

GENERAL ACCOUNT

2018

NOVEMBER

DATE: Nov 1, 2018 TO: Nov 30, 2018

CHECK #: 39012 TO: 391100

Carol Sneath
Retirement CHECK

CHECK# 39012

AMOUNT: \$ 1510.59

DATE: 11-1 2018

Mayor's Approval




Vernon McDaniel
Retirement CHECK

CHECK# 29013

AMOUNT: \$ 1533.33

DATE: 11-1 2018

Mayor's Approval



Charlie Meador
P & Z CHECK

CHECK# 39014

AMOUNT: \$50.00

Mayor's Approval: TRM

DATE: 11-1 /2018

TR McNutt

Phone Reimbursement Check

Check#: 39015

Date: 11-1-2018

Amount: \$ 50.00

Mayor's Initial

A blue rectangular box containing the handwritten initials 'TRM' in black ink.

Dennis Reed

Phone Reimbursement Check

Check#: 39016 Date: 11-1-2018

Amount: \$50.00 Mayor's Initial



VOIDED CHECK

Account: General

CHECK # 39017

DATE: 11-1-2018

Paid to the Order Of: Dennis Reed

REASON FOR VOID: Cut 2 check, by
mistake! (only needed 1)

NO INVOICE

Account: General

Check#: 39018

Payable To: Ozark Water Department/Postage

AMOUNT: \$ 113.00

DATE: 11-1 /2018

Mayor Initial: Tom

VOIDED CHECK

Account: General

CHECK # 39019

DATE: 11-1-2018

Paid to the Order Of: Synbalt Chemical

REASON FOR VOID: Over paid



SUNBELT CHEMICAL AND
EQUIPMENT COMPANY
3116 WHEELER AVE.
FORT SMITH, 72901


Invoice

Date	Invoice #
10/26/2018	47907

Bill To
CITY OF OZARK 2910 WEST COMMERCIAL OZARK, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
NO PO #	NET 30		10/26/2018		71830	

Quantity	Item Code	Description	Price Each	Amount
165	40277	NO PURCHASE ORDER # ISSUED, SIGNED COPY OF SALES ORDER ENCLOSED HYDROCHLORIC (MURIATIC) ACID 50/50 SALES TAX <i>PH control</i>  <i>Community Center</i>	3.15 9.75%	519.75T 50.68

Check # 39019
Date 11-1-2018



Total			\$570.43
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Ozark Spectator
 207 West Main
 Ozark, AR 72949

STATEMENT

Statement Date: Oct 31, 2018

Customer Account ID: XXXXXXXXXX

Voice: 479-667-2136
 Fax: 479-667-4365

To:
 City of Ozark
 2910 West Commercial
 Ozark, AR 72949

Amount Enclosed
 \$ 353.50

Date	Due Date	Reference	Paid	Description	Amount	Balance
9/26/18				Balance Fwd		206.40
10/3/18	11/10/18	10-3-17 10 inch display/ OCC	Pool		52.50	258.90
10/3/18	11/10/18	10-3-28 Notice of Bids for 2 weeks / milling/overlay project	Street		12.80	271.70
10/3/18	11/10/18	10-3-29 Notice for bids for Solid Wates Contract for 2 weeks	City Hall		60.40	332.10
10/4/18		38846		Payment	-206.40	125.70
10/17/18	11/10/18	10-17-37 Ordinance No. 2018-15	City Hall		169.60	295.30
10/17/18	11/10/18	10-17-38 Ordinance 2018-14	City Hall		22.60	317.90
10/17/18	11/10/18	10-17-39 Ordinance 2018-12	City Hall		23.00	340.90
10/17/18	11/10/18	10-17-41 Ordinance 2018-13	City Hall		25.40	366.30
<i>City Hall = 301.00 Pool = 52.50</i>					TOTAL	366.30

0-30	31-60	61-90	Over 90 days
366.30	0.00	0.00	0.00

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

Check # 39020
 Date 11-5-2018 TW

West River Valley RSWMD/GreenSource
Recycling

24087 Hwy 164

Invoice

Date	Invoice #
11/1/2018	5842

Bill To
City of Ozark Ozark City Hall 2910 W Commerical Ozark, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10		11/1/2018			

Quantity	Item Code	Description	Price Each	Amount
4	Hauling-Recycling	10/9, 10/10, 10/22, 10/24	100.00	400.00

Check # 39021
Date 11-5-2018

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

Total \$400.00

4797547475

DRIVER LOG

Date 10-9-18
Location City of Ozark
Product OCC-ONP

GROSS 35680
TARE 33380
NET 2300
TONS 1.15

DRIVER LOG

Date ~~10-3-18~~ 10-3-18
Location Ozark
Product E-waste NK

GROSS 23140
TARE 18,005
NET 5135
TONS 2.57

DRIVER LOG

Date 10-18-18
Location Ozark
Product E-waste NK

GROSS 22,140
TARE 17,700
NET 4440
TONS 2.22

DRIVER LOG

Date 10-10-18
Location City of Ozark
Product Comm

GROSS 35300
TARE 33440
NET 1860
TONS .93

DRIVER LOG

Date 10-24-18
Location City of Ozark
Product Comm

GROSS 36440
TARE 34220
NET 2220
TONS 1.11

DRIVER LOG

Date 10-22-18
Location City of Ozark
Product OCC-ONP

GROSS 35740
TARE 33320
NET 2420
TONS 1.21

Not Copy

KDYN - KLYR

Invoice# KDYN0305181016153

"TRUE COUNTRY"
P.O. BOX 1086
OZARK, AR 72949
Phone: 479-667-4567
Fax: 479-667-5214

Paul

Statement dated: 10/30/2018
Calendar Broadcast Period: 10/1 -

#

CITY OF OZARK
2910 W. COMMERCIAL
Ozark, AR 72949
|||||

Balance Forward:		\$199.00
Total Spot Sales This Month:		\$0.00
Order#9576 (14401) COMMUNITY CENTER ADS		\$199.00
Total Recurrent Sales This Month:		\$199.00
Order Invoice Details:		
Order Invoice # 1800009576	KDYN - KLYR	\$199.00
Total Sales This Month:		\$199.00
Payments Received This Month:		
10/11/2018	Check # 38892	\$199.00
Total Payments This Month:		\$199.00
Total Adjustments This Month:		\$0.00
Total Finance Charge This Month:		\$0.00
Current Net Balance (Pay this amount):		\$199.00

Accounts Receivable Aging Schedule

Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
\$199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.00

TOTAL DUE UPON RECEIPT

Check # 39022
Date 11-5-2018 TW

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		
WATE	6903800	6894300	9,500	23.72
SEWAGE				19.75
FED SAFE WAT				0.30
SALES TAX				2.49
Credit				(6.84)

Check # 39023
 Date 11-5-2018

320 N 5TH ST

Service From 9/20/2018 TO 10/19/2018 ACCOUNT # [REDACTED] 10/30/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	19	3	39.42	0.00	39.42

City of Ozark
Employee Per Diem Reimbursement

Dept: Adm.

Name: Sonya Eweid

Destination: 301 N 2nd Little Rock AR

Purpose: Benefits Seminar

Date: 11-2-18 To Date: 11-2-18

Departure Time: 6:30 a.m. Return Time: 5:30 p.m.

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00						6.00		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: \$ 6.00

Total miles for Round trip: 210.08 X 56.5 = \$ 118.70
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


TOTAL REIMBURSEMENT

Check # 39024
Date 11-5-2018

Total Meal: \$ 6.00 + Total Mileage \$ 118.70 + Total Hotel \$ N/A = \$ 124.70

Employee Signature: Sonya Eweid Date: 11-5-18

Supervisor Approval for Reimbursement: _____

 Distance between 405 North 24th Street, Ozark, AR, USA and 301 W 2nd St, North Little Rock, AR, USA (US)

 Like 726

 Goto: [<< Go Back](#)

 405 N 24th St

405 N 24th St, Ozark, AR 72949, USA

Start Point: 405 N 24th St, Ozark, AR 72949, USA

 301 W 2nd St

301 W 2nd St, North Little Rock, AR 72114, USA

End Point: 301 W 2nd St, North Little Rock, AR 72114, USA

Driving Distance: **121 mi**, Duration: **1 hour 51 mins**, Route: **I-40 E**

Different Units: **194.53 km, 120.87 mi, 105.04 nmi**

Straight line or air distance: 165.34 km, 102.74 miles, 89.22 nautical miles.

[Back to Distance Calculator](#) OR [Jump to Directions Map](#)



chrome

A better way to browse the web.

[Yes, get Chrome now](#)

Not Copy



**MUNICIPAL HEALTH BENEFIT FUND SEMINAR
AGENDA
November 2, 2018**

8:30 a.m. – 9:00 a.m.	Registration	
9:00 a.m.	Welcome	Mayor Joe Smith, North Little Rock 2018-2019 League President
	Opening Remarks	Mark Hayes, Executive Director AML
9:15 a.m. – 10:15 a.m.	MHBF Plan Changes for 2019 and Benefits Overview	Katie Bodenhamer, MHBF General Manager & Legal Counsel AML
10:15 a.m. – 10:30 a.m.	BREAK	
10:30 a.m. – 11:00 a.m.	Prescription Benefit Update	Dwight Davis, Director EBRx
11:00 a.m. – 12:00 p.m.	MHBF Benefits Q & A Panel Discussion	--Katie Bodenhamer, MHBF General Manager & Legal Counsel --Jill Sloan, MHBF Clinical Supervisor --Purity Ingram, MHBF Enrollment & Eligibility Supervisor --Cynthia Parker, MHBF Claims Supervisor --Beth Chappell, MHBF Provider Relations & Customer Service Supervisor
12:00 p.m. – 12:45 p.m.	LUNCH	
12:45 p.m. – 1:15 p.m.	OptumRx Portal Information	Sarah Bujak, Account Executive OptumRx
1:15 p.m. – 2:00 p.m.	MHBF's New Vision Benefit Offered Through EyeMed	Robin Wynne, Sr. Regional Sales Manager, EyeMed
2:00 p.m. – 2:15 p.m.	BREAK	
2:15 p.m. – 2:45 p.m.	Flexible Spending Accounts, Section 125 Plans and Supplemental Benefits	Charles Angel, Western Regional Director of Public Sector Markets American Fidelity
2:45 p.m. – 3:00 p.m.	Closing Remarks/Door Prizes	

1st payroll in November 2018
Payroll date 11-9-2018

PAYROLL CHECKS

CHECK# 39026 TO 39049

DATE: 11-7-2018

Mayor Initials:

TRM

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

**RAY SPRUELL
DISTRICT JUDGE**

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

CITY PART

****DISTRICT****

**\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$209.13**

DEPT.: #409

LINE: #3102

****DISTRICT****

**\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$209.12**

****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: 10-24-18

Check # 39050
Date 11-7-2018 

INVOICE

MSI CONSULTING GROUP LLC

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

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

Bill To:

District Court Of Franklin Co - Ozark Division
116 S. 2nd Street
Ozark, AR 72949

Ship To:

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

Invoice Number: **28841**
Invoice Date: **10/10/18**
Customer PO:
Ship Date: **10/10/18**
ShipVia:

Qty	UM	Description	Tax Code	Unit Price	Extended Amount
1	Mon	Virtual Justice Court Software - Monthly Lease - November 2018	24-07	\$650.00	\$650.00

Not Copy

Invoice Number: **28841**
Invoice Date: **10/10/18**
Customer PO:
Ship Date: **10/10/18**
Terms: **Net 15 Days**

"We Appreciate Your Business !"

Powered by MSI's Just Bill It!

Sub-Total: **\$650.00**
Freight: **\$0.00**
Sales Tax: **\$68.25**
Total Due: \$718.25

Check us out on the Web, Our Website Address is →

www.msicg.com



Invoice Number: [REDACTED]
 Invoice Date: 11/05/2018

INVOICE
 Page 1 of 2

Customer: 6204995
Ozark Community Center
 301 N 29th St
 Ozark, AR, 72949-0000
 Contract Code: 6204994

Remit Payment:
 P.O. Box 840140
 Kansas City, MO 64184-0140

Delivered By:
 Clean Uniform Company
 1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
 501-404-2679
 Your Route Salesperson:
 6 M / Chad Graham

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
					Energy Charge - Amount		ENG-AM			1		3.00					
	01WEEK				4x6 Comfort Flow Lease/Clean		MC946		2	2		4.50					
	01WEEK				4x6 Logo/Spec Mat		ML946.01		2	2		7.00					
	01WEEK				3x5 Scraper Mat Lease Only		MP935L		1	1		2.00					
	01WEEK				3x10 Charcoal Mat		MS130		4	4		11.00					
	01WEEK				3x4 Charcoal Mat		MS134		4	4		5.00					
	01WEEK				4x6 Charcoal Mat		MS146		4	4		8.00					
	01WEEK				Frame 60		OF160		2	2		0.00					
	01WEEK				Handle Dust		OH104		2	2		0.00					
	01WEEK				Handle Wet Mop		OH204		3	3		0.00					
	01WEEK				Dust Mop FS60		OM160		10	10		10.00					
	01WEEK				Mop Wet, Large Nova Green		OM204		10	10		7.50					
	01WEEK				Super Towel 50/50 Bagged		TB800B		100	100		16.00					
	01WEEK				Inventory Maint		TB800B		0	1		1.00					
					Budget Protection							6.20					
					Environmental Charge - Amount		ENV-AM			1		3.00					

Check # 31057
 Date 11-7-2018



Invoice Number: [Redacted]
Invoice Date: 11/05/2018

Deliver To: [Redacted]
Ozark Community Center

INVOICE
Page 2 of 2

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
												84.20	Sub-total				
												0.00	Taxable Portion				
												0.00	Sales Tax				
												84.20	Pre-bill Inv Total				
												0.00	Total Adjustment				
												84.20	Net Invoice				
													Sales Tax AR140CY2407				

1. All charges are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D -L.P.C. 1.5%-A.P.R. 18.0%.

2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.

Please Remit To:
Clean Uniform Company
P.O. Box 840140
Kansas City, MO 64184-0140

Date Signed: 11/05/2018
Time Signed: 11:08:41 AM
Signed by: AMY

CUSTOMER SIGNATURE

Document

Whitson-Morgan Ozark

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

STATEMENT OF ACCOUNT

CUSTOMER
OZARK POLICE DEPT 2914 W COMMERCIAL OZARK, AR 72949

ACCOUNT NUMBER	DATE
C [REDACTED]	11/01/18
PAYMENT TERMS	
Net Due 30 Days	
BALANCE	AMOUNT PAID
64.45	

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

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

DATE	DOCUMENT	DESCRIPTION	AMOUNT
10/31/18	6010509	OZARK POLICE DEPT	64.45

Motor Copy

Thank you!

Check # 39052
Date 11-9-2018 [REDACTED]

Police Vehicle Maint. - BA

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
64.45	.00	.00	.00		64.45 ✓
					BALANCE

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

Whitson-Morgan Ozark

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

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

R/O Open Date	R/O Number
10/31/18	6010509/1
R/O Close Date	Status
10/31/18	Reprint
Mileage In	Mileage Out
8066	8067
Service Advisor / Tag #	

OZARK POLICE DEPT 2914 W COMMERCIAL OZARK, AR 72949			Work Phone	Anthony King/305	
			479-667-2233	Vehicle Identification Number	
			Home Phone	1FM5K8AR7JGA20956	
			479-209-1893	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: OZAR017	
#3 - MR WORKS: PERFORM LUBE OIL AND FILTER SERVICE, ROTATE TIRES, Tech: Josh Chapman(604)	25.95
Installed FL 500 S :FILTER ASY - OIL	1@8.78 8.78
Installed XO 5W20 BSP :MOTORCRAFT SAE 5W-20 SN SNP	6@3.50 21.00
Sub Total: Labor: 25.95 Parts: 29.78 Total: 55.73	

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

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	25.95
PARTS	29.78
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	2.60
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	6.12
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	64.45
A/ROZAR017 OZARK POLICE DEPT	64.45

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



Arkansas Crime Information Center

322 Main St. Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-744

INVOICE

Date: 10/10/2018

Account: XXXXXXXXXX

Bill To:

Ozark Police Department
Accounts Payable
2914 W Commercial
Ozark, AR 72949

Invoice: OZPD-09-18

For: September 2018

Amount: \$46.10

Description	Qty.	Cost	Total
Transactions	1317	\$0.035	\$46.10

Grand Total \$46.10 ✓

ACIC FEIN: 71-0463305

DUNS: 096873760

NET DUE 30 DAYS

Police Communications/Pagers/Radios

BA

Check # 39053
Date 11-7-2018

MAKE ALL CHECKS PAYABLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-2222

THANK YOU



AMTEC Less-Lethal Systems, Inc.
 4700 Providence Road, Perry, FL 32347

Less-Lethal · Ammunition · Energetics

OCTOBER 18, 2018

684750
 OZARK POLICE DEPARTMENT
 ATTN: ACCOUNTS PAYABLE
 200 S. 4TH STREET
 OZARK, AR 72949
 USA

DATE ORDERED	ORDER NO.	PO NUMBER	SHIP VIA	F.O.B.	TERMS
10/2/18	C12699	Q8156	BEST WAY	SP	NET 30

QTY	UM	PART #	DESCRIPTION	PRICE	EXTENSION
6	EA	5308990	SIMUNITION M4/M16/AR15 BOLT, 5.56 W/O SPORTER	\$ 285.00	\$ 1,710.00
1	CA	5320762	SIMUNITION 9MM RX BKYEM 500 ROUND CASE	\$ 257.00	\$ 257.00
1	CA	5359106	5.56 MM WHITE CLIPPED TOXFREE	\$ 330.00	\$ 330.00
1	EA	FREIGHT	FREIGHT	\$ 56.13	\$ 56.13

\$ 2,353.13 ✓

Grant Co
 Diamond Pipeline
 Police - GRANT
 JAL/BH

Check # 39054
 Date 11-7-2018

Office (850) 223-4066 · Fax (850) 223-1911 · www.lesslethal.com

Providing Ordnance Solutions

DOC NO: ADF1-2 rev 004

Date: 3/31/2014





Invoice

Date	Invoice #
10/17/2018	58265

Bill To

OZARK POLICE DEPT.
P.O. BOX 253
OZARK, AR. 72949

Ship To

DALTON LEWIS

P.O. Number	Terms	Rep	Ship	Via
	Net 30		10/17/2018	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U POPANTS	3	PANTS 33 X 33 1/2	45.00	135.00T
U POLYSS	3	SS SHIRT 14.5	46.50	139.50T
U POLYLS	3	LS SHIRT 14.5 X 34	51.50	154.50T

Check # 39055
Date 11-7-2018

Subtotal	\$429.00
Sales Tax (9.75%)	\$41.83

Payments/Credits	\$0.00
------------------	--------

Balance Due	\$470.83 ✓
-------------	------------

[Handwritten Signature] 192

Police CLOTHING
BA

Teeco Safety
P.O. Box 7784
1360 Grimmet Dr.
Shreveport, LA 71107

INVOICE

Invoice Number: 124971
Invoice Date: Oct 17, 2018
Page: 1

Voice: 318 424-5176
Fax: 318 424-5184

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

Ship to:
Ozark Police Department 200 S. Fourth DEVON BRAMLETT Ozark, AR 72949

[REDACTED]	[REDACTED] on [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Shipping Method	Ship Date	Due Date	
Chris Wright	Best Way	11/16/18	

Quantity	Item	Description	Unit Price	Amount
1.00	PB-CARRIER-GUARDIAN	POINT BLANK #GD1M00BV0J GUARDIAN CROSSOVER OUTERSHELL CARRIER, MIDNIGHT NAVY (DARK NAVY) WITH GOLD POLICE ID PANEL ON BACK AND NICELY ON FRONT	193.86	193.86
1.00		Officer Nicely 50 L1		

Check # 390570
Date 11-17-2018 Teeco

Subtotal	193.86
Sales Tax	
Total Invoice Amount	193.86
Payment/Credit Applied	
TOTAL	193.86

Check/Credit Memo No:

Police Equipment
Devon Bramlett
BA

**CRUSE UNIFORMS
AND EQUIPMENT, INC.**

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424

* INVOICE #415419 *

Bill to:
OZARK POLICE DEPARTMENT
200 S. 4TH STREET

Page 1

Ship to:
OZARK POLICE DEPARTMENT
200 S. 4TH STREET

OZARK, AR 72949

OZARK ,AR 72949

Account #	Date	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
█	10/24/18	365787	719490	7		NET 30	GLOCK 21

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
1	PG2150202	BLK	EA	G21 FIXED GEN 4 FIXED SIGHTS RE:BG6V312	417.00	417.00
1	GNS	BLK	SET	GLOCK NIGHT SIGHT 6.5 RE:BG6V312	62.00	62.00

Check # 39057
Date 11-7-2018 TR

Freight:
Sales tax:(.09 /001)

Paul To
Police Equipment
JAL/BA

TOTAL:

0.00
43.11

522.11 ✓

CRUSE UNIFORMS AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.
 1261 BARROW ROAD
 LITTLE ROCK, AR 72205
 (501)223-2778 Fax #:223-2424

 * INVOICE #415419 *

Bill to:
 OZARK POLICE DEPARTMENT
 200 S. 4TH STREET
 OZARK, AR 72949

Page 1

Ship to:
 OZARK POLICE DEPARTMENT
 200 S. 4TH STREET
 OZARK, AR 72949

Jimmy R. Newitt
J. Newitt

Account #	Date	D/E #	S/L #	SN	Shipped Via	Terms	Purchase Order#
█	10/24/18	365797	719490	7		NET 30	GLOCK 21

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
1	PG2150202	DLK	EA	621 FIXED GEN 4 FIXED SIGHTS RE:BG6V312	417.00	417.00
1	GNS	BLK	SET	GLOCK NIGHT SIGHT 6.5 RE:BG6V312	62.00	62.00

For Police use
Police - NEW OFFICER

39057 TR
 11-7-2018

Freight:
 Sales tax:(.09 /001)
 TOTAL:

Chris
Police Equipment
JRL/BA

0.00
 43.11
 522.11 ✓

KENS TOWING INC
 3023 Pence In
 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 #
10/29/2018	18-3087

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

P.O. Number	Terms	VIN	Unit Number
	Net 30	JEEPY LIBERTY	

Description	Quantity	Price Each	Amount
oil and filter		36.95	36.95T
Labor		10.00	10.00T

002

51.88+
 315.31+
 367.19*

Thank you for your business.
Police Vehicle MAINT. BA

Subtotal	\$46.95
Sales Tax (10.5%)	\$4.93
Total	\$51.88
Payments/Credits	\$0.00
Balance Due	\$51.88

Check # 39058
 Date 11-7-2018 TIC



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 #
10/29/2018	18-3077

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

P.O. Number	Terms	VIN	Unit Number
	Net 30		108

Description	Quantity	Price Each	Amount
STUDS	5	14.49	72.45T
NUTS	10	7.04	70.40T
Tire mount and balance	4	15.00	60.00T
Shop Labor- replaced studs on left rear	1.5	55.00	82.50T

Thank you for your business. <i>Police Vehicle MAINT. - BA</i>	Subtotal	\$285.35
---	-----------------	----------

Sales Tax (10.5%)	\$29.96
Total	\$315.31
Payments/Credits	\$0.00
Balance Due	\$315.31 ✓



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

2655 1 MB 0.424 E0216X I0380 D4113455034 S2 P5813514 0001:0002



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

ACCOUNT NUMBER	████████5
TERMS	NET 30
INVOICE NUMBER	010947024
INVOICE DATE	10/08/2018
DUE DATE	11/07/2018
SHIP VIA	UPS Ground
PO #	LT LITTLE ✓

SALES ORDER	11351609
F.O.B. Shipping Point	

Page 1 of 1

SHIP TO: JOHN LITTLE
OZARK POLICE DEPT
2914 W. COMMERCIAL ST
OZARK AR 72949

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SP583 BLK 12 M	5.11 ATAC 8IN ZIPPER BOOT	LEX	2	88.00	176.00

Check # 39059
Date 11-7-2018

TRC

Police Clothing Allowance

1Z4109850341021789

SUBTOTAL:	176.00
SHIPPING:	2.81
TAX:	18.78
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$197.59 ✓

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



INVOICE DATE 10/08/2018
ACCOUNT NUMBER 5290225

DUE DATE 11/07/2018
AMOUNT DUE \$197.59
INVOICE NUMBER ██████████4

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

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

1 000005290225 0000010947024 0 0000019759 0000019759 1



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

ACCOUNT NUMBER	5
TERMS	NET 30
INVOICE NUMBER	011008824
INVOICE DATE	10/16/2018
DUE DATE	11/15/2018
SHIP VIA	UPS Ground
PO #	LT LITTLE ✓

Billing Questions: AR@Galls.com

SALES ORDER	11351609
F.O.B. Shipping Point	

Page 1 of 1

2655 1 MB 0.424 E0216 I0381 D4139070992 S2 P5813514 0002:0002



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

SHIP TO: JOHN LITTLE
OZARK POLICE DEPT
2914 W. COMMERCIAL ST
OZARK AR 72949

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP070 CL 36	SAFARILANDS BUCKLELESS OUTER DUTY BELT	LEX	1	70.00	70.00

Check # 39060
Date 11-7-2018

Police Clothing Allowance - BA

9200190108848013546326

SUBTOTAL:	70.00
SHIPPING:	1.09
TAX:	7.46
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$78.55 ✓

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



INVOICE DATE	10/16/2018
ACCOUNT NUMBER	5290225

DUE DATE	11/15/2018
AMOUNT DUE	\$78.55
INVOICE NUMBER	5

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

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

1 000005290225 0000011008824 0 0000007855 0000007855 3

Customer Invoice
313278
10/24/2018

FIRESTONE COMPLETE AUTO CARE
LITTLE ROCK-CHENAL
12320 CHENAL PKWY
LITTLE ROCK, AR. 72211-2724

Service Advisor:
01 JERRY
501.225.6300

CITY OF OZARK, LUT. LITTLE [S]
200 S 4TH ST
OZARK, AR 72949-3102
479.209.1893 xjohn

Lic #: Vin #:
In: 10/22/18 1:58PM Mileage: 0
Out: 10/24/18 11:40AM

Store # 285994

COMMERCIAL/GOVERNMENT

Description	Rev Hist /Article #	ID	Qty	Unit Price	Extended Price	Job Total
FIRESTONE TIRES		01				943.52
[7587]NET FIREHAWK GT PURSUIT BL P225/60R18 99W	003875	TN	8	117.94	943.52	
No Mileage Warranty						
DOT# W27DFP24117						
DOT# W27DFP24117						
DOT# W27DFP24117						
DOT# W27DFP24117						
DOT# W27DFP24117						
DOT# W27DFP24117						
DOT# W27DFP24117						
DOT# W27DFP24118						
DOT# W27DFP24117						
DOT# W27DFP24118						

Payment History:

1,028.44

Total Tendered

1,028.44

Summary:

Parts	943.52
Labor	0.00
Shop Supplies	0.00
Sub-Total	943.52
Tax (9.00%)	84.92
Total	\$1,028.44 ✓

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.



Customer Signature

For charges (cas) as needed

POLICE VEHICLE MAINT. - JRL/BA

Copy

Check # 39061
Date 11-7-2018

HOW ARE WE DOING?

Tell us about your experience today!
Complete a 4-minute survey for a chance to win \$500 in store services
Visit www.FirestoneSurvey.com within 4 days and enter Code 285994-313278

www.FirestoneCompleteAutoCare.com

STD FCAC LASER 7008335 - 48110392 REV 11/11

See reverse side for Warranty Information

Inv1 160324.503001

Buzy Bee Flowers & Gifts
1410 West Commercial St
Ozark, AR 72949
(479)667-3137
hoper_nae@yahoo.com

INVOICE

BILL TO

City of Ozark
2910 W Commercial St
Ozark, AR 72949

INVOICE # 6122
DATE 10/31/2018
DUE DATE 10/31/2018

ACTIVITY	QTY	RATE	AMOUNT
Embroidery Police Department Shirts	16	8.00	128.00T

You can send payment in using a debit/credit card:

Name on card: _____
Card # _____
Exp date: _____ CSC: _____
Zip code: _____
Phone #: _____

Signature: _____

Thank you for your business!

