
No Cost Center														
479-508-7530 Sonya Eyoid	5	\$49.35			\$3.26	\$4.44		\$57.05			1.429MB			
479-508-7564 Erie Department	6	\$39.99			\$0.02	\$0.00		\$40.01			8.397GB			
Subtotal		\$89.34	\$0.00	\$0.00	\$3.28	\$4.44	\$0.00	\$97.06						
OZARK POLICE DEPT														
479-209-1893 Police J Little	7	\$49.35			\$3.26	\$4.44		\$57.05	494	1,473	1,622.078MB			
479-209-5069 Police Dept - Nicely	8	\$49.35			\$3.26	\$4.44		\$57.05	31	321	204.326MB			
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			\$3.26	\$4.44		\$57.05			36.178GB			
479-213-0738 Police Dept - David W	12	\$39.61			\$3.23	\$4.77		\$47.61	20	12	12.394MB			
479-213-3489 Police - Devin Bramlet	14	\$49.35			\$3.26	\$4.44		\$57.05	703	1,460	7,313.216MB			
479-213-6366 Police Dept	15	\$46.60			\$3.23	\$4.96		\$54.79						
Subtotal		\$363.59	\$0.00	\$0.00	\$19.54	\$27.49	\$0.00	\$410.62						
POLICE														
479-508-7146 Carol	16	\$39.99			\$0.02	\$0.00		\$40.01			2.488GB			
479-508-7312 Carol	17	\$39.99			\$0.02	\$0.00		\$40.01			7.453GB			
479-508-7318 Carol	18	\$39.99			\$0.02	\$0.00		\$40.01			3.901GB			
Subtotal		\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$120.03						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	19	\$39.61			\$3.23	\$4.77		\$47.61	16	4				
479-213-3742 Street - Jody	20	\$49.35			\$3.26	\$4.44		\$57.05	927	335	1,937.547MB			
Subtotal		\$88.96	\$0.00	\$0.00	\$6.49	\$9.21	\$0.00	\$104.66						

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.

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	494	---	---
Friends & Family	minutes	---	17	---	---
Mobile to Mobile	minutes	unlimited	266	---	---
Night/Weekend	minutes	unlimited	134	---	---
Total Voice					\$.00

Messaging

Text	messages	unlimited	656	---	---
Unlimited M2M Text	messages	unlimited	258	---	---
Picture & Video	messages	unlimited	559	---	---
Total Messaging					\$.00

Data

Megabyte Usage	megabytes	unlimited	1622.078	---	---
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
\$3.26	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
\$4.44	

Total Current Charges for 479-209-1893 \$57.05

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

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	31	---	---
Friends & Family <i>minutes</i>	---	17	---	---
Mobile to Mobile <i>minutes</i>	unlimited	77	---	---
Total Voice				\$0.00

Messaging

Text <i>messages</i>	unlimited	31	---	---
Unlimited M2M Text <i>messages</i>	unlimited	30	---	---
Picture & Video <i>messages</i>	unlimited	260	---	---
Total Messaging				\$0.00

Data

Megabyte Usage <i>megabytes</i>	unlimited	204.326	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
Total	\$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
Total	\$4.44

Total Current Charges for 479–209–5069

\$57.05

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.

Monthly Charges

Mobile Broadband Unlimited	03/14 - 04/13	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

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

Of Ozark

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.

Monthly Charges

Mobile Broadband Unlimited	03/14 – 04/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	36.178	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Regulatory Charge	.02
	\$.02

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



Summary for Police – Animal Control: 479–213–0494
OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400

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

Friends & Family

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	20	--	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text	messages unlimited	6	--	--
Picture & Video	messages unlimited	6	--	--
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	12.394	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	\$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
	\$4.44

Total Current Charges for 479–213–0494 \$57.05

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

Monthly Charges

Nationwide Basic SharePlan 400	03/14 – 04/13	38.45
23% Access Discount	03/14 – 04/13	-8.84
1000 Message Allowance	03/14 – 04/13	10.00
		\$39.61

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Mobile to Mobile <i>minutes</i>	unlimited	23	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge	1.23
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
\$3.23	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.68
Franklin Cnty Sales Tax	.61
Ozark City Sales Tax	.81
\$4.77	

Total Current Charges for 479–213–0738 \$47.61

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
2/16	12:17P	479-213-6785	Peak	M2MAIlow,CallFwd	Ozark AR	Ozark AR	2	--	--	--
2/16	6:05P	479-213-6785	Peak	M2MAIlow,CallFwd	Ozark AR	Ozark AR	1	--	--	--
2/21	2:45P	479-213-6785	Peak	M2MAIlow,CallFwd	Ozark AR	Ozark AR	2	--	--	--
2/21	2:59P	479-213-6785	Peak	M2MAIlow,CallWait	Ozark AR	Ozark AR	1	--	--	--
2/24	11:44A	479-213-6785	Peak	M2MAIlow,CallFwd	Ozark AR	Ozark AR	3	--	--	--
2/26	11:39A	479-213-6785	Off-Peak	N&W,CallFwd	Ozark AR	Ozark AR	1	--	--	--
2/26	12:01P	479-213-6785	Off-Peak	N&W,CallFwd	Ozark AR	Ozark AR	1	--	--	--
3/01	7:56A	479-213-6785	Peak	M2MAIlow,CallFwd	Ozark AR	Ozark AR	1	--	--	--

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.

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	703	---	---
Friends & Family <i>minutes</i>	---	13	---	---
Mobile to Mobile <i>minutes</i>	unlimited	615	---	---
Night/Weekend <i>minutes</i>	unlimited	226	---	---
Total Voice				\$0.00

Messaging

	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	635	---	---
Unlimited M2M Text <i>messages</i>	unlimited	265	---	---
Picture & Video <i>messages</i>	unlimited	560	---	---
Total Messaging				\$0.00

Data

	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	7313.216	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
\$3.26	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
\$4.44	

Total Current Charges for 479–213–3489 \$57.05



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	03/14 - 04/13	38.45
23% Access Discount	03/14 - 04/13	-8.84
Total Equipment Coverage - Asurion	03/14 - 04/13	6.99
1000 Message Allowance	03/14 - 04/13	10.00
		\$46.60

Surcharges

Fed Universal Service Charge	1.23
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
\$3.23	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.80
Franklin Crty Sales Tax	.64
Ozark City Sales Tax	.85
\$4.96	

Total Current Charges for 479-213-6366

\$54.79

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



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.

Monthly Charges

Mobile Broadband Unlimited	03/14 - 04/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.488	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 479-508-7146 \$40.01



Summary for Carol .: 479-508-7312
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.

Monthly Charges

Mobile Broadband Unlimited	03/14 – 04/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	7,453	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7312				\$40.01



Summary for Carol .: 479-508-7318
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.

Monthly Charges

Mobile Broadband Unlimited	03/14 – 04/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.901	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7318				\$40.01



Summary for Fire Department: 479-508-7564

Your Plan

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

MBB Unlimited
 Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	03/14 – 04/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	8.397	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 479-508-7564 \$40.01



Arkansas Valley Electric Cooperative

A member-owned energy provider
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New City Hall



Service		Nbr	Meter Reading		Meter	Multi	KWH	Rate	Cycle	Total Amount Due
From	To	Days	Previous	Present	Number		Usage			
02/17/17	03/17/17	28	16432	17504	63288259	1	1072	514	400	137.56
Previous Amount Due						171.65				
Thank You For Your Payment 03/03/17						-171.65				
New Charges										
Availability Charge						16.00				
Energy Charge						100.79				
Energy & TO/RTO Cost Adj @ 0.004608						4.94				
State Sales Tax						8.13				
County Sales Tax						1.88				
Franchise Fee						4.81				
City Sales Tax						2.50				
Debt Cost Adj @ -0.001393						-1.49				
Total Current Month Charges						137.56				
Total Amount Due by 04/14/17						137.56				
Total Amount Due After 04/14/17						142.71				
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.						Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2017 Youth Tour essay contest.				
						Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
						Current Period	28	1072	38	137.56
						Previous Period	31	1330	43	171.65
Period Last Year	0	0	0	0.00						
						Check # <u>36391</u> TK Date <u>3-27-2017</u>				
						Service Charges Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up				
						Reconnect For Nonpayment 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge				

Billing Questions

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

Scan for Ways to Pay link:



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

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

Franklin County, Arkansas Treasurer
Monthly Distribution Report
03/01/2017 - 03/31/2017