SUBTOTAL 128.00
TAX (11%) 14.08
TOTAL 142.08
BALANCE DUE **\$142.08** ✓

Police Uniforms

[Signature] BA

Uniform shirt Embroidery

Check # 39002
Date 11-7-2018 TR

General

REMITTANCE

CLOSING DATE : 10/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : XXXXXXXXXX
JOB : 1

AMOUNT PAID
221.18

NEW BAL: 1515.08

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: 10/31/18

ACCT: XXXXXXXXXX

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

WE HOPE YOU HAVE A GREAT THANKSGIVING!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/1/18	165507	1	I	PO # STREET	30.13	✓	30.13
10/2/18	165544	1	I	PO # STREET	1.44	✓	1.44
10/2/18	165564	1	I	PO # STREET	77.33	✓	77.33
10/2/18	165574	1	I	PO # STREET	47.74	✓	47.74
10/4/18	165671	1	I	PO # STREET	331.50	✓	331.50
10/5/18	165714	1	I	PO # STREET	391.15	✓	391.15
10/11/18	165856	1	I	PO # STREET DEPT	13.25	✓	13.25
10/11/18	165889	1	I	PO # STREET	145.13	✓	145.13
10/12/18	165909	1	I	PO # COURT HOUSE	190.00	✓	190.00
10/15/18	165967	1	I	PO # STREET	20.21	✓	20.21
10/15/18	165983	1	I	PO # SHOP	2.75	✓	2.75
10/17/18	166068	1	I	PO # COURTHOUSE	41.18	✓	41.18
10/18/18	166087	1	I	PO # CHIPPER	55.33	✓	55.33
10/18/18	166089	1	I	PO # CHIPPER	39.76	✓	39.76
10/18/18	166091	1	C	APP# CHIPPER		36.45	-36.45
10/18/18	166113	1	I	PO # CHIPPER	18.77	✓	18.77
10/22/18	166220	1	I	PO # STREET	13.23	✓	13.23
10/23/18	166243	1	I	PO # CHIPPER	20.21	✓	20.21
10/23/18	166267	1	I	PO # STREET	6.07	✓	6.07
10/24/18	166311	1	I	PO # POOL	34.87	✓	34.87
10/31/18	166519	1	I	PO # STREET	14.35	✓	14.35
10/31/18	166525	1	I	PO # COMMUNITY CORRECTION	57.13	✓	57.13

CURRENT 1515.08	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1515.08
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TERMS: Due the 10th

21726

Transaction Codes

Check # 39003
Date 11-7-2018

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED]
JOB NO: 001
PURCHASE ORDER: COURTHOUSE

REFERENCE: PO # COURTHOUSE

CLERK: KDK
DATE / TIME: 10/17/18 1:23

TERMS: Due the 10th

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 166068/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	204854	20A IVY HD Self GFCI		2	16.99	/EA	33.98
1	1	EA	466554	25PK YEL Wing Connector		1	3.29	/EA	3.29

**Square Flooring Proj. + Christmas Lights*

TAXABLE	37.27
NON-TAXABLE	0.00
SUB-TOTAL	37.27
TAX AMOUNT	3.91
TOTAL AMOUNT	41.18

** AMOUNT CHARGED TO STORE ACCOUNT **

Received By
[Signature]



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: COURT HOUSE REFERENCE: PO # COURT HOUSE CLERK: DSS1 DATE/TIME: 10/12/18 9:50
 SOLD TO: CITY OF OZARK 2910 W COMMERCIAL SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 TERMS: Due the 10th TAX: 002 OZARK CITY TAX SALESPERSON: TERMINAL: 553

INVOICE: 165909/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
6	6	FT	673830	1/2x100 LIQTuff Conduit		6	0.99	/FT	5.94
2	2	EA	167090	CLR 2G In Use Out Cover		2	14.99	/EA	29.98
1	1	EA	211189	CLR 1G In Use Out Cover		1	10.99	/EA	10.99
2	2	EA	357437	GRY WP 2G Outlet Box	*	2	11.99	/EA	23.98
4	4	EA	204854	20A IVY HD Self GFCI		4	16.99	/EA	67.96
4	4	EA	769901	1/2" Straight Connector		4	1.79	/EA	7.16
2	2	EA	769927	1/2" 90DEG Tight Elbow		2	1.99	/EA	3.98
4	4	EA	820472	20A SP Circuit Breaker		4	5.49	/EA	21.96

Christmas lights

TAXABLE	171.95
NON-TAXABLE	0.00
SUB-TOTAL	171.95
TAX AMOUNT	18.05
TOTAL AMOUNT	190.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 190.00



X-Reg T. M...
 Received By

Police

REMITTANCE

CLOSING DATE : 10/31/18
MEADORS LUMBER CO
GENERAL FUND & POL
ACCOUNT : XXXXXXXXXX
JOB : 3

AMOUNT PAID
6.80

NEW BAL: 92.99

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: 10/31/18

ACCT: XXXX XXXX XXXX

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SOLD TO:
GENERAL FUND & POLICE
P.O. BOX 253
OZARK AR 72949

WE HOPE YOU HAVE A GREAT THANKSGIVING!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/ 3/18	165617	1	I	PO # POLICE	6.80	✓	6.80
10/30/18	166513	1	I	PO # DRUG COURT	86.19	✓	86.19
				<i>Cor. Correction</i>	<i>57.13</i>		
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 92.99		
92.99	0.00	0.00	0.00	0.00			

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

Police 6.80
Drug Court 86.19

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 003 PURCHASE ORDER: POLICE

REFERENCE: PO # POLICE

CLERK: JES

DATE/TIME: 10/3/18 1:24

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

SHIP TO:
GENERAL FUND & POLICE
P.O. BOX 253

TERMINAL: 553

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 16561711

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	409599	15A WHT STD DPLX Outlet		3	0.79 /EA	2.37
1	1	EA	739060	3/4x60' Elec Tape *		1	0.99 /EA	.99
1	1	EA	243279	4"SQ DPLX 1/2Rise Cover		1	2.79 /EA	2.79

TAXABLE 6.15
NON-TAXABLE 0.00
SUB-TOTAL 6.15

** AMOUNT CHARGED TO STORE ACCOUNT ** 6.80

TAX AMOUNT 0.65
TOTAL AMOUNT 6.80



X *[Signature]*

Received By

Police Equipment
Jan/BA

Drug Court

REMITTANCE

CLOSING DATE : 10/31/18
MEADORS LUMBER CO
GENERAL FUND & POL
ACCOUNT [REDACTED]
JOB : 3

AMOUNT PAID
143.32

NEW BAL: 92.99

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: 10/31/18

ACCT: [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SOLD TO:
GENERAL FUND & POLICE
P.O. BOX 253
OZARK AR 72949

WE HOPE YOU HAVE A GREAT THANKSGIVING!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/3/18	165617	1	I	PO # POLICE	6.80		6.80
10/30/18	166513	1	I	PO # DRUG COURT	86.19	✓	86.19
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 92.99		
92.99	0.00	0.00	0.00	0.00			

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

Missing

REMITTANCE

CLOSING DATE : 10/31/18
 MEADORS LUMBER CO
 STREET DEPT/PARKS
 ACCOUNT : XXXXXXXXXX
 JOB : 1

AMOUNT PAID

NEW BAL: 1515.08

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: 10/31/18

ACCT: XXXXXX XXXXXX

CITY OF OZARK
 2910 W COMMERCIAL
 OZARK AR 72949

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

WE HOPE YOU HAVE A GREAT THANKSGIVING!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/ 1/18	165507	1	I	PO # STREET	30.13		30.13
10/ 2/18	165544	1	I	PO # STREET	1.44		1.44
10/ 2/18	165564	1	I	PO # STREET	77.33		77.33
10/ 2/18	165574	1	I	PO # STREET	47.74		47.74
10/ 4/18	165671	1	I	PO # STREET	331.50		331.50
10/ 5/18	165714	1	I	PO # STREET	391.15		391.15
10/11/18	165856	1	I	PO # STREET DEPT	13.25		13.25
10/11/18	165889	1	I	PO # STREET	145.13		145.13
10/12/18	165909	1	I	PO # COURT HOUSE	190.00		190.00
10/15/18	165967	1	I	PO # STREET	20.21		20.21
10/15/18	165983	1	I	PO # SHOP	2.75		2.75
10/17/18	166068	1	I	PO # COURTHOUSE	41.18		41.18
10/18/18	166087	1	I	PO # CHIPPER	55.33		55.33
10/18/18	166089	1	I	PO # CHIPPER	39.76		39.76
10/18/18	166091	1	C	APP# CHIPPER		36.45	-36.45
10/18/18	166113	1	I	PO # CHIPPER	18.77		18.77
10/22/18	166220	1	I	PO # STREET	13.23		13.23
10/23/18	166243	1	I	PO # CHIPPER	20.21		20.21
10/23/18	166267	1	I	PO # STREET	6.07		6.07
10/24/18	166311	1	I	PO # POOL	34.87		34.87
10/31/18	166519	1	I	PO # STREET	14.35		14.35
10/31/18	166525	1	I	PO # COMMUNITY CORRECTION	57.13		57.13

CURRENT 1515.08	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1515.08
--------------------	-------------------	--------------------	--------------------	----------------------	-------------------------

TERMS: Due the 10th

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

PAGE NO: 1

CUSTOMER NO: 003 PURCHASE ORDER: 003 REFERENCE: 003 TERMS: NET 30 DATE TIME: 10/30/13 13:26
CITY OF OZARK DRUG COUR PO# DRUG COUR DUE TO: CHARLE

TERMINAL: 551

GENERAL FUND 3 POLICE
P.O. BOX 253
OZARK AR 72949

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 166513/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION	
1	1	EA	X	TRINE 005 ELECTRIC STRIKE		1	78.00	/EA	78.00	
<p style="text-align: center;">REPORT</p>										
<p style="text-align: center;">** AMOUNT CHARGED TO STORE ACCOUNT **</p>										
									TAXABLE	78.00
									NON-TAXABLE	0.00
									SUB-TOTAL	78.00
									TAX AMOUNT	8.19
									TOTAL AMOUNT	86.19

x Delivery
Received By



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

PHONE: (479) 667-9793

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

PAGE NO: 1

CUSTOMER NO: 007
ORDER NO: 007
SHIP TO: 007
COMMUNITY CORRECTIONS
PO BOX 1011
DUE THE 10th
DATE/TIME: 10/31/18 10:31

TERMINAL: 553

SHIP TO:
STREET DEPT/PARKS
PO BOX 253
OZARK, AR 72949

SOLD TO:
CITY OF OZARK
2610 W COMMERCIAL
OZARK, AR 72949

SALESPERSON
TAX: 002 OZARK CITY TAX

INVOICE: 166525/1

QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SUGG.	UNITS	PRICE	PER	EXTENSION
1	1	EA	243238	4" SQ 1/2KO Box Cover	*	1	1.49	/EA	1.49
1	1	EA	243204	4x1-1/2D SQ EXT Ring		1	4.29	/EA	4.29
1	1	EA	157660	5PK 5A Tan Auto Fuse		1	3.29	/EA	3.29
1	1	EA	711744	ME 3' 16/3PWR Repl Cord		1	7.49	/EA	7.49
1	1	EA	190811	1/2"NM Relet Connector		1	4.29	/EA	4.29
1	1	EA	160514	WHT Inline Fuse Holder		1	3.79	/EA	3.79
1	1	EA	604702	14PK GRW Wire Connector		1	2.29	/EA	2.29
1	1	EA	228083	WHT Wired Push Button		1	6.99	/EA	6.99
1	1	EA	228047	16V 10W Transformer		1	14.99	/EA	14.99
1	1	EA	105723	5PK Hit Lock Connector		1	2.79	/EA	2.79

TAXABLE	51.70
NON-TAXABLE	0.00
SUB-TOTAL	51.70
TAX AMOUNT	5.43
TOTAL AMOUNT	57.13

** AMOUNT CHARGED TO STORE ACCOUNT **

Received By
Xo Jay L. M...



O.C.C.

REMITTANCE

CLOSING DATE : 10/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : XXXXXXXXXX
JOB : 1

AMOUNT PAID
34.87

NEW BAL: 1515.08

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: 10/31/18

ACCT: XXXXXXXXXX

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

WE HOPE YOU HAVE A GREAT THANKSGIVING!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/1/18	165507	1	I	PO # STREET	30.13	✓	30.13
10/2/18	165544	1	I	PO # STREET	1.44	✓	1.44
10/2/18	165564	1	I	PO # STREET	77.33	✓	77.33
10/2/18	165574	1	I	PO # STREET	47.74	✓	47.74
10/4/18	165671	1	I	PO # STREET	331.50	✓	331.50
10/5/18	165714	1	I	PO # STREET	391.15	✓	391.15
10/11/18	165856	1	I	PO # STREET DEPT	13.25	✓	13.25
10/11/18	165889	1	I	PO # STREET	145.13	✓	145.13
10/12/18	165909	1	I	PO # COURT HOUSE	190.00	Den.	190.00
10/15/18	165967	1	I	PO # STREET	20.21	✓	20.21
10/15/18	165983	1	I	PO # SHOP	2.75	✓	2.75
10/17/18	166068	1	I	PO # COURTHOUSE	41.18	Den.	41.18
10/18/18	166087	1	I	PO # CHIPPER	55.33	✓	55.33
10/18/18	166089	1	I	PO # CHIPPER	39.76	✓	39.76
10/18/18	166091	1	C	APP# CHIPPER		✓ 36.45	-36.45
10/18/18	166113	1	I	PO # CHIPPER	18.77	✓	18.77
10/22/18	166220	1	I	PO # STREET	13.23	✓	13.23
10/23/18	166243	1	I	PO # CHIPPER	20.21	✓	20.21
10/23/18	166267	1	I	PO # STREET	6.07	✓	6.07
10/24/18	166311	1	I	PO # POOL	34.87	✓ Pool	34.87
10/31/18	166519	1	I	PO # STREET	14.35	✓	14.35
10/31/18	166525	1	I	PO # COMMUNITY CORRECTION	57.13		57.13

CURRENT 1515.08	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1515.08
--------------------	-------------------	--------------------	--------------------	----------------------	------------------

TERMS: Due the 10th

Jody

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO. 001 JOB NO. 001 PURCHASE ORDER POOL REFERENCE PO # POOL TERMS: Due the 10th CLERK: RRC DATE / TIME: 10/24/18 2.09

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 556

INVOICE: 166311/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	513306	GAL NTRL Cleaner		2	13.99 /EA	27.98
2	2	EA	210107	15OZ Cleanser & Polish		2	1.79 /EA	3.58

*Community Center
Cleaning Supplies*

[Signature]

** AMOUNT CHARGED TO STORE ACCOUNT **

34.87

TAXABLE 31.56
NON-TAXABLE 0.00
SUB-TOTAL 31.56

TAX AMOUNT 3.31
TOTAL AMOUNT 34.87

X YBROOK KROSSON
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 001 JOB NO: 001 PURCHASE ORDER: POOL REFERENCE: PO #1001 TERMS: Due the 10th CLERK: RRG DATE/TIME: 10/24/06 2:09

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

SHIP TO:
STREET DEPOT/PARKS
PO BOX 253
OZARK AR 72949

SALESPERSON: TAX 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 166311/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	513306	GAL NTRL Cleaner		2	13.99	/EA	27.98
2	2	EA	210107	15OZ Cleanser & Polish <i>gym floor cleaner</i>		2	1.79	/EA	3.58

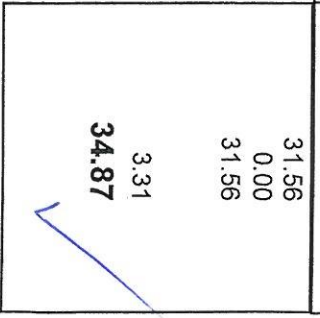
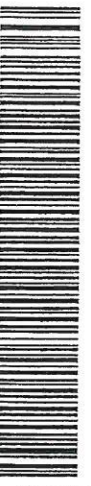
** AMOUNT CHARGED TO STORE ACCOUNT **

34.87

TAXABLE 31.56
NON-TAXABLE 0.00
SUB-TOTAL 31.56

TAX AMOUNT 3.31
TOTAL AMOUNT 34.87

X YBROCK KROSSON
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: COMMUNITY CORRECTIONS REFERENCE: PO # COMMUNITY CORRECTIONS TERMS: Due the 10th CLERK: AP DATE/TIME: 10/31/18 10:31

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL
 SHIP TO: STREET DEPT/PARKS P.O. BOX 253

OZARK AR 72949 OZARK AR 72949 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 166525/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	243238	4" SQ 1/2KO Box Cover		1	1.49	/EA	1.49
1	1	EA	243204	4x1-1/2D SQ EXT Ring		1	4.29	/EA	4.29
1	1	EA	157660	5PK 5A Tan Auto Fuse		1	3.29	/EA	3.29
1	1	EA	711744	ME 3' 16/3PWR Repl Cord		1	7.49	/EA	7.49
1	1	EA	190811	1/2"NM Relief Connector		1	4.29	/EA	4.29
1	1	EA	160514	WHT Inline Fuse Holder		1	3.79	/EA	3.79
1	1	EA	604702	14PK GRY Wire Connector		1	2.29	/EA	2.29
1	1	EA	228083	WHT Wired Push Button		1	6.99	/EA	6.99
1	1	EA	228047	16V 10W Transformer		1	14.99	/EA	14.99
1	1	EA	105723	5PK Hit Lock Connector		1	2.79	/EA	2.79

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 51.70
 NON-TAXABLE 0.00
 SUB-TOTAL 51.70

TAX AMOUNT 5.43
TOTAL AMOUNT 57.13

Xavier J. M...
 Received By



57.13

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER: [REDACTED] JOB NO: 003 PURCHASE ORDER: DRUG COURT REFERENCE: PO # DRUG COURT TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 10/30/18 3:26

D TO: [REDACTED] CITY: [REDACTED] OZARK COMMERCIAL CO. OZARK AR 72949

SHIP TO: GENERAL FUND & POLICE P.O. BOX 253 OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 551

INVOICE: 166513/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA X		TRINE 005 ELECTRIC STRIKE		1	78.00	/EA	78.00

** AMOUNT CHARGED TO STORE ACCOUNT **

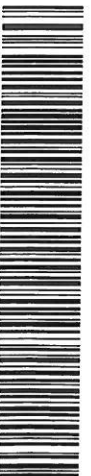
86.19

TAXABLE 78.00
 NON-TAXABLE 0.00
 SUB-TOTAL 78.00

TAX AMOUNT 8.19
TOTAL AMOUNT 86.19

X Delivery

Received By



A Hand 4 Hire Enterprises

5229 Slate Hill Road
 Mulberry, Arkansas 72947
 479-276-5819
 ahand4hire.ah4he@gmail.com

Ozark City Hall
 Attention: Mayor Tommy McNutt
 2910 W Commercial St
 Ozark, AR 72949
 (479) 667-2238

Date: 10/12/18
 Invoice #786

Date	Description	Quantity	Amount	T	Total
10/1/18	Project: Exterior of Exterior Glass, City Hall Offices.			Y	\$18.00
10/11/18	Project: Exterior of exterior glass Community Center.			Y	\$437.00
<p style="text-align: right;"> 18.00 $+ 1.89$ <hr/> 19.89 </p> <p style="text-align: center;"><i>City Hall</i></p> <p style="text-align: right;"> 437.00 $+ 45.89$ <hr/> 482.89 </p> <p style="text-align: center;"><i>D.C.C.</i></p>					
<p>Check # <u>39204</u> TK Date <u>11-8-2018</u></p>					

Subtotal: \$455.00
Tax (10.5%): \$47.78
Invoice Amount: **\$502.78**

Drug Court

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 11/30/2018
11:59:59 PM
Balance: 387.03
Amount Enclosed: 52.34

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	10/31/2018 11:59:59 PM		
Name:		Due Date:	11/30/2018 11:59:59 PM		
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00		
Company:	City of Ozark	Credit Available:	9,612.97		
Phone #:	4795555555	Previous Balance:	150.81		
Fax #:		New Charges:	387.97		
Total Visits	1073	Credits / Payments:	151.75		
Last Visit	10/26/2018	=====	=====		
Total Sales	35,023.88	Discount	0		
		New Balance :	387.03		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
387.03	0.00	0.00	0.00	0.00	387.03

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
10/2/2018	New Charge - Transaction #91724	33.15		183.96
10/8/2018	New Charge - Transaction #91861	18.77		202.73
10/9/2018	Payment received - Check #018599 & 38887		150.81	51.92
10/12/2018	New Charge - Transaction #91998	7.28		59.20
10/12/2018	New Charge - Transaction #92029	51.80		111.00
10/15/2018	New Charge - Transaction #92075	38.09		149.09
10/15/2018	New Charge - Transaction #92084	0.94		150.03
10/15/2018	Return -- Transaction #92085		0.94	149.09
10/15/2018	New Charge - Transaction #92087	3.87		152.96
10/16/2018	New Charge - Transaction #92109	11.58		164.54
10/23/2018	New Charge - Transaction #92317 <i>Drug Court</i>	21.69		186.23
10/25/2018	New Charge - Transaction #92398 <i>Drug Court</i>	30.65		216.88
10/25/2018	New Charge - Transaction #92401	145.17		362.05
10/26/2018	New Charge - Transaction #92427	24.98		387.03

0 • *

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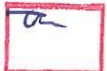
21 • 69 +

30 • 65 +

002

52 • 34 *

Check # 39005
Date 11.8.18



Smith Plumbing

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

Sales Receipt

Transaction #: 92317
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 10/23/2018
Time: 1:15:33 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: DRUG COURT PARKING LOT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
286401	PAINT MARK WHITE 17 OZ	\$5.45	1	\$5.45	\$5.45
612903	PAINT FORD BLUE SPRAY 2308/	\$7.09	1	\$7.09	\$7.09
612903	PAINT FORD BLUE SPRAY 2308/	\$7.09	1	\$7.09	\$7.09

Drug Court



Sub Total	\$19.63
Sales Tax	\$2.06
Total	\$21.69
Charge Customer	\$21.69
Previous Balance	\$164.54
New Balance	\$186.23
Change Due	\$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come aaain!

Smith Plumbing

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

Sales Receipt

Transaction #: 92398
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 10/25/2018
Time: 10:03:27 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: PD building

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
700518	CONNECTOR CABLE PLAS NM 1/2"	\$0.24	1	\$0.24	\$0.24
900100	Miscellaneous transformer	\$0.00	1	\$27.50	\$27.50

Drug Court



Sub Total	\$27.74
Sales Tax	\$2.91
Total	<u>\$30.65</u>
Charge Customer	\$30.65
Previous Balance	\$186.23
New Balance	\$216.88
Change Due	\$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Account Statement

Account Number: 00 [REDACTED]
 Due Date: 11/30/2018 11:59:59 PM
 Balance: 387.03
 Amount Enclosed: _____

City of Ozark
 2910 W Commercial
 Ozark, AR 72949
 USA

 Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	10/31/2018 11:59:59 PM			
Name:		Due Date:	11/30/2018 11:59:59 PM			
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00			
Company:	City of Ozark	Credit Available:	9,612.97			
Phone #:	4795555555	Previous Balance:	150.81			
Fax #:		New Charges:	387.97			
Total Visits	1073	Last Visit	10/26/2018			
Total Sales	35,023.88	Discount	0			
		===== New Balance :	387.03			
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due	
387.03	0.00	0.00	0.00	0.00	387.03	

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
10/2/2018	New Charge - Transaction #91724	33.15		183.96
10/8/2018	New Charge - Transaction #91861	18.77		202.73
10/9/2018	Payment received - Check #018599 & 38887		150.81	51.92
10/12/2018	New Charge - Transaction #91998	7.28		59.20
10/12/2018	New Charge - Transaction #92029	51.80		111.00
10/15/2018	New Charge - Transaction #92075	38.09		149.09
10/15/2018	New Charge - Transaction #92084	0.94		150.03
10/15/2018	Return -- Transaction #92085		0.94	149.09
10/15/2018	New Charge - Transaction #92087	3.87		152.96
10/16/2018	New Charge - Transaction #92109	11.58		164.54
10/23/2018	New Charge - Transaction #92317	(21.69) Drug Court		186.23
10/25/2018	New Charge - Transaction #92398	30.65		216.88
10/25/2018	New Charge - Transaction #92401	145.17		362.05
10/26/2018	New Charge - Transaction #92427	24.98		387.03

Invoice

Transaction # : 91724
Date : 10/2/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:13:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 3/8 System 7 Chain	1	30.00	30.00
Sub total				30.00
Tax				3.15
Total				33.15
Tender amount				
Change cash				

[Handwritten signature]

Invoice

Transaction # : 91861
Date : 10/8/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 0 [REDACTED]
Time : 10:00:32
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
226621	EZ REACHER PICK UP TOOL 32"	1	16.99	16.99
Sub total				16.99
Tax				1.78
Total				18.77
Tender amount				18.77
Change cash				

[Handwritten signature]

Invoice

Transaction # : 91998
[REDACTED]
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
[REDACTED]
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Tank Lever	1	6.59	6.59
Sub total				6.59
Tax				0.69
Total				7.28
Tender amount				
Change cash				

[Handwritten signature]

Invoice

Transaction # : 92029
Date : 10/12/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : XXXXXXXXXX
Time : 14:44:49
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous	1	28.00	28.00
	3/4 BI Pipe			
073692	NIPPLE BLACK 3/4" X 4"	2	0.81	1.62
073668	NIPPLE BLACK 3/4" X 2"	1	0.59	0.59
073676	NIPPLE BLACK 3/4" X 3"	1	0.67	0.67
073650	NIPPLE PIPE BLACK 3/4 X CLOSE	2	0.55	1.10
320101	ELBOW BLACK 90 DEG 3/4"	1	1.09	1.09
320101	ELBOW BLACK 90 DEG 3/4"	1	1.09	1.09
320101	ELBOW BLACK 90 DEG 3/4"	1	1.09	1.09
320101	ELBOW BLACK 90 DEG 3/4"	1	1.09	1.09
320101	ELBOW BLACK 90 DEG 3/4"	1	1.09	1.09
073650	NIPPLE PIPE BLACK 3/4 X CLOSE	1	0.55	0.55
320325	UNION BLACK 3/4"	2	4.45	8.90

Sub total 46.88

Tax 4.92
 Total 51.80
 Tender amount 51.80
 Change cash



Invoice

Transaction # : 92075
Date : 10/15/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : XXXXXXXXXX
Time : 11:13:40
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
M03297P	Hex Washer SDS 1/4x 1 PKG	1	19.49	19.49
232868	SILICONE CLEAR 10.1 OZ	1	3.55	3.55
661119	NIPPLE 1/4" X 1-1/2" 304 SS	1	1.89	1.89
461772	PLATE IPS FLOOR & CEIL. 3/4"	1	1.65	1.65
461772	PLATE IPS FLOOR & CEIL. 3/4"	1	1.65	1.65
129937	NIPPLE, S-STEEL 3/8 X 1-1/2"	1	3.89	3.89
361618	TAPE PLUMBERS 10' 28 GA	1	2.35	2.35

Sub total 34.47

Tax 3.62
 Total 38.09
 Tender amount 38.09
 Change cash



Invoice

Transaction # : 92109
Date : 10/16/2018
Cashier : 1
Reference : -
Comments : Street

Account # : 00 [REDACTED]
Time : 09:42:23
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous rope	6	0.43	2.58
900100	Miscellaneous snaps	2	3.95	7.90
Sub total				10.48
Tax				1.10
Total				11.58
Tender amount				
Change cash				

Invoice

Transaction # : 92317
Date : 10/23/2018
Cashier : 1
Reference : -
Comments : DRUG COURT PARKING LOT

Account # : 0 [REDACTED]
Time : 13:15:33
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
286401	PAINT MARK WHITE 17 OZ	1	5.45	5.45
612903	PAINT FORD BLUE SPRAY 2308/	1	7.09	7.09
612903	PAINT FORD BLUE SPRAY 2308/	1	7.09	7.09
Sub total				19.63
Tax				2.06
Total				21.69
Tender amount				21.69
Change cash				

Invoice

Transaction # : 92398
Date : 10/25/2018
Cashier : 1
Reference : -
Comments : PD building

Account # : [REDACTED]
Time : 10:03:27
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
700518	CONNECTOR CABLE PLAS NM 1/2"	1	0.24	0.24
900100	Miscellaneous transformer	1	27.50	27.50
Sub total				27.74
Tax				2.91
Total				30.65
Tender amount				
Change cash				

Invoice

Transaction # : 92401
Date : 10/25/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : XXXXXXXXXX
Time : 10:19:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
233346	CHAIN TRANSPORT GOLD 5/16 X 20	2	65.69	131.38
Sub total				131.38
Tax				13.79
Total				145.17
Tender amount				145.17
Change cash				



Invoice

Transaction # : 92427
Date : 10/26/2018
Cashier : 1
Reference : -
Comments : Street Dept

Account # : XXXXXXXXXX
Time : 08:24:33
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous hydraulic oil	1	22.61	22.61
Sub total				22.61
Tax				2.37
Total				24.98
Tender amount				
Change cash				



DUPLICATE COPY

Police

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

MUNICIPAL VEHICLE PROGRAM

Endorsement Account: [REDACTED]

Date: 11/02/2018

OZARK
T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

Policy Expires On: 1-01-2019

Previous Balance Due:	.....	.00
Adjustments from Vehicle Part 1 Changes:	.....	138.90
Adjustments from Vehicle Part 2 Changes:	.....	153.37
Current Balance Due:	.....	292.27

Check # 39064
Date 11-8-2018 tm

Police



45.39

FOLD OR CUT HERE

3010 OZARK
P.O. Box 253
Ozark, AR 729490253

Bill Date: 11/02/2018
Invoice Number: IV18004554

Amount Due: \$ 292.27

Amount Enclosed:
Check Number:

Arkansas Municipal League
Municipal Vehicle Program
P.O. Box 38
North Little Rock, AR 72115

Return this Slip with Payment

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for October, 2018
Account # [REDACTED]

Invoice #: IV18004554
Invoice Date: 11/02/2018

OZARK
T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

Policy # V1800219 Effective Date 1-02-2018 Termination Date 1-01-2019

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
145	2012	DODGE	BUCKET TRUCK	3542173/ STREET	19,000.00
ADD	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 10-09-2018 through 1-01-2019				
ADD	Coverage II - Physical Da		1,000.00	95.00	95.00
	Coverage from 10-09-2018 through 1-01-2019				
				VEH. TOT.	195.00
146	2017	VACTRON EQUIPME	VEMEER TRUCK	H1277/ POLICE	33,343.21
ADD	Coverage I - Vehicle Liab		.00	100.00	19.45
	Coverage from 10-23-2018 through 1-01-2019				
ADD	Coverage II - Physical Da		1,000.00	166.72	32.43
	Coverage from 10-23-2018 through 1-01-2019				
				VEH. TOT.	51.88
147	2019	FORD	EXPLORER	12732/ POLICE	26,669.00
ADD	Coverage I - Vehicle Liab		.00	100.00	19.45
	Coverage from 10-23-2018 through 1-01-2019				
ADD	Coverage II - Physical Da		1,000.00	133.35	25.94
	Coverage from 10-23-2018 through 1-01-2019				
				VEH. TOT.	45.39

Water

*

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for October, 2018

Account XXXXXXXXXX

OZARK

Invoice #: IV18004554

Invoice Date: 11/02/2018

Previous Balance Due . . . . .	:	\$	.00
Adjustments from Vehicle Part 1 changes . .	:	\$	138.90
Adjustments from Vehicle Part 2 changes . .	:	\$	153.37
Current Balance Due	:	\$	292.27

Not Copy

- Make changes through the AML Vehicle Portal at:
<https://webservices.arml.org/mvp>
- Please email mvp@arml.org if you do not have log in credentials.

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



General

www.drinkmsw.com

OZARK CITY HALL-ATTN: MARLA
2910 W COMMERCIAL
OZARK, AR

11/01/2018

Customer No. XXXXXXXXXX

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		OZARK CITY HALL			
1225183	10/09/2018	18228	9.44	0.00	9.44
1231164	10/31/2018	18228	15.17	0.00	15.17
				Subtotal:	24.61
<p>Check # <u>39068</u> Date <u>11-8-2018</u></p>					
Cut and Return with Payment			Please remit to:		
18228	OZARK CITY HALL-ATTN: MARLA		Mountain Spring Water Co		
Account is current, Thank you!			8501 Hwy 271 S, Ste A		
			Fort Smith, AR 72908		
Current	24.61	30day	0.00	60day	0.00
				90day	0.00
				Balance	24.61

Mountain Spring Water Co
 8501 Hwy 271 S, Ste A

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

Customer Balance: 9.44

OZARK CITY HALL
2910 W COMMERCIAL
OZARK, AR 72949

CHARGE
 Driver:

Invoice #	1231164
Date:	10/31/2018
P.O. Num:	
Customer:	

Contact Information:
 479-667-2238 Jan Stacy

Code	Item	Lot	Qty		Price	Total
990	COOLER RENT		1.000	@	11.95	11.95
983	STATEMENT FEE		1.000	@	1.78	1.78

SubTotal Sales:	13.73
Sales Tax:	1.44
Invoice Total:	15.17

11/1/2018 To 11/30/2018

Check:	For	Applied To This Invoice	
Total Paid This Invoice:			
Please Remit:			15.17

Not Copy

OZARK ANIMAL HOSPITAL

2500 North 18th. Street

OZARK, AR 72949

(479) 667-3652

Statement

General

City of Ozark
2910 W. Commercial Street
Ozark, AR 72949

Date: 11/1/2018
Client ID: C [REDACTED]

Date	Description	Amount
	Previous Balance:	\$677.98
10/12/2018	Payment: Check, Check # 38891	(\$677.98)
11/1/2018	Invoice #102093 Closed	\$919.59
	Balance Due:	\$919.59

Check # 39069
Date 11-8-2018 TR

Current	30 Days	60 Days	90 Days	Finance Charge
\$919.59	\$0.00	\$0.00	\$0.00	\$0.00

OZARK ANIMAL HOSPITAL

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

City of Ozark
 2910 W. Commercial Street
 Ozark, AR 72949

Client ID: [REDACTED]
 Invoice #: 102093
 Date: 11/1/2018

Patient ID: O-[REDACTED] Species: CANINE Weight:
 Patient Name: SUPPLIES, MEDICINES Breed: OTHER BREED Birthday: 00/00/0000 Sex: Other

	Description	Staff Name	Quantity	Total
10/17/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	500.00	\$210.00
	Anesthesia (Units: MG)		400.00	\$40.00
	Anesthesia (Xylazine)		10.00	\$1.70
Patient Subtotal:				\$251.70

Patient ID: O-A282 Species: FELINE Weight:
 Patient Name: BLACK CAT Breed: DOMESTIC SHORT HAIR Birthday: 10/08/2018 Sex: Other

	Description	Staff Name	Quantity	Total
10/16/2018	Capstar Tablets (26-125)	David L. Holt, D.V.M.	0.25	\$1.76
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		7.00	\$56.00 T
Patient Subtotal:				\$70.26

Instructions

CAPSTAR kills adult fleas and is indicated for puppies, cats, kittens 4 weeks of age or older and 2# of body weight or greater. A single dose of capstar should kill adult fleas on your pet. If your pet gets re-infested another CAPSTAR may be given but ONLY ONCE A DAY. The tablets begin working within 30 minutes and achieves greater than 90% effectiveness on dogs within 4 hours and cats within 6 hours. CAPSTAR is safe for pregnant or nursing cats/dogs.

Patient ID: O-A283 Species: FELINE Weight:
 Patient Name: BLACK/WHITE CAT Breed: DOMESTIC SHORT HAIR Birthday: 10/10/2018 Sex: Other

	Description	Staff Name	Quantity	Total
10/22/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	5.00	\$2.10
	Anesthesia (Units: MG)		4.00	\$0.40
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Capstar Tablets (26-125)		0.25	\$1.76
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		7.00	\$56.00 T
Patient Subtotal:				\$83.31

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
 OZARK, AR 72949
 (479) 667-3552

City of Ozark
 2910 W. Commercial Street
 Ozark, AR 72949

Client ID: O [REDACTED]
 Invoice #: 102093
 Date: 11/1/2018

Patient ID: O-A284

Species: FELINE

Weight:

Patient Name: CAT-GRAY TABBY

Breed: DOMESTIC SHORT HAIR

Birthday: 10/10/2018

Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
10/22/2018	Capstar Tablets (26-125)	David L. Holt, D.V.M.	0.25	\$1.76
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		7.00	\$56.00 T
Patient Subtotal:				\$80.26

Patient ID: O-A290

Species: FELINE

Weight:

Patient Name: CAT WILD

Breed: DOMESTIC SHORT HAIR

Birthday: 00/00/0000

Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
10/16/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	30.00	\$12.60
	Anesthesia (Units: MG)		24.00	\$2.40
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
Patient Subtotal:				\$38.05

Patient ID: O-A285

Species: FELINE

Weight:

Patient Name: CAT GRAY WITH ORANGE STRIPE!

Breed: DOMESTIC SHORT HAIR

Birthday: 10/10/2018

Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
10/22/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	5.00	\$2.10
	Anesthesia (Units: MG)		4.00	\$0.40
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Capstar Tablets (26-125)		0.25	\$1.76
	Boarding (City of Ozark)- Feline		7.00	\$56.00 T
	Disposal		1.00	\$12.50
Patient Subtotal:				\$83.31

OZARK ANIMAL HOSPITAL

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

City of Ozark
 2910 W. Commercial Street
 Ozark, AR 72949

Client ID: XXXXXXXXXX
 Invoice #: 102093
 Date: 11/1/2018

Patient ID: O-A291

Species: FELINE

Weight:

Patient Name: KITTEN-BLACK

Breed: DOMESTIC SHORT HAIR

Birthday: 10/16/2018

Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
10/16/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	15.00	\$6.30
	Anesthesia (Units: MG)		12.00	\$1.20
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
Patient Subtotal:				\$30.55

Patient ID: O-A292

Species: FELINE

Weight:

Patient Name: CAT-TABBY

Breed: DOMESTIC SHORT HAIR

Birthday: 10/16/2018

Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
10/16/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	15.00	\$6.30
	Anesthesia (Units: MG)		12.00	\$1.20
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
Patient Subtotal:				\$30.55

Patient ID: O-A287

Species: FELINE

Weight:

Patient Name: CAT-GRAY/WHITE

Breed: DOMESTIC SHORT HAIR

Birthday: 10/15/2018

Sex: Female

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
10/31/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	15.00	\$6.30
	Anesthesia (Units: MG)		12.00	\$1.20
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		7.00	\$56.00 T
Patient Subtotal:				\$86.55

OZARK ANIMAL HOSPITAL

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

City of Ozark
 2910 W. Commercial Street
 Ozark, AR 72949

Client ID: XXXXXXXXXX
 Invoice #: 102093
 Date: 11/1/2018

Patient ID: O-A294 Species: FELINE Weight:
 Patient Name: CAT BLACK Breed: DOMESTIC SHORT HAIR Birthday: 10/16/2018 Sex: Other

	Description	Staff Name	Quantity	Total
10/17/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	15.00	\$6.30
	Anesthesia (Units: MG)		12.00	\$1.20
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
Patient Subtotal:				\$30.55

Patient ID: O-A295 Species: CANINE Weight:
 Patient Name: *DOG-BLACK/WHITE Breed: MIXED Birthday: 10/17/2018 Sex: Male

	Description	Staff Name	Quantity	Total
10/17/2018	Euthanasia	David L. Holt, D.V.M.	6.00	\$15.00
	Disposal		1.00	\$30.00
Patient Subtotal:				\$45.00

Patient ID: O-A296 Species: CANINE Weight:
 Patient Name: FREYA Breed: MIX, BULLDOG Birthday: 04/18/2017 Sex: Other

	Description	Staff Name	Quantity	Total
10/19/2018	Capstar Tablets (26-125)	David L. Holt, D.V.M.	1.00	\$7.05
Patient Subtotal:				\$7.05

Instructions

CAPSTAR kills adult fleas and is indicated for puppies, cats, kittens 4 weeks of age or older and 2# of body weight or greater. A single dose of capstar should kill adult fleas on your pet. If your pet gets re-infested another CAPSTAR may be given but ONLY ONCE A DAY. The tablets begin working within 30 minutes and achieves greater than 90% effectiveness on dogs within 4 hours and cats within 6 hours. CAPSTAR is safe for pregnant or nursing cats/dogs.

Reminder

10/19/2019 RABIES CANINE 1 YEAR BOOSTER

Patient ID: O-A298 Species: FELINE Weight:
 Patient Name: BABY KITTEN Breed: SIAMESE MIX Birthday: 10/22/2018 Sex: Other

	Description	Staff Name	Quantity	Total
10/23/2018	Euthanasia	David L. Holt, D.V.M.	1.00	\$10.00
	Disposal		1.00	\$12.50
Patient Subtotal:				\$22.50

OZARK ANIMAL HOSPITAL

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

City of Ozark
2910 W. Commercial Street
Ozark, AR 72949

Client ID: XXXXXXXXXX
Invoice #: 102093
Date: 11/1/2018

Patient ID: O-A299	Species: FELINE	Weight: 8.00 pounds
Patient Name: CAT SIAMESE	Breed: DOMESTIC SHORT HAIR	Birthday: 10/23/2018 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
10/31/2018	Anesthesia- Intramuscular	David L. Holt, D.V.M.	15.00	\$6.30
	Anesthesia (Units: MG)		12.00	\$1.20
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
		Patient Subtotal:		\$30.55
		Invoice Total:		\$890.19
		Default Tax Rate :		\$29.40
		Total:		\$919.59
		Invoice Balance Due:		\$919.59
		Balance Due:		\$919.59

Not Copy

FLEET

Account Number XXXXXXXXXX

Statement Closing Date 11/07/2018

Page 1 of 1

Police

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,562.10	Total Credit Line	\$ 8,000.00
Payments	-\$ 2,542.06	Available Credit *	\$ 4,785.49
Other Credits	-\$ 253.42	Statement Closing Date	11/07/2018
Purchases	+\$ 3,447.89	Days in Billing cycle	32
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 3,214.51		

Payment Information

Minimum Payment Due \$ 3,214.51
 New Balance (Less Prompt Pay Discount) \$ 3,189.32
 New Balance \$ 3,214.51
 Payment Due Date 12/01/2018

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

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

Please send billing inquiries and correspondence to:

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

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,562.10
10/12		PAYMENT - THANK YOU 28500902001800	172.61 CR
10/12		PAYMENT - THANK YOU 28500902001900	2,369.45 CR
10/12		PREVIOUS STATEMENT DISCOUNT GIVEN	20.05 CR
11/06		FED MOTOR FUEL TAX ADJUSTMENT	233.37 CR
		PROMPT PAY DISC BASED ON 1,259.40 GALS	25.19
		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 2018	\$.00
Total Interest Charged in 2018	\$.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,644.15	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number: XXXXXXXXXX

Minimum Payment Due: \$ 3,214.51

Payment Due Date: XXXXXXXXXX

New Balance: \$ 3,214.51
 New Balance (Less Prompt Pay Discount): \$ 3,189.32

Amount Enclosed \$ 2,905.59

Please make check payable to:

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

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

Check # 39070
 Date 11-8-2018

- CITY OF OZARK

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00017/WILLIAMS TYL														
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 115703	10/ 3	19:56	U	9.9	2.699	26.80	.00	.00	26.80	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 221253	10/ 4	03:57	U	7.0	2.699	19.08	.00	.00	19.08	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 415353	10/ 5	02:37	U	9.4	2.699	25.43	.00	.00	25.43	
6 107	THE 140 TRAV	3202 PENCE LN	OZARK	AR 132993	10/ 8	20:22	U	9.3	2.749	25.66	.00	.00	25.66	
6 107	THE 140 TRAV	3202 PENCE LN	OZARK	AR 213903	10/ 9	03:33	U	8.0	2.749	22.02	.00	.00	22.02	
6 107	THE 140 TRAV	3202 PENCE LN	OZARK	AR 390213	10/10	00:00	U	8.1	2.749	22.27	.00	.00	22.27	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542203	10/12	20:21	U	8.3	2.699	22.46	.00	.00	22.46	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 120213	10/13	04:00	U	6.6	2.699	18.03	.00	.00	18.03	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 470393	10/13	21:01	U	6.8	2.699	18.38	.00	.00	18.38	
6 107	THE 140 TRAV	3202 PENCE LN	OZARK	AR 104533	10/14	22:44	U	10.4	2.749	28.65	.00	.00	28.65	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 414513	10/17	06:39	U	7.0	2.699	18.97	.00	.00	18.97	
6 107	THE 140 TRAV	3202 PENCE LN	OZARK	AR 160253	10/18	06:55	U	9.3	2.749	25.79	.00	.00	25.79	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 004153	10/22	06:39	U	8.9	2.659	23.85	.00	.00	23.85	
6 107	THE 140 TRAV	3202 PENCE LN	OZARK	AR 395913	10/23	06:52	U	7.8	2.709	21.16	.00	.00	21.16	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 100573	10/26	07:07	U	7.6	2.659	20.33	.00	.00	20.33	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 440083	10/27	14:04	U	11.3	2.659	30.05	.00	.00	30.05	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 482163	10/28	10:17	U	5.9	2.659	15.72	.00	.00	15.72	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 350063	10/31	18:01	U	9.4	2.629	24.79	.00	.00	24.79	
DRIVER TOTALS										151.0			409.44	
YTD TOTALS										151.0			409.44	
00018/POLICK HALLI														
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 103633	10/ 2	08:39	U	15.5	2.699	42.00	.00	.00	42.00	
DRIVER TOTALS										15.5			42.00	
YTD TOTALS										15.5			42.00	
00019/GILLIAM DOUG														
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 552873	10/ 3	21:28	U	14.0	2.699	38.00	.00	.00	38.00	
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 252043	10/ 6	10:15	U	10.6	2.759	29.50	.00	.00	29.50	
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 382273	10/24	15:23	U	11.2	2.659	30.00	.00	.00	30.00	
1 102	THE 140 TRAV	3202 PENCE LN	OZARK	AR 414823	10/30	19:42	U	11.1	2.609	29.00	.00	.00	29.00	
DRIVER TOTALS										46.9			126.50	
YTD TOTALS										46.9			126.50	
00021/LEWIS DALTON														
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 260293	10/ 5	07:08	U	11.1	2.699	30.22	.00	.00	30.22	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 473543	10/11	19:42	U	10.0	2.699	27.12	.00	.00	27.12	
2 103	THE 140 TRAV	3202 PENCE LN	OZARK	AR 212773	10/13	08:25	U	12.3	2.749	34.05	.00	.00	34.05	
2 103	THE 140 TRAV	3202 PENCE LN	OZARK	AR 283263	10/14	12:31	U	9.6	2.749	26.55	.00	.00	26.55	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 255693	10/18	21:14	U	12.0	2.659	32.00	.00	.00	32.00	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 515603	10/23	01:49	U	14.8	2.659	39.40	.00	.00	39.40	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 491993	10/24	04:09	U	10.1	2.659	27.04	.00	.00	27.04	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 225223	10/27	18:48	U	9.4	2.659	25.10	.00	.00	25.10	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 583713	10/28	20:36	U	9.1	2.659	24.30	.00	.00	24.30	
DRIVER TOTALS										126.50			302.22	
YTD TOTALS										126.50			302.22	

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 10 18

EMPLOYEE NO/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
								98.4		265.78	.00	.00	265.78	
								98.4		265.78	.00	.00	265.78	
DRIVER TOTALS														
YTD TOTALS														

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 10 18
- CITY OF OZARK

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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-
00003/GRIFFITH J															
7 108	THE 140 TRAV	3202 PENCE IN	OZARK	AR 482443	10/ 5	04:20 U	17.9	2.849	51.06	✓	.00	.00	.00	51.06	
7 108	THE 140 TRAV	3202 PENCE IN	OZARK	AR 301943	10/22	08:14 U	18.3	2.709	49.60	✓	.00	.00	.00	49.60	
7 108	THE 140 TRAV	3202 PENCE IN	OZARK	AR 254533	10/31	05:40 U	18.2	2.609	47.50	✓	.00	.00	.00	47.50	
DRIVER TOTALS											148.16	.00	.00	148.16	
YTD TOTALS											1807.19	.00	.00	1807.19	

00004/WARREN															
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 272673	10/ 2	12:25 U	12.4	2.699	33.50	✓	.00	.00	.00	33.50	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 465773	10/ 4	13:06 U	13.6	2.699	36.90	✓	.00	.00	.00	36.90	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 290943	10/ 5	17:03 U	8.4	2.759	23.35	✓	.00	.00	.00	23.35	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 161123	10/ 7	14:09 U	6.5	2.759	18.10	✓	.00	.00	.00	18.10	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 295823	10/10	12:57 U	8.8	2.699	23.80	✓	.00	.00	.00	23.80	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 390863	10/11	14:02 U	9.0	2.699	24.30	✓	.00	.00	.00	24.30	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 170203	10/15	14:01 U	7.5	2.699	20.40	✓	.00	.00	.00	20.40	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 592103	10/19	07:17 U	11.9	2.699	32.20	✓	.00	.00	.00	32.20	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 512403	10/21	07:23 U	7.9	2.659	21.25	✓	.00	.00	.00	21.25	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 543763	10/23	06:35 U	6.2	2.659	16.75	✓	.00	.00	.00	16.75	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 564543	10/24	06:50 U	14.0	2.659	37.30	✓	.00	.00	.00	37.30	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 385823	10/25	17:57 U	11.9	2.659	31.65	✓	.00	.00	.00	31.65	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 302973	10/30	12:25 U	13.6	2.629	36.00	✓	.00	.00	.00	36.00	
DRIVER TOTALS											384.70	.00	.00	384.70	
YTD TOTALS											3125.61	.00	.00	3125.61	

00005/NICELEY															
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 453203	10/ 3	14:28 U	5.9	2.699	16.00	✓	.00	.00	.00	16.00	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 252863	10/ 4	14:28 U	5.1	2.699	14.00	✓	.00	.00	.00	14.00	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 222713	10/ 8	19:44 U	8.8	2.699	24.00	✓	.00	.00	.00	24.00	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 065513	10/ 9	18:55 U	5.9	2.699	16.00	✓	.00	.00	.00	16.00	
8 109	SUPERSTOP CL	1221 S ROGERS ST	CLARKSVTL	AR 153623	10/11	08:29 U	7.0	2.679	19.00	✓	.00	.00	.00	19.00	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 241423	10/12	17:15 U	7.4	2.699	20.00	✓	.00	.00	.00	20.00	
8 109	THE 140 TRAV	3202 PENCE IN	OZARK	AR 273313	10/18	00:26 U	9.2	2.749	25.34	✓	.00	.00	.00	25.34	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 293533	10/22	18:31 U	6.7	2.659	18.00	✓	.00	.00	.00	18.00	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 575393	10/26	17:55 U	6.9	2.659	18.50	✓	.00	.00	.00	18.50	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 000433	10/27	18:04 U	8.0	2.659	21.30	✓	.00	.00	.00	21.30	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 460543	10/28	20:34 U	7.0	2.659	18.75	✓	.00	.00	.00	18.75	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 110543	10/31	19:58 U	6.0	2.629	16.00	✓	.00	.00	.00	16.00	
DRIVER TOTALS											226.89	.00	.00	226.89	
YTD TOTALS											929.75	.00	.00	929.75	



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

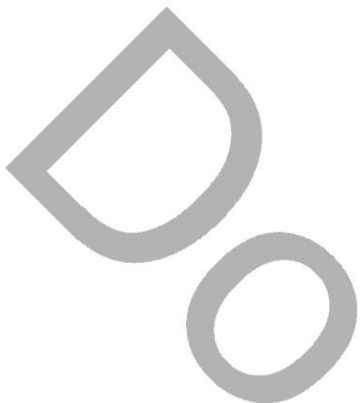
00007/REED	THE I40 TRAV	3202 PENCE LN	OSZARK	AR 331393	10/ 1	07:12 P	15.0	2.999	45.25	✓	.00	.00	45.25
5 106	THE I40 TRAV	3202 PENCE LN	OSZARK	AR 503113	10/ 5	09:30 S	14.5	3.449	50.16	✓	.00	.00	50.16
5 106	J MART 4	2901 W COMMERCIA	OSZARK	AR 411103	10/15	09:21 U	14.0	2.699	38.02	✓	.00	.00	38.02
5 106	J MART 4	2901 W COMMERCIA	OSZARK	AR 023453	10/26	09:28 P	15.3	2.949	45.20	✓	.00	.00	45.20
DRIVER TOTALS													178.63
YTD TOTALS													2994.91

00008/REED D	WHITE OAK TR	2228 N 3RD ST	OSZARK	AR 492113	10/ 1	12:16 U	16.7	2.699	45.26	✓	.00	.00	45.26
11 112	J MART 4	2901 W COMMERCIA	OSZARK	AR 521823	10/ 3	13:18 U	15.3	2.699	41.43	✓	.00	.00	41.43
11 112	J MART 4	2901 W COMMERCIA	OSZARK	AR 572373	10/ 8	08:54 U	14.4	2.699	38.99	✓	.00	.00	38.99
11 112	J MART 4	2901 W COMMERCIA	OSZARK	AR 355003	10/10	15:51 U	14.5	2.699	39.29	✓	.00	.00	39.29
11 112	J MART 4	2901 W COMMERCIA	OSZARK	AR 120083	10/17	11:56 U	17.5	2.659	46.56	✓	.00	.00	46.56
11 112	WHITE OAK TR	2228 N 3RD ST	OSZARK	AR 093923	10/19	10:40 U	13.7	2.699	37.00	✓	.00	.00	37.00
11 112	WHITE OAK TR	2228 N 3RD ST	OSZARK	AR 115933	10/22	14:54 U	10.5	2.659	28.00	✓	.00	.00	28.00
11 112	WHITE OAK TR	2228 N 3RD ST	OSZARK	AR 324553	10/24	15:39 U	12.7	2.659	33.95	✓	.00	.00	33.95
11 112	J MART 4	2901 W COMMERCIA	OSZARK	AR 490403	10/30	08:03 U	14.9	2.629	39.42	✓	.00	.00	39.42
DRIVER TOTALS													349.90
YTD TOTALS													5570.63

00009/LITTLE	J MART 4	2901 W COMMERCIA	OSZARK	AR 504813	10/12	07:54 U	22.0	2.699	59.48	✓	.00	.00	59.48
12 113	THE I40 TRAV	3202 PENCE LN	OSZARK	AR 202353	10/24	09:18 U	23.4	2.709	63.60	✓	.00	.00	63.60
12 113	SUPERSTOP CL	1221 S ROGERS ST	CLARKSVIL	AR 141603	10/24	15:10 U	16.8	2.499	42.00	✓	.00	.00	42.00
12 113	J MART 4	2901 W COMMERCIA	OSZARK	AR 315743	10/26	07:57 U	20.1	2.659	53.59	✓	.00	.00	53.59
DRIVER TOTALS													218.67
YTD TOTALS													1985.12

00010/BRAMLETT	WHITE OAK TR	2228 N 3RD ST	OSZARK	AR 054153	10/11	02:40 U	12.2	2.699	33.01	✓	.00	.00	33.01
29 114	J MART 4	2901 W COMMERCIA	OSZARK	AR 501029	10/16	16:02 U	12.8	2.699	34.60	✓	.00	.00	34.60
29 114	SUPERSTOP MO	1827 HIGHWAY 9	MORRILTON	AR 330273	10/17	15:57 U	13.5	2.659	36.01	✓	.00	.00	36.01
29 114	J MART 4	2901 W COMMERCIA	OSZARK	AR 311953	10/22	23:03 U	10.3	2.659	27.50	✓	.00	.00	27.50
29 114	BIG RED 114	6421 S UNIVERSIT	LITTLE RO	AR 283893	10/26	11:37 U	12.9	2.509	32.50	✓	.00	.00	32.50
DRIVER TOTALS													163.62
YTD TOTALS													2074.50

00011/BETTY	J MART 4	2901 W COMMERCIA	OSZARK	AR 183719	10/ 2	08:29 D	18.9	3.159	60.00	✓	.00	.00	60.00
14 115	DRIVER TOTALS												
YTD TOTALS													291.19



EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTUM	DATE TIME	R	G	COST	FUEL	MDSE	SRVC	TOTAL
						G	GALS	/GAL	AMOUNT	AMOUNT	AMOUNT	AMOUNT -FLAGS-
00016/INGRAM T												
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 552823	10/ 1 19:21 U	4.2	2.699	11.42	✓	.00	.00	11.42
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 353113	10/ 2 21:25 U	12.2	2.749	33.77	✓	.00	.00	33.77
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 300013	10/ 5 19:00 U	9.2	2.809	26.01	✓	.00	.00	26.01
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 330853	10/ 6 05:07 U	10.3	2.809	29.08	✓	.00	.00	29.08
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 014993	10/ 7 18:48 U	14.1	2.809	39.79	✓	.00	.00	39.79
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 364353	10/10 18:37 U	11.1	2.749	30.71	✓	.00	.00	30.71
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 272333	10/15 19:21 U	12.9	2.749	35.64	✓	.00	.00	35.64
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 362873	10/16 22:26 U	9.8	2.749	27.09	✓	.00	.00	27.09
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 402253	10/19 21:20 U	8.7	2.709	23.63	✓	.00	.00	23.63
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 480523	10/20 01:58 U	4.0	2.709	10.86	✓	.00	.00	10.86
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 343753	10/20 21:31 U	9.2	2.709	25.06	✓	.00	.00	25.06
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 253153	10/21 18:29 U	8.5	2.709	23.19	✓	.00	.00	23.19
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 000423	10/24 21:02 U	9.3	2.709	25.34	✓	.00	.00	25.34
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 124273	10/25 18:40 U	7.9	2.709	21.53	✓	.00	.00	21.53
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 415603	10/26 05:54 U	8.7	2.709	23.76	✓	.00	.00	23.76
3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 153203	10/30 21:21 U	14.6	2.629	38.46	✓	.00	.00	38.46
				DRIVER TOTALS		154.7		425.34		.00	.00	425.34
				YTD TOTALS		703.2		1888.22		5.00	.00	1893.22
				***** SORT CODE POLICE		787.5		2155.91		.00	.00	2155.91
				***** SORT CODE POLICE		8337.3		22027.79		32.00	.00	22059.79
				ACCOUNT TOTALS		1259.4		3447.89		.00	.00	3447.89

FLAG LEGEND

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

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

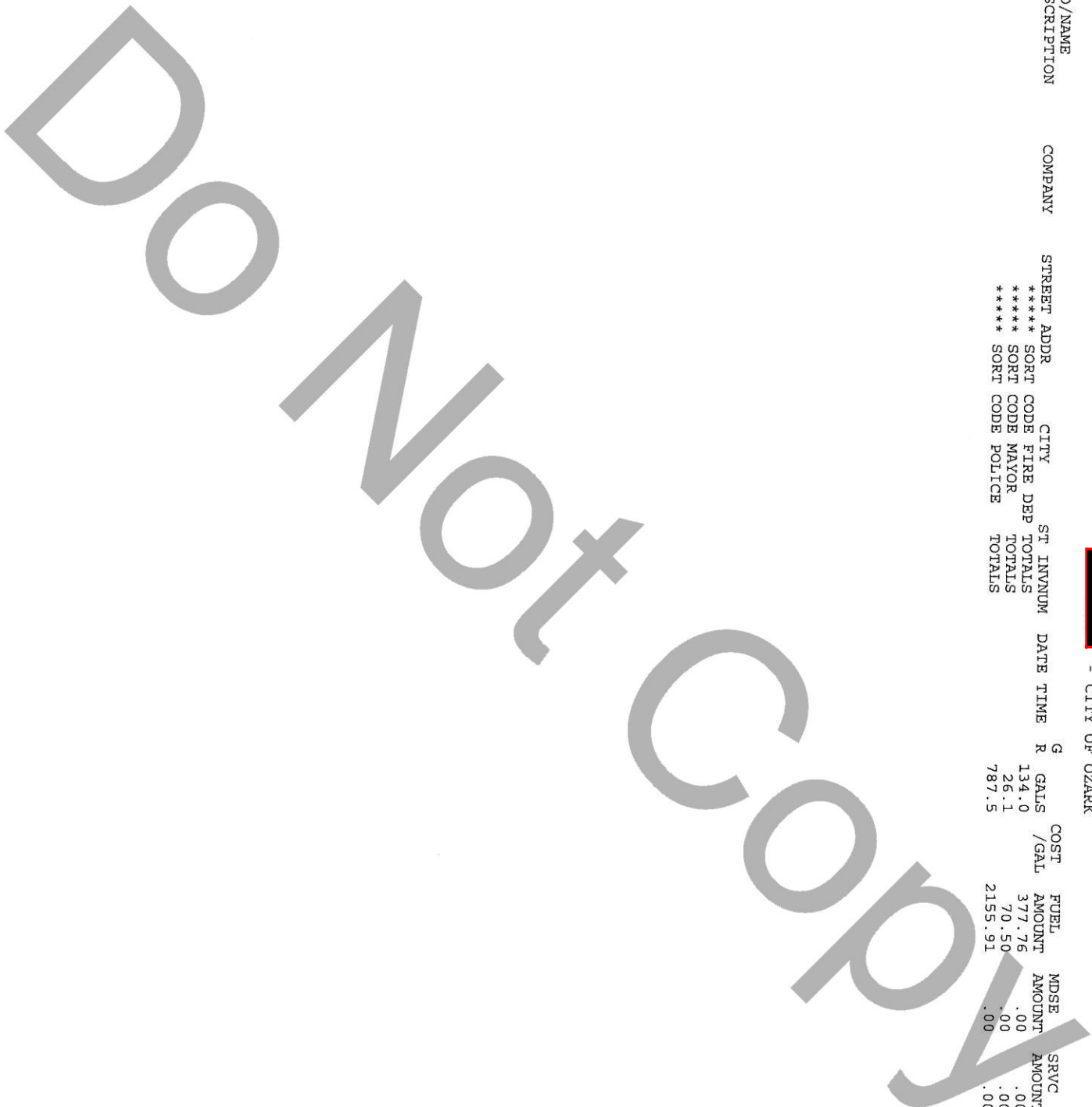
2999.63 Total



VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 10 18

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTUM	DATE TIME	R	G	COST	FUEL	MDSE	SRVC	TOTAL	AMOUNT - FLAGS-
			*****	*****	TOTALS				134.0	377.76	.00	.00	377.76	
			*****	*****	TOTALS				26.1	70.50	.00	.00	70.50	
			*****	*****	TOTALS				787.5	2155.91	.00	.00	2155.91	

- CITY OF OZARK



VALEO MARKETING AND SUPPLY
FLEET VEHICLE REPORT - FOR MONTH OF 10 18

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TOTAL
DRIVER/NAME								/GAL	AMOUNT			MLE	AMOUNT	AMOUNT	AMOUNT	FL

00019	GILLIAM DOU	2228 N 3RD S	OZARK	AR 552873	10/ 3 21:28	U	14.0	2.699	38.00	113723	153	.248	10.9	.00	.00	2.56-
00019	GILLIAM DOU	2228 N 3RD S	OZARK	AR 252043	10/ 6 10:15	U	10.6	2.759	29.50	113842	119	.248	11.2	.00	.00	1.94-
00019	GILLIAM DOU	2228 N 3RD S	OZARK	AR 382273	10/24 15:23	U	11.2	2.659	30.00	114000	158	.190	14.1	.00	.00	2.05-
00019	GILLIAM DOU	3202 PENCE	L OZARK	AR 414823	10/30 19:42	U	11.1	2.609	29.00	114111	111	.261	10.0	.00	.00	2.03-

2/103

PREVIOUS ODOMETER																
00018	POLICK HALL J	2901 W COMME	OZARK	AR 103633	10/ 2 08:39	U	15.5	2.699	42.00	114367	143	.234	11.5	.00	.00	2.84-
00021	LEWIS DALTO J	2901 W COMME	OZARK	AR 260293	10/ 5 07:08	U	11.1	2.699	30.22	114767	149	.182	14.9	.00	.00	2.03-
00021	LEWIS DALTO J	2901 W COMME	OZARK	AR 473543	10/11 19:42	U	10.0	2.699	27.12	114916	145	.235	11.8	.00	.00	1.83-
00021	LEWIS DALTO THE	3202 PENCE	L OZARK	AR 212773	10/13 08:25	U	12.3	2.749	34.05	115061	149	.263	10.5	.00	.00	2.25-
00021	LEWIS DALTO THE	3202 PENCE	L OZARK	AR 283263	10/14 12:31	U	9.6	2.749	26.55	115162	101	.263	10.5	.00	.00	2.25-
00021	LEWIS DALTO J	2901 W COMME	OZARK	AR 255693	10/18 21:14	U	12.0	2.659	32.00	115281	119	.269	9.9	.00	.00	1.76-
00021	LEWIS DALTO J	2901 W COMME	OZARK	AR 515603	10/23 01:49	U	10.8	2.659	39.40	115445	164	.240	11.1	.00	.00	2.20-
00021	LEWIS DALTO J	2901 W COMME	OZARK	AR 491993	10/24 04:09	U	10.1	2.659	27.04	115583	138	.196	13.7	.00	.00	2.71-
00021	LEWIS DALTO J	2901 W COMME	OZARK	AR 225223	10/27 18:48	U	9.4	2.659	25.10	115686	103	.244	11.0	.00	.00	1.82-
00021	LEWIS DALTO J	2901 W COMME	OZARK	AR 583713	10/28 20:36	U	9.1	2.659	24.30	115781	95	.256	10.4	.00	.00	1.67-