Transaction	Date	Amount	Commission
6600 City of Ozark			
7004 Property Tax Relief Trust Distribution	03/14/2017	3,147.57	0.00
*Total 7004 Property Tax Relief Trust		3,147.57	0.00
01 General		2,098.38	0.00
02 Road		629.51	0.00
03 Fireman's Pension		419.68	0.00
7202 Delinquent Real Estate			
Distribution	03/14/2017	1,330.68	0.00
*Total 7202 Delinquent Real Estate		1,330.68	0.00
01 General		887.11	0.00
02 Road		266.14	0.00
03 Fireman's Pension		177.43	0.00
7203 Personal Delinquent			
Distribution	03/14/2017	1,375.88	0.00
*Total 7203 Personal Delinquent		1,375.88	0.00
01 General		917.26	0.00
02 Road		275.17	0.00
03 Fireman's Pension		183.45	0.00
7208 Personal Delinquent-Cost			
Distribution	03/14/2017	13.49	0.00
*Total 7208 Personal Delinquent-Cost		13.49	0.00
01 General		9.00	0.00
02 Road		2.69	0.00
03 Fireman's Pension		1.80	0.00

General 2,911.75

* Street 1,173.57

ck# 36392

Fireman Pen 183.45 ck# 36393

Being deposited the whole \$ 807.62 in General, so I just transferred money to Street

Check # 36393
Date 3-27-2017

TH

Franklin County, Arkansas Treasurer
Monthly Distribution Report
03/01/2017 - 03/31/2017

Description	City of Ozark
7004 Property Tax Relief Trust Treasurer's Commission	6600 3,147.57 0.00
7202 Delinquent Real Estate Treasurer's Commission	1,330.68 0.00
7203 Personal Delinquent Treasurer's Commission	1,375.88 0.00
7208 Personal Delinquent-Cost Treasurer's Commission	13.49 0.00
Total	5,867.62

40345

****Total Amount Paid** 5,867.62 **Check Number**

Shelly

Shelly Wilson, Franklin County, Arkansas Treasurer

03/17/2017

Date

Prepared by: Shelly Wilson
TR.SPECIAL.FUND

Printed 11:21:51 17 MAR 2017

Franklin County, Arkansas Treasurer
Monthly Distribution Report
03/01/2017 - 03/31/2017

Transaction	Date	Amount	Commission
6600 City of Ozark			
7004 Property Tax Relief Trust Distribution	03/14/2017	3,147.57	0.00
*Total 7004 Property Tax Relief Trust		3,147.57	0.00
01 General		2,098.38	0.00
02 Road		629.51	0.00
03 Fireman's Pension		419.68	0.00
7202 Delinquent Real Estate Distribution			
132 Delinquent Real Estate	03/14/2017	1,330.68	0.00
*Total 7202 Delinquent Real Estate		1,330.68	0.00
01 General		887.11	0.00
02 Road		266.14	0.00
03 Fireman's Pension		177.43	0.00
7203 Personal Delinquent Distribution			
131 Personal Delinquent	03/14/2017	1,375.88	0.00
*Total 7203 Personal Delinquent		1,375.88	0.00
01 General		917.26	0.00
02 Road		275.17	0.00
03 Fireman's Pension		183.45	0.00
7208 Personal Delinquent-Cost Distribution			
131 Personal Delinquent-Cost	03/14/2017	13.49	0.00
*Total 7208 Personal Delinquent-Cost		13.49	0.00
01 General		9.00	0.00
02 Road		2.69	0.00
03 Fireman's Pension		1.80	0.00

General 3,911.75

Street 1,173.57

ck# 36392

* Fireman Pen 182.36 ck# 36393

* Long deposited the whole 5,867.62 in General, so it just transferred money from General to Fireman's Pension.

Check # 36393
Date 3-27-2017

Franklin County, Arkansas Treasurer
Monthly Distribution Report
03/01/2017 - 03/31/2017

Description	City of Ozark
7004 Property Tax Relief Trust Treasurer's Commission	6600 3,147.57 0.00
7202 Delinquent Real Estate Treasurer's Commission	1,330.68 0.00
7203 Personal Delinquent Treasurer's Commission	1,375.88 0.00
7208 Personal Delinquent-Cost Treasurer's Commission	13.49 0.00
Total	5,867.62

49345

**Total Amount Paid 5,867.62 Check Number

Shelly

Shelly Wilson, Franklin County, Arkansas Treasurer

03/17/2017
Date

Prepared by: Shelly Wilson
TR.SPECIAL.FUND

Printed 11:21:51 17 MAR 2017



PO BOX 6001
RAPID CITY SD 57709-6001



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

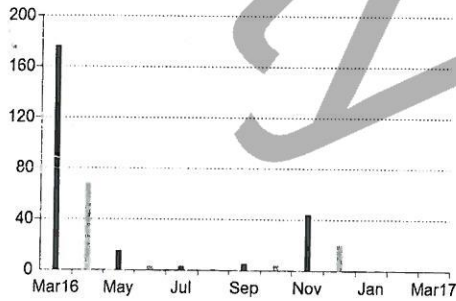


Mailing Date: Mar 24, 2017

Current Month Charges - Due 04/17/17	22.42
Total This Bill	\$22.42

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 A200270



	Days	CCF/Day	Cost/Day
This Month	31	.00	\$0.72
Last Month	31	.00	\$0.72
Last Year	31	5.68	\$5.24

Handwritten:
1/2 w/ water
\$ 11.21
2 | 22.42

Your Account Summary (see following pages for details)

Previous Bill Total		\$22.42
Payments	THANK YOU	22.42 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service		22.42
Total This Bill		\$22.42

Handwritten: water 11.21 / city 11.21

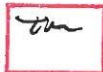
If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

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

A \$2.24 late fee will appear on next bill if full payment is not received by 04/17/2017.

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.

Check # 36394
Date 3-28-2017





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

Account Name: CITY OF OZARK
 Account Number: [REDACTED] 2

Page: 1 of 6
 Bill Date: Mar. 18, 2017



Previous Balance	Payments	Adjustments Credits	Current Charges
74.44	74.44 CR	0.00	70.20

Payment Summary

Previous Balance	74.44
Payment by check received on MAR 07	74.44 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	54.74
One-Time Charges	0.00
Usage Charges	1.49
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	13.97

Total Current Charges	70.20
------------------------------	--------------

Due Date	Apr. 17, 2017	Amount Due	70.20
-----------------	----------------------	-------------------	--------------

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.

Check # 36395
 Date 3-18-2017

02896 7376440 006861 013721 0001/0003

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 6
Bill Date: Mar. 18, 2017**Important Notices and Information :**

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

City of Ozark



Account Name: CITY OF OZARK
 Account Number: 4 [REDACTED]

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

Page: 1 of 11
 Bill Date: Mar. 18, 2017



Previous Balance	Payments	Adjustments Credits	Current Charges
312.28	312.28 CR	0.00	314.51
Payment Summary			
Previous Balance			312.28
Payment by check received on MAR 07			312.28 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			255.86
One-Time Charges			0.00
Usage Charges			17.84
Discount			0.00
Adjustments			12.57 CR
Taxes, Fees, and Surcharges			53.38
Total Current Charges			314.51
Due Date	Apr. 17, 2017	Amount Due	314.51

IMPORTANT NEWS

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24611 7376440 075284 150567 0001/0006

Check # 36396
 Date 3-28-2017

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 11
Bill Date: Mar. 18, 2017**Important Notices and Information :**

your statement.

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

City of Ozark

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

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


Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
Payment Summary			
Previous Balance			1.55 CR
Less Payments			0.00
Balance			1.55 CR
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
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
Total Current Charges			0.00
Due Date	Apr. 17, 2017	Amount Due	1.55 CR

IMPORTANT NEWS

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02250 7376439 004500 008999 0001/0002

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: XXXXXXXXXX

 >002250 7376439 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


P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 3
Bill Date: Mar. 18, 2017**Important Notices and Information :**

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

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

Visit us online at www.centurylink.com.



CenturyLink®

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

Account Name: CITY OF OZARK
Account Num [REDACTED]

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



Previous Balance	Payments	Adjustments Credits	Current Charges
16.09	16.09 CR	0.00	16.09
Payment Summary			
Previous Balance			16.09
Payment by check received on MAR 07			16.09 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			27.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			13.50 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			2.59
Total Current Charges			16.09
Due Date	Apr. 17, 2017	Amount Due	16.09

IMPORTANT NEWS

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08420 7376440 023433 046865 0001/0003

Check # 36397
Date 3-28-2017

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 5
Bill Date: Mar. 18, 2017**Important Notices and Information :**

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

City of Ozark

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

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

Charge Detail

Local Service from MAR 18 to APR 17

Product-ID: 479-667-0864

Discounts

Vacation Service Discount	13.50 CR	
Total Discounts		13.50 CR

Charge Detail For 479-667-0864	13.50
Total Charge Detail	13.50
Tax, Fees and Surcharges	2.59
Total Current Charges	16.09

** 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.

08420 7376440 023435 046869 000370003

OZARK



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

Account Name: CITY OF OZARK
 Account Number: [REDACTED] 9

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



Previous Balance	Payments	Adjustments Credits	Current Charges
129.88	129.88 CR	0.00	135.79
Payment Summary			
Previous Balance			129.88
Payment by check received on MAR 07			129.88 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			96.53
One-Time Charges			0.00
Usage Charges			6.18
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			33.08
Total Current Charges			135.79
Due Date	Apr. 17, 2017	Amount Due	135.79

IMPORTANT NEWS

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Check # 36398
 Date 3-28-2017

22238 7376440 065242 130483 0001/0004

**Important Notices and Information :**

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

City of Ozark

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

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


Charge Detail

Local Service from MAR 18 to APR 17
Product-ID: 479-667-4873
Monthly Charges

		Total Local Exchange Services	42.79
**	Business Anytime II	8.95	
	Facility Relocation Cost Recovery Fee	1.00	
		Total Optional Features/Services	9.95
		Total Monthly Charges	52.74
Usage Charges			
	Business Anytime II	3.91	
		Total Usage Charges	3.91

Charge Detail For 479-667-4873	56.65
---------------------------------------	--------------

Product-ID: 479-667-9613
Monthly Charges

		Total Local Exchange Services	42.79
	Federal Subscriber Line & Access Recovery Charge	11.80	
	Long Distance Line Charge	3.99	
	Multi Line 1 Party Business	27.00	
		Total Optional Features/Services	1.00
		Total Monthly Charges	43.79
Usage Charges			
	Business Anytime II	2.27	
		Total Usage Charges	2.27

Charge Detail For 479-667-9613	46.06
---------------------------------------	--------------

Total Charge Detail	102.71
----------------------------	---------------

Tax, Fees and Surcharges	33.08
---------------------------------	--------------

Total Current Charges	135.79
------------------------------	---------------

**** 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.**

22238 7376440 065244 130487 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 8
Bill Date: Mar. 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

FRANKLIN Sales Tax	0.38	
Federal Property Tax Recovery Fee	0.23	
Federal Regulatory Recovery Fee	0.04	
Federal Telecommunications Relay Fee	0.29	
Federal Universal Service Fund Surcharge	2.17	
OZARK Sales Tax	0.53	
Total Taxes, Fees and Surcharges		5.92

Total CenturyLink Long Distance	29.03
--	--------------

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For: FRANKLIN COUNTY SENIOR CI

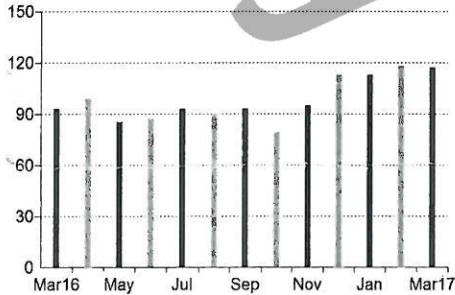


Mailing Date: Mar 24, 2017

Current Month Charges - Due 04/17/17	102.00
Total This Bill	\$102.00

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 324 N 5TH ST
Meter A114487



	Days	CCF/Day	Cost/Day
This Month	31	3.77	\$4.16
Last Month	31	3.81	\$4.27
Last Year	31	3.00	\$3.06

Your Account Summary (see following pages for details)

Previous Bill Total	\$98.00
Payments	THANK YOU 98.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	102.00
Total This Bill	\$102.00

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

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

A \$4.44 late fee will appear on next bill if full payment is not received by 04/17/2017.

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.

Check # 36399
Date 3-28-2017



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

SR Citizens

CUSTOMER NAME FR CO SR CITZ CNTR				SERVICE ADDRESS 324 N 5			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/24/2017	03/23/2017	04673	04737	80	5120	██████-1	

LAST PAYMENT CREDITED \$668.00 ON 03/03/2017.

67.72

PREVIOUS BALANCE
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	84.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.94
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	65.17
ENERGY COST RECOVERY \$0.024421/KWH	125.04
ENERGY EFFICIENCY COST \$0.00604 /KWH	30.92
TRANS COST RECOVERY RIDER \$0.003462/KWH	17.73
SMART GRID RECOVERY RIDER \$0.000404/KWH	2.07
STATE SALES TAX AMOUNT @ 6.5%	22.71
COUNTY TAX AMOUNT @ 1.5%	5.24
CITY TAX AMOUNT @ 2%	6.99

CURRENT BILL 384.36

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL 452.08

LEVELIZED BILLING PAYMENT 645.00

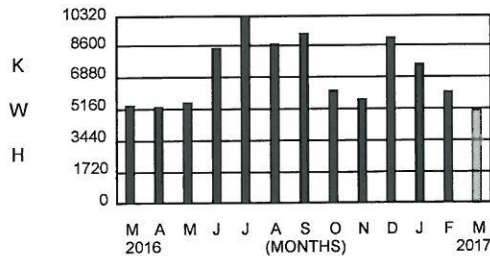
DUE BY 04/07/2017

MAILING DATE OF BILL 03/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1115180. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2017.

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



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$13.73 PER DAY. Check # 36400 Date 3-28-2017

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



16 04 00 00 42

#009807415680

P

2743



220.92+

100.00+

320.92*+

Police

002

CITY OF OZARK

February 17, 2017 - March 16, 2017

Cash Rewards

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$4,748.77
Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

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

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

Account Summary

Previous Balance \$1,131.45
Payments and Other Credits -\$1,326.45
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,943.77
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$4,748.77
Credit Limit \$10,000
Credit Available \$5,251.23
Statement Closing Date 03/16/17
Days in Billing Cycle 28

Check # 36401
Date 3-29-2017

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	10,000	220.92	0.00	0.00	0.00	220.92	0.00
EVELD, KEVIN	10,000	866.54	0.00	0.00	0.00	866.54	0.00

[Redacted]

Police



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0012145

Account Number: [Redacted]
February 17, 2017 - March 16, 2017

New Balance Total \$4,748.77
Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

Enter payment amount

\$

220.92

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900 1 1:0003 1 207 2 1864 5 11

Police

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D							
10,000		3,098.84	0.00	0.00	0.00	3,098.84	0.00
ZOLLIECOFFER, CECIL							
10,000		657.47	0.00	0.00	0.00	657.47	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
--------------	------------------	-------------	------------------	--------

CITY OF OZARK
 Account Number: 8645

03/06	03/05	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0651530000000507183878	- 1,326.45 ~\$1,326.45
-------	-------	---	------------------------	---------------------------

BRAMLETT, DEVIN
 Account Number: 0792

Purchases and Other Charges				
02/27	02/24	USPS PO 0466960949 OZARK AR	24445007056000630731835	3.62
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012486697	100.00
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012487240	100.00
03/07	03/06	FEDEX 971795800 800-4633339 TN	24164077065741157893190	8.13
03/14	03/13	FEDEX 972523842 800-4633339 TN	24164077072741158744922	9.17
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$220.92

EVELD, KEVIN
 Account Number: 1258

Purchases and Other Charges				
02/20	02/16	ANDERSONS OZARK AR	24299107048002450362978	44.88
02/24	02/23	BLAUER MANUFACTURING 800-225-6715 MA	24431057055200436546781	97.12
02/27	02/24	ANDERSONS OZARK AR	24299107056003663342319	36.17
03/02	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000463647046	18.98
03/06	03/03	ANDERSONS OZARK AR	24299107063000517344708	27.83
03/08	03/06	ANDERSONS OZARK AR	24299107066000956156131	24.87
03/08	03/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167066000911114750	0.99
03/09	03/08	ACT ARK RESERVATIONS DALLAS TX	24692167067000418859344	293.71
03/13	03/11	FEDEX 785870989256 MEMPHIS TN	24164077070741191913676	16.76
03/13	03/12	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167071000901452437	2.99
03/15	03/13	ANDERSONS OZARK AR	24299107073002048331798	49.86
03/16	03/15	CRUSE UNIFORMS AND EQUIPMSRINGDALE AR	24247607074300436286579	252.38
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$866.54

EVELD, SONYA D
 Account Number: 9273

Purchases and Other Charges				
03/03	03/02	GOOGLE *SVCSAPPS_cityo cc@google.comCA	2469216706100077939204	10.00
03/08	03/07	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692167066000842137896	90.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$100.00

SAMTLEY, JOSEPH
 Account Number: 2811

Purchases and Other Charges				
02/20	02/18	ATWOOD 14 FORT SMITH FORT SMITH AR	24733097050091195002975	223.84
02/28	02/27	CROWDER SUPPLY CO 303-433-5144 CO	24412957058200218500163	2,875.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,098.84