3/104

PREVIOUS ODOMETER																	
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 552823	10/ 1 19:21	U	4.2	2.699	11.42	118808	36	.317	8.6	.00	.00	.77-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 353113	10/ 2 21:25	U	12.2	2.749	33.77	118938	130	.260	10.7	.00	.00	2.23-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 300013	10/ 5 19:00	U	9.2	2.809	26.01	119019	81	.321	8.8	.00	.00	1.68-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 330853	10/ 6 05:07	U	10.3	2.809	29.08	119123	104	.280	10.1	.00	.00	1.88-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 014993	10/ 7 18:48	U	14.1	2.809	39.79	119260	137	.290	9.7	.00	.00	2.58-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 364353	10/10 18:37	U	11.1	2.749	30.71	119359	99	.310	8.9	.00	.00	2.58-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 272333	10/15 19:21	U	12.9	2.749	35.64	119479	120	.297	9.3	.00	.00	2.03-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 352873	10/16 22:26	U	9.8	2.749	27.09	119548	69	.393	7.0	.00	.00	2.36-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 402253	10/19 21:20	U	8.7	2.709	23.63	119620	72	.328	8.3	.00	.00	1.79-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 480523	10/20 01:58	U	4.0	2.709	10.86	119664	44	.247	11.0	.00	.00	1.59-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 343753	10/20 21:31	U	9.2	2.709	25.06	119775	111	.226	12.1	.00	.00	.73-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 253153	10/21 18:29	U	8.5	2.709	23.19	119863	88	.264	10.4	.00	.00	1.68-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 000423	10/24 21:02	U	9.3	2.709	25.34	119929	66	.384	7.1	.00	.00	1.56-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 124273	10/25 18:40	U	7.9	2.709	21.53	119994	65	.331	8.2	.00	.00	1.70-
00016	INGRAM T	THE I40 TR	3202 PENCE	L OZARK	AR 415603	10/26 05:54	U	8.7	2.709	23.76	120079	85	.280	9.8	.00	.00	1.45-
00016	INGRAM T	J MART 4	2901 W COMME	OZARK	AR 153203	10/30 21:21	U	14.6	2.629	38.46	120228	149	.258	10.2	.00	.00	2.67-

VEHICLE TOTALS	YTD TOTALS	154.7	1246.5	425.34	3234.36	1456	15205	.292	9.4	5.00	.00	28.29-	397
VEHICLE TOTALS	YTD TOTALS	113.9	961.6	307.78	2500.94	1414	12123	.206	12.6	.00	.00	20.86-	286

VALERO MARKETING AND SUPPLY
FLEET VEHICLE REPORT - FOR MONTH OF 10 18

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G R GALS	COST /GAL	FUEL AMOUNT	ODMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
- CITY OF OZARK																
00007	REED	THE I40 TR	3202 PENCE L OZARK	AR 331393	10/ 1 07:12 P	15.0	2.999	45.25	91872	195	.232	13.0	.00	.00	2.75-	42.
00007	REED	THE I40 TR	3202 PENCE L OZARK	AR 503113	10/ 5 09:30 S	14.5	3.449	50.16	92320	153	.328	10.6	.00	.00	2.65-	47.
00007	REED	J MART 4	2901 W COMME OZARK	AR 411103	10/15 09:21 U	14.0	2.699	38.02	92399	179	.252	11.8	.00	.00	2.56-	35.
00007	REED	J MART 4	2901 W COMME OZARK	AR 023453	10/26 09:28 P	15.3	2.949	45.20	92579	180	.251	11.8	.00	.00	2.80-	42.
PREVIOUS ODOMETER																
VEHICLE TOTALS																
YTD TOTALS																
58.8																
969.2																
178.63																
2860.30																
10214																
707																
.253																
12.0																
27.00																
10.76-																
177.33-																
167																
2709																

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G R GALS	COST /GAL	FUEL AMOUNT	ODMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																
VEHICLE TOTALS																
YTD TOTALS																
151.0																
1261.7																
409.44																
3341.84																
1476																
.277																
9.8																
.00																
27.62-																
230.89-																
381																
3110																

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G R GALS	COST /GAL	FUEL AMOUNT	ODMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																
VEHICLE TOTALS																
YTD TOTALS																
54.4																
693.0																
148.16																
1776.18																
860																
.172																
15.8																
.00																
9.96-																
126.83-																
138																
1649																

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G R GALS	COST /GAL	FUEL AMOUNT	ODMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
00003	GRIFFITH J	THE I40 TR	3202 PENCE L OZARK	AR 482443	10/ 5 04:20 U	17.9	2.849	51.06	71042	284	.180	15.9	.00	.00	3.28-	47.
00003	GRIFFITH J	THE I40 TR	3202 PENCE L OZARK	AR 301943	10/22 08:14 U	18.3	2.709	49.60	71618	292	.170	16.0	.00	.00	3.35-	46.
00003	GRIFFITH J	THE I40 TR	3202 PENCE L OZARK	AR 254533	10/31 05:40 U	18.2	2.609	47.50	71902	284	.167	15.6	.00	.00	3.33-	44.
PREVIOUS ODOMETER																
VEHICLE TOTALS																
YTD TOTALS																
54.4																
693.0																
148.16																
1776.18																
860																
.172																
15.8																
.00																
9.96-																
126.83-																
138																
1649																

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G R GALS	COST /GAL	FUEL AMOUNT	ODMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																
VEHICLE TOTALS																
YTD TOTALS																
54.4																
693.0																
148.16																
1776.18																
860																
.172																
15.8																
.00																
9.96-																
126.83-																
138																
1649																

VEHICLE/DESCRIPTION

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTM	DATE TIME	G	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTA
									/GAL	AMOUNT					AMOUNT	AMOUNT	AMOUNT	AMOUNT
00005 NICELY	J MART 4	2901 W COMME OZARK	AR	065513	10/9 18:55	U	5.9	2.699	16.00	81233	***	***	***	.00	.00	.00	1.08	14.14
00005 NICELY	SUPERSTOP	1221 S ROGER CLARKSVI	AR	153623	10/11 08:29	U	7.0	2.679	19.00	81532	298	.064	42.7	.00	.00	.00	1.28	17.17
00005 NICELY	J MART 4	2901 W COMME OZARK	AR	241423	10/12 17:15	U	7.4	2.699	20.00	81632	100	.200	13.5	.00	.00	.00	1.35	18.18
00005 NICELY	THE 140 TR	3202 PENCE I OZARK	AR	273313	10/18 00:26	U	9.2	2.749	25.34	81755	123	.206	13.4	.00	.00	.00	1.68	23.23
00005 NICELY	J MART 4	2901 W COMME OZARK	AR	293533	10/22 18:31	U	6.9	2.659	18.00	81817	62	.290	9.3	.00	.00	.00	1.23	16.16
00005 NICELY	J MART 4	2901 W COMME OZARK	AR	575393	10/26 17:55	U	6.9	2.659	18.50	81875	58	.319	8.4	.00	.00	.00	1.26	17.17
00005 NICELY	J MART 4	2901 W COMME OZARK	AR	000433	10/27 18:04	U	8.0	2.659	21.30	81900	25	.852	3.1	.00	.00	.00	1.46	19.19
00005 NICELY	J MART 4	2901 W COMME OZARK	AR	460943	10/28 20:34	U	7.0	2.659	18.75	82065	165	.114	23.6	.00	.00	.00	1.28	17.17
00005 NICELY	J MART 4	2901 W COMME OZARK	AR	110543	10/31 19:58	U	6.0	2.629	16.00	82125	60	.267	10.0	.00	.00	.00	1.10	14.14
VEHICLE TOTALS																		
YTD TOTALS																		
83.9																		
632.7																		
226.89																		
1614.86																		
930																		
9060																		
.178																		
14.3																		
.00																		
.00																		
15.34																		
115.78																		
1459																		

11/112

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTM	DATE TIME	G	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTA
									/GAL	AMOUNT					AMOUNT	AMOUNT	AMOUNT	AMOUNT
00008 REED D	WHITE OAK	2228 N 3RD S OZARK	AR	492113	10/1 12:16	U	16.7	2.699	45.26	34059	249	.182	14.9	.00	.00	.00	3.06	42.42
00008 REED D	J MART 4	2901 W COMME OZARK	AR	521823	10/3 13:18	U	15.3	2.699	41.43	34514	206	.201	13.5	.00	.00	.00	2.80	38.38
00008 REED D	J MART 4	2901 W COMME OZARK	AR	572373	10/8 08:54	U	14.4	2.699	38.99	34726	212	.184	14.7	.00	.00	.00	2.64	36.36
00008 REED D	J MART 4	2901 W COMME OZARK	AR	355003	10/10 15:51	U	14.5	2.699	39.29	34956	230	.171	15.9	.00	.00	.00	2.65	36.36
00008 REED D	J MART 4	2901 W COMME OZARK	AR	120083	10/17 11:56	U	17.5	2.659	46.56	35206	250	.186	14.3	.00	.00	.00	3.20	43.43
00008 REED D	WHITE OAK	2228 N 3RD S OZARK	AR	093923	10/19 10:40	U	13.7	2.699	37.00	35405	199	.186	14.5	.00	.00	.00	2.51	34.34
00008 REED D	WHITE OAK	2228 N 3RD S OZARK	AR	115933	10/22 14:54	U	12.7	2.659	28.00	35556	151	.185	14.4	.00	.00	.00	1.92	26.26
00008 REED D	WHITE OAK	2228 N 3RD S OZARK	AR	324553	10/24 15:39	U	12.7	2.659	33.95	35736	180	.189	14.2	.00	.00	.00	2.32	31.31
00008 REED D	J MART 4	2901 W COMME OZARK	AR	490403	10/30 08:03	U	14.9	2.629	39.42	35952	216	.183	14.5	.00	.00	.00	2.73	36.36
VEHICLE TOTALS																		
YTD TOTALS																		
130.2																		
675.9																		
349.90																		
1788.80																		
1893																		
26240																		
.068																		
38.8																		
.00																		
.00																		
23.83																		
123.66																		
1665																		

12/113

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTM	DATE TIME	G	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTA
									/GAL	AMOUNT					AMOUNT	AMOUNT	AMOUNT	AMOUNT
00009 LITTLE	J MART 4	2901 W COMME OZARK	AR	504813	10/12 07:54	U	22.0	2.699	59.48	45372	277	.215	12.6	.00	.00	.00	4.03	55.55
00009 LITTLE	THE 140 TR	3202 PENCE I OZARK	AR	202353	10/24 09:18	U	23.4	2.709	63.60	45656	284	.224	12.1	.00	.00	.00	4.28	59.59
00009 LITTLE	SUPERSTOP	1221 S ROGER CLARKSVI	AR	141603	10/24 15:10	U	16.8	2.499	42.00	45656	127	.224	12.1	.00	.00	.00	3.07	38.38
00009 LITTLE	J MART 4	2901 W COMME OZARK	AR	315743	10/26 07:57	U	20.1	2.659	53.59	45979	***	***	***	.00	.00	.00	3.68	49.49
VEHICLE TOTALS																		
YTD TOTALS																		
82.3																		
666.5																		
218.67																		
1700.26																		
884																		
8832																		
.247																		
13.3																		
.00																		
.00																		
15.06																		
121.98																		
1578																		

14/115

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVTM	DATE TIME	G	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTA
									/GAL	AMOUNT					AMOUNT	AMOUNT	AMOUNT	AMOUNT
00011 BETTY	J MART 4	2901 W COMME OZARK	AR	183719	10/2 08:29	D	18.9	3.159	60.00	42062	***	***	***	.00	.00	.00	4.59	55.55
VEHICLE TOTALS																		
YTD TOTALS																		
18.9																		
60.00																		
60.00																		
0																		
0																		
.00																		
.00																		
4.59																		
4.59																		
55																		

PREVIOUS ODOMETER



FLEET MARKETING AND SUPPLY
FLEET VEHICLE REPORT - FOR MONTH OF 10 18

VEHICLE/DESCRIPTION
DRIVER/NAME
COMPANY
STREET ADDR
CITY
ST INVNUM
DATE TIME
G
R GALS
COST /GAL
FUEL AMOUNT
ODOMETER
DST
CST MILE
MPG
MDSE AMOUNT
SRVC AMOUNT
TOTAL AMOUNT
FL

00010	BRAMLETT	WHITE OAK	2228 N 3RD S OZARK	AR	054153	10/11	02:40	U	12.2	2.699	33.01	220000	140	239	11.3	.00	.00	.00	2.23-	30.		
00010	BRAMLETT	J MART 4	2901 W COMME OZARK	AR	501029	10/16	16:02	U	12.8	2.699	34.60	22199	215	172	15.8	.00	.00	.00	2.34-	32.		
00010	BRAMLETT	SUPERSTOP	1827 HIGHWAY MORRILTO	AR	330273	10/17	15:57	U	13.5	2.659	36.01	22452	253	142	18.7	.00	.00	.00	2.47-	33.		
00010	BRAMLETT	J MART 4	2901 W COMME OZARK	AR	311953	10/22	23:03	U	10.3	2.659	27.50	22612	160	172	15.5	.00	.00	.00	1.88-	25.		
00010	BRAMLETT	BIG RED 11	6421 S UNIVE LITTLE R	AR	283893	10/26	11:37	U	12.9	2.509	32.50	22831	219	148	17.0	.00	.00	.00	2.36-	30.		
												221788										
PREVIOUS ODOMETER												220000										
VEHICLE TOTALS												61.7	163.62	764.31	222087	.003	48.8	.00	.00	11.28-	152	
YTD TOTALS												296.6	764.31	222087	.003	48.8	.00	.00	54.27-	710		

30/116

00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	272673	10/2	12:25	U	12.4	2.699	33.50	6115	140	239	11.3	.00	.00	.00	2.27-	31.	
00004	WARREN	J MART 4	2901 W COMME OZARK	AR	465773	10/4	13:06	U	13.6	2.699	36.90	6470	215	172	15.8	.00	.00	.00	2.49-	34.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	290943	10/5	17:03	U	8.4	2.759	23.35	6585	115	203	13.7	.00	.00	.00	1.54-	21.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	161123	10/7	14:09	U	6.5	2.759	18.10	6675	90	201	13.8	.00	.00	.00	1.19-	16.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	295823	10/10	12:57	U	8.8	2.699	23.80	6790	115	207	13.1	.00	.00	.00	1.61-	22.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	390863	10/11	14:02	U	9.0	2.699	24.30	6905	115	211	12.8	.00	.00	.00	1.61-	22.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	170203	10/15	14:01	U	7.5	2.699	20.40	6990	85	240	11.3	.00	.00	.00	1.37-	19.	
00004	WARREN	J MART 4	2901 W COMME OZARK	AR	592103	10/19	07:17	U	11.9	2.699	32.20	7125	135	239	11.3	.00	.00	.00	2.18-	30.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	214303	10/20	11:50	U	10.9	2.659	29.20	7290	165	177	15.1	.00	.00	.00	1.99-	27.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	512403	10/21	07:23	U	7.9	2.659	21.25	7370	80	266	10.1	.00	.00	.00	1.45-	19.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	543763	10/23	06:35	U	6.2	2.659	16.75	7455	85	197	13.7	.00	.00	.00	1.13-	15.	
00004	WARREN	J MART 4	2901 W COMME OZARK	AR	564543	10/24	06:50	U	14.0	2.659	37.30	7705	250	149	17.9	.00	.00	.00	2.56-	34.	
00004	WARREN	WHITE OAK	2228 N 3RD S OZARK	AR	385823	10/25	17:57	U	11.9	2.659	31.65	7850	145	218	12.2	.00	.00	.00	2.18-	29.	
00004	WARREN	J MART 4	2901 W COMME OZARK	AR	302973	10/30	12:25	U	13.6	2.629	36.00	8035	185	195	13.6	.00	.00	.00	2.49-	33.	
VEHICLE TOTALS												142.6	384.70	1920	.200	13.5	.00	.00	.00	26.10-	358
YTD TOTALS												632.2	1725.31	7680	.225	12.1	.00	.00	.00	115.67-	1609
***** SORT CODE POLICE												1099.3	2999.63	1920	.200	13.5	32.00	.00	.00	202.27-	2797
***** SORT CODE POLICE												8676.1	22948.61	1920	.200	13.5	32.00	.00	.00	1589.66-	21390
ACCOUNT TOTALS												1259.4	3447.89	125932	.027	99.9				233.37-	3214

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

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



VALERO MARKETING AND SUPPLY
 FLEET VEHICLE REPORT - FOR MONTH OF 10 18

438 - CITY OF OZARK

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MILE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
		*****	*****	*****	TOTALS	134.0		377.76		210	480	5.4			26.32-	351
		*****	*****	*****	TOTALS	26.1		70.50		355	199	13.6			4.78-	65
		*****	*****	*****	TOTALS	1099.3		2999.63		1920	200	13.5			202.27-	2797

Donor Corp

VALERO MARKETING AND SUPPLY
 FLEET PURCHASE SUMMARY FOR MONTH OF 10 18

	REGULAR	UNLEADED	UNLEADED PLUS	SUPER	DIESEL	E-85	NATURAL GAS	TOTAL/AVG
FUEL GALLONS	.0	1,165.7	30.3	14.5	48.9	.0	.0	1,259.4
AVG PRICE / GAL		2.702	2.985	3.459	3.226			2.738
AVG COST / MILE		.241	.241	.328	.213			.241
AVG MILES / GAL		11.2	12.4	10.6	15.2			11.4
TOTAL FUEL AMOUNT \$	.00	3,149.52	90.45	50.16	157.76	.00	.00	3,447.89
TOTAL MDSE AMOUNT \$								.00
TOTAL SERVICE AMT \$								.00
TOTAL PURCHASE \$								3,447.89
*****YTD TOTALS \$								10,343.5
FUEL GALLONS		8,599.2	1,047.2	207.8	489.3			2.651
AVG PRICE / GAL		2.584	2.952	3.120	2,991			.231
AVG COST / MILE		.221	.271	.212	.414			11.5
AVG MILES / GAL		11.7	10.9	14.7	7.2			32.00
TOTAL FUEL AMOUNT \$		22,220.30	3,090.98	648.30	1,463.41			27,422.99
TOTAL MDSE AMOUNT \$								
TOTAL SERVICE AMT \$								
TOTAL PURCHASE \$								27,454.99

Draft Copy

FLEET

Account Number XXXXXXXXXX0

Statement Closing Date 11/07/2018

T.R. McNeill Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 2,562.10	Total Credit Line	\$ 8,000.00
Payments	-\$ 2,542.06	Available Credit *	\$ 4,785.49
Other Credits	-\$ 253.42	Statement Closing Date	11/07/2018
Purchases	+\$ 3,447.89	Days in Billing cycle	32
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 3,214.51		

Payment Information	
Minimum Payment Due	\$ 3,214.51
New Balance (Less Prompt Pay Discount)	\$ 3,189.32
New Balance	\$ 3,214.51
Payment Due Date	12/01/2018
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

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

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

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	2,562.10
10/12		PAYMENT - THANK YOU 28500902001800	172.61 CR
10/12		PAYMENT - THANK YOU 28500902001900	2,369.45 CR
10/12		PREVIOUS STATEMENT DISCOUNT GIVEN	20.05 CR
11/06		FED MOTOR FUEL TAX ADJUSTMENT	233.37 CR
		PROMPT PAY DISC BASED ON 1,259.40 GALS	25.19
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Transactions	

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 2018	\$.00
Total Interest Charged in 2018	\$.00

Interest Charge Calculation				
Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,644.15	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

VALERO
 New Balance: \$ 3,214.51
 New Balance (Less Prompt Pay Discount): \$ 3,189.32

Page 1 of 1
 Please detach and return with your payment
 Account Number: XXXXXXXXXX0
 Minimum Payment Due: \$ 3,214.51

BEACON
 Payment Due Date: 12/01/2018

Amount Enclosed \$ 70.50

Please make check payable to:

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

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

WELCOME

TR

R-K HART 479-667-16
2901 U COMMERCIAL
PK AR72949
5H05131943001

2/18 09:19:50

4: 2 /Self
Product:Unld Bld
Trans 26.120
Price \$ 2.699
Sale \$ 70.50
Total Sale \$ 70.50

XXXXXXXX6969

0000017

er:119041

Trans# 102539

Approval# 462323

412707s1487c2

THANK YOU

$$\text{Police} = 2,999.63 - 94.04 = 2,905.59$$

$$\text{Vol - fire} = 377.76 - 94.04 = 283.72$$

$$\text{Mayor} = 70.50 - 86.19 = -15.69 \div 2 = 7.85$$

$$2,447.89$$

$$\text{Used} = 2,189.32 \text{ (Due to discounts)}$$

$$3,447.89$$
$$- 3,189.32$$

$$258.57$$

$$86.19 + 7.85 = 94.04$$
$$3 \overline{) 258.57}$$

~~258.57~~

INVOICE

Date: 11/02/2018
Invoice #

**NEW WAVE TERMITE &
PEST CONTROL**
PO BOX 257 / 309 E MAIN ST
CLARKSVILLE AR 72830
479-705-8107
Fax 479-754-0205
TSCOTT64@HOTMAIL.COM

To CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL		20.00 +2.10
1	POLICE DEPT		30.00 +3.15
1	WATER DEPT		15.00
1	AQUATIC CENTER		30.00 +3.15
1	MUSEUM		15.00 +1.58
1	FIRE STATION		15.00

22.10
33.15
33.15
16.58

104.98

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Check # 39071
Date 11-8-2018



Thank you for your business!

ARKANSAS AQUATICS, LLC
 BOB MOORE
 8937 HOBBTOWN ROAD
 RUDY, AR 72952

Statement

Date
11/5/2018

To:
OZARK CITY HALL 2910 W. COMMERCIAL OZARK, AR 72949

		Amount Due	Amount Enc.		
		\$1,306.29			
Date	Transaction	Amount	Balance		
09/11/2018	INV #2421. Due 10/11/2018. Orig. Amount \$1,306.29.	1,306.29	1,306.29		
Check # <u>39072</u> Date <u>11-8-2018</u>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,306.29	0.00	0.00	0.00	\$1,306.29

ARKANSAS AQUATICS, LLC

Invoice

BOB MOORE
8937 HOBBTOWN ROAD
RUDY, AR 72952

Date
9/11/2018

Invoice #
2421

Bill To

OZARK CITY HALL
2910 W. COMMERCIAL
OZARK, AR 72949

Ship To

CITY OF OZARK, AR
ATTN: JODY SAMPLEY
CITY POOL
2532 WALDEN DRIVE
OZARK, AR 72949

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30	BM	9/11/2018			

Quantity	Item Code	Description	Price Each	Amount
8 SALES		50 LB PULSAR CHLORINE BRIQUETTES	122.00	976.00T
8 SALES		50 LB SODIUM BICARBONATE	19.50	156.00T
1 SALES		VAC POLE	38.64	38.64T
1 SALES		BRUSH	11.52	11.52T
		SALES TAX	10.50%	124.13

Community Center


Total \$1,306.29

TERRY MILAN N-7386 121773

CUSTOMER'S ORDER NO. DATE 11-9-2018

NAME City of OZARK

ADDRESS Drive Court

CITY, STATE, ZIP Sign & Flag Pole

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOOSE RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	ELECT. LABOUR	160.00	160.00
2	4 HR	80.00	160.00
3	MAT.	260.00	260.00
4			
5			
6			
7			
8	MAT includes		
9	50 watt led		
10	weather proof		
11	Flood light &		
12	photo eye		
13			
14			

RECEIVED BY _____

Check # 39073 Date 11-13-2018

TAX \$ 260.00

TOTAL \$ 710.00

KEEP THIS SLIP FOR REFERENCE

TERRY MILAN N-7386 121772

CUSTOMER'S ORDER NO. DATE 11-9-18

NAME City of OZARK

ADDRESS Community Center Streets

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOOSE RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	ELECT. LABOUR	120.00	120.00
2	3 Hr		
3	ELECT. DOOR LOCK		
4			
5			
6			
7	Proof		
8	LOCKS		
9			
10			

0.00

TAX \$ 120.00

TOTAL \$ 240.00

380.00*

FOR REFERENCE

002

01-11



Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203

For account information contact: Little Rock: 501-376-4522
 Fayetteville: 479-443-2377
 Tulsa: 918-619-6803

City of Ozark
 Jody Sampley
 2910 W Commercial
 Ozark, AR 72949

Invoice number 188108-003
 Date 11/05/2018

Project 188108 Bank of the Ozarks Off-Site
 Drainage & Water Line Improvements

Billing Period: October 1, 2018 through October 31, 2018

CONSTRUCTION ADMINISTRATION

	Hours	Rate	Billed Amount
Sr. Project Manager V	7.75	210.00	1,627.50
		Invoice total	1,627.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TOPOGRAPHIC SURVEY	12,500.00	11,458.75	11,458.75	0.00
PRELIMINARY ENGINEERING	5,000.00	2,152.50	2,152.50	0.00
DESIGN	32,000.00	28,148.55	28,148.55	0.00
CONSTRUCTION ADMINISTRATION	3,800.00	0.00	1,627.50	1,627.50
CONSTRUCTION OBSERVATION	10,700.00	0.00	0.00	0.00
CLOSEOUT DOCUMENTS	2,000.00	0.00	0.00	0.00
EXPENSES	0.00	101.78	101.78	0.00
Total	66,000.00	41,861.58	43,489.08	1,627.50

Approved by:

Andrew J. Dibble
 Sr. Project Manager

Check # 39074
 Date 11-13-2018 Jan



Invoice Number: 20030004
 Invoice Date: 11/12/2018

INVOICE

Deliver To: 6204995
Ozark Community Center
 301 N 29th St
 Ozark, AR, 72949-0000

Bill To: 6204995
 Ozark Community Center
 301 N 29th St
 Ozark, AR, 72949-0000
 Contract Code: 6204994

Delivered By:
 Clean Uniform Company
 1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
 501-404-2679
 Your Route Salesperson:
 6 M / Chad Graham

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
					Energy Charge - Amount		ENG-AM			1		3.00					
01WEEK					4x6 Comfort Flow Lease/Clean		MC946	-	2	2		4.50					
01WEEK					4x6 Logo/Spec Mat		ML946.01	-	2	2		7.00					
01WEEK					3x5 Scraper Mat Lease Only		MP935L	-	1	1		2.00					
01WEEK					3x10 Charcoal Mat		MS130	-	4	4		11.00					
01WEEK					3x4 Charcoal Mat		MS134	-	4	4		5.00					
01WEEK					4x6 Charcoal Mat		MS146	-	4	4		8.00					
01WEEK					Frame 60		OF160	-	2	2		0.00					
01WEEK					Handle Dust		OH104	-	2	2		0.00					
01WEEK					Handle Wet Mop		OH204	-	3	3		0.00					
01WEEK					Dust Mop FSS0		OM160	-	10	10		10.00					
01WEEK					Mop Wet Large Nova Green		OM204	-	10	10		7.50					
01WEEK					Super Towel 50/50 Bagged		TB800B	-	100	100		16.00					
01WEEK					Inventory Maint		TB800B	-	0	1		1.00					
					Budget Protection							6.20					
					Environmental Charge - Amount		ENV-AM			1		3.00					

Check # 39015
 Date 11-13-2018



Invoice Number: 20030004
Invoice Date: 11/12/2018

Deliver To: 6204995
Ozark Community Center

INVOICE

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
<p>1. All charges are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. 18.0%.</p> <p>2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.</p>																	

[Handwritten Signature]

CUSTOMER SIGNATURE

Please Remit To:
Clean Uniform Company
P.O. Box 840140
Kansas City, MO 64184-0140

Date Signed: 11/12/2018
Time Signed: 10:41:55 AM
Signed by: AMY

84.20	Sub-total		
0.00	Taxable Portion		
0.00	Sales Tax		
84.20	Pre-bill Inv Total		
0.00	Total Adjustment		
84.20	Net Invoice		
Sales Tax AR140CY2407			

Draft

Phillips & Veach P.A.
 (479) 890-6957 Facsimile
 312 W Main St.
 Russellville, AR 72801

Statement

Date
10/31/2018

To:
Mayor T.J. McNutt Ozark City Hall P. O. Box 253 Ozark, AR 72949 USA

Amount Due
\$70.00

Date	Transaction	Amount	Quantity	Item
09/30/2018	Balance forward	35.00		
10/02/2018	Receipt and review of correspondence from Judge Pearson granting our motion to stay; prepared letter to Mayor enclosing same	35.00	0.2	BOB
10/03/2018	PMT	-35.00		
10/17/2018	Receipt and review of file marked Order staying proceedings from court; prepared letter to mayor enclosing same	35.00	0.2	BOB

Check # 39076
 Date 11-13-2018

To make payments online go to:

<https://secure.lawpay.com/pages/phillipsandveach/operating>

Amount Due
\$70.00

General - City Att. Exp.

PHILLIPS & VEACH, P. A.

Attorneys at Law
312 West Main Street
Russellville, Arkansas 72801
Phone: (479) 967-8100
Fax: (479) 890-6957

Robert M. Veach

robert@phillipsandveach.com

November 7, 2018

Mayor T. J. McNutt
Ozark City Hall
P. O. Box 253
Ozark, AR 72949

RE: Stephen Whiteaker vs. City of Ozark
Franklin County Case No. 24OCV-18-110(1)

Dear Mayor McNutt:

Enclosed you will find an invoice for services rendered through October 31, 2018 which totals the amount of \$70.00. You currently have the sum of \$1,107.50 in your trust account. I have paid the enclosed statement from your trust monies, which leaves the sum of \$1,037.50 in trust on your behalf. You owe no additional monies at this time. I appreciate your business.

Sincerely yours,


Robert M. Veach

RMV/mj
Enclosure

- Roxie Hall - 39079
- Harvey Walters
- Chris Warden - 39077
- Susan Holman 39080
- Dwayne Patterson 39081
- Rex Anderson - 39078

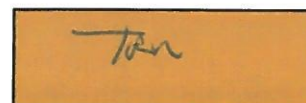
November Council Pay
2018

City Council CHECKS

CHECK# 39077 TO 39081

DATE: 11-13 /2018

Mayor's Approval



INVOICE

TO: Ozark District Court - #90124
FROM: Craig Blackard, Accounting Coordinator
DATE: October 25, 2018
SUBJECT: December 31, 2004 Unfunded Liability Payment

As of June 30, 2018, our records indicate that the December 31, 2004 actuarial valuation of the assets and liabilities of your former local retirement plan for district judges and court clerks has an unfunded liability balance of **\$68,245.00**.

This invoice in the amount of **\$6,822.00** represents the fourteenth installment payment due for the 30-year level amortization of the December 31, 2004 unfunded liability. This payment is due to be received by the Arkansas Public Employees Retirement System (APERS) **no later than January 15, 2019**.

The payment received by APERS will be applied first to the interest due with the remainder of the payment being applied to the principal balance. Customarily, interest is based on when the payment is received by APERS and would be calculated using the number of days between January 1 and the date payment is received, divided by 365, times 7.15% (actuarial assumed rate of interest). **Please note that as long as your payment is received by January 15, 2019, interest will only be calculated from January 1, 2018 through December 31, 2018.**

Please make the check payable to the Arkansas Public Employees Retirement System (APERS). The check, along with a copy of this invoice, should be mailed to:

APERS

Attn: ADJRS Annual Payment

124 West Capitol, Suite 400

Little Rock, AR 72201

Check # 39082
Date 11-13-2018 TRM

If you have any questions, please contact Craig Blackard at (501) 682-5114 or by e-mail at Craig.Blackard@arkansas.gov. Or, Jason Willett at (501)683-5888 or by e-mail at jason.s.willett@arkansas.gov.

MEMORANDUM

TO: All Employers Responsible for ADJRS Unfunded Liability

FROM: Craig Blackard, Accounting Coordinator *CB*

DATE: October 25, 2018

SUBJ: ADJRS Unfunded Liability Annual Payments

APERS would like to take this opportunity to inform and remind all employers who are responsible for the December 31, 2004 ADJRS Unfunded Liability payments, that employers can choose to pay any amount over the annual invoice amount. Please keep in mind that when payment is received, 7.15% interest will be applied first, and the remaining amount will be applied to the principal balance. **An employer can opt to pay-off the entire balance at any time as well. If an employer decides to pay-off the balance, please contact APERS to get the pay-off amount.**

Please contact us if you have additional questions.