ZOLLIECOFFER, CECIL
 Account Number: 4072

Purchases and Other Charges				
02/22	02/21	LIVINGSTON 704-588-3678 NC	24492157052894824873349	66.78
02/23	02/21	PROPUMP & CONTROLS INC 800-4260370 KY	24050807053900013619980	270.72
03/06	03/04	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687064091022774571	213.28
03/10	03/08	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR	24431057068036034782468	106.69
Arr: 03/07/17				
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$657.47



FedEx Ship Manager

- Ship
- LTL Freight
- Ship History
- My Lists
- Reports
- Integration Manager
- Administration

Your Shipment Details

From:	Devin Bramlett 200 South 4th Street Ozark, AR 72949 US 4796672233	Ship date:	03/13/2017
To:	Chris Miller FBI Kansas City Division Saint Joseph Resident Agency 700 South Riverside Road, Suite 250 ST. JOSEPH, MO 64507 US 816-232-1281	Weight:	1.00 LBS
Tracking no.:	778637937572	Declared value:	0.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
		Pricing Option:	FedEx Standard Rate
		Service type:	FedEx Ground
		Package type:	Your Packaging
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	MyAccount-146
		Bill transportation to:	MyAccount-146
		Status:	Not closed
		Courtesy rate quote:*	9.13 \$9.17 ✓
		Published rates:	16.92
		Effective net discount:	7.79
		Discounted variable %:	
		List variable %:	
		Special services:	Adult signature required
		Shipment type:	Ground
		Commercial/Residential Status:	Commercial

FBI

Police Misc.
BA/DLB

Bus + C. CARD

Continue >>

Print Track Return to History

Please note :

* The courtesy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

IMPORTANT: At the end of each business day, select "Ground End of Day Close" to transmit your shipping data. Then, print the Pickup Manifest that appears. This document is required when your shipment is tendered to FedEx. To access the "Ground End of Day Close" button, click the "Go to next steps" button on the shipping label screen, or click the "Track/History" tab.

NOTE: Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request.



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Your Shipment Details

From:	Devin Bramlett 200 South 4th Street Ozark, AR 72949 US 4796672233	Ship date:	03/07/2017
To:	Jason Mitchell 125 E. John Carpenter FWY Suite 800 IRVING, TX 75062 US 4796672233	Weight:	1.00 LBS
Tracking no.:	778584398802	Declared value:	0.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
		Pricing Option:	FedEx Standard Rate
		Service type:	FedEx Ground
		Package type:	Your Packaging
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Shipper account number:	MyAccount-146
		Bill transportation to:	MyAccount-146
		Status:	Not closed
		Courtesy rate quote:*	9.13
		Published rates:	16.92
		Effective net discount:	7.79
		Discounted variable %:	
		List variable %:	
		Special services:	Adult signature required
		Shipment type:	Ground
		Commercial/Residential Status:	Commercial

Home land
Security
Investigation 045

Police Misc.
BA/DLB

Bus. CARD

<< Previous Continue >>

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Please note :

* The courtesy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

IMPORTANT: At the end of each business day, select "Ground End of Day Close" to transmit your shipping data. Then, print the Pickup Manifest that appears. This document is required when your shipment is tendered to FedEx. To access the "Ground End of Day Close" button, click the "Go to next steps" button on the shipping label screen, or click the "Track/History" tab.

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Webmail

brendaa@centurytel.net

Thank you for your payment**From :** support@ark.org

Thu, Mar 02, 2017 03:59 PM

Subject : Thank you for your payment**Payment Receipt Confirmation**

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

Description	Amount
	\$100.00

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
1	The 2017 ACIC Conference <i>D.W.</i>	\$100.00	1	\$100.00
			TOTAL	\$100.00

Here is some custom text for our receipt!!

Customer Information

Customer Name Devin Bramlett
 Local Reference ID 00076275
 Receipt Date 3/2/2017
 Receipt Time 02:59:04 PM CST

Payment Information

Payment Type Credit Card
 Credit Card Type VISA
 Credit Card Number *****0792
 Order ID 34257710
 Billing Name devin bramlett

Billing Information

Billing Address 2910 W. Commercial
 Billing City, State Ozark, AR
 ZIP/Postal Code 72949
 Country US

Phone Number 479-667-2233
 Fax Number 479-667-2788

This receipt has been emailed to the address below.

Email dbramlett.opd@outlook.com
 Address brendaa@centurytel.net

Police Training - BA

Webmail

brendaa@centurytel.net

Thank you for your payment

From : support@ark.org

Thu, Mar 02, 2017 03:47 PM

Subject : Thank you for your payment

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

Description	Amount
	\$100.00

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
1	The 2017 ACIC Conference B.A.	\$100.00	1	\$100.00
			TOTAL	\$100.00

Here is some custom text for our receipt!!

Customer Information

Customer Name Devin Bramlett
 Local Reference ID 00076273
 Receipt Date 3/2/2017
 Receipt Time 02:47:27 PM CST

Payment Information

Payment Type Credit Card
 Credit Card Type VISA
 Credit Card Number *****0792
 Order ID 34257432
 Billing Name Devin Bramlett

Billing Information

Billing Address 2910 W. Commercial
 Billing City, State Ozark, AR
 ZIP/Postal Code 72949
 Country US

Phone Number 479-667-2233
 Fax Number 479-667-2788

This receipt has been emailed to the address below.

Email dbramlett.opd@outlook.com
 Address brendaa@centurytel.net

Police Training - BA

Denise

CITY OF OZARK

February 17, 2017 - March 16, 2017

Cash Rewards

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$4,748.77
Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

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

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

Account Summary

Previous Balance \$1,131.45
Payments and Other Credits -\$1,326.45
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,943.77
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$4,748.77
Credit Limit \$10,000
Credit Available \$5,251.23
Statement Closing Date 03/16/17
Days in Billing Cycle 28

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN							
[REDACTED]	10,000	220.92	0.00	0.00	0.00	220.92	0.00
EVELD, KEVIN							
[REDACTED]	10,000	866.54	0.00	0.00	0.00	866.54	0.00

[REDACTED] 5

Denise

Account Number: [REDACTED] 864
[REDACTED] March [REDACTED] 2017

New Balance Total \$4,748.77
Minimum Payment Due \$4,748.77
Payment Due Date 04/12/17

Enter payment amount

\$

100.00

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

***N0012145

[REDACTED] 5

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D							
10,000		100.00	0.00	0.00	0.00	100.00	0.00
SAMTLEY, JOSEPH							
10,000		3,098.84	0.00	0.00	0.00	3,098.84	0.00
ZOLLIECOFFER, CECIL							
10,000			0.00	0.00	0.00	657.47	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
03/06	03/05	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0651530000000507183878	- 1,326.45 -\$1,326.45
BRAMLETT, DEVIN				
Account Number: 0792				
02/27	02/24	Purchases and Other Charges USPS PO 0466960949 OZARK AR	24445007056000630731835	3.62
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012486697	100.00
03/03	03/02	ARKANSAS.GOV PYMNT LITTLE ROCK AR	24224437062101012487240	100.00
03/07	03/06	FEDEX 971795800 800-4633339 TN	24164077065741157893190	8.13
03/14	03/13	FEDEX 972523842 800-4633339 TN	24164077072741158744922	9.17
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$220.92
EVELD, KEVIN				
Account Number: 1258				
02/20	02/16	Purchases and Other Charges ANDERSONS OZARK AR	24299107048002450362978	44.88
02/24	02/23	BLAUER MANUFACTURING 800-225-6715 MA	24431057055200436546781	97.12
02/27	02/24	ANDERSONS OZARK AR	24299107056003663342319	36.17
03/02	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000463647046	18.98
03/06	03/03	ANDERSONS OZARK AR	24299107063000517344708	27.83
03/08	03/06	ANDERSONS OZARK AR	24299107066000956156131	24.87
03/08	03/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167066000911114750	0.99
03/09	03/08	ACT ARK RESERVATIONS DALLAS TX	24692167067000418859344	293.71
03/13	03/11	FEDEX 785870989256 MEMPHIS TN	24164077070741191913676	16.76
03/13	03/12	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167071000901452437	2.99
03/15	03/13	ANDERSONS OZARK AR	24299107073002048331798	49.86
03/16	03/15	CRUSE UNIFORMS AND EQUIPMSRINGDALE AR	24247607074300436286579	252.38
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$866.54
EVELD, SONYA D				
Account Number: 9273				
03/03	03/02	Purchases and Other Charges GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167061000777939204	10.00
03/08	03/07	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692167066000842137896	90.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$100.00
SAMTLEY, JOSEPH				
Account Number: 2811				
02/20	02/18	Purchases and Other Charges ATWOOD 14 FORT SMITH FORT SMITH AR	24733097050091195002975	223.84
02/28	02/27	CROWDER SUPPLY CO 303-433-5144 CO	24412957058200218500163	2,875.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,098.84
ZOLLIECOFFER, CECIL				
Account Number: 4072				
02/22	02/21	Purchases and Other Charges LIVINGSTON 704-588-3678 NC	24492157052894824873349	66.78
02/23	02/21	PROPUMP & CONTROLS INC 800-4260370 KY	24050807053900013619980	270.72
03/06	03/04	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687064091022774571	213.28
03/10	03/08	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR	24431057068036034782468	106.69
Arr: 03/07/17 TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$657.47

Handwritten signature/initials

City of Newark

PAYROLL CHECKS

CHECK# 36402 TO 36408

DATE: 3-29 /2017 Mayor's Initial

AR-941M



**Department of Finance & Administration
Payment Voucher**

Make your check payable to Department of Finance & Administration. Write your Account ID on the check. Please mail voucher with payment to the address below:

**DEPARTMENT OF FINANCE & ADMINISTRATION
P.O. Box 9941
Little Rock, Arkansas 72203-9941**

Payment Period:
Due Date:
Account ID:
Period Ending:

2079594496-11161464176-11L075
OZARK CITY OF
March 2017
April 15, 2017
12272128-WHW
December 31, 2017

Amount Paid:

\$

4,146.91

WHWACC12272128WHW12312017RTNPYMO000000000000000000000000

Check # 30409
Date 3-29-2017 TH

State & Local Taxes Withheld

Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
Alexander, Daniel A	ST-Alex	2,710.96	2,664.34	76.17
Anderson, Byron Rex	Cou-And	350.00	350.00	1.50
Archer, Hillary N	DC-HArc	1,449.48	1,449.48	23.52
Atkinson, Brenda J	Pol-Atkin	4,750.32	4,218.30	166.34
Bartlett, Synthia	DC-Bar	1,328.91	1,103.91	10.31
Beneux, Randy N	Str-Ben	4,447.35	4,277.22	169.35
Bramlett, Devin	Pol-BramD	6,063.66	5,912.07	281.91
Bramucci, Lisa D	SrC-BramL	2,160.00	2,160.00	52.20
Brasseaux, Michael J	ST Brass	3,565.38	3,546.96	120.27
Cagle, Conner A	ST Cagle	640.00	640.00	3.57
Cooper, Jason D	Pol-Coop	3,817.95	3,497.49	123.36
Eveld, Kevin L	F-Eveld	6,130.64	5,977.37	286.41
Eveld, Sonya	Adm-Eveld	5,280.24	5,280.24	238.29
Flanary, Brandy N	Cou- Flana	350.00	350.00	1.50
Gilliam, Doug L	POL-Gill	1,573.00	1,533.67	27.31
Griffith, Joseph	Pol-Grif	4,748.58	4,404.87	177.98
Griffith, Nathan D	Pol-GrifN	3,823.29	3,502.71	108.67
Hall, Roxie	Cou-Hall	350.00	350.00	1.50
Hicks, James E	Str-Hick	3,394.86	3,394.86	117.30
Holman, Susan	Cou-hol	350.00	350.00	1.50
Hurt, Joyce A	DC-Hurt	1,608.75	1,563.75	27.39
Little, Jonathon R	Pol-Litt	5,124.96	4,688.13	197.45
Long, Darci C	Pol-Long	2,884.62	2,884.62	87.21
Lowrey, Sherry L	DC-Low	2,153.52	1,845.18	38.34
McKean, Jerry D	Str-McKe	3,019.17	2,958.69	82.56
McNutt, T.R.	Adm-McN	6,147.90	6,147.90	298.17
Nicely, Grant W	Pol-Nice	4,328.85	3,995.64	152.74
Oliver, Kelly J	Str-Oliv	3,858.67	3,720.59	136.52
Phillips, Jeff	Leg-Phil	2,884.62	2,884.62	87.21
Reed, Dennis M	Pol-Ree	3,868.23	3,258.69	109.27
Reed, Shea S	Pol-Reed	4,098.60	3,864.72	139.02
Sampley, Joseph W	Str-SamJos	5,290.62	5,065.62	223.49
Spruell, Raymond L	DC-Spruell	2,388.51	1,984.38	44.46
Trotter, Nicholas S	F-TROTTER	4,831.53	4,485.75	183.48
Vosburg, Cheryl A	DC VOS	1,303.32	1,303.32	18.54
Ward, Marla R	Adm-Ward	3,754.89	3,754.89	132.54
Warden, Chris	Cou-War	350.00	350.00	1.50
Warren, David A	Pol-Warr	4,892.82	4,697.07	198.06
Waters, Harvey	Cou-Wat	350.00	350.00	0.00
Arkansas State Withholding Tax Totals		\$120,424.20	\$114,767.05	\$4,146.91
Records included in total = 39				
Arkansas Totals		\$120,424.20	\$114,767.05	\$4,146.91
Records included in total = 39				

Report Options

Pay Run: March 31, 2017 Payro, March 17,2017 Payrol, March 13, 2017 Counc, March 3,2017 Payroll

BILLING FOR MONTH OF

Trust-Group-Div
1-00408-000

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

4/2017

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
ALEXANDER DANIEL A 104218	7/31/1972	346.50 5/01/2014	35000 7.00 1.75		2.50 17.50	375.25	
ARCHER HILLARY N 94163	4/15/1981	346.50 2/01/2008	35000 7.00 1.75		2.50 17.50	375.25	
ATKINSON BRENDA J 88959	6/16/1956	766.50 3/01/2002	35000 7.00 1.75		7.50 42.50	825.25	
BARTLETT SYNTHIA 103179	3/18/1967	766.50 11/01/2014	35000 7.00 1.75		7.50 42.50	825.25	
BENEUX RANDY N 64998	1/13/1967	346.50 3/01/2002	35000 7.00 1.75		2.50 17.50	375.25	
BRAMLETT DEVIN L 106717	11/12/1972	346.50 3/01/2015	35000 7.00 1.75		2.50 17.50	375.25	
CAMPBELL SAMMIE L 62571	6/22/1957	766.50 3/01/2002	35000 7.00 1.75		7.50 42.50	825.25	
COOPER JASON 101671	2/21/1991	766.50 12/01/2013	35000 7.00 1.75		7.50 42.50	825.25	
DEBES JACOB E 102819	12/30/1981	766.50 7/01/2014	35000 7.00 1.75		7.50 42.50	825.25	
ELLIS RANDY S 95549	9/01/1964	346.50 5/01/2009	35000 7.00 1.75		2.50 17.50	375.25	
EVELD KEVIN L 93119	10/07/1957	346.50 5/01/2007	35000 7.00 1.75		2.50 17.50	375.25	

Check # 36410
Date 3/29/2017

For OZARK

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

Trust-Group-Div
1-00408-000

BILLING FOR MONTH OF

4/2017

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
EVELD SONYA D 108920	2/10/1962	346.50 7/01/2016	35000 7.00 1.75		2.50 17.50	375.25	
GRIFFITH JOSEPH W 95637	8/31/1983	766.50 10/01/2011	35000 7.00 1.75		7.50 42.50	825.25	
GRIFFITH NATHAN D 103061	11/19/1984	766.50 10/01/2014	35000 7.00 1.75		7.50 42.50	825.25	
HICKS JAMES E 91865	9/23/1951	346.50 8/01/2006	35000 7.00 1.75		2.50 17.50	375.25	
HURT JOYCE A 91978	5/15/1979	346.50 9/01/2006	35000 7.00 1.75		2.50 17.50	375.25	
HURT VALERA 108519	4/29/1968	766.50 3/01/2016	35000 7.00 1.75		7.50 42.50	825.25	
JONES COLBY A 100982	5/06/1992	766.50 4/01/2013	35000 7.00 1.75		7.50 42.50	825.25	
LITTLE JONATHAN R 82944	7/09/1978	766.50 9/01/2004	35000 7.00 1.75		7.50 42.50	825.25	
LOWREY SHERRY L 76570	6/22/1966	766.50 3/01/2002	35000 7.00 1.75		7.50 42.50	825.25	
MCKEAN JERRY D 96037	3/20/1988	346.50 10/01/2009	35000 7.00 1.75		2.50 17.50	375.25	
MURPHY CHARLES A 64055	5/22/1962	346.50 3/01/2002	35000 7.00 1.75		2.50 17.50	375.25	