Addressee	Start Time	Time	Prints	Result	Note
County Clerk Schmalz	11-13 11:07	00:00:26	002/002	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
 MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax,
 BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX,
 RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
 I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVR: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

WWW.APERS.ORG

APERS PUBLIC EMPLOYEES RETIREMENT SYSTEM

APERS PUBLIC EMPLOYEES RETIREMENT SYSTEM

APERS PUBLIC EMPLOYEES RETIREMENT SYSTEM

If you have any questions, please contact Craig Blackard at (501) 682-5114 or by e-mail at Craig.Blackard@arkansas.gov. Or, Jason Willitt at (501) 683-5888 or by e-mail at jason.s.willitt@arkansas.gov.

APERS
 Attn: ADJRS Annual Payment
 124 West Capitol, Suite 400
 Little Rock, AR 72201

Please make the check payable to the Arkansas Public Employees Retirement System (APERS). The check, along with a copy of this invoice, should be mailed to:

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As of June 30, 2018, our records indicate that the December 31, 2004 actuarial valuation of the assets and liabilities of your former local retirement plan for district judges and court clerks has an unfunded liability balance of \$68,245.00.

TO: Ozark District Court - #90124
 FROM: Craig Blackard, Accounting Coordinator
 DATE: October 25, 2018
 SUBJECT: December 31, 2004 Unfunded Liability Payment

INVOICE





Western Arkansas Planning & Development District, Inc.

P.O. Box 2067
Fort Smith, AR 72902-2067

INVOICE

To: The Honorable Tommy McNutt
City of Ozark
2910 W. Commercial
Ozark, AR 72949

Invoice # 10-29-0018

Date: 10/24/2018

Contract Administrator	Funding Agency/Program	Project	Grant Control Number
Tracee McKenna	City of Ozark-ADPT	Park Grant	A-10726-17-FR

Description	Line Total
Administrative (Contractual) Total	\$6,000.00
Less: Previous Payments	(\$3,000.00)
Administrative (Contractual) Remaining	\$3,000.00
Percentage of Contract Complete	75%
Current Administrative (Contractual) Invoice	\$1,500.00

Total Amount Due: **\$1,500.00**

Please make checks payable to: WAPDD, Inc.
P.O. Box 2067
Fort Smith, AR 72902-2067

Check # 39083
Date 11-14-2018 TR

Thank You

Quartzlight Marketing
2513 McCain Blvd. Ste 2
#104
North Little Rock AR 72116



A division of TVAH Creative

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

Invoice # QTZ2018GH
Invoice Date November 15, 2018

Balance Due (USD) \$250.00

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.	250.00	1	250.00

Total	250.00
Amount Paid	0.00
Balance Due (USD)	\$250.00

Terms

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

Notes

Thank you for opportunity to manage your website. 2019 monthly management rate will increase a tiny bit to \$265.00 to offset our costs.

Net 21. There will be a \$25 interest charge per month on late invoices after 30 days.

Check # 39084
Date 11-16-2018

Times Record
 River Valley Advertiser
 swtimes.com
 River Valley Real Estate
 Greenwood Democrat



Your Paper.
 Your Way.

Press Argus-Courier
 Booneville Democrat
 Charleston Express
 Paris Express
 Alma Journal

Questions on this invoice call: Tel: (866) 470-7133 Fax: (863) 802-7825

ADVERTISING STATEMENT / INVOICE 6

PAGE #	BILLING DATE	BILLING PERIOD	ADVERTISER / CLIENT NAME		
1 of 1	11/04/2018	10/01/2018 - 11/04/2018	CITY OF OZARK		
BILLED ACCOUNT NUMBER		TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT	
[REDACTED]		\$ 122.00	\$ 0.00	Due on the 15th of the month.	
ADVERTISER/CLIENT NUMBER	CURRENT NET AMOUNT	09/03-09/30	08/06-09/02	ALL OLDER	
40769	\$ 122.00	\$ 0.00	\$ 0.00	\$ 0.00	
BILLING ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS		



City of Ozark
 PO Box 253
 Ozark, AR 72949-0253

1 Times Record
 419 PO Box 32029
 Lakeland, FL 33802-2029

00004076900000122000004104

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

IMPORTANT! PLEASE MAKE NOTE OF OUR NEW PAYMENT REMITTANCE ADDRESS.
 TO ENSURE PROMPT POSTING OF YOUR PAYMENT, IT IS IMPORTANT THAT YOU USE THIS NEW ADDRESS.

START	STOP	REFERENCE PO NUMBER	DESCRIPTION	PRODUCT	SIZE / QTY	BILLED UNITS	TIMES RUN	AMOUNT
09/30			BALANCE FORWARD					0.00
10/30	10/30	101175007	NOTICE FOR BIDS FOR SOLID WASTE CONTRACT	Times Record THE CITY OF OZARK I	1.00 x 5.5000	5.50	2	122.00

Check # 391085
 Date 11-16-2018

PREVIOUS AMOUNT OWED: \$ 0.00
 NEW CHARGES THIS PERIOD: \$ 122.00
 PAYMENTS THIS PERIOD: \$ 0.00
 DEBIT ADJUSTMENTS THIS PERIOD: \$ 0.00
 CREDIT ADJUSTMENTS THIS PERIOD: \$ 0.00

Times Record
 River Valley Advertiser
 swtimes.com
 River Valley Real Estate
 Greenwood Democrat



Your Paper.
 Your Way.

Press Argus-Courier
 Booneville Democrat
 Charleston Express
 Paris Express
 Alma Journal

STATEMENT / INVOICE

Due on the 15th of the month.

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT NET AMOUNT	09/03-09/30	08/06-09/02	ALL OLDER	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$ 122.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 122.00
CREDIT DEPARTMENT					
ADVERTISER INFORMATION					
Tel: (866) 470-7133 Fax: (863) 802-7825	BILLING PERIOD	BILLED ACCOUNT #	ADVERTISER / CLIENT #	ADVERTISER / CLIENT NAME	
	10/01/2018 - 11/04/2018	40769	40769	CITY OF OZARK	

2nd payroll in November 2018

PAYROLL CHECKS

CHECK# 29087 TO 29110

DATE: 11-19-2018

Mayor Initials:

ERM

There are no warranties, expressed or implied made by the seller herein, or the manufacturer, on the vehicle or chassis described on the face hereof except that in the case of a new vehicle or chassis the printed new vehicle warranty delivered to purchaser with such vehicle or chassis shall apply and the same is hereby made a part hereof as through fully set forth herein. The new vehicle warranty is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. In the case of a used vehicle or chassis, the applicability of an existing manufacturer's warranty thereon, if any, shall be determined sole by the terms of such warranty.

STEVE CUST # N/A
LANDERS
 CHRYSLER DODGE JEEP
 10825 COLONEL GLENN ROAD
 LITTLE ROCK, AR 72204

VEHICLE INVOICE

DEAL #76732 SOLD TO CITY OF OZARK POLICE DEPARTMENT
 ADDRESS 200 SOUTH 4TH OZARK AR 72949
 SALESMAN RICHARD EUGENE LAYTO/BRYAN WILLIAM EIERPHONE # (479) 667-2233

DATE 11/20/2018

NEW OR USED YEAR MAKE & MODEL VIN #

NEW 2018 DODGE TRUCK RAM 1500 1C6RR7XT8J3S35106

OPTIONAL EQUIPMENT PRICE TAX

TOTAL TAXABLE 25254.00

PRICE OF VEHICLE SERVICE & HANDLING FEE 25125.00
 129.00

EXTRAS: 25254.00

SALES TAX
 LICENSE & TITLE

TOTAL CASH PRICE 25254.00
 COST OF FINANCING N/A
 (INCL INSURANCE) N/A

TOTAL TIME PRICE 25254.00

SETTLEMENT: N/A

CASH ON DELIVERY 25254.00
 USED CAR: N/A

LESS PAY-OFF: N/A

PAYMENTS 1 @ N/A

TOTAL 25254.00

BUYER: [Signature]
 SELLER: [Signature]
 DESCRIPTION OF TRADE-IN

Check # 39117
 Date 11-20-2018



Employer Billing Notice



CITY OF OZARK
2910 W COMMERCIAL ST

[Redacted]

116049126

Statement Date: November 15, 2018

Case ID: [Redacted]

[Redacted]

This Child Support Obligation is due for the month of December 2018.

Introducing OCSE MyWorkers Flexible Payment Scheduling

Did you know that the Arkansas Office of Child Support Enforcement has an office that is open 24 hours a day, 7 days a week? It's closer than you think!

Our website keeps your hours! Login or register now to take advantage of paperless billing, free eCheck payments, credit card payments, forms, and reminders. Manage all of your employees from anywhere, anytime! Registration is simple and free. Just visit www.ark.org/MyWorkers.

eCheck payments have just gotten easier! Employers can now select a payment to be made on a date that is convenient for them. The View Payments page has also been updated to allow you to see exactly what was included with your payment, as well as providing additional options for cancelling a payment, repeating a payment, or updating a pending payment.

Not sure you're interested? View our site tour to see what you are missing. It will let you try out the site without making a commitment.

As always, if you have any questions, please contact us at the address, phone, or email listed above. If paying via mail, please return the ORIGINAL coupon below with your child support payment.

Check # 39111
Date 11-19-2018 [Signature]

Employer Billing Notice

Check here and complete below only if name or [Redacted]
[Redacted]
Address _____
City, State, Zip _____
Phone _____

Employer ID: [Redacted]
[Redacted]
[Redacted]: [Redacted]

Amount Due: \$160.00

Payment Amount Enclosed: 160.00

Date Withheld: 11-19-2018

Please mail remittance to:

OCSE Clearinghouse SDU
PO Box 8125
Little Rock, AR 72203-8125

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



FBL041114180061_000403

6741104795056275364444444003826000000160008

Employee Deductions & Benefits (Detail)

Pay Dates 11/1/2018 to 11/30/2018

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
[REDACTED]	[REDACTED]			
[REDACTED]	[REDACTED]			
11/21/2018	01781	160.00	0.00	160.00
Child Support - Ingram Totals		\$160.00	\$0.00	\$160.00
[REDACTED]	[REDACTED]	\$160.00	\$0.00	\$160.00

Report Options

Pay Date: 11/1/2018 to 11/30/2018

Deduction / Benefit: Child Support - Ingram

Not Copy

SIMPLE IRA - Contribution Transmittal Form

Edward Jones
Scan Title: Contribution Transmittal

- Employer or Company Name: _____ City of Ozark - Water Dept.
- Send Receipt to: PO Box 513, Ozark
- Contribution Type: ACH Check
- Total Amount: \$ _____ (Checks must be made Payable to "Edward Jones")
- Contribution Month: November 2018
- Contribution Year(s):
 - Salary Deferral: _____ (YYYY)
 - Company/Employer: _____ (YYYY)

Branch Address:
Edward Jones
PO Box 1058
Ozark, AR 72949

Deposit the employee salary deferrals and/or employer contributions as follows:

Employee Name	Account Number	Salary Deferral	Employer Matching	Employer Non-elective
1. Employer Acct*****		\$	\$	\$
2. Atkinson, Brenda		\$ 95.00	\$ 95.00	\$
3. Alexander, Daniel		\$ 59.68	\$ 59.68	\$
4. Beneux, Randy		\$ 88.94	\$ 88.94	\$
5. Oliver, Kelly		\$ 83.44	\$ 83.44	\$
6.		\$	\$	\$
7.		\$	\$	\$
8.		\$	\$	\$
9.		\$	\$	\$
10.		\$	\$	\$
11.		\$	\$	\$
12.		\$	\$	\$
13.		\$	\$	\$
14.		\$	\$	\$
15.		\$	\$	\$
Totals:		\$ 327.00	\$ 327.00	\$ 1054.12

Check # 39112
Date 11-19-2018

Employee Deductions & Benefits (Detail)

Pay Dates 11/1/2018 to 11/30/2018

Edward Jones

Pay Date Check / Deductions Benefits Total Amount

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
11/1/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/2/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/3/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/4/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/5/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/6/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/7/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/8/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/9/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/10/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/11/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/12/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/13/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/14/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/15/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/16/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/17/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/18/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/19/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/20/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/21/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/22/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/23/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/24/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/25/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/26/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/27/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/28/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/29/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
11/30/2018	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
		\$327.06	\$654.12	

Records included in total = 8

Report Options

Pay Date: 11/1/2018 to 11/30/2018

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

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State & Local Taxes Withheld
11/1/2018 to 11/30/2018
Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
Alexander, Daniel A	ST-Alex	1,989.26	1,898.50	56.68
Anderson, Byron Rex	COU - And	350.00	350.00	1.50
Atkinson, Brenda J	POL-Atkin	3,166.88	2,737.20	106.16
Battles, Olivia R	MP- Battle	382.50	382.50	1.92
Bearden, Dalton S	ST- Bear	544.00	544.00	4.04
Beneux, Randy N	ST-Ben	2,964.90	2,851.48	112.90
Bramlett, Devin	POL-BramD	4,143.50	3,814.92	179.20
Brasseaux, Michael J	ST Brass	2,654.10	2,641.82	96.54
Chapman, Dakota M	MP-Chapman	567.38	567.38	4.60
Drain, Elijah G	MP- Drain	558.88	558.88	2.39
Eveld, Sonya	Adm-Eveld	3,608.16	3,383.16	149.42
Gilliam, Doug L	POL-Gillia	773.50	773.50	19.75
Griffith, Joseph	POL-Grif	3,244.86	2,938.74	118.76
Hall, Roxie	COU-Hall	350.00	350.00	1.50
Harden, Logan R	MP-Harden	331.50	331.50	1.46
Harms, Amanda S	MP-Harms	1,037.25	1,037.25	18.09
Harris, Jaxson T	MP-Harris	259.25	259.25	0.81
Hicks, James E	ST-Hicks	2,319.82	2,319.82	81.54
Holman, Susan	COU - Holm	350.00	350.00	1.50
Hurt, Joyce A	POL-Hurt	2,089.42	2,003.62	62.88
Ingram, Tyler C	POL-Ingram	2,281.70	2,224.66	69.92
Lane, Kent G	MP- Lane	399.50	399.50	2.08
Lewis, Dalton P	POL-Lewis	2,281.70	2,224.66	75.92
Little, Jonathon R	POL-Litt	3,502.06	3,133.70	132.20
Martin, Hattie E	MP-Martin	310.25	310.25	0.00
Martinez, Caleb O	MP-Martine	414.38	414.38	0.21
McCartney, Joetta R	SrC -McCar	1,440.00	1,440.00	30.80
McKean, Jerry D	ST-McK	2,063.10	2,022.78	58.02
McNutt, T.R.	Adm-McN	4,201.06	4,201.06	205.86
Nagel, Lauren A	MP- Nagel	195.50	195.50	0.46
Nicely, Grant W	POL-Nice	2,958.04	2,659.08	101.56
Oliver, Kelly J	ST-Oliver	2,781.62	2,683.30	102.98
Patterson, James D	COU- Patte	350.00	350.00	1.50
Phillips, Briana J	MP-Phillip	801.00	801.00	9.07
Phillips, Jeff	LEG- Phil	1,923.08	1,923.08	58.14
Post, Julianne M	MP- Post	263.51	263.51	0.85
Quaile, Karlee N	MP-Quaile	235.88	235.88	0.60
Radley, Macy J	MP-Rad	278.38	278.38	0.98
Reed, Dennis M	POL-Ree	2,749.04	2,488.44	91.48
Reed, Shea S	POL-Reed	2,884.72	2,725.00	101.44
Rosson, Brooke A	MP- Rosson	2,000.01	1,912.77	51.52
Russell, Michael J	F-Russell	2,598.76	2,533.80	94.16
Sampley, Joseph W	ST-Sampley	3,615.26	3,390.26	149.90
Sanders, Hayden R	MP-Sanders	210.38	210.38	0.37
Schwartz, Emma R	MP-Schwart	484.51	484.51	1.33
Tolich, Hailie M	POL-Tolich	2,118.96	2,065.98	66.56
Trotter, Nicholas S	F-Trotter	3,703.64	3,361.48	145.92
Walthers, Tamie M	AP-Walther	1,260.01	1,260.01	26.37
Ward, Maria R	Adm-Ward	2,828.84	2,828.84	107.58

State & Local Taxes Withheld
11/1/2018 to 11/30/2018
Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Warden, Chris	COU- Warde	350.00	350.00	1.50
Warren, David A	POL-Warr	3,297.04	3,165.66	134.40
Williams, Hayden J	MP-William	359.13	359.13	0.17
Willimas, Tyler E	POL-Willia	2,281.70	2,224.66	75.92
Arkansas State Withholding Tax Totals		\$89,107.92	\$85,215.16	\$2,921.41
Records included in total = 53				
Arkansas Totals		\$89,107.92	\$85,215.16	\$2,921.41
Records included in total = 53				

Report Options

Pay Date: 11/1/2018 to 11/30/2018

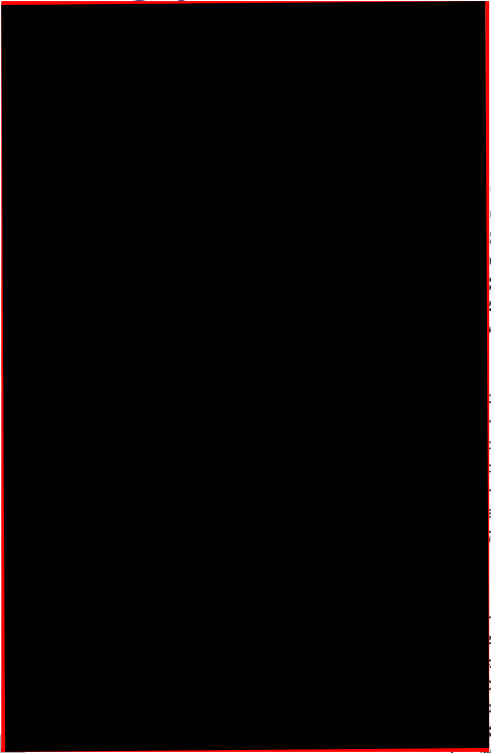
Not Copy

For OZARK
MARIA, ADM ASSISTANT

Trust-Group-Div
1-00408-000

12/2018

*** IMPORTANT RETURN TO THE MAIL ROOM ***



375.25

=====
Please return this sheet with your remittance!
=====

Please make all additions, deletions and adjustments on the attached Statement. All forms and supporting documentation for additions, deletions and adjustments must be submitted with the premium payment.

Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement must be reported to MHRB within 30 days of the date the incorrect information first appeared on your Premium Statement.

Check # 35114
Date 11-19-2018



LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE

BRANCH [REDACTED] AGENCY [REDACTED]
 [REDACTED] [REDACTED]

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

DUE DATE 10-07-2018 DELINQUENT AFTER 10-22-2018

TOTAL AMOUNT DUE 335.16

Enclosed is the billing for premiums due on 10-07-2018. 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.

M411 Ed. 01/14

Check # 39115
 Date 11-19-2018 [Signature]

PAYROLL DEDUCTION NOTICE

BRANCH [REDACTED] AGENCY [REDACTED]
 [REDACTED] [REDACTED]

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

DUE DATE 10-07-2018 DELINQUENT AFTER 10-22-2018

TOTAL AMOUNT DUE 335.16

LIBERTY NATIONAL

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

RETURN THIS PART WITH PAYMENT AND BILL COPY

0801 00000480442 1007186 000335166

M411 Ed. 01/14

**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 DUE DATE: 10-07-2018
COMPANY: 48044 DELINQUENT AFTER: 10-22-2018

PAY PERIOD: BI-WEEKLY
BILLINGS PER YEAR: 13

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

2							
3							
8							
0							
2							
4							
3							
31							
35							
5							
7							
8							
9							
0							

12-01-18 12.28 24.56

PREMIUM DUE 335.16

LESS DELETED PREMIUM -----

AMOUNT OF PAYMENT =====

City = 130.68



Premium Statement



City Of Ozark
Attn Marla Ward
2910 W Commercial St
Ozark AR 72949-3501

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. Monthly Recurring Auto Draft is now available! To find out if your account is eligible for this payment option, please visit aflac.com/businessservices.

Account At-A-Glance

Account Number: [REDACTED]
 Billing Frequency: Monthly
 Invoice Number: 058888
 Date Prepared: 10/28/18
Current Amount Billed: \$1,041.00
 Billing Period: October
 Payment Due Date: 11/15/18

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

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

Water 141.36 City = 899.64

Check # 39116
Date 11-19-2018 [Signature]

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT BILLED	ADJUSTMENTS TOTAL	AMOUNT ENCLOSED
[REDACTED]	058888	11/15/18	\$1,041.00	\$	\$

7000000000000000000000000100111518000000010410000058888003500060304008003

SEND PAYMENT TO:



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

City Of Ozark
Attn Marla Ward
2910 W Commercial St
Ozark AR 729493501

000020634 1 0:3927 0
PCXND515





Invoice Number: 20031259
 Invoice Date: 11/19/2018

INVOICE

Customer: 6204995
Ozark Community Center
 301 N 29th St
 Ozark, AR, 72949-0000
 Contract Code: 6204994

Remit Payment:
 P.O. Box 840140
 Kansas City, MO 64184-0140

Delivered By:
 Clean Uniform Company
 1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
 501-404-2679
 Your Route Salesperson:
 6 M / Chad Graham

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
					Energy Charge - Amount		ENG-AM			1		3.00					
	01WEEK				4x6 Comfort Flow Lease/Clean		MCG946	-	2	2		4.50					
	01WEEK				4x6 Logo/Spec Mat		ML946.01	-	2	2		7.00					
	01WEEK				3x5 Scraper Mat Lease Only		MP935L	-	1	1		2.00					
	01WEEK				3x10 Charcoal Mat		MS130	-	4	4		11.00					
	01WEEK				3x4 Charcoal Mat		MS134	-	4	4		5.00					
	01WEEK				4x6 Charcoal Mat		MS146	-	4	4		8.00					
	01WEEK				Frame 60		OF160	-	2	2							
	01WEEK				Handle Dust		OH104	-	2	2							
	01WEEK				Handle Wet Mop		OH204	-	3	3							
	01WEEK				Dust Mop FS60		OM160	-	10	10		10.00					
	01WEEK				Mop Wet Large Nova Green		OM204	-	10	10		7.50					
	01WEEK				Super Towel 50/50 Bagged		TB800B	-	100	100		16.00					
	01WEEK				Inventory Maint		TB800B	-	0	1		1.00					
					Budget Protection							6.20					
					Environmental Charge - Amount		ENV-AM			1		3.00					

Check # 39118
 Date 11-21-2018



Invoice Number: 20031259
Invoice Date: 11/19/2018

Deliver To: 6204995
Ozark Community Center

INVOICE

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
1. All changes are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. 18.0%. 2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.																	

Please Remit To:
Clean Uniform Company
P.O. Box 840140
Kansas City, MO 64184-0140

CUSTOMER SIGNATURE

Date Signed: 11/16/2018
Time Signed: 11:43:27 AM
Signed by: BROOKE

84.20	Sub-total																
0.00	Taxable Portion																
0.00	Sales Tax																
84.20	Pre-bill Inv Total																
0.00	Total Adjustment																
84.20	Net Invoice																
	Sales Tax AR140CYZ407																

Do Not Copy

"NO INVOICE"

Account: General

CHECK#: 39119

Payable to: Dept F&A

Amount: \$ 11.⁰⁰

DATE: 11-21-2018 (2018)

Mayor Initial:

TKM

STEVE CUST # N/A

LANDERS

CHRYSLER DODGE JEEP
10825 COLONEL GLENN ROAD
LITTLE ROCK, AR 72204

VEHICLE INVOICE

SOLD TO CITY OF OZARK POLICE DEPARTMENT
ADDRESS 200 SOUTH 4TH OZARK AR 72949
SALESMAN RICHARD EUGENE LAYTO/BRYAN WILLIAM EIFFERT, WP: (479) 667-2233

DATE 11/20/2018

NEW OR USED
NEW 2018 DODGE TRUCK RAM 1500
YEAR MAKE & MODEL
1C6RR7XT8JS335106
VIN #

OPTIONAL EQUIPMENT
TOTAL TAXABLE 25254.00
PRICE TAX

PRICE OF VEHICLE SERVICE & HANDLING FEE	25125.00 129.00
EXTRAS:	
SALES TAX	
LICENSE & TITLE	
TOTAL CASH PRICE	25254.00
COST OF FINANCING	N/A
(INCL INSURANCE)	N/A
TOTAL TIME PRICE	25254.00
SETTLEMENT:	
CASH ON DELIVERY USED CAR:	N/A
LESS PAY-OFF:	
PAYMENTS 1 @	N/A
TOTAL	25254.00

BUYER: [Signature]
SELLER: [Signature]

DESCRIPTION OF TRADE-IN

Check # 39117
Date 11-21-2018

There are no warranties, expressed or implied made by the seller herein, or the manufacturer, on the vehicle or chassis described on the face hereof except that in the case of a new vehicle or chassis the printed new vehicle warranty delivered to purchaser with such vehicle or chassis shall apply and the same is hereby made a part hereof as through fully set forth herein. The new vehicle warranty is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. In the case of a used vehicle or chassis, the applicability of an existing manufacturer's warranty thereon, if any, shall be determined solely by the terms of such warranty.

**STATE OF ARKANSAS
AFFIDAVIT FOR SPECIAL LICENSE PLATE**

This affidavit must be completed in order to obtain any license plate listed below.

Please complete the information below:

Name of Organization		Address
City of Ozark		2910 W Commercial
Vehicle Year Model	Vehicle Make	Vehicle Identification Number
2018	Dodge	1C6RR7X T8 JS 33516

Listed below are the special plates for which this affidavit applies. The reverse side of the affidavit lists the section of the Arkansas Code and purpose of each plate.

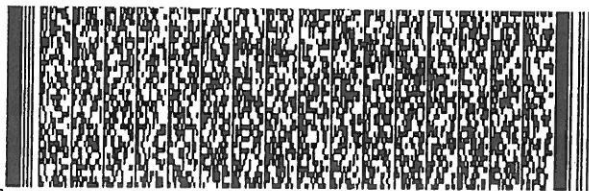
Please check the box corresponding to the special plate you are requesting and sign in the appropriate space:

<input type="checkbox"/>	BOY & GIRL SCOUT - I hereby certify that the motor vehicle described above will be used exclusively for Boy Scout purposes. Signature of officer of Boy Scouts of America _____ Date _____
<input type="checkbox"/>	SCHOOL VEHICLE - I hereby certify that the vehicle described above is owned and operated by the Arkansas public school district listed above and used exclusively for school purposes. Signature of chairman or secretary _____ Date _____
<input type="checkbox"/>	VEHICLE LOANED TO A PUBLIC SCHOOL - I hereby certify that the vehicle described above will be operated by the Arkansas public school district listed above. Signature of school district official _____ Date _____ I hereby certify that the vehicle described above is loaned to the school district listed above. Signature of franchise dealer _____ Date _____
<input checked="" type="checkbox"/>	CITY OR COUNTY OWNED VEHICLE - I hereby certify that the vehicle described above is owned by the city or county listed above and will be used exclusively in and for the business of such city or county. Signature of county judge/ mayor/city clerk <i>George E. Eubank</i> _____ Date <i>11-21-18</i> _____
<input type="checkbox"/>	MRDDS SCHOOL BUS - I hereby certify that the school bus described above is owned or exclusively leased by the day service center listed above and used exclusively in its functions Signature of day service center director _____ Date _____
<input type="checkbox"/>	CHURCH BUS - I hereby certify that the bus described above will be used exclusively for the transportation of people to and from religious services. Signature of Minister/Priest/Rabbi _____ Date _____
<input type="checkbox"/>	ORPHANAGE - I hereby certify that the vehicle described above is owned or exclusively leased by the orphanage listed above and will be used exclusively in its functions. Signature of head of orphanage _____ Date _____



VEHICLE REGISTRATION CERTIFICATE
STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
KEEP THIS DOCUMENT IN YOUR VEHICLE

VEHICLE IDENTIFICATION NUMBER
1C6RR7XT8JS335106



LICENSE PLATE **096XBA** LICENSE TYPE/AJISE **PPLP CI** DECAL COLOR **O** EXPIRATION DATE **12:00:00 AM** DECAL NO. **096XBA**
 YEAR **2018** MAKE **RAM** MODEL **150** BODY **PK** COLOR **WHI** FUEL **G** CYL **8** Unladen Weight **05587** DISPLACEMENT **0** AXLES **0**
 OWNERS COUNTY **FRANKLIN** ODOMETER **10** DATE ISSUED **11/30/2018**

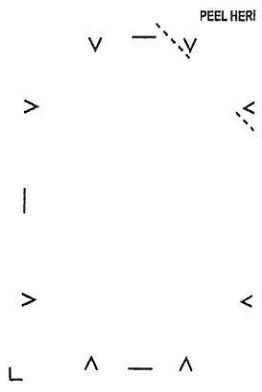
TITLE NUMBER **761009231708** ISSUING STATE **AR** TITLE PRINT STATUS **PRINT FROM BATCHMAIL**
 RENEWAL IDENTIFICATION NUMBER (RIN) **06215661** VERIFICATION CODE: **7927**

OWNERS(S)
CITY OF OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

TITLE BRANDS
 PURCHASED
New Arkansas Dealer

CITY OF OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

REGISTRATION FEE	REPLACEMENT FEE	VEH PURCHASE PRICE	LOCAL TAX(1)
0.00	0.00	25254.00	0.00
CREDIT	TRANSFER FEE	PLUS EXT WARR	LOCAL TAX(2)
0.00	0.00	0.00	0.00
ADDITIONAL FEES	TITLE FEE	LESS TRADE IN	LOCAL TAX(3)
0.00	10.00	0.00	0.00
PRO RATED FEES	LIEN FEE	TAXABLE PRICE	LOCAL TAX(4)
0.00	0.00	25254.00	0.00
SPECIAL FEE (1)	PENALTY	STATE TAX	TOTAL TAXES
1.00	0.00	0.00	0.00
SPECIAL FEE (2)	POSTAGE	STATE TAX PENALTY	TOTAL REG FEES
0.00	0.00	0.00	11.00
SPECIAL FEE (3)	TEMP TAG FEE	LOCAL TAX PENALTY	TOTAL PAID
0.00	0.00	0.00	11.00
LIEN HOLDER(S)			



OFF-TRAN-INFO
 Title & Registration
 11/30/2018 12:29:52 PM
 Ozark 24-02
 QUJETTE JONES
 221 W MAIN
 (479)667-3765
 qjones 2018-11-30

INSTRUCTIONS:
 1) Remove decal by bending paper along dotted line.
 2) Lift edge of decal and slowly peel
 3) See back side for instructions.

"Owner must sign in the space indicated on back of this certificate"

Not Copy

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

CITY OF OZARK
TREASURER
OZARK, AR 72949

BANK OF THE OZARKS

92402

39119

11/21/2018

81-727/829

PAY TO THE
ORDER OF

Department of F&A

\$ 11.00

ELEVEN & NO/100

DOLLARS

Department of F&A
P O Box 2485, Room 700
Administration of Justice Fund
Little Rock, AR 72203

VOID AFTER 90 DAYS

James R. McW...
Donna...



MEMO

Tag 2018 Dodge Ram

0916 XBA

⑈039119⑈ ⑆082907273⑆ [REDACTED] [REDACTED]

Not Copy

Security features included. See icon on back.

SOUTHERN STATES POLICE BENEVOLENT ASSN.