BILLING FOR MONTH OF

Trust-Group-Div
1-00408-000

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

4/2017

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
NICELEY GRANT W 81055	9/22/1974	766.50 3/01/2014	35000 35000	7.00 1.75	7.50 42.50	825.25	
OLIVER KELLY J 85129	1/11/1961	346.50 3/01/2002	35000 35000	7.00 1.75	2.50 17.50	375.25	
PALARINO RASONVA J 78272	10/26/1965	766.50 3/01/2002	35000 35000	7.00 1.75	7.50 42.50	825.25	
REED DENNIS M 89369	3/15/1951	766.50 1/01/2016	35000 35000	7.00 1.75	7.50 42.50	825.25	
REED SHEA S 100223	1/16/1978	346.50 12/01/2012	35000 35000	7.00 1.75	2.50 17.50	375.25	
SAMPLEY JOSEPH W 106746	3/21/1982	766.50 4/01/2015	35000 35000	7.00 1.75	7.50 42.50	825.25	
SPRUELL RAY 110145	11/17/1964	766.50 1/01/2017	35000 35000	7.00 1.75	7.50 42.50	825.25	
TROTTER NICHOLAS 107635	12/19/1976	766.50 9/01/2015	35000 35000	7.00 1.75	7.50 42.50	825.25	
VOSBURG CHERYL 108574	6/15/1958	346.50 4/01/2016	35000 35000	7.00 1.75	2.50 17.50	375.25	
WARD MARLA 107254	10/21/1970	346.50 7/01/2015	35000 35000	7.00 1.75	2.50 17.50	375.25	
WARREN DAVID A 64600	6/01/1964	346.50 7/01/2012	35000 35000	7.00 1.75	2.50 17.50	375.25	

BILLING FOR MONTH OF

4/2017

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

Trust-Group-Div
1-00408-000

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
WILKINS WILLIAM O 80749	6/08/1973	346.50 5/01/2015	35000 35000	7.00 1.75	2.50 17.50	375.25	
ZOLLIECOFFER CECIL D 71082	8/15/1970	766.50 3/01/2002	35000 35000	7.00 1.75	7.50 42.50	825.25	

water
\$ 6,077.22
\$ 15,156.50

TOTALS

Basic Coverage	19,687.50 / Lives 35	Life Vol & Amt 1225000	245.00 / Lives 35	Current Charges	21,233.75
Option A Disb.		AD&D Vol & Amt 1225000	61.25 / Lives 35	Prior Balance	.00
Option B Disb.		Dental	1,062.50 / Lives 35		
Vision	177.50 / Lives 35				

Pay ----->>> 21,233.75
This ----->>> 21,233.75
Amount --->> 21,233.75

Amount --->> 21,233.75
Sent ----->> 21,233.75
Grp/Div --> 00408-000

21,233.75

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

MAKE PAYMENTS PAYABLE TO: MUNICIPAL HEALTH BENEFIT FUND
Conway, AR 72033
Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement must be reported to MHPF within 30 days of the date the incorrect information first appeared on your Premium Statement.

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

**- 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

LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE



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

TOTAL AMOUNT DUE 283.56

Enclosed is the billing for premiums due on 2-17-2017. 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.

Check # 30411
Date 3-29-2017

M411 Ed. 11/12



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

DUE DATE 2-17-2017 DELINQUENT AFTER 3-04-2017

LIBERTY NATIONAL

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

TOTAL AMOUNT DUE 283.56

RETURN THIS PART WITH PAYMENT AND BILL COPY

M411 Ed. 01/14

0801 00000480442 0217174 000283564

**LIBERTY NATIONAL
LIFE INSURANCE COMPANY**

**STATEMENT OF EMPLOYEE
PAYROLL DEDUCTION INSURANCE**

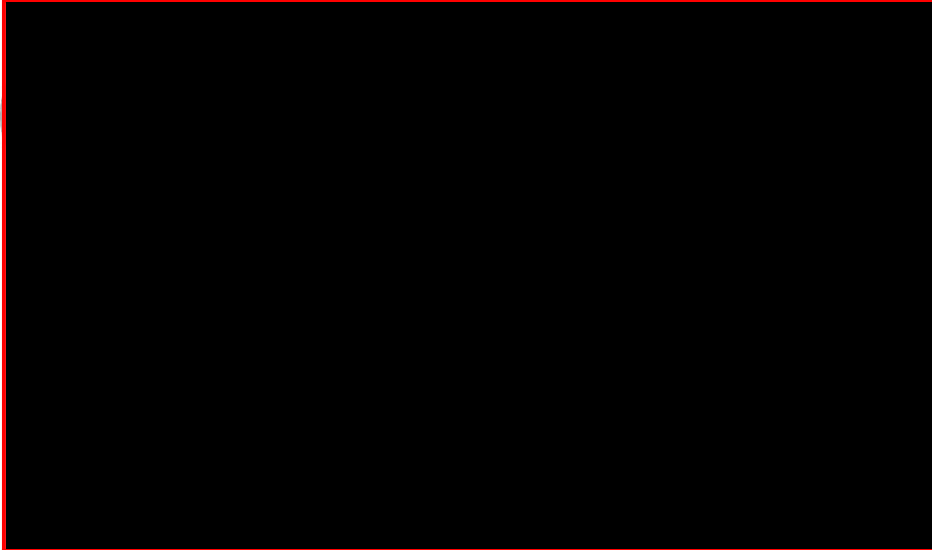
CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

BRANCH: 169
AGENCY: 91
COMPANY: 48044

DUE DATE: 2-17-2017
DELINQUENT AFTER: 3-04-2017

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
---------------	----------------	---------------	----------	---------------------------------	-------------------	------------



4.88	9.76	_____
5.10	10.20	_____
15.54	31.08	_____ \$102.00
8.48	16.96	_____
	68.00	_____
5.48	10.96	_____ \$34.80
6.14	12.28	_____
	23.24	_____
29.08	58.16	_____
18.52	37.04	_____
	95.20	_____
27.24	54.48	_____
6.94	13.88	_____
6.94	13.88	_____
	82.24	_____
7.44	14.88	_____ \$22.32
	-----	_____
	283.56	_____

LESS DELETED PREMIUM

AMOUNT OF PAYMENT

=====

* We had 3 pay periods for Daniel Alexander \$102.00

Michael Brasseur \$34.80

+ Kelly Oliver \$22.32

A-ACCIDENT, C-CANCER, D-DENTAL, H-HEALTH, I-INTENSIVE CARE, L-LIFE, R-CRITICAL ILLNESS, V-VISION

Employee Deductions & Benefits

Pay Dates

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
Alexander, Daniel A ST-Alex						
Liberty - After Tax	Lib AT			55.38	0.00	55.38
Liberty - Pre Tax	LibPT			46.62	0.00	46.62
Alexander, Daniel A Totals				\$102.00	\$0.00	\$102.00
Brasseaux, Michael J ST Brass						
Liberty - After Tax	Lib AT			16.44	0.00	16.44
Liberty - Pre Tax	LibPT			18.42	0.00	18.42
Brasseaux, Michael J Totals				\$34.86	\$0.00	\$34.86
Oliver, Kelly J Str-Oliv						
Liberty - Pre Tax	LibPT			22.32	0.00	22.32
Oliver, Kelly J Totals				\$22.32	\$0.00	\$22.32
Report Totals				\$159.18	\$0.00	\$159.18

Records included in total = 5

Report Options

Deduction / Benefit: Liberty - After Tax, Liberty - Pre Tax

Pay Run: March 31, 2017 Payro, March 17,2017 Payrol, March 13, 2017 Counc, March 3,2017 Payroll

Of ONeMark

Employee Deductions & Benefits

Pay Dates

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
Alexander, Daniel A	ST-Alex					
Liberty - After Tax	Lib AT			55.38	0.00	55.38
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Brasseaux, Michael J Totals				\$34.86	\$0.00	\$34.86
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Liberty - Pre Tax	LibPT			22.32	0.00	22.32
Oliver, Kelly J Totals				\$22.32	\$0.00	\$22.32
Report Totals				\$159.18	\$0.00	\$159.18
Records included in total = 5						

Report Options

Deduction / Benefit: Liberty - After Tax, Liberty - Pre Tax

Pay Run: March 31, 2017 Payro, March 17,2017 Payrol, March 13, 2017 Counc, March 3,2017 Payroll

Of ONark

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Liberty - Pre Tax	LibPT			22.32	0.00	22.32
Oliver, Kelly J Totals				\$22.32	\$0.00	\$22.32
Report Totals				\$159.18	\$0.00	\$159.18

Records included in total = 5

Report Options

Deduction / Benefit: Liberty - After Tax, Liberty - Pre Tax

Pay Run: March 31, 2017 Payro, March 17,2017 Payrol, March 13, 2017 Counc, March 3,2017 Payroll

Copy of Original Mark

Edward Jones

Scan Title: Contribution Transmittal

SIMPLE IRA - Contribution Transmittal Form

1. Employer or Company Name: City of Ozark
2. Send Receipt to: _____
3. Contribution Type: ACH Check
4. Total Amount: \$ 115.76 (Checks must be made Payable to "Edward Jones")
5. Contribution Month: August 2017
6. Contribution Year(s): _____
 - Salary Deferral: _____ (YYYY)
 - Company/Employer: _____ (YYYY)