2155 HIGHWAY 42 SOUTH
MCDONOUGH, GA 30252-7636
800-233-3506

Total Deductions for November 2018

[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]
[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]
[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]
[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]
[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]
[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]
[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]
[REDACTED]	***_**	[REDACTED]	\$ [REDACTED]

[REDACTED]	\$ [REDACTED]	[REDACTED]
Pa [REDACTED] per [REDACTED] th [REDACTED] mo [REDACTED] TO [REDACTED]	\$2 [REDACTED].7 [REDACTED]	[REDACTED] Lit [REDACTED]
Pa [REDACTED] per [REDACTED] th [REDACTED] mo [REDACTED] TO [REDACTED]:	\$2 [REDACTED].7 [REDACTED]	[REDACTED] GRIF [REDACTED]
Pa [REDACTED] Per [REDACTED] th [REDACTED] mo [REDACTED] TO [REDACTED]:	\$2 [REDACTED].7 [REDACTED]	[REDACTED] Wa [REDACTED]
Pa [REDACTED] Per [REDACTED] th [REDACTED] mo [REDACTED] TO [REDACTED]:	\$ 2 [REDACTED].7 [REDACTED]	[REDACTED] Re [REDACTED]
Pa [REDACTED] Per [REDACTED] th [REDACTED] mo [REDACTED] TO [REDACTED]:	\$2 [REDACTED].7 [REDACTED]	[REDACTED] To [REDACTED]
Pa [REDACTED] Per [REDACTED] th [REDACTED] mo [REDACTED] To [REDACTED]:	\$2 [REDACTED].7 [REDACTED]	[REDACTED] Le [REDACTED]
Pa [REDACTED] Per [REDACTED] th [REDACTED] mo [REDACTED] To [REDACTED]	\$ 1 [REDACTED].8 [REDACTED]	[REDACTED] Gill [REDACTED]
GRA [REDACTED] TO [REDACTED] PA [REDACTED]	\$ 16 [REDACTED].7 [REDACTED]	

CK [REDACTED] 39120

Da [REDACTED]: 11.21.2018

TRN



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

631

Invoice Number 22511493

Please remit your license online! Go to www.healthy.arkansas.gov
Login using you renewal ID and verification code.

OZARK COMMUNITY CENTER
CITY OF OZARK--COMMUNITY CENTE
2910 W COMMERCIAL ST
Ozark AR 72949

Date: 11/14/2018
Customer Number: [REDACTED] 3
License Number: [REDACTED]
County: Franklin

Balance Brought Forward \$0.00
Class B: MEMBERSHIP #1 \$25.00
Please Pay This Amount ----> \$25.00

1. Fee must be paid prior to the opening inspection.
2. Notify county EHS for opening inspection.
3. If inspection indicates compliance the permit will be issued.
4. Failure to call for an opening inspection is a violation of Act 623 of 1987 and the Rules Pertaining to Swimming Pools and other related facilities. Questions? Call (501)661-2171.

Email:

Renewal ID: A [REDACTED] 28

Verification Code: 4119

OZARK COMMUNITY CENTER
2910 W Commercial St

Check # 39121
Date 11-26-2018

Ozark AR 72949
4796672238

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

Invoice 22511493 Qty. 1

OZARK COMMUNITY CENTER
CITY OF OZARK--COMMUNITY CENTE
2910 W COMMERCIAL ST
Ozark AR 72949

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

DATE:	CUSTOMER NUMBER
11/14/2018	A [REDACTED] 3

TYPE	NUMBER:
SWB1	1241180

AMOUNT DUE:
\$25.00

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



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 22510739

Please remit your license online! Go to www.healthy.arkansas.gov
Login using you renewal ID and verification code.

OZARK COMMUNITY CENTER
CITY OF OZARK--COMMUNITY CENTE
2910 W COMMERCIAL ST
OZARK AR 72949

Date: 11/14/2018
Customer Number: [redacted]
License Number: 1245160
County: Franklin

Table with 2 columns: Description, Amount. Rows include Balance Brought Forward (\$0.00), Class B: MEMBERSHIP W/FOOD (\$10.00), and Please Pay This Amount (\$10.00).

- 1. Fee must be paid prior to the opening inspection.
2. Notify county EHS for opening inspection.
3. If inspection indicates compliance the permit will be issued.
4. Failure to call for an opening inspection is a violation of Act 623 of 1987...

Email:
Renewal ID: A [redacted] 8

Verification Code: 4119

OZARK COMMUNITY CENTER
2910 W Commercial St

Check # 39122
Date 11-26-2018

Ozark AR 72949
4796672238

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

Invoice 22510739 Qty. 1

OZARK COMMUNITY CENTER
CITY OF OZARK--COMMUNITY CENTE
2910 W COMMERCIAL ST
OZARK AR 72949

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

DATE: 11/14/2018
CUSTOMER NUMBER: A [redacted] 8

TYPE: SWBF1
NUMBER: 1245160

AMOUNT DUE: \$10.00

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

[checkbox]

Pinnacle Telecom
 PO Box 2670
 Fort Smith, AR 72902-2670



INVOICE

BillCenter Registration Code: 475747
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: [REDACTED]
 Billing Date: 11/21/2018
 Due Date: 12/10/2018
Total Amount Due: \$550.13

ADDRESS SERVICE REQUESTED



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



PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

Summary

Balance Information	
Previous Balance	535.59
Payments Received - Thank you!	-535.59
Balance Forward	
New Charges	
New Usage Charges	15.32
Recurring Charges	464.59
Non-recurring Charges	1.00
Taxes and Surcharges	69.22
Total New Charges	550.13
Total Amount Due	550.13

Check # 39123
 Date 11-26-2018

Recurring Charges

20003048

Description	Start	End	Amount
100/20 BUSINESS FIBER BROADBAND	11/21/18	12/20/18	249.95
SUBTOTAL			249.95

AUTO ATTENDANT: (479) 922-5182

Description	Start	End	Amount
AUTO ATTENDANT	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

COMMUNITY CENTER MAIN/PILOT: (479) 922-5286

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

MAIN/PILOT: (479) 667-2283

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5181

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5183

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5184

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5185

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5186

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5187

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5188

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5282

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5283

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
SUBTOTAL			26.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	11/21/18	11/21/18	1.00
SUBTOTAL			1.00

Call Detail

(479) 922-5183

#	Date	Time	To	Location	Mins	Amt
1	10/22/18	11:55A	870.392.4449	DUMAS, AR	3.60	0.21
2	10/22/18	03:32P	501.682.7290	LITTLE ROCK, AR	11.40	0.67
3	11/05/18	01:25P	479.632.2245	ALMA, AR	2.90	0.17

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

#	Date	Time	To	Location	Mins	Amt
4	11/09/18	03:02P	501.978.6137	LITTLE ROCK, AR	0.70	0.04
5	11/09/18	03:03P	501.978.6123	LITTLE ROCK, AR	6.80	0.40
6	11/09/18	08:20A	501.978.6137	LITTLE ROCK, AR	23.40	1.38
7	11/09/18	09:45A	479.963.5000	PARIS, AR	2.00	0.12
8	11/09/18	09:47A	479.963.5000	PARIS, AR	15.50	0.91
9	11/09/18	02:09P	479.963.5000	PARIS, AR	9.20	0.54
10	11/09/18	04:17P	501.978.6137	LITTLE ROCK, AR	1.10	0.05
11	11/09/18	04:18P	501.978.6137	LITTLE ROCK, AR	12.40	0.73
12	11/19/18	11:37A	501.978.6137	LITTLE ROCK, AR	2.00	0.12
Subtotal					91.00	5.37

(479) 922-5184

#	Date	Time	To	Location	Mins	Amt
1	10/23/18	07:17P	636.685.1000	HARVESTER, MO	0.70	0.04
2	10/25/18	09:04A	636.685.1000	HARVESTER, MO	25.50	1.50
3	10/25/18	10:21A	636.685.1058	HARVESTER, MO	1.00	0.06
4	11/07/18	01:46P	479.200.8332	FAYETTEVILLE, AR	0.60	0.04
5	11/08/18	10:45A	479.963.5000	RUSSELLVILLE, AR	0.60	0.04
6	11/13/18	10:37A	479.963.5000	PARIS, AR	11.60	1.86
7	11/14/18	08:27A	479.963.5000	PARIS, AR	15.00	0.93
8	11/16/18	02:44P	479.963.5000	PARIS, AR	42.60	2.51
Subtotal					117.60	6.94

(479) 922-5282

#	Date	Time	To	Location	Mins	Amt
1	10/20/18	11:56A	870.314.0055	EL DORADO, AR	0.30	0.02
2	10/20/18	12:06P	870.314.0055	EL DORADO, AR	0.30	0.02
3	10/20/18	03:39P	870.314.0055	EL DORADO, AR	2.00	0.12
4	10/20/18	03:44P	870.314.0055	EL DORADO, AR	1.20	0.07
5	10/20/18	04:16P	870.314.0055	EL DORADO, AR	0.30	0.02
6	10/20/18	05:52P	870.314.0055	EL DORADO, AR	3.70	0.22
7	10/20/18	06:03P	870.314.0055	EL DORADO, AR	2.30	0.14
8	10/21/18	04:12P	870.314.0055	EL DORADO, AR	2.60	0.15
9	10/21/18	05:02P	870.314.0055	EL DORADO, AR	0.30	0.02
10	10/21/18	05:03P	870.314.0055	EL DORADO, AR	0.30	0.02
11	10/22/18	02:35P	916.410.7743	ROSEVILLE, CA	1.90	0.11
12	10/24/18	01:58P	916.666.3944	ROSEVILLE, CA	0.30	0.02
13	10/25/18	03:58P	916.666.3944	ROSEVILLE, CA	1.60	0.09
14	10/25/18	04:05P	870.314.0055	EL DORADO, AR	0.50	0.03
15	11/08/18	02:13P	916.410.7743	ROSEVILLE, CA	5.80	0.34
16	11/12/18	02:17P	916.410.7743	ROSEVILLE, CA	0.60	0.04
17	11/13/18	03:29P	479.518.2869	RUSSELLVILLE, AR	0.70	0.04
18	11/13/18	04:05P	916.410.7743	ROSEVILLE, CA	1.20	0.07
19	11/13/18	04:07P	916.410.7743	ROSEVILLE, CA	0.30	0.02
20	11/13/18	04:45P	916.410.7743	ROSEVILLE, CA	0.30	0.02
21	11/15/18	06:05P	916.410.7743	ROSEVILLE, CA	4.10	0.24
22	11/17/18	05:48P	479.647.6250	CLARKSVILLE, AR	0.50	0.03
Subtotal					31.10	1.83

(479) 922-5283

#	Date	Time	To	Location	Mins	Amt
1	11/14/18	10:24A	870.314.0055	EL DORADO, AR	11.30	0.67
2	11/15/18	04:53P	479.530.1066	FAYETTEVILLE, AR	2.80	0.17
3	11/16/18	09:59A	479.518.2869	RUSSELLVILLE, AR	0.30	0.02
4	11/16/18	12:09P	479.518.2869	RUSSELLVILLE, AR	2.80	0.17
5	11/16/18	02:52P	870.314.0055	EL DORADO, AR	2.60	0.15
Subtotal					19.80	1.17

Management Reports
Long Distance By Line

TN	Calls	Mins	Charge
4799225183	12	91.00	5.37
4799225184	8	117.60	6.94
4799225282	22	31.10	1.83
4799225283	5	19.80	1.17
	47	259.50	15.31

Taxes and Surcharges

AR High Cost Fund Assessment	6.03
AR Voip 911 Surcharge	5.20
City Sales Tax	5.19
County Sales Tax	5.19
Federal Excise Tax	0.64
Federal Universal Service Fund	30.11
State Sales Tax	16.86
SubTotal	69.22

26.83
 + 26.83

 53.66

1.83
 1.17

 3.00

56.66

34.61

 21.69.22

56.66
 34.61

 91.27

Pool

\$ 458.84

Pinnacle Telecom
 PO Box 2670
 Fort Smith, AR 72902-2670



INVOICE

BillCenter Registration Code:
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID:
 Due Date:
Total Amount Due:

734766

11/21/2018
 12/10/2018
\$544.19

ADDRESS SERVICE REQUESTED



OZARK POLICE DEPARTMENT
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501



PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

Summary

Balance Information	
Previous Balance	544.19
Payments Received - Thank you!	-544.19
Balance Forward	
New Charges	
Recurring Charges	438.87
Non-recurring Charges	1.00
Taxes and Surcharges	104.32
Total New Charges	544.19
Total Amount Due	544.19

Check # 39124
 Date 11-26-2018

Recurring Charges

20003248

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	11/21/18	12/20/18	99.95
STATIC IP - GROUP	11/21/18	12/20/18	25.00
SUBTOTAL			124.95

AUTO ATTENDANT: (479) 922-5190

Description	Start	End	Amount
AUTO ATTENDANT	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

BREAK ROOM: (479) 922-5287

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

FAX: (479) 667-2788

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	11/21/18	12/20/18	23.95
EUCL	11/21/18	12/20/18	6.00
LNP	11/21/18	12/20/18	0.33
REGULATORY RECOVERY CHARGE	11/21/18	12/20/18	3.00
UNLIMITED LD	11/21/18	12/20/18	10.00
SUBTOTAL			43.28

MADN FOR RING GROUP: (479) 922-5281

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

MAIN/PILOT: (479) 667-2233

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5189

Description	Start	End	Amount
HOSTED IP PBX	11/21/18	12/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5191

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5192

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5193

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5194

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5195

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5196

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5197

Description	Start	End	Amount
AASTRA 67I	11/21/18	12/20/18	24.00
EUCL - HOSTED PBX SERVICE	11/21/18	12/20/18	2.83
UNLIMITED LD	11/21/18	12/20/18	7.00
SUBTOTAL			33.83

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	11/21/18	11/21/18	1.00
SUBTOTAL			1.00

Management Reports

Taxes and Surcharges

AR High Cost Fund Assessment	12.09
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.01
AR Voip 911 Surcharge	5.20
City Sales Tax	7.18
County Sales Tax	7.18
Federal Excise Tax	1.69
Federal Universal Service Fund	44.77
Franklin Co. 911 Surcharge	2.87
State Sales Tax	23.31
SubTotal	104.32

Not Copy

VOIDED CHECK

Account: General

CHECK # 39125

DATE: 11-26-2018

Paid to the Order Of: _____

REASON FOR VOID: Printed a Copy

On the Check

Account Statement

Office DEPOT
OfficeMax

Customer Service:
officedepot.accountonline.com
Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Commercial Account
CITY OF OZARK

Account Number: XXXXXXXXXX

Previous Balance	\$366.00
Payments	-\$366.00
Credits	-\$0.00
Purchases	+\$1,201.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,201.00

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	12/11/18

Credit Line	\$15,000
Credit Available	\$13,259
Closing Date	11/16/18
Next Closing Date	12/17/18
Days in Billing Period	30

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
10/19	PO 00000000 000220435299 AR		\$ 26.50
10/22	PO 00000000 000220435201 TX		\$ 48.81
10/24	PO 00003572 018102400100 AR		\$ 219.47
11/05	PO 00000000 000226362615 TX		\$ 243.56
11/15	PO 00003572 018111500103 AR		\$ 198.57
11/15	PO 00000000 000232673544 TX		\$ 464.09

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

11/01	PAYMENT - THANK YOU	P919400N209A0VPZR	\$ 366.00-
-------	---------------------	-------------------	------------

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

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

Check # 39126
Date 11-20-2018 TA

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

Amount Due:	Trans Date:	Invoice #:
\$48.81	10/22/18	220435201001
PO:		Store: 156111079, 2220 NORTH HIGHWAY 3, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LABEL,IJ,ADDR,WHT,750PK	574566	1.0000 PK	\$13.99	\$13.99
ENVELOPE,CLASP,9X12,BRN,1	341081	1.0000 BX	\$17.99	\$17.99
ENVELOPE,CLASP,KRAFT,6X9,	330744	1.0000 BX	\$15.79	\$15.79
DISCOUNT	000000	1.0000 EA	-\$3.60	-\$3.60

Purchased by: MARLA WARD

SUBTOTAL	\$44.17
TAX	\$4.64
TOTAL	\$48.81

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

Amount Due:	Trans Date:	Invoice #:
\$26.50	10/19/18	220435299001
PO:		Store: 156116539, 2300 E HIGHLAND DR, JONESBORO, AR

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
USB,S37,32GB,3.0	804293	2.0000 EA	\$11.99	\$23.98

Purchased by: MARLA WARD

SUBTOTAL	\$23.98
TAX	\$2.52
TOTAL	\$26.50

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

Amount Due:	Trans Date:	Invoice #:
\$243.56	11/05/18	226362615001
PO:		Store: 156111079, 2220 NORTH HIGHWAY 3, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY,OD,CASE,10-REA	348037	4.0000 CA	\$32.99	\$131.96
GRIPPER,FNGRTP SZ 7,AST	339363	1.0000 PK	\$10.99	\$10.99
GRIPPER,FNGRTP SZ 3,AST	339354	1.0000 PK	\$9.09	\$9.09
STAPLER,ELECTRIC,HEAVY DU	163460	1.0000 EA	\$77.99	\$77.99
SIGN HERE TAPE FLAG	750067	1.0000 PK	\$5.99	\$5.99
DISCOUNT	000000	1.0000 EA	-\$15.60	-\$15.60

Purchased by: MARLA WARD

SUBTOTAL	\$220.42
TAX	\$23.14
TOTAL	\$243.56

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

Amount Due:	Trans Date:	Invoice #:
\$464.09	11/15/18	232673544001
PO:		Store: 156111079, 2220 NORTH HIGHWAY 3, GRAND PRAIRIE, TX

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCANSNAP IX500 SCANNER	475427	1.0000 EA	\$419.99	\$419.99

Purchased by: MARLA WARD

SUBTOTAL	\$419.99
TAX	\$44.10
TOTAL	\$464.09

153803

~~City Hall~~ Exp.
Adm.



Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

We know business like no one else.

Office DEPOT OfficeMax
BUSINESS SELECT

Run a business? Join today and get up to 20% off thousands of products, SELECT Delivery... Plus \$100 towards our expert services.

[Learn More, Terms and Conditions](#)

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 220435299-001 Est. Arrival by: [View Order Details](#)

Delivery 2 Order Number: 220435201-001 Est. Arrival by: 10/23/2018 [View Order Details](#)

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

CITY OF OZARK
MARLA WARD
2910 W COMMERCIAL ST
OZARK,
AR
72949-3501
USA
479-667-2238
OZARK4CITY@GMAIL.COM

Payment Information

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK,
AR
72949-3501
USA
479-667-2238

Payment Method

Debit/Credit Card
(CARD-SR-1538)
*****1538
Amount: \$75.31

Order Details

Delivery (1 of 2) 2 Items

Estimated delivery

Copy



Lexar® JumpDrive® S37 USB 3.0 Flash Drive, Qty: 2 \$23.98 \$11.99 each
 32GB, Green, LJDS37-32GABNL
 Item # 804293

Items (2) Subtotal \$23.98
 Sales tax \$2.52
 Delivery FREE
 Total \$26.50

Office DEPOT
 OfficeMax

Need it fast?
 Buy online, pick up
 in store in 1 hour!

Delivery (2 of 2) 3 Items
 Estimated delivery 10/23/2018





Avery® Easy Peel® White Inkjet Address Labels, Qty: 1 \$13.99
 8160, 1" x 2 5/8", Pack Of 750
 Item # 574566




Columbian® Clasp Envelopes, 9" x 12", 28-Lb, Qty: 1 \$17.99
 Brown Kraft, Box Of 100
 Item # 341081



Office Depot® Brand Clasp Envelopes, 6" x 9", Qty: 1 \$15.79
 Brown, Box Of 100
 Item # 330744



Items (3) Subtotal \$47.77
 Sales tax \$4.64
 Delivery FREE
 Coupons/delivery fee adjustments/other discounts (\$3.60)
 Total \$48.81

Order Summary

Shipping Address
00001
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949-3501

Billing Address
00001
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949-3501

Customer Information
Customer#: [REDACTED]
[REDACTED]
Phone#: 479-667-2238

Carton Count 1

Additional Information
Route/Stop/Door: 0794/000/028
Order Date: 18-Oct-2018
Delivery Date: 22-Oct-2018

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	574566	LABEL,IJ,ADDR,WHT,750PK	PACK	13.990	13.99
2	1	1	0	341081	ENVELOPE,CLASP,9X12,BRN,100/BX	BOX	17.990	17.99
3	1	1	0	330744	ENVELOPE,CLASP,KRAFT,6X9,100BX	BOX	15.790	15.79

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website.
220435299-001 2018-10-15

Merchandise Total	47.77
Small Order Handling Fee	0.00
Subtotal	47.77
Sales Tax(10.50)	4.64
Order Total	48.81

Did you know you can shop 24 Hours a day, On-Line at WWW.OFFICEDEPOT.COM

Charged To:	
OD Credit Card	48.81
Balance Due	0.00



Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

We know business like no one else.

Office DEPOT OfficeMax
BUSINESS SELECT

Run a business? Join today and get up to 20% off thousands of products, SELECT Delivery... Plus \$100 towards our expert services.

[Learn More | Terms and Conditions](#)

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 226362615-001 Est. Arrival by: 11/06/2018 [View Order Details](#)

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

CITY OF OZARK
MARLA WARD
2910 W COMMERCIAL ST
OZARK,
AR
72949-3501
USA
479-667-2238
OZARK4CITY@GMAIL.COM

Payment Information

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK,
AR
72949-3501
USA
479-667-2238

Payment Method

Debit/Credit Card
(CARD-SR-1538)
*****1538
Amount: \$243.56 ✓

Order Details

Delivery 8 Items

Estimated delivery 11/06/2018



Office Depot® Brand Copy & Print Paper, Letter Size Qty: 4 \$131.96 \$32.99 each
 Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10
 Reams
 Item # 348037



Lee Tippi Micro-Gel Fingertip Grips, Size 7, Medium, Qty: 1 \$10.99
 Assorted Colors, Pack Of 10
 Item # 339363



Lee Tippi Micro-Gel Fingertip Grips, #3 Extra Small, Qty: 1 \$9.09
 Assorted Colors, Pack Of 10
 Item # 339354



Bostitch® B8® Impulse™ 45 Electric Stapler, Black Qty: 1 \$77.99
 Item # 163460

Denise Stepler



Post-it® Arrow Printed Flags, 1/2", "Sign Here", Qty: 1 \$5.99
 Assorted Colors, 30 Flags Per Pad, Pack Of 4 Pads
 Item # 750067

Items (8) Subtotal	\$236.02
Sales tax	\$23.14
Delivery	FREE
Coupons/delivery fee adjustments/other discounts	(\$15.60)
Total	\$243.56

Get **\$10 CASH BACK** on this order

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& save 10% Cash Back on future Office Depot® purchases with



*** INVOICE ***

OFFICE DEPOT OFFICEMAX
 1-800-GO-DEPOT
 2220 NORTH HWY 360
 GRAND PRAIRIE TX 75050

Order Number 226362615-001

Order Summary

Shipping Address
 00001
 CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501

Billing Address
 00001
 CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501

Customer Information
 Customer#: [REDACTED]
 Contact: MARLA WARD
 Phone#: 479-667-2238

Carton Count 5

Additional Information
 Route/Stop/Door: 0794/000/028
 Order Date: 01-Nov-2018
 Delivery Date: 05-Nov-2018

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Order					
1	4	4	0	348037	PAPER,COPY,OD,CASE,10-REAM	CASE	32.990	131.96
2	1	1	0	339363	GRIPPER,FNGRTP SZ 7,AST	PACK	10.990	10.99
3	1	1	0	339354	GRIPPER,FNGRTP SZ 3,AST	PACK	9.090	9.09
4	1	1	0	163460	STAPLER,ELECTRIC,HEAVY DUTY,B3	EACH	77.990	77.99
5	1	1	0	750067	SIGN HERE TAPE FLAG	PACK	5.990	5.99

Merchandise Total 236.02
 Delivery Charge 0.00
 Subtotal 236.02
 Sales Tax(10.50) 23.14
 Order Total 243.56

Charged To:
 OD Credit Card 243.56
 Balance Due 0.00

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 Hours a day, On-Line at WWW.OFFICEDEPOT.COM

Office Depot® Brand Large Monthly Desk Pad
Calendar, 22" x 17", White, January To December
2019
Item # 120576

Qty: 4 \$23.96 \$5.99 each

Mayor, Denise, Maria & "Jody Street"

Canon CRG 052 K Black Ink Cartridge (2199C001)
Item # 5872671

Qty: 1 \$120.99

maria's Printer

Canon 131 High-Yield Black Toner Cartridge
(6273B001AA)
Item # 255782

Qty: 1 \$93.99

*Denise's
Printer*

Canon CRG 131 Cyan/Magenta/Yellow Toner
Cartridges (6270B004AA), Pack Of 3
Item # 621453

Qty: 1 \$249.99

Items (7) Subtotal \$488.93

Sales tax \$51.34

Delivery FREE

Total \$540.27

Get **\$10 CASH BACK** on this or

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& save 10% Cash Back on future Office Depot® purchases with

Delivery (2 of 2) 1 Item

Estimated delivery 11/26/2018

Fujitsu ScanSnap iX500 Color Sheetfed Scanner
Item # 475427

Qty: 1 \$419.99

↑

Item (1) Subtotal \$419.99
Sales tax \$44.10
Delivery FREE
Total \$464.09



Do Not Copy



PO BOX 489
NEWARK, NJ 07101-0489

Adm

Manage Your Account

www.vzw.com/mybusinessaccount

071057 12407-01 12/05/18

00003427/4880/ 1.545/MB/31717384.2



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

000003427
MSP 83

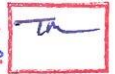
Quick Bill Summary

Oct 14 - Nov 13

Previous Balance (see back for details)	
Payments - Thank You	\$835.85
Balance Forward	-\$835.85
Monthly Charges	\$0.00
Usage and Purchase Charges	\$854.79
Voice	
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.00
Taxes, Governmental Surcharges & Fees	\$45.45
Total Current Charges	\$54.52
	\$954.76

Total Charges Due by December 05, 2018 \$954.76

Check # 39127
Date 11/20/2018



Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date November 13, 2018
Account Number [Redacted]
Invoice Number 9818365208

Total Amount Due by December 05, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.
\$954.76
\$ 115.76

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number 9818365298
 Account Number [REDACTED]
 Date Due Page 12/05/18 3 of 34

Overview of Shared Usage

Participating Lines as of 11/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	0	4,000	3,688	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	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	5	\$49.35	—	—	\$3.86	\$3.90	—	\$57.11	379	7,547	7,904.709MB	—	—	—
Subtotal		\$49.35	\$0.00	\$0.00	\$3.86	\$3.90	\$0.00	\$57.11						
ADMINISTRATION														
479-213-1323 Sonya Evid	6	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	—	2	3.281MB	—	—	—
479-213-1417 Maria Ward	7	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	294	578	2,199.644MB	—	—	—
Subtotal		\$98.70	\$0.00	\$0.00	\$7.72	\$9.34	\$0.00	\$115.76						
POLICE DEPT														
479-209-1893 Police J Little	8	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	407	1,404	1,823.459MB	—	—	—
479-209-5069 Police Cid	9	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	1	18	.721MB	—	—	—
479-213-0017 Ozark Pd Data	10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	14.139GB	—	—	—
479-213-0018 Ozark Pd Data	11	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.003GB	—	—	—
479-213-3489 Police - Devin Bramlet	12	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	410	1,904	13,674.939MB	—	—	—
479-508-7146 Carol.	13	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	3.798GB	—	—	—
479-508-7312 Carol.	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	9.807GB	—	—	—
479-508-7318 Carol.	15	\$78.69	—	—	\$0.02	\$0.00	—	\$78.71	—	—	—	—	—	—
479-508-7564 Police Department	16	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	19.289GB	—	—	—
Subtotal		\$426.69	\$0.00	\$0.00	\$11.70	\$14.01	\$0.00	\$452.40						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	17	\$39.61	—	—	\$3.84	\$5.00	—	\$48.45	6	—	—	—	—	—
479-213-2276 Street Department	18	\$92.39	—	—	\$6.75	\$8.26	—	\$107.40	313	891	.894GB	—	—	—
479-213-3742 Street - Jody	19	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	988	1,070	1,797.596MB	—	—	—
Subtotal		\$181.35	\$0.00	\$0.00	\$14.45	\$17.93	\$0.00	\$213.73						

Summary for Marla Ward: 479-213-1417
ADMINISTRATION

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 12/06/17:
23% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	11/14 - 12/13	64.09
23% Access Discount	11/14 - 12/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	294	--	--
Mobile to Mobile <i>minutes</i>	unlimited	351	--	--
Night/Weekend <i>minutes</i>	unlimited	425	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	355	--	--
Unlimited M2M Text <i>messages</i>	unlimited	62	--	--
Picture & Video <i>messages</i>	unlimited	161	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	2199.644	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.74
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.94
Total	\$3.86

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
Total	\$4.67

Total Current Charges for 479-213-1417 \$57.88

verizon

PO BOX 489
NEWARK, NJ 07101-0489

Police

Manage Your Account

www.vzw.com/mybusinessaccount

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

[Redacted]

Date Due

513370407-00001

12/05/18

[Redacted]

[Redacted]

00003427/4880/ 1.545/MB/31717384.2



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

000003427
HSP 83

Quick Bill Summary

Oct 14 - Nov 13

Previous Balance (see back for details)	\$835.85
Payments - Thank You	-\$835.85
Balance Forward	\$.00
Monthly Charges	\$854.79
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$45.45
Taxes, Governmental Surcharges & Fees	\$54.52
Total Current Charges	\$954.76
Total Charges Due by December 05, 2018	\$954.76

Pay from phone

Pay on the Web

#PMT (#768)

At vzw.com/mybusinessaccount

Questions:

1.800.922.0204 or *611 from your phone

verizon

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

Bill Date
Account Number

November 13, 2018

[Redacted]

[Redacted]

9818365208

Total Amount Due by December 05, 2018

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

\$954.76

\$ 452.40

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Shared Usage

Invoice Number: 9818365208
 Account Number: [REDACTED]
 Date Due: 12/05/18
 Page: 3 of 34

Overview of Lines

Participating Lines as of 11/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	10	0	4,000	3,688	0

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges
------------------------	-------------	-----------------	----------------------------	-------------------	------------------------------	---	------------------------------------	---------------

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
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ADMINISTRATION

479-213-1323 Sonya Eveld	5	\$49.35	\$0.00	\$0.00	\$3.86	\$3.90	\$0.00	\$57.11
479-213-1417 Maria Ward	7	\$49.35	\$0.00	\$0.00	\$3.86	\$4.67	\$0.00	\$57.88
Subtotal	6	\$98.70	\$0.00	\$0.00	\$7.72	\$9.34	\$0.00	\$115.76

POLICE DEPT

479-209-1893 Police J Little	8	\$49.35	\$0.00	\$0.00	\$3.86	\$4.67	\$0.00	\$57.88
479-209-5069 Police Cid	9	\$49.35	\$0.00	\$0.00	\$3.86	\$4.67	\$0.00	\$57.88
479-213-0017 Ozark Pd Data	10	\$39.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$40.01
479-213-0018 Ozark Pd Data	11	\$39.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$40.01
479-213-3489 Police - Devin Bramlet	12	\$49.35	\$0.00	\$0.00	\$3.86	\$4.67	\$0.00	\$57.88
479-508-7146 Carol	13	\$39.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$40.01
479-508-7312 Carol	14	\$39.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$40.01
479-508-7318 Carol	15	\$78.69	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$78.71
479-508-7564 Police Department	16	\$39.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$40.01
Subtotal	16	\$428.69	\$0.00	\$0.00	\$11.70	\$14.01	\$0.00	\$452.40

STREET DEPARTMENT

479-213-0837 Street Dept - Randy	17	\$39.61	\$0.00	\$0.00	\$3.84	\$5.00	\$0.00	\$48.45
479-213-2276 Street Department	18	\$92.39	\$0.00	\$0.00	\$6.75	\$8.26	\$0.00	\$107.40
479-213-3742 Street - Jody	19	\$49.35	\$0.00	\$0.00	\$3.86	\$4.67	\$0.00	\$57.88
Subtotal	19	\$181.35	\$0.00	\$0.00	\$14.45	\$17.93	\$0.00	\$213.73

379	7,547	7,904,709MB	—	—	—
294	578	2,199,644MB	—	—	—
407	1,404	1,823,459MB	—	—	—
1	18	.721MB	—	—	—
—	—	14,139GB	—	—	—
—	—	.003GB	—	—	—
410	1,904	13,674,939MB	—	—	—
—	—	3,798GB	—	—	—
—	—	9,807GB	—	—	—
—	—	—	—	—	—
—	—	19,289GB	—	—	—
6	—	—	—	—	—
313	891	.894GB	—	—	—
988	1,070	1,797,596MB	—	—	—



Summary for Police J Little: 479-209-1893
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	11/14 - 12/13	64.09
23% Access Discount	11/14 - 12/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	407	--	--
Friends & Family <i>minutes</i>	--	18	--	--
Mobile to Mobile <i>minutes</i>	unlimited	163	--	--
Night/Weekend <i>minutes</i>	unlimited	268	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	575	--	--
Unlimited M2M Text <i>messages</i>	unlimited	262	--	--
Picture & Video <i>messages</i>	unlimited	567	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	1823.459	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.74
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.94
	\$3.86

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	\$4.67

Total Current Charges for 479-209-1893 \$57.88

Summary for Police Cid: 479-209-5069
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

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 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	11/14 - 12/13	64.09
23% Access Discount	11/14 - 12/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	1	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	6	--	--
Picture & Video <i>messages</i>	unlimited	12	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	.721	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.74
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.94
	\$3.86

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	\$4.67

Total Current Charges for 479-209-5069 \$57.88

Summary for Ozark Pd Data: 479-213-0017
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	11/14 - 12/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	14.139	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

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

Not Copy

Summary for Ozark Pd Data: 479-213-0018
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	11/14 - 12/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.003	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

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

Not Copy

Summary for Police – Devin Bramlett: 479–213–3489
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	11/14 – 12/13	64.09
23% Access Discount	11/14 – 12/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	410	--	--
Friends & Family <i>minutes</i>	--	19	--	--
Mobile to Mobile <i>minutes</i>	unlimited	420	--	--
Night/Weekend <i>minutes</i>	unlimited	355	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	821	--	--
Unlimited M2M Text <i>messages</i>	unlimited	568	--	--
Picture & Video <i>messages</i>	unlimited	515	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	13,674.939	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.74
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.94
	\$3.86

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	\$4.67

Total Current Charges for 479–213–3489 \$57.88

Summary for Carol .: 479-508-7146
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	11/14 - 12/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.798	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

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

Not Copy



Summary for Carol .: 479-508-7312
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	11/14 - 12/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	9.807	--	--
Total Data				\$.00

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

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 479-508-7312 **\$40.01**

Not Copy

Summary for Carol .: 479-508-7318
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	10/15 – 11/13	38.70
\$39.99 per month / 30 days on plan		
Mobile Broadband Unlimited	11/14 – 12/13	39.99
		\$78.69

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-508-7318 **\$78.71**

Not Copy



Summary for Police Department: 479-508-7564
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	11/14 - 12/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	19.289	---	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

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

Not Copy



Walmart® Community Card

CITY OF OZARK POLICE DEPT
Account Number ending in XXXX

Statement Closing Date 11/16/2018

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Payment Information

New Balance	\$130.22
Total Minimum	
Payment Due	\$130.22
Payment Due Date	12/12/2018

Account Summary

Previous Balance as of 10/17/2018	\$180.73
Payments	-180.73
Purchases/Debits	+130.22
New Balance as of 11/16/2018	\$130.22
Credit Limit	\$1,400
Available Credit	\$1,055
Statement Closing Date	11/16/2018
Days in Billing Cycle	31

1-2

Transaction Summary

Tran	Post	Transaction Reference #	Description	Amount
10/24	10/24	P927300MV015EM YLS	SAM'S CLUB 008134 FORT SMITH AR	\$63.56 ✓
10/24	10/24	P927300MV015EM YLJ	WALMART 000141 FORT SMITH AR	\$54.74 ✓
11/08	11/08	P927300NB01AZT157	WALMART 000209 OZARK AR	\$11.92 ✓
			TOTAL FOR AUTHORIZED BUYER NO 03	\$130.22
10/26	10/26	P927300MX01GM223K	PAYMENT - THANK YOU	-\$180.73

Late Charge Summary

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

Check # 39128
Date 11.26.2018

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

CITY OF OZARK POLICE
DEPT

ACCOUNT #: XXXXXXXXXX AUTHORIZED BUYER #: 03000
P.O. #:

INVOICE#: 002234 DATE OF SALE #: 102418 STORE #: 00008134
TRANSACTION #: 2234 AUTHORIZATION #: 024794 REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
004568331	FRENCH VANILLA	1.000	EA	4.8800	4.88
052867343	QUILTED NORTHERN	1.000	EA	24.9800	24.98
053443397	8.5X11 20# 92 BRIGHT	1.000	EA	28.9800	28.98
053537959	MM PAPER TOWELS FQ	1.000	EA	18.2400	18.24
053780664	DISINFECTING WIPES	1.000	EA	14.4800	14.48
053910426	FOL CLASSIC 51 OZ	1.000	EA	9.9800	9.98
054135938	IS \$ 2.50 OFF	1.000	EA	3.0000-	3.00-
054139768	IS \$ 2.50 OFF	1.000	EA	2.5000-	2.50-
054144768	IS \$ 2.00 OFF	1.000	EA	2.0000-	2.00-
054205909	IS \$ 1.50 OFF	1.000	EA	1.5000-	1.50-
	CASH/CREDIT RECEIVED	0.000		0.0000	38.00-

SUB \$92.54	TAX \$9.02	TOTAL INVOICE	\$101.56
		CREDITS TOTAL	\$38.00-
		BALANCE DUE	\$63.56

CITY OF OZARK POLICE
DEPT

ACCOUNT #: XXXXXXXXXX AUTHORIZED BUYER #: 03000
P.O. #:

INVOICE#: 005814 DATE OF SALE #: 102418 STORE #: 00000141
TRANSACTION #: 5814 AUTHORIZATION #: 024876 REGISTER #: 8

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
061890208	3-DR FILE CAB BLACK	1.000	EA	49.8800	49.88

SUB \$49.88	TAX \$4.86	TOTAL INVOICE	\$54.74
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$54.74

CITY OF OZARK POLICE
DEPT

ACCOUNT #: XXXXXXXXXX AUTHORIZED BUYER #: 03000
P.O. #:

INVOICE#: 004553 DATE OF SALE #: 110818 STORE #: 00000209
TRANSACTION #: 4553 AUTHORIZATION #: 008909 REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
062840659	DC NO TOUCH MSE TRAP	1.000	EA	4.9200	4.92
132192932	DCON DISP STN 3CT	1.000	EA	5.8700	5.87

SUB \$10.79	TAX \$1.13	TOTAL INVOICE	\$11.92
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$11.92

Police Office Supplies

BA



See back of receipt for your chance to win \$1000 ID #: 7M52LK1J8F

Walmart*

419-484-5205 Msr: BRYAN FLOREN
8301 ROGERS AVE
FORT SMITH AR 72903

ST# 00141 DP# 006225 TE# 08 TR# 05814
3DR FILE 002940416653K
SUBTOTAL 49.88 X
TAX 1 9.750 % 4.86
TOTAL 54.74

WALMART CREDIT TEND
ACCOUNT # 62 03 S APPR# 024876
REF # 829700249429
TERMINAL # SC010181

10/24/18 14:25:35
CHANGE DUE 0.00 ✓
ITEMS SOLD 1

TC# 8266 5510 9635 0882 0385



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10/24/18 14:25:35
CUSTOMER COPY



Police OFFICE SUPPLIES - BA

CLUB MANAGER ROBBY WAGNER
(479) 484-5454
FT. SMITH, AR

10/24/18 13:11 2234 08134 003 3664
ATKINSON

E 1980094550 FOLGERSS1 F 9.98 R
328727 COFFINMATE F 4.88 R
1980070881 CLAXTONSAPS 14.48 Y
1980022772 HH TOWELS 18.24 Y
I 306489 BATH TISSUE 24.98 T
980004019 MHCOW PAPE 28.98 T
V INST SU CLADISEMPS 2.50-M
V INST SU BATH TISSUE 3.00-M
E V INST SU FOLGERSS1 2.00-M
S INST SU HH TOWELS 1.50-T

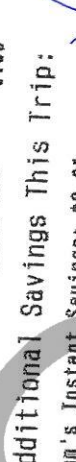
TAX 1 9.750 % 4.86
TAX 2 4.750 % 0.71
TOTAL 101.56
CASH TEND 38.00
WALMART CREDIT TEND 63.56

ACCOUNT # 024794
APPROVAL # SC011342
TERMINAL # SC011342

Additional Savings This Trip: 0.00 ✓
Sam's Instant Savings: \$9.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 6
TC# 3745 1990 5551 7269 8923 3



Happy to Help
*** MEMBER COPY ***

See back of receipt for your chance to win \$1000 ID #: 7H5C8C289K7

Walmart*

479-667-2143 Msr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001604 TE# 03 TR# 04553
DCOM STN 3CT 001920098342 5.87 X
HOUSE TRAP 001920078357 4.92 X
SUBTOTAL 10.79

TAX 1 10.500 % 1.13
TOTAL 11.92 ✓

WALMART CREDIT TEND
ACCOUNT # 62 03 S APPR# 008909
REF # 831200872439
TERMINAL # SC010767

11/08/18 13:32:00
CHANGE DUE 0.00 ✓
ITEMS SOLD 2

TC# 1022 2525 1346 8046 1420

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11/08/18 13:32:00
CUSTOMER COPY



Scan with Walmart app to save receipts

Police Building Maint. BA



Drug Court

Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in [REDACTED]

Statement Closing Date 11/16/2018

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments

Payment Information	
New Balance	\$395.79
Total Minimum Payment Due	\$395.79
Payment Due Date	12/12/2018

Account Summary	
Previous Balance as of 10/17/2018	\$381.90
Payments	-381.90
Purchases/Debits	+395.79
New Balance as of 11/16/2018	\$395.79

Credit Limit \$1,000
 Available Credit \$604
 Statement Closing Date 11/16/2018
 Days in Billing Cycle 31

Check # 39129
 Date 11-26-2018

1-2

Transaction Summary

Tran	Post	Date	Transaction Reference #	Description	Amount
10/15	10/17		P927300MJ011Y393S	WALMART 000209 OZARK AR	\$294.80 ✓
10/23	10/23		P927300MS014VFRWP	WALMART 000209 OZARK AR	\$65.59 ✓
11/09	11/09		P927300NB01B56ZJG	WALMART 000209 OZARK AR	\$2.18 ✓
11/11	11/11		P927300ND01BYSFT8	WALMART 000209 OZARK AR	\$13.02 ✓
11/14	11/14		P927300NG01D23KT6	WALMART 000209 OZARK AR	\$20.20 ✓
				TOTAL FOR AUTHORIZED BUYER NO 01	\$395.79
10/26	10/26		P927300MY01RQPEWB	PAYMENT - THANK YOU	-\$381.90

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.99%	\$395.79	\$6.59

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



Total Minimum Payment Due	Payment Due Date	New Balance
\$395.79	12/12/2018	\$395.79

Payment Enclosed: \$
 Please use blue or black ink.
 New address or email? Print changes on back.

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

303772
 AA11

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

00395790038190 003957900039579 000603220 2000110 47922

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 000628 DATE OF SALE #: 101518 STORE #: 00000209
 TRANSACTION #: 628 AUTHORIZATION #: 015305 REGISTER #: 93

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
095364413	MARS MIXED MINIATURE	20.000	EA	14.7400	294.80
SUB \$294.80		TAX \$0.00		TOTAL INVOICE	\$294.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$294.80

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 006151 DATE OF SALE #: 102318 STORE #: 00000209
 TRANSACTION #: 8151 AUTHORIZATION #: 023370 REGISTER #: 49

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
120668538	KDE SMOKE ALARM WF	4.000	EA	14.8400	59.36
SUB \$59.36		TAX \$6.23		TOTAL INVOICE	\$65.59
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.59

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 006386 DATE OF SALE #: 110918 STORE #: 00000209
 TRANSACTION #: 6386 AUTHORIZATION #: 009585 REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
133237638	MS WHT 4PK UTIL HOOK	1.000	EA	1.9700	1.97
SUB \$1.97		TAX \$0.21		TOTAL INVOICE	\$2.18
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$2.18

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 006921 DATE OF SALE #: 111118 STORE #: 00000209
 TRANSACTION #: 6921 AUTHORIZATION #: 011789 REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
085707163	DUR ALK AA16	1.000	EA	11.7800	11.78
SUB \$11.78		TAX \$1.24		TOTAL INVOICE	\$13.02
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$13.02

CITY OF OZARK FIRE DEPT AUTHORIZED BUYER #: 01000
 ACCOUNT #: [REDACTED] P.O. #:
 INVOICE#: 000993 DATE OF SALE #: 111418 STORE #: 00000209
 TRANSACTION #: 993 AUTHORIZATION #: 014123 REGISTER #: 49

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
125716126	SRP 207 GEL 4CT BLK	1.000	EA	4.9700	4.97
126231727	SRP SH FINE BLK 8 CT	1.000	EA	5.9700	5.97
				3.9700	3.97

1-2

See back of receipt for your chance
to win \$1000 ID #:7M52JN28C6S



479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 009049 TE# 49 TR# 06151
SMOKE ALARM 004787109593 14.84 X
SMOKE ALARM 004787109593 14.84 X
SMOKE ALARM 004787109593 14.84 X
SMOKE ALARM 004787109593 14.84 X
SUBTOTAL 59.36
TAX 1 10.500 % 6.23
TOTAL 65.59
WALMART CREDIT TEND 65.59

ACCOUNT # 79 01 S APPR#023370
REF # 829600024368
TERMINAL # SC010222

10/23/18 12:54:03

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 5446 5615 9481 0136 1369



Low Prices You Can Trust. Every Day.

10/23/18 12:54:03

CUSTOMER COPY

Scan with Walmart app to save receipts



Smoke Detectors for Drug
Court Building

10-23-18

Walmart Card



General

Walmart® Community Card

CITY OF OZARK GENERAL

Account Number ending in XXXXXXXXXX

Statement Closing Date 11/16/2018

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments

Payment Information

New Balance	\$181.46
Total Minimum	
Payment Due	\$181.46
Payment Due Date	12/12/2018

Account Summary

Previous Balance as of 10/17/2018	\$128.70
Payments	-128.70
Purchases/Debits	+181.46
New Balance as of 11/16/2018	\$181.46

Credit Limit	\$3,000
Available Credit	\$2,783
Statement Closing Date	11/16/2018
Days in Billing Cycle	31

Check # *39130*
Date *11-26-2018*

True

1-2

Transaction Summary

Date	Tran	Post	Transaction Reference #	Description	Amount
10/17	10/17		P927300ML012PTTFF	WALMART 000209 OZARK AR	\$51.12
10/24	10/24		P927300MV015A4Y3X	WALMART 000209 OZARK AR	\$40.27
11/07	11/07		P927300N901AFX2HH	WALMART 000209 OZARK AR	\$67.41
11/09	11/09		P927300NB01B7Y3XV	WALMART 000209 OZARK AR	\$22.66
10/26	10/26		P927300MY01J1WQ2N	TOTAL FOR AUTHORIZED BUYER NO 01 PAYMENT - THANK YOU	\$181.46 -\$128.70

Late Charge Summary

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

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

Account Number: XXXXXXXXXX



Total Minimum Payment Due	Payment Due Date	New Balance
\$181.46	12/12/2018	\$181.46

Payment Enclosed: \$

New address or email? Print changes on back.

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

303771
AA11



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



00181460012870 001814600018146 000603220 2000110 41222

ck# 39130

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]	P.O. #:				
INVOICE#: 004875	DATE OF SALE #: 101718	STORE #: 00000209			
TRANSACTION #: 4875	AUTHORIZATION #: 017865	REGISTER #: 3			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
084169600	GLD AER WATERS 1CT	2.000	EA	0.9700	1.94
107363968	GV ORIGINAL CLN 24OZ	2.000	EA	2.0800	4.16
109440302	EQ LHS CLEAR REFILL	1.000	EA	3.8400	3.84
112673345	GV 13G DRWSTRNG 120	1.000	EA	13.2600	13.26
112786668	MS 18G TOTE ORGSPC	3.000	EA	5.7800	17.34
126660546	HT SMALL ENG SPOUT	1.000	EA	0.9700	0.97
154447388	SM MILK CHOCOLA 30CT	1.000	EA	4.9800	4.98
SUB \$46.49		TAX \$4.63		TOTAL INVOICE	\$51.12
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$51.12

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]	P.O. #:				
INVOICE#: 001799	DATE OF SALE #: 102418	STORE #: 00000209			
TRANSACTION #: 1799	AUTHORIZATION #: 024251	REGISTER #: 48			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
058707703	SPRAYWAY GLASS 19OZ	2.000	EA	1.8700	3.74
059541774	MRCLN LQ FEBRZE 40OZ	1.000	EA	2.6200	2.62
077063072	GV DIS SPRY CRS 19OZ	6.000	EA	2.6200	15.72
089973174	GV-ULT 6D-12	1.000	EA	8.4200	8.42
101065422	WNDX BLUE TRG 23OZ	2.000	EA	2.9700	5.94
SUB \$36.44		TAX \$3.83		TOTAL INVOICE	\$40.27
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$40.27

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
ACCOUNT #: [REDACTED]		P.O. #:	
INVOICE#: 004006	DATE OF SALE #: 110718	STORE #: 00000209	
TRANSACTION #: 4006	AUTHORIZATION #: 007374	REGISTER #: 3	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
145734555	MINI 100 COUNT CLEAR	25.000	EA
			<u>PRICE</u>
			2.4400
			<u>EXT. PRICE</u>
			61.00
SUB \$61.00		TAX \$6.41	TOTAL INVOICE \$67.41
			CREDITS TOTAL \$0.00
			BALANCE DUE \$67.41
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
ACCOUNT #: [REDACTED]		P.O. #:	
INVOICE#: 006357	DATE OF SALE #: 110918	STORE #: 00000209	
TRANSACTION #: 6357	AUTHORIZATION #: 009337	REGISTER #: 48	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
054551309	LDS CRSP LINEN 19Z	1.000	EA
112199733	GV ULTSTR RED 18 MEG	1.000	EA
			<u>PRICE</u>
			5.7700
			14.7400
			<u>EXT. PRICE</u>
			5.77
			14.74
SUB \$20.51		TAX \$2.15	TOTAL INVOICE \$22.66
			CREDITS TOTAL \$0.00
			BALANCE DUE \$22.66

5404 0006 BEH

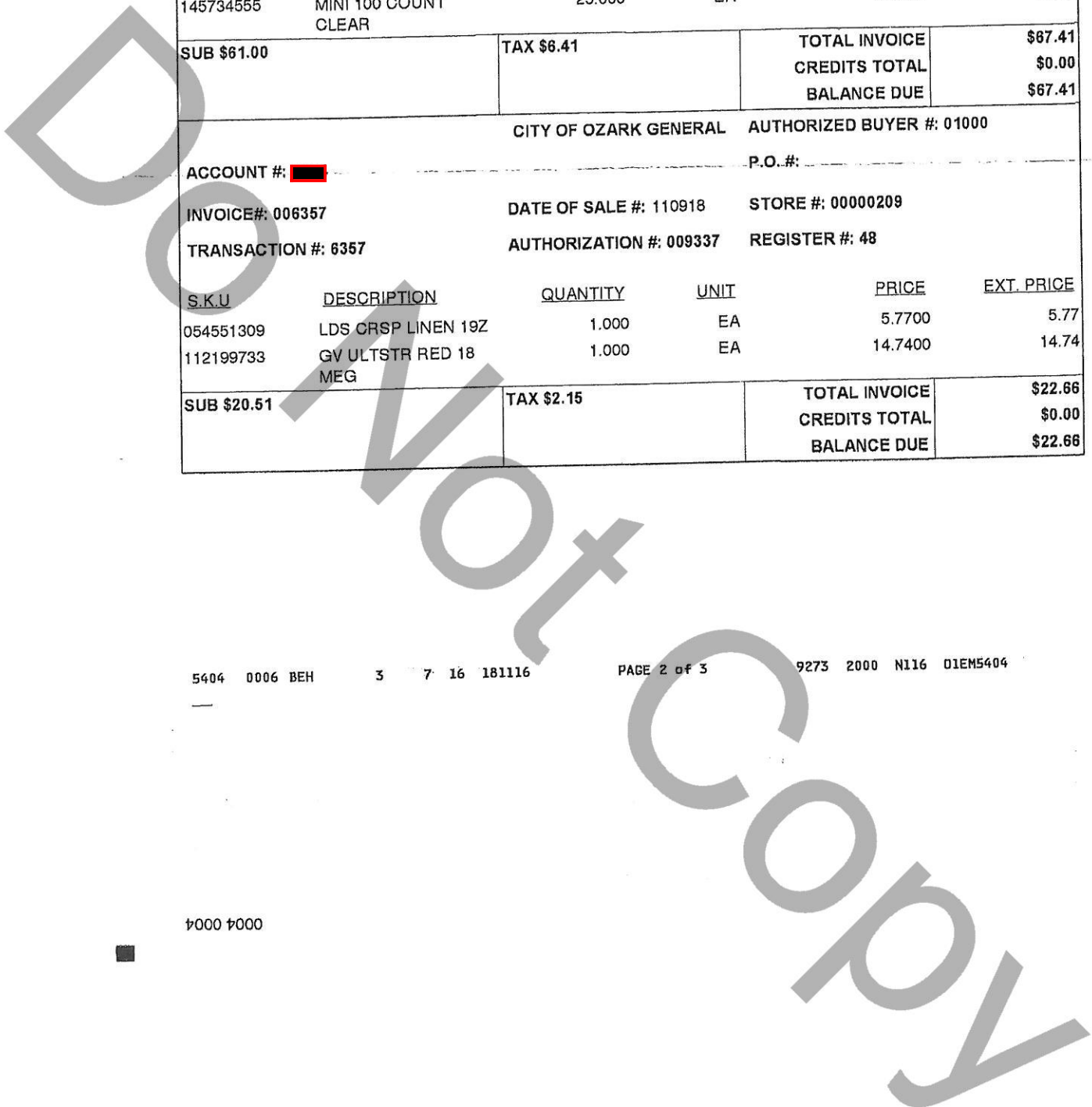
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PAGE 2 of 3

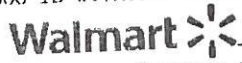
9273 2000 N116 01EM5404

303771

0004 0004



Community Center
Cleaning Supplies
See back of receipt for your chance
to win \$1000 ID #: 7M52MV286PD



479 667 2143 Myr. JENNIFER FOSTER
1516 N 18TH ST
07ARK AR 72949

ST#	00209	OP#	009048	TE#	48	TR#	01799
SWG ASSCI	LN	004191100050					1.87 X
GV DISINF	LN	007874209326					2.62 X
GV DISINF	LN	007874209326					2.62 X
SWG ASSCI	LN	004191100050					1.87 X
GV DISINF	LN	007874209326					2.62 X
GV DISINF	LN	007874209326					2.62 X
GV DISINF	LN	007874209326					2.62 X
GV DISINF	LN	007874209326					2.62 X
GV DISINF	LN	007874209326					2.62 X
MR CLEAN	402	003700016352					2.62 X
GLASS CLR		001980070195					2.97 X
GLASS CLR		001980070195					2.97 X
CV 6 1/2	DBL	007874204019					8.42 X

SUBTOTAL 36.44

TAX 1 10.500 % 3.83

TOTAL 40.27

WALMART CREDIT TEND 40.27

ACCOUNT # 12 01 S APPR#024251

REF # 829700168303

TERMINAL # SC010393

10/24/18 14:02:19

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 6732 2667 0236 8740 8440



Low Prices. You Can Trust. Every Day.

10/24/18 14:02:19

CUSTOMER COPY

Scan with Walmart app to save receipts

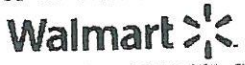


Copy

Community Center Cleaning
See back of receipt for your chance
to win \$1000 ID #:7M52MV286PD

Jody

Supplies
J



479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 009048 TE# 48 TR# 01799	
SWGLASSCLEAN 004191100050	1.87 X
GV DISINF LN 007874209326	2.62 X
GV DISINF LN 007874209326	2.62 X
SWGLASSCLEAN 004191100050	1.87 X
GV DISINF LN 007874209326	2.62 X
GV DISINF LN 007874209326	2.62 X
GV DISINF LN 007874209326	2.62 X
GV DISINF LN 007874209326	2.62 X
MR CLEAN 40Z 003700016352	2.62 X
GLASS CLNR 001980070195	2.97 X
GLASS CLNR 001980070195	2.97 X
GV 6 ULT DBL 007874204019	8.42 X
SUBTOTAL	36.44
TAX 1 10.500 %	3.83
TOTAL	40.27
WALMART CREDIT TEND	40.27

ACCOUNT # 12 01 S APPR#024251
REF # 829700168303
TERMINAL # SC010393
10/24/18 14:02:19

CHANGE DUE 0.00
ITEMS SOLD 12
TC# 6732 2667 0236 8740 8440



Low Prices You Can Trust. Every Day.
10/24/18 14:02:19

CUSTOMER COPY

Scan with Walmart app to save receipts



Original Copy

Total Paper for Office & Lysol

City Hall

to win \$1000 ID # 7MECH128CF

Walmart

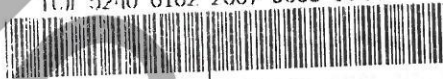
479 667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

IF# 00209	OP# 009048	TF# 48	TR# 06357
7501	SPRAY	001920079329	5.77 X
7501	ULI 18 MG	007874223339	14.74 X
SUBTOTAL			20.51
TAX 1 10.500 %			2.15
TOTAL			22.66
WALMART CREDIT TEND			22.66

ACCOUNT # 12 01 S APPR#009337
REF # 831300364895
TERMINAL # 50010393

11/09/18 12:48:40
CHANGE DUE 0.00

ITEMS SOLD 2
TC# 5240 6162 2307 9383 9844



WATCH OVER 6,000
FOR FREE MOVIES & TV

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.
11/09/18 12:48:40

CUSTOMER COPY

Scan with Walmart app to save receipts



Scan with Walmart app to save receipts



22.66

Signature

Christmas Lights

See back of receipt for your chance
to win \$1000 ID #:7M5C742882L

Light Poles

Walmart

479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 DPN 000592 TEN 03 TR# 04006

100CT CLEAR	076487866574	
25 AT 1 FOR	2.44	61.00 X
	SUBTOTAL	61.00
TAX 1	10.500 %	6.41
	TOTAL	67.41
	WALMART CREDIT TEND	67.41

ACCOUNT #-12 01 S APPR#007374
REF # 831100293131
TERMINAL # SC010767

11/07/18 09:07:06
CHANGE DUE 0.00
ITEMS SOLD 25
TC# 8184 1010 5902 4109 5063



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



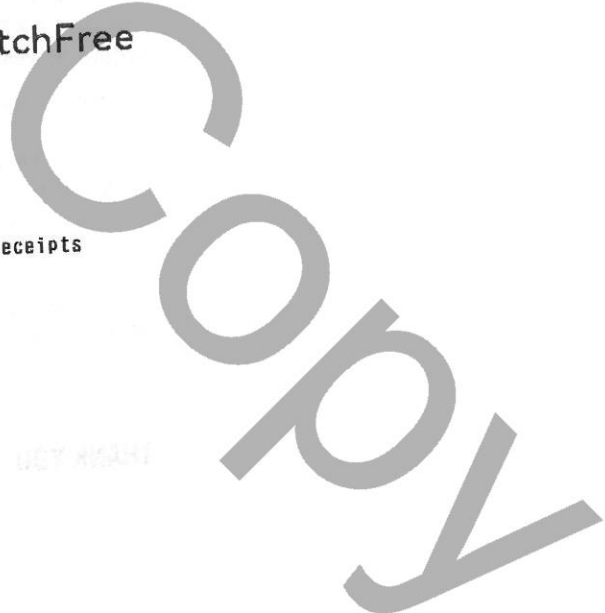
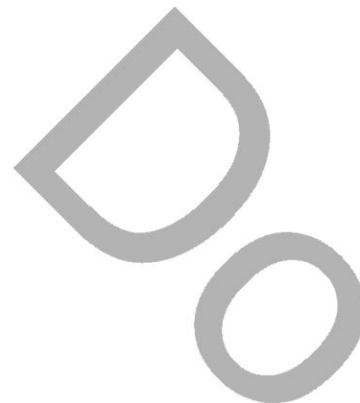
11/07/18 09:07:06

CUSTOMER COPY

Scan with Walmart app to save receipts



KEY MARK





Arkansas Valley Electric Cooperative

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



[Redacted]		[Redacted]		[Redacted]		[Redacted]		[Redacted]	
28080 [Redacted]		[Redacted]		[Redacted]		[Redacted]		[Redacted]	
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	[Redacted]	[Redacted]	[Redacted]
10/17/18	11/17/18	31	6179	6696	83789272	100	51700	828	995
Previous Amount Due							5,669.94		
Thank You For Your Payment							10/29/18 -5,669.94		
New Charges							The fast, secure way to manage your account from anywhere! Visit www.avecc.com/avecc-mobile-app/ to download our free mobile app!		
Demand:	Reading	Actual	Billed	Rate					
	0.885	88.500	88.500	12.000000		1,062.00			
Availability Charge						95.00			
Energy Charge		@ 0.034390				1,777.96			
Security Light Charge						46.35			
Energy & TO/RTO Cost Adj		@ 0.005107				266.40			
State Sales Tax						212.75			
County Sales Tax						65.46			
Franchise Fee						125.89			
City Sales Tax						65.46			
Debt Cost Adj		@ -0.001928				-100.57			
Total Current Month Charges						3,616.70			
Total Amount Due by 12/14/18						3,616.70			
Total Amount Due After 12/14/18						3,691.43			
					Comparisons Days Service Total KWH AVG KWH/Day Dollar Amount Current Period 31 51700 1668 3,616.70 Previous Period 30 76300 2543 5,669.94 Period Last Year 31 25800 832 2,432.23				
					Check # <u>39131</u> Date <u>11-24-2018</u>				
					Service Charges Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up Reconnect For Nonpayment 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge				
Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.									

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.
 Visit us online at <http://www.avecc.com>.



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

Please detach and return this portion with payment

AR01120G

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

Check here if new address

*****AUTO**5-DIGIT 72949



CITY OF OZARK 6147 25
 RE AQUATIC CENTER
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501

Account Number	Primary Phone Number
[Redacted]	[Redacted]
0.00	
Total Amount Due	New Charges Due Date
3,616.70	12/14/18
After Due Date Pay	Enter Amount Paid
3,691.43	

Please use this stub to correct address or telephone information.

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



0000280800071214180003616700003691433

ck# 39131

VOIDED CHECK

Account: General

CHECK # 39132

DATE: 11-26-2018

Paid to the Order Of: Ark. Valley Electric

REASON FOR VOID: Wrote the checks

twice

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

**RAY SPRUELL
DISTRICT JUDGE**

**SHERRY LOWREY, CLERK
HILLARY ARCHER, D.C.
SINDY BARTLETT, D.C.
CHERYL VOSBURG, D.C.
TIFFANY BYNUM, 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)
\$209.13**

**DEPT.: #409
LINE: #3102**

CITY PART

****DISTRICT**
\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$209.12**

****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: 11-20-18

Check # 39133
Date 10-26-2018 TL



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

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


CITY OF OZARK OZARK CITY HALL PO BOX 253 OZARK AR 72949
--

CUST#: XXXXXXXXXX
 TERMS: NET 10TH

INV #: 378141/O
 DATE : 11/20/18 TIME : 9:26
 CLERK: SC TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	10	EA	1245	STRAW  XXXXXXXXXX manger scene Christmas Lights	10	7.00 /EA	70.00

Check # 39134
 Date 11-24-18

** AMOUNT CHARGED TO STORE ACCOUNT ** 77.35 TAXABLE 70.00
 NON-TAXABLE 0.00
 SUBTOTAL 70.00

TOT WT: .00

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

TAX AMOUNT 7.35
 TOTAL AMOUNT 77.35

X 

Received By



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

CITY OF OZARK OZARK CITY HALL PO BOX 253 OZARK AR 72949
--

CUST#: [REDACTED]
 TERMS: NET 10TH

INV #: [REDACTED]
 DATE : 11/20/18 TIME : 1:55
 CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	4	EA	1245	STRAW	4	7.00 /EA	28.00
				<i>[Handwritten signature]</i> STRAW 1245 Christmas Lights manger scene			

** AMOUNT CHARGED TO STORE ACCOUNT ** 30.94 TAXABLE 28.00
 NON-TAXABLE 0.00
 SUBTOTAL 28.00

TOT WT: .00

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

TAX AMOUNT 2.94
 TOTAL AMOUNT 30.94
 X *[Handwritten signature]*
 Received By:

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

 Page: 1 of 15
 Bill Date: Nov. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
347.46	347.46 CR	0.00	272.41
Payment Summary			
Previous Balance			347.46
Payment by check received on NOV 04			347.46 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			166.18
One-Time Charges			0.00
Usage Charges			52.26
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			53.97
Total Current Charges			272.41
Due Date	Dec. 17, 2018	Amount Due	272.41

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 # 31125
 Date 11/18/2018

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 15
Bill Date: Nov. 18, 2018**Important Notices and Information :**

state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: November 24, 2018

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Not Copy

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

 Page: 5 of 15
 Bill Date: Nov. 18, 2018


Package Summary

Package Taxes, Fees and Surcharges	10.57
Total Package	55.52

Charge Detail

Local Service from NOV 18 to DEC 17
Product-ID: 479-667-0065
Monthly Charges

Long Distance Line Charge	3.99		
Subscriber Line & Access Recovery Charge	12.20		
Total Local Exchange Services		16.19	
Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services		0.30	
Total Monthly Charges			16.49

Charge Detail For 479-667-0065	16.49
---------------------------------------	--------------

Product-ID: 479-667-2238
Monthly Charges

Key Line Hunting	29.00		
Long Distance Line Charge	3.99		
Subscriber Line & Access Recovery Charge	12.20		
Total Local Exchange Services		45.19	
Additional Listing-Bus	3.00		
** Business Anytime II	9.95		
Call Forwarding Business	4.80		
Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services		18.05	
Total Monthly Charges			63.24

Usage Charges

Business Anytime II	52.26		
Total Usage Charges			52.26

Charge Detail For 479-667-2238	115.50
---------------------------------------	---------------

Product-ID: 479-667-2280
Monthly Charges

1 Pty Business	29.00		
Subscriber Line & Access Recovery Charge	12.20		
Total Local Exchange Services		41.20	
Facility Relocation Cost Recovery Fee	0.30		

00077 2366928 001686 003371 0003/0008


CenturyLink Long Distance

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

Recurring Charges

Long Distance Line Charge	3.99	
Total For 479-667-0065		3.99
Business Anytime II	9.95	
Long Distance Line Charge	3.99	
Total For 479-667-2238		13.94
Total Recurring Charges		17.93

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
f Business Anytime II	9.95	52.26	62.21
Total	9.95	52.26	62.21

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	MIn	Charge
1	OCT16	09:15 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
2	OCT16	09:16 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
3	OCT16	09:31 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
4	OCT16	09:49 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
5	OCT16	12:55 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
6	OCT16	01:36 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
7	OCT16	01:45 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
8	OCT16	01:50 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
9	OCT16	01:56 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
10	OCT16	02:06 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
11	OCT16	02:09 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
12	OCT16	02:43 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
13	OCT16	02:49 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
14	OCT16	03:04 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
15	OCT16	03:19 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
16	OCT16	03:39 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
17	OCT16	03:57 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
18	OCT16	06:00 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
19	OCT17	07:47 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
20	OCT17	08:15 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
21	OCT17	08:56 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
22	OCT17	09:11 am		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
23	OCT17	09:42 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
24	OCT17	09:48 am		VAN BUREN	AR 479-922-5181	f	Direct Call	7.0	0.42
25	OCT17	10:39 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
26	OCT17	11:18 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
27	OCT17	12:10 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
28	OCT17	12:34 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
29	OCT17	12:44 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
30	OCT17	12:54 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
31	OCT17	01:15 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
32	OCT17	01:28 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
33	OCT17	01:31 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
34	OCT17	02:17 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
35	OCT17	02:29 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
36	OCT17	02:40 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12

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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
104	OCT23	08:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
105	OCT23	09:03 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
106	OCT23	09:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
107	OCT23	09:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
108	OCT23	09:23 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
109	OCT23	09:28 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
110	OCT23	09:34 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
111	OCT23	09:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
112	OCT23	10:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
113	OCT23	10:17 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
114	OCT23	10:22 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
115	OCT23	10:23 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
116	OCT23	10:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
117	OCT23	10:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
118	OCT23	10:35 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
119	OCT23	10:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
120	OCT23	11:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
121	OCT23	11:13 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
122	OCT23	11:14 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
123	OCT23	11:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
124	OCT23	11:47 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
125	OCT23	11:53 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
126	OCT23	11:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
127	OCT23	11:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
128	OCT23	12:49 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
129	OCT23	01:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
130	OCT23	01:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
131	OCT23	01:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
132	OCT23	01:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
133	OCT23	01:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
134	OCT23	02:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
135	OCT23	02:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
136	OCT23	02:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
137	OCT23	03:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
138	OCT23	03:29 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
139	OCT23	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
140	OCT23	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
141	OCT23	04:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
142	OCT23	04:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
143	OCT23	04:45 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
144	OCT24	08:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
145	OCT24	08:26 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
146	OCT24	08:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
147	OCT24	09:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
148	OCT24	09:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
149	OCT24	09:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
150	OCT24	10:00 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
151	OCT24	10:01 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
152	OCT24	10:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
153	OCT24	10:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
154	OCT24	10:59 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
155	OCT24	11:01 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
156	OCT24	11:33 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
157	OCT24	12:45 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
158	OCT24	01:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
159	OCT24	01:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
160	OCT24	01:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
161	OCT24	01:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
162	OCT24	02:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
163	OCT24	02:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	9.0	0.54
164	OCT24	02:57 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
165	OCT24	03:29 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
166	OCT24	04:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
167	OCT25	08:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
168	OCT25	08:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
169	OCT25	09:14 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
170	OCT25	09:22 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

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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
238	OCT30	11:01 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
239	OCT30	11:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
240	OCT30	11:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
241	OCT30	11:15 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
242	OCT30	11:23 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
243	OCT30	11:32 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
244	OCT30	12:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
245	OCT30	01:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
246	OCT30	01:18 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
247	OCT30	01:39 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
248	OCT30	02:02 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
249	OCT30	02:08 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
250	OCT30	02:37 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
251	OCT30	03:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
252	OCT30	03:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
253	OCT30	03:49 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
254	OCT30	04:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	11.0	0.65
255	OCT30	04:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
256	OCT31	08:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
257	OCT31	08:20 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
258	OCT31	08:21 am	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
259	OCT31	08:22 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
260	OCT31	08:29 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
261	OCT31	08:33 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
262	OCT31	08:37 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
263	OCT31	08:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
264	OCT31	08:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
265	OCT31	09:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
266	OCT31	09:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
267	OCT31	09:41 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
268	OCT31	09:55 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
269	OCT31	10:04 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
270	OCT31	10:17 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
271	OCT31	10:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
272	OCT31	01:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
273	OCT31	01:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
274	OCT31	01:20 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
275	OCT31	01:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
276	OCT31	01:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
277	OCT31	04:18 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
278	OCT31	04:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
279	NOV01	10:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
280	NOV01	10:37 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
281	NOV01	10:44 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
282	NOV01	10:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
283	NOV01	11:14 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
284	NOV01	11:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
285	NOV01	11:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
286	NOV01	12:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
287	NOV01	01:02 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
288	NOV01	01:08 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
289	NOV01	01:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
290	NOV01	01:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
291	NOV01	02:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
292	NOV01	02:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
293	NOV01	02:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
294	NOV01	03:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
295	NOV01	03:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
296	NOV01	04:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
297	NOV02	09:33 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
298	NOV02	09:36 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
299	NOV02	09:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
300	NOV02	10:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
301	NOV02	11:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
302	NOV02	11:07 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
303	NOV02	01:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
304	NOV02	01:49 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12

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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
372	NOV07	03:55 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
373	NOV07	04:10 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	5.0	0.30
374	NOV07	04:17 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
375	NOV07	06:21 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
376	NOV08	08:32 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
377	NOV08	08:45 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
378	NOV08	09:35 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
379	NOV08	09:48 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
380	NOV08	10:41 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
381	NOV08	01:20 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	14.0	0.83
382	NOV08	01:43 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
383	NOV08	02:42 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
384	NOV08	02:54 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
385	NOV08	02:56 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
386	NOV08	03:37 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
387	NOV08	04:01 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
388	NOV08	06:07 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
389	NOV09	08:05 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
390	NOV09	09:53 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
391	NOV09	09:59 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
392	NOV09	10:11 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
393	NOV09	11:30 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
394	NOV09	01:43 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
395	NOV09	01:46 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
396	NOV09	02:35 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	9.0	0.54
397	NOV09	02:44 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
398	NOV09	03:18 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
399	NOV09	03:39 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	5.0	0.30
400	NOV09	04:12 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
401	NOV09	04:30 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
402	NOV09	08:28 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
403	NOV09	08:28 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
404	NOV10	12:10 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
405	NOV10	01:43 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
406	NOV12	09:08 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
407	NOV12	09:47 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
408	NOV12	09:59 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
409	NOV12	11:10 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
410	NOV12	12:01 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
411	NOV12	01:32 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
412	NOV12	02:46 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
413	NOV12	04:13 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
414	NOV12	06:36 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
415	NOV13	07:48 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
416	NOV13	08:01 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
417	NOV13	08:23 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
418	NOV13	08:32 am		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
419	NOV13	08:40 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
420	NOV13	08:51 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
421	NOV13	09:28 am		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
422	NOV13	09:29 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
423	NOV13	09:58 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
424	NOV13	10:31 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
425	NOV13	10:32 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
426	NOV13	10:54 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
427	NOV13	11:01 am		VAN BUREN	AR 479-922-5181	f	Direct Call	14.0	0.83
428	NOV13	11:07 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
429	NOV13	12:02 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
430	NOV13	12:41 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
431	NOV13	01:52 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
432	NOV13	01:54 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
433	NOV13	03:04 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
434	NOV13	03:06 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
435	NOV13	03:12 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
436	NOV13	03:50 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
437	NOV13	03:59 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
438	NOV13	04:36 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06

00077 2366928 001690 003379 0007/0008

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 15 of 15
Bill Date: Nov. 18, 2018**CenturyLink Long Distance**

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

Executive Bill Summaries

<u>Line Summary Without Pins</u>	<u>Calls</u>	<u>Mins</u>	<u>Amount</u>
479-667-2238	439	872.0	52.26
Total	439	872.0	52.26

00077 2366928 001691 003381 0008/0008



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 2149 4 015

SENIOR CI

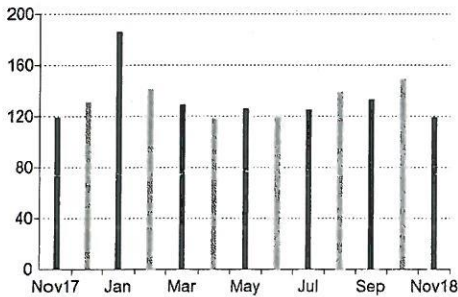


Mailing Date: Nov 21, 2018

Current Month Charges - Due 12/13/18	124.00
Total This Bill	\$124.00

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

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



	Days	CCF/Day	Cost/Day
This Month	26	4.58	\$4.49
Last Month	34	4.38	\$4.63
Last Year	28	4.25	\$4.31

Your Account Summary (see following pages for details)

Previous Bill Total	\$158.00	
Payments	THANK YOU	158.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service	Balanced Billing	124.00
Total This Bill		\$124.00

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 \$4.88 late fee will appear on next bill if full payment is not received by 12/13/2018.

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 # 39136
Date 11-27-2018

Detach here and return the bottom portion with your payment >

Account Number: 2149 4460 15



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

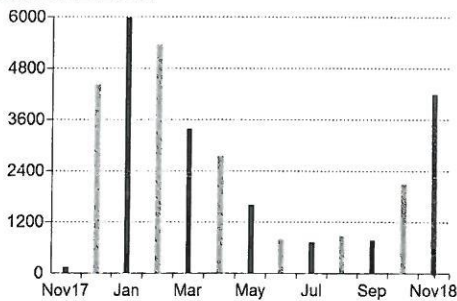


Mailing Date: Nov 21, 2018

Current Month Charges - Due 12/13/18	3,297.72
Total This Bill	\$3,297.72

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)
for 2910 W COMMERCIAL ST
Meter BHE226287



	Days	CCF/Day	Cost/Day
This Month	26	161.12	\$126.84
Last Month	34	61.35	\$55.81
Last Year	28	4.79	\$4.75

Your Account Summary (see following pages for details)

Previous Bill Total		\$1,897.49
Payments	THANK YOU	1,897.49
Balance Forward		0.00
Current Month Charges:		
Gas Service		3,297.72
Total This Bill		\$3,297.72

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 \$68.35 late fee will appear on next bill if full payment is not received by 12/13/2018.

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 # 39137
Date 11-27-2018

Police

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

 Page: 1 of 3
 Bill Date: Nov. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
2.47	2.47 CR	0.00	2.47
Payment Summary			
Previous Balance			2.47
Payment by check received on NOV 03			2.47 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			2.10
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.37
Total Current Charges			2.47
Due Date	Dec. 17, 2018	Amount Due	2.47

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 # 39138
 Date: 11-27-2018

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

COPY

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

 Page: 3 of 3
 Bill Date: Nov. 18, 2018


Current Charges Summary	Service From Nov. 18, 2018
--------------------------------	-----------------------------------

Monthly Charges	Qty	Rate	Amount
Private Line Svc Per 1/4	2 @	1.05	2.10
Total Monthly Charges			2.10
Taxes, Fees and Surcharges			
ARKANSAS High Cost Fund Surcharge			0.15
ARKANSAS Sales Tax			0.14
FRANKLIN Sales Tax			0.04
OZARK Sales Tax			0.04
Total Taxes, Fees and Surcharges			0.37

Total Current Charges	2.47
------------------------------	-------------

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.

Charge Detail

Local Service from NOV 18 to DEC 17

 Product-ID: 479-667-1129
 Circuit-ID: CONV UNKNOWN

Monthly Charges	Qty	Rate	Amount
Private Line Svc Per 1/4	2.10		2.10
Total Optional Features/Services			2.10
Total Monthly Charges			2.10

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

Total Charge Detail	2.10
----------------------------	-------------

Tax, Fees and Surcharges	0.37
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Total Current Charges	2.47
------------------------------	-------------

**** 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.**

01252 2368926 002505 005009 0002/0002



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

Page: 3 of 3
Bill Date: Nov. 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

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.



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

 Page: 1 of 6
 Bill Date: Nov. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
60.65	60.65 CR	0.00	59.04
Payment Summary			
Previous Balance			60.65
Payment by check received on NOV 03			60.65 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			44.63
One-Time Charges			0.00
Usage Charges			0.20
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			14.21
Total Current Charges			59.04
Due Date	Dec. 17, 2018	Amount Due	59.04

IMPORTANT NEWS

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19295 2368926 055141 110281 0001/0003

 Check # 39139
 Date 11/27/2018

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

**Important Notices and Information :**

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy


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

 Page: 5 of 6
 Bill Date: Nov. 18, 2018

Charge Detail
Local Service from NOV 18 to DEC 17
Product-ID: 479-667-0864
Monthly Charges

Call Forward Busy Bus	1.50		
Call Forward No Ans Bus	1.50		
Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services		3.30	
Total Monthly Charges			44.63

Usage Charges

Simple Bus Solutions 1+	0.20		
Total Usage Charges			0.20

Charge Detail For 479-667-0864	44.83
Total Charge Detail	44.83
Tax, Fees and Surcharges	14.21
Total Current Charges	59.04

**** 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.**

Copy

19295 2366926 055143 110285 0003/0003

JK. W. Cen

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

 Page: 1 of 8
 Bill Date: Nov. 18, 2018


Previous Balance	Payments	Adjustments Credits	Current Charges
140.89	0.00	0.00	149.65
Payment Summary			
Previous Balance			140.89
Less Payments			0.00
Balance			140.89
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			100.93
One-Time Charges			0.00
Usage Charges			3.15
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			38.57
Late Fee			7.00
Total Current Charges			149.65
Due Date	Dec. 17, 2018	Amount Due	290.54

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.

Check # 391140
 Date 11-27-2018

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

COPY

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Nov. 18, 2018**Important Notices and Information :**

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy

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

 Page: 5 of 8
 Bill Date: Nov. 18, 2018


Charge Detail

Local Service from NOV 18 to DEC 17
Product-ID: 479-667-4873
Monthly Charges

Long Distance Line Charge	3.99	
Multi Line 1 Party Business	29.00	
Subscriber Line & Access Recovery Charge	12.20	
Total Local Exchange Services		45.19

** Business Anytime II	9.95	
Facility Relocation Cost Recovery Fee	0.30	
Total Optional Features/Services		10.25

Total Monthly Charges		55.44
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Usage Charges

Business Anytime II	3.03	
Total Usage Charges		3.03

Charge Detail For 479-667-4873		58.47
---------------------------------------	--	--------------

Product-ID: 479-667-9613
Monthly Charges

Long Distance Line Charge	3.99	
Multi Line 1 Party Business	29.00	
Subscriber Line & Access Recovery Charge	12.20	
Total Local Exchange Services		45.19

Facility Relocation Cost Recovery Fee	0.30	
Total Optional Features/Services		0.30

Total Monthly Charges		45.49
------------------------------	--	--------------

Usage Charges

Business Anytime II	0.12	
Total Usage Charges		0.12

Charge Detail For 479-667-9613		45.61
---------------------------------------	--	--------------

Total Charge Detail		104.08
----------------------------	--	---------------

Tax, Fees and Surcharges		38.57
---------------------------------	--	--------------

Total Current Charges		142.65
------------------------------	--	---------------

**** 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.**

27472 2368926 081507 163013 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 8
Bill Date: Nov. 18, 2018**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

OZARK Sales Tax	0.47	
Total Taxes, Fees and Surcharges		7.93

Total CenturyLink Long Distance	29.01
--	--------------



**CITY OF OZARK
POLICE DEPARTMENT**

2914 W. Commercial
Ozark, AR 72949
Phone: (479) 667-2233
Fax: (479) 667-2788



INVOICE

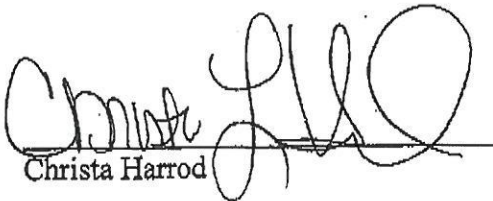
To: City Hall

Date: 11/28/18

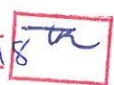
Bill amount: \$280.⁰⁰

Pay to: Christa Harrod
8225 S Hwy 23.
Ozark, Ar. 72949
(479) 209-3001

For Cleaning Ozark PD 4 times.


Christa Harrod

Police Building Maint. BA

Check # 39141
Date 11-28-2018 



INVOICE

Invoice Number: 20032334
Invoice Date: 11/26/2018

Customer: 6204995
Ozark Community Center
301 N 29th St
Ozark, AR, 72949-0000
Contract Code: 6204994

Remit Payment:
P. O. Box 840140
Kansas City, MO 64184-0140

Delivered By:
Clean Uniform Company
1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
501-404-2679
Your Route Salesperson:
6 M / Chad Graham

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
					Energy Charge - Amount		ENG-AM			1		3.00					
	01WEEK				4x6 Comfort Flow Lease/Clean		MCG946	-	2	4		9.00					
	01WEEK				4x6 Logo/Spec Mat		ML946.01	-	2	2		7.00					
	01WEEK				3x5 Scraper Mat Lease Only		MP935L	-	1	1		2.00					
	01WEEK				3x10 Charcoal Mat		MS130	-	4	4		11.00					
	01WEEK				3x4 Charcoal Mat		MS134	-	4	4		5.00					
	01WEEK				4x6 Charcoal Mat		MS146	-	4	4		8.00					
	01WEEK				Frame 60		OF-160	-	2	2							
	01WEEK				Handle Dust		OH104	-	2	2							
	01WEEK				Handle Wet Mop		OH204	-	3	3							
	01WEEK				Dust Mop FS60		OM160	-	10	10		10.00					
	01WEEK				Mop Wet Large Nova Green		OM204	-	10	10		7.50					
	01WEEK				Super Towel 50/50 Bagged		TB800B	-	100	100		16.00					
	01WEEK				Inventory Maint		TB800B	-	0	1		1.00					
					Budget Protection							6.65					
					Environmental Charge - Amount		ENV-AM			1		3.00					

Check # 39142
Date 11-28-2018



Invoice Number: 20032334
Invoice Date: 11/26/2018

Deliver To: 6204995
Ozark Community Center

INVOICE

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
												89.15	Sub-total				
												0.00	Taxable Portion				
												0.00	Sales Tax				
												89.15	Pre-bill Inv Total				
												0.00	Total Adjustment				
												89.15	Net Invoice				
												Sales Tax AR140CY2407					

1. All charges are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. 18.0%.

2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.

CUSTOMER SIGNATURE

Please Remit To:
Clean Uniform Company
P.O. Box 840140
Kansas City, MO 64184-0140

Date Signed: 11/26/2018
Time Signed: 10:48:35 AM
Signed by: AMY





INVOICE

Invoice Number: 20032333
Invoice Date: 11/26/2018

Customer: 6204996
City Hall of Ozark
2910 W Commercial St
Ozark, AR, 72949-0000
Contract Code: 6204994

Remit Payment:
P.O. Box 840140
Kansas City, MO 64184-0140

Delivered By:
Clean Uniform Company
1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
501-404-2679
Your Route Salesperson:
6 M / Chad Graham

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #	
08W04					Air Fresh Twist		AF802	-		2			Taxable					
04W04					Dispen, Air Fresh Twist		AF880	-	2	2		5.00						
04W04					4x6 Logo/Spec Mat		ML946.01	-	2	2		7.00						
04W04					3x5 Scraper Mat Lease Only		MP935L	-	1	1		2.00						
Budget Protection														1.60				
Environmental Change - Amount														3.00				
Sub-total														21.60				
Taxable Portion														0.00				
Sales Tax														0.00				
Pre-bill Inv Total														21.60				
Total Adjustment														0.00				
Net Invoice														21.60				
Sales Tax AR140CY2407																		

- All charges are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. 18.0%.
- The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.

M. Moore
M. Moore

Please Remit To:
Clean Uniform Company
P.O. Box 840140
Kansas City, MO 64184-0140

CUSTOMER SIGNATURE

Date Signed: 11/26/2018
Time Signed: 10:38:55 AM
Signed by: MATLR

21.60	Sub-total
0.00	Taxable Portion
0.00	Sales Tax
21.60	Pre-bill Inv Total
0.00	Total Adjustment
21.60	Net Invoice
	Sales Tax AR140CY2407

Check # 39143
Date 11-28-2018

Cleaning Invoice

11-28-18

Andy O'Toole

1623 Peach Orchard Lane
Ozark, ARKANSAS 72949

Cleaning for the month of November
at City Hall, \$

125.00

Thank-you.
Andy O'Toole

Check # 39144
Date 11-29-2018

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

MUNICIPAL PROPERTY PROGRAM

Endorsement Account: 3010

Date: 11/02/2018

OZARK
T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

Policy Expires On: 12-13-2019

Previous Balance Due:	.....	.00
Adjustments from Property Changes:	.....	23,556.94
Current Balance Due:	.....	23,556.94

Check # 39145 TR
Date 11-29-2018

FOLD OR CUT HERE

Copy

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL PROPERTY PROGRAM

END

Invoice for October, 2018
Account XXXXXXXXXX

Invoice #: IP18003115
Invoice Date: 11/02/2018

OZARK

T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

Policy # P1800368		Effective Date 12-14-2018	Termination Date 12-13-2019		
Renewal					
Tran	Seq#	Description	Deductible	Location	Value
		Coverage		Annual Prem	Addl Prem
	1	Fire Station #1		812 W. Sch	240,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	435.60	435.60
	2	Concession Stand		710 N. 29t	10,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	18.15	18.15
	3	Press Box		710 N. 29t	3,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	5.45	5.45
	4	Depot Museum		103 E. Riv	200,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	363.00	363.00
	5	Old Shop		208 S. 1st	120,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	217.80	217.80
	6	Fire Station #2		2912 W. Co	75,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	136.13	136.13

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL PROPERTY PROGRAM

END

Invoice for October, 2018
Account XXXXXXXXXX

Invoice #: IP18003115
Invoice Date: 11/02/2018

OZARK

=====
Policy # P1800368 Effective Date 12-14-2018 Termination Date 12-13-2019
Renewal

Tran	Seq#	Description	Deductible	Location	Value
				Annual Prem	Addl Prem
	8	Drug Court		200 S. 4th	85,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	154.28	154.28
	9	City Pool Building		704 N. 29t	15,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	27.23	27.23
	10	Pump House		704 N. 29t	23,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	41.75	41.75
	11	Softball Concession Stand		706 N. 29t	10,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	18.15	18.15
	12	City Hall		2910 W. Co	345,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	626.18	626.18
	16	Signal Lights (3)	Commercial/219	Commercial	450,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	816.75	816.75
	17	Deco Lights (40)		Street Lig	50,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	90.75	90.75

Do Not Copy

REN

Property Program 7,500.00
Coverage From 12-14-2018 Through 12-13-2019

317.63

317.63

Do Not Copy

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL PROPERTY PROGRAM

END

Invoice for October, 2018
Account XXXXXXXXXX

Invoice #: IP18003115
Invoice Date: 11/02/2018

OZARK

=====

Policy # P1800368	Effective Date 12-14-2018	Termination Date 12-13-2019
Renewal		

Tran	Seq#	Description	Deductible	Location	Value
		Coverage		Annual Prem	Addl Prem
	19	Street Shop		2902 W. Co	125,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	226.88	226.88
	20	Street Department Office		2904 W. Co	25,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	45.38	45.38
	21	Anderson Building		107 E. Mai	70,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	127.05	127.05
	22	American Leagion		121 W Comm	200,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	363.00	363.00
	23	Transfer Station		1701 Airpo	250,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	453.75	453.75
	24	Rock Building - Parks		104 N. Bel	1,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	1.82	1.82
	25	Band Stand		100 N. Bel	7,000.00
REN		Property Program Coverage From 12-14-2018 Through 12-13-2019	7,500.00	12.71	12.71

Do Not Copy

REN Property Program 7,500.00 19,057.50 19,057.50
Coverage From 12-14-2018 Through 12-13-2019

Do Not Copy

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL PROPERTY PROGRAM

END

Invoice for October, 2018
Account [REDACTED]

Invoice #: IP18003115
Invoice Date: 11/02/2018

OZARK

Previous Balance Due . . . . .	:	\$	.00
Adjustments from Property changes	:	\$	23,556.94
Current Balance Due	:	\$	23,556.94

Not Copy

- Make changes through the AML Property Portal at:
<https://webservices.arml.org/mpp>
- Please email mpp@arml.org if you do not have log in credentials.



November 6, 2018

OZARK 3010
Mayor T.R. McNutt
PO Box 253
Ozark, AR. 72949-0253

Property Renewal Letter

Dear Mayor McNutt,

Thank you for choosing the Arkansas Municipal League Program for your coverage needs. Our records indicate that your property coverage anniversary date of renewal is **12/14/18**. Your payment is due on or before that date to continue coverage without interruption.

You can review the MPP Brochure on line at <https://webservices.arml.org/mpp>.

All members of the program have been designated to a Class rating of 1 - 4 depending on the member's current ISO rating. Your city's current ISO rating is a **4**.

ISO Rating of 1 - 3 = Class 101 - .001485 x covered value with a \$10,000.00 Deductible
ISO Rating of 4 - 6 = **Class 102** - .001815 x covered value with a \$7,500.00 Deductible
ISO Rating of 7 - 9 = Class 103 - .002145 x covered value with a \$5,000.00 Deductible
ISO Rating of 10 = Class 104 - .002475 x covered value with a \$5,000.00 Deductible

Very truly yours,

Mark R. Hayes, Executive Director

MRH/jw

CC: Clerk/Recorder/Treasurer (with no enclosures)



Property Rating System

December 01, 2018

- Members will be placed in one of four rating tables
 - ISO Ratings of 1 - 3 = Class 1
 - ISO Rating of 4 - 6 = Class 2
 - ISO Rating of 7 - 9 = Class 3
 - ISO Rating of 10 = Class 4

Class Rating w/new deductibles

Premium is calculated by multiplying total TIV by Class Rate

- Class 1 = .001485 - \$10,000.00 Deductible
- Class 2 = .001815 - \$7,500.00 Deductible
- Class 3 = .002145 - \$5,000.00 Deductible
- Class 4 = .002475 - \$5,000.00 Deductible



Arkansas Municipal League
Municipal Property Program (MPP)

P.O. Box 38


North Little Rock, AR. 72115

kfisher@arml.org

Ph: (501)978-6123 Ext. 273/Fax: (501)978-6562

The property or properties listed on the enclosed printout for the City or Town of OZARK have been inspected by the proper authorities for fire hazards. All property deficiencies and fire hazards have been addressed.

On this 29 day of November, 2018.


Signed by Fire Chief or Designated Person
City/Town of OZARK AR
MPP Account # 3010



Invoice

Date	Invoice #
11/8/2018	58494

Bill To

OZARK POLICE DEPT.
P.O. BOX 253
OZARK, AR. 72949

Ship To

GRANT NICELY

P.O. Number	Terms	Rep	Ship	Via
	Net 30		11/8/2018	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U FX SS SHIRT	1	LS FX SHIRT LG 34/35	56.00	56.00T
Embroidery	1	NAMETAG	3.00	3.00T
U FLAG	1	FLAG	1.00	1.00T
U PATCH	1	SGT STRIPES	3.00	3.00T
		ON CUSTOMER PROVIDED GARMENTS:		
U PATCH	3	SGT STRIPES	3.00	9.00T
U SEWING	10	SGT STRIPE SEWINGS	2.00	20.00
U FLAG	2	FLAGS/ SEWINGS	3.00	6.00T

Check # 39146
Date 11-29-2018

U *
0 *
105.61+
119.63+
38.41+

003

263.65*

Subtotal	\$98.00
Sales Tax (9.75%)	\$7.61
Payments/Credits	\$0.00
Balance Due	\$105.61

Police Equipment JRL/BA



Invoice

Date	Invoice #
11/8/2018	58495

Bill To
OZARK POLICE DEPT. P.O. BOX 253 OZARK, AR. 72949

Ship To
GRANT NICELY

P.O. Number	Terms