Branch Address:
Edward Jones
P.O. Box 1058
Ozark, AR 72949

contributions as follows:

	Salary Deferral	Employer Matching	Employer Non-elective
8.	\$ 110.50	\$ 142.50	\$
9.	\$ 133.41	\$ 133.41	\$
10.	\$ 115.76	\$ 115.76	\$
11.	\$	\$	\$
12.	\$	\$	\$
13.	\$	\$	\$
14.	\$	\$	\$
15.	\$	\$	\$
Totals:		\$ 311.67	\$ 783.34

Check # 20170826
Date 8/26/17

Employee Deductions & Benefits (Detail)

Pay Dates 3/1/2017 to 3/31/2017

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
Atkinson, Brenda J Pol-Atkin				
Simple IRA %				
3/3/2017	00617	47.50	47.50	95.00
3/17/2017	00643	47.50	47.50	95.00
3/31/2017	00669	47.50	47.50	95.00
Simple IRA % Totals		\$142.50	\$142.50	\$285.00
Atkinson, Brenda J Pol-Atkin Totals		\$142.50	\$142.50	\$285.00
Beneux, Randy N Str-Ben				
Simple IRA %				
3/3/2017	00627	44.47	44.47	88.94
3/17/2017	00653	44.47	44.47	88.94
3/31/2017	00679	44.47	44.47	88.94
Simple IRA % Totals		\$133.41	\$133.41	\$266.82
Beneux, Randy N Str-Ben Totals		\$133.41	\$133.41	\$266.82
Oliver, Kelly J Str-Oliv				
Simple IRA %				
3/3/2017	00631	35.36	35.36	70.72
3/17/2017	00657	40.71	40.71	81.42
3/31/2017	00683	39.69	39.69	79.38
Simple IRA % Totals		\$115.76	\$115.76	\$231.52
Oliver, Kelly J Str-Oliv Totals		\$115.76	\$115.76	\$231.52
Report Totals		\$391.67	\$391.67	\$783.34
Records included in total = 9				

Report Options

Pay Date: 3/1/2017 to 3/31/2017

Deduction / Benefit: Simple IRA - Fixed, Simple IRA %

ONLINE

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



March 2017

10.85 per pay period	\$32.55
10.85 per pay period	\$32.55
10.85 per pay period	\$32.55
10.85 per pay period	\$32.55
10.85 per pay period	\$32.55
10.85 per pay period	\$ 32.55

Pay periods this month __3__ Total	\$32.55	S. Reed
Pay periods this month 3_ TOTAL	\$32.55	J. Little
Pay periods this month __3__ TOTAL:	\$32.55	N. Griffith
Pay periods this month __3__ TOTAL:	\$32.55	J. GRIFFITH
Pay Periods this month __3_ TOTAL:	\$32.55	D. Warren
Pay Periods this month __3_ TOTAL:	\$ 32.55	D. Reed

GRAND TOTAL PAID: \$ 195.30

CK#: 36413

Date: 3-29-2017

A rectangular box containing a handwritten signature, likely of the treasurer or a representative of the association.

Employee Deductions & Benefits

Pay Dates

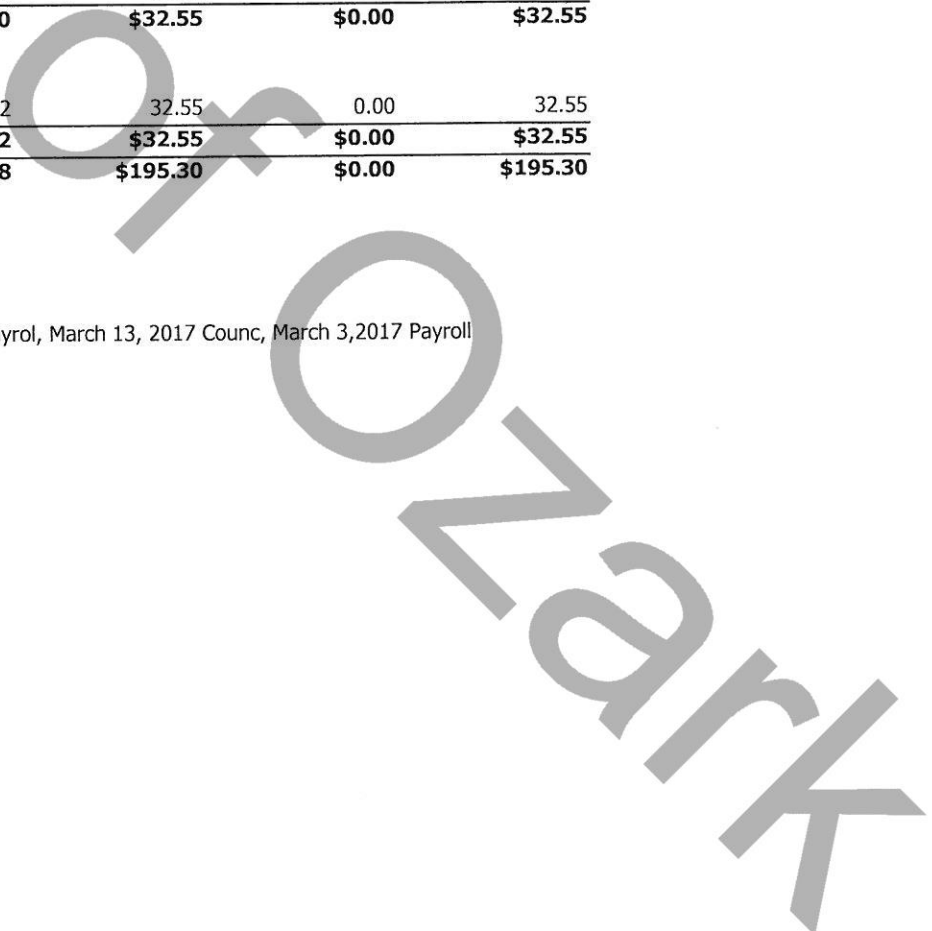
Name	Deduction Wages Base	Deductions	Benefits	Total Amount
Griffith, Joseph Pol-Grif				
Police Benevolence	4,748.58	32.55	0.00	32.55
Griffith, Joseph Totals	\$4,748.58	\$32.55	\$0.00	\$32.55
Griffith, Nathan D Pol-GrifN				
Police Benevolence	3,823.29	32.55	0.00	32.55
Griffith, Nathan D Totals	\$3,823.29	\$32.55	\$0.00	\$32.55
Little, Jonathon R Pol-Litt				
Police Benevolence	5,124.96	32.55	0.00	32.55
Little, Jonathon R Totals	\$5,124.96	\$32.55	\$0.00	\$32.55
Reed, Dennis M Pol-Ree				
Police Benevolence	3,868.23	32.55	0.00	32.55
Reed, Dennis M Totals	\$3,868.23	\$32.55	\$0.00	\$32.55
Reed, Shea S Pol-Reed				
Police Benevolence	4,098.60	32.55	0.00	32.55
Reed, Shea S Totals	\$4,098.60	\$32.55	\$0.00	\$32.55
Warren, David A Pol-Warr				
Police Benevolence	4,892.82	32.55	0.00	32.55
Warren, David A Totals	\$4,892.82	\$32.55	\$0.00	\$32.55
Report Totals	\$26,556.48	\$195.30	\$0.00	\$195.30

Records included in total = 6

Report Options

Deduction / Benefit: Police Benevolence

Pay Run: March 31, 2017 Payro, March 17,2017 Payrol, March 13, 2017 Counc, March 3,2017 Payroll



4-1-2017

# 36414	Careal Sneath	1510.59
# 36415	Hillbury Hog Wash	30.00
# 36416	Charles Meadors	50.00
# 36417	T.R. Mcnutt	50.00
# 36418	Paula Ward	25. ⁰⁰
# 36419	Vernon McDaniel	1,533.33
# 36420	Ogark water Dept	113.00

City

OG&E ELECTRIC SERVICES

A MESSAGE OF INTEREST TO CUSTOMERS

The last thing OG&E wants to do is cut off a customer's electric service. If a payment problem occurs, and you receive an "Out Of Service" notice, there are certain options listed in the notice that are available to you.

Should you receive an OG&E "Out Of Service" notice, feel free to call the Customer Service number on the front of your electric bill. By using that number you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E's deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's customer service representatives are available each business day and our automated information system is available to you 24 hours a day, seven days a week.

If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check.

EMPLOYEE IDENTIFICATION

Our authorized representatives carry Company identification with a photograph. Please do not hesitate to ask for identification before admitting an employee to your premises. Even then, if you have any doubts, call OG&E.

HOW TO READ YOUR ELECTRIC METER

You can learn to read your electric meter and it's really not hard once you know how. By being able to read your own meter, you can keep track of how much electricity you are using during a given period of time, such as the "from" and "to" service dates on your bill.

Some meters have four dials, but most have five so our illustration will show the more common five dial meter. (A small number of customers now have meters with numbers that turn like those on digital clocks.)

Look at the meter illustration. The dials are in order from left to right. Notice that on the five dial meter, the first, third and fifth hands turn clockwise and the second and fourth turn counter-clockwise. To read a five dial meter, read the number on each dial the hand is pointing to. If the hand is between numbers, read the lowest number the hand has not yet reached.

We see from the position of the hands in the illustration that the last reading was 01675 kilowatt-hours and the February reading was 02337. By subtracting the January reading from the February reading we find that the difference is 1162 which means that 1162 kWh was used during that month.

Some meter readers can read a meter as quickly as they can tell time by looking at a clock with hands. You may never get that fast, but with a little effort, your results can be as accurate.



City

OG&E ELECTRIC SERVICES

A MESSAGE OF INTEREST TO CUSTOMERS

The last thing OG&E wants to do is cut off a customer's electric service. If a customer has a good payment record, if a payment problem occurs, and you receive a Cut Off or Shut Off Notice, there are certain options listed in the notice that are available to you.

Should you receive an OG&E Cut Off or Shut Off notice, feel free to call the Customer Service number on the front of your electric bill. By using that number you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E's deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's customer service representatives are available each business day and our automated information system is available to you 24 hours a day, seven days a week.

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HOW TO READ YOUR ELECTRIC METER

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Some meters have four dials, but most have five so our illustration will show the more common five dial meter. A small number of customers now have meters with numbers that turn like those on digital clocks.

Look at the meter illustration. The dials are in order from left to right. Notice that on the five dial meter, the first, third and fifth hands turn clockwise and the second and fourth turn counter-clockwise. To read your meter, read the number on each dial the hand is pointing to, if the hand is between numbers, use the lowest number the hand has not reached.

We see from the position of the hands in the illustration that the January reading was 01675 kilowatt-hours and the February reading was 02837. By subtracting the January reading from the February reading we find that the difference is 1162 kWh, which means that 1162 kWh was used during that month.

Some meter readers can read a meter as quickly as they can tell time by looking at a clock with hands. You may never get that quick, but with a little effort, your results can be as accurate.



City

OG&E ELECTRIC SERVICES

A MESSAGE OF INTEREST TO CUSTOMERS

The first thing a customer wants to know is if a customer service service is available. If a customer has a problem, they want to know if a service is available. If a customer has a problem, they want to know if a service is available. If a customer has a problem, they want to know if a service is available.

Should you receive a notice from OG&E, please take the time to read the notice. You will find the Customer Service number on the front of your electric bill. If you have a problem, you can quickly get the information you need. You can also get information on how to use your electric service. You can also get information on how to use your electric service. You can also get information on how to use your electric service.

If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the situation can be resolved through OG&E.

EMPLOYEE IDENTIFICATION

OG&E employees will identify their Company identification with a "City of Ogden" badge. If you notice a badge on a person who is not working at the City of Ogden, please call 438-2222. If you have any questions, call 438-2222.

HOW TO READ YOUR ELECTRIC METER

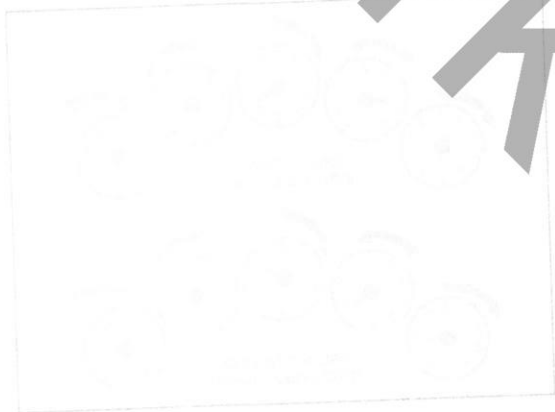
You can learn to read your electric meter and it's really not that hard. You know how. By being able to read your own meter, you can keep track of how much electricity you are using during a given period of time, such as the "from" and "to" service dates on

your meter. Some meters have four dials, but most have five. The first dial will show the more common five digit meter. A small number of customers now have meters with numbers that turn like those on digital

clocks. See the meter illustration. The data are under the "to" dial. Notice that on the five meter, the first, third and fifth hands turn clockwise and the second and fourth turn counter-clockwise. To read your meter, read the number on the dial the hand is pointing to. If the hand is between two numbers, read the lowest number the hand

is pointing to. For example, if the hands in the illustration had the following readings: 01875 (first hand), 02 (second hand), 03 (third hand), 04 (fourth hand), 05 (fifth hand), the meter reading would be 01875. The meter reading is 11875.

Some meters have four dials. To read these meters, read the numbers on the dials from left to right. You may also get a meter with a digital display. Your meter may be an analog or a digital meter.



City

OG&E ELECTRIC SERVICES

A MESSAGE OF INTEREST TO CUSTOMERS

The last thing OG&E wants to do is shut off a customer's electric service. If a customer has a good payment record and a problem occurs, and you receive an Out Of Service Notice, there are certain options listed in the notice that are available to you.

Should you receive an OG&E Out Of Service notice, feel free to call the Customer Service number on the front of your electric bill. By using that number you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E's deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's customer service representatives are available each business day and our automated information system is available to you 24 hours a day, seven days a week.

If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check.

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HOW TO READ YOUR ELECTRIC METER

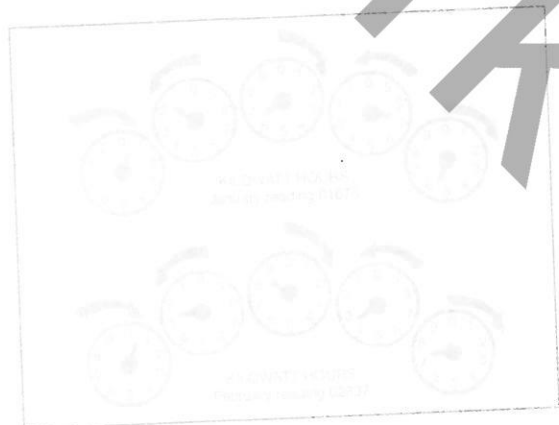
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Working from the position of the hands in the illustration that the January reading was 01675 kilowatt-hours and the February reading was 02837. By subtracting the January reading from the February reading, we find that the difference is 1162 kilowatt-hours, which means that 1162 kilowatt-hours were used during that month.

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City

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27•67+

52•59+

80•26*+

27•67+

52•59+

228•00+

111•00+

139•00+

558•26*+

Misc/General

0•*

0•*

27•67+

52•59+

002

80•26*+

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

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

Charge Detail

Local Service from MAR 18 to APR 17
Product-ID: CTL105538307
Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** Business HSI 6.0M/512K	59.95	
** Router Equipment Fee	9.99	
Total Optional Features/Services		73.93
Total Monthly Charges		73.93

Charge Detail For CTL105538307

City 73.93

Product-ID: ozark037
Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** Business HSI 6.0M/512K	59.95	
** Router Equipment Fee	9.99	
** Static IP - IPV4	10.00	
Total Optional Features/Services		83.93
Total Monthly Charges		83.93

Charge Detail For ozark037

83.93

Total Charge Detail

306.16

Tax, Fees and Surcharges

42.60

Total Current Charges

348.76

** 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.

Check # 310422
 Date 3.30.2017

 DA
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Ozark Water Department
 P.O. BOX 513
 OZARK, ARKANSAS 72949
 (479) 667-3554

ADDRESS SERVICE REC

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	6307700	6280300	27,400	56.16
SEWAGE				49.37
FED SAFE WAT				0.30
SALES TAX				5.62

320 N 5TH ST
 Service From 2/22/2017 TO 3/22/2017 ACCOUNT # [REDACTED] 3/30/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	22	3	111.45	0.00	111.45

Check # 36423
 Date 3-31-2017 tm

Jag Grant Application
D. Brant 4/120
Credit Card

OZARK
106 E RIVER ST
OZARK
AR
72949-9998
0466960949
(800)275-8777 2:25 PM

Product Description	Sale Qty	Final Price
Lg Photo Doc Mir (Unit Price:\$1.59)	1	\$1.59
First-Class Mail Large Envelope (Domestic) (LITTLE ROCK, AR 72203) (Weight:0 Lb 5.30 Oz) (Expected Delivery Day) (Monday 02/27/2017)	1	\$2.03

Total \$3.62

Credit Card Remitd \$3.62 ✓
(Card Name:VISA)
(Account #:XXXXXXXXXX0792)
(Approval #:01664G)
(Transaction #:166)

Police Misc.-BA-DLB

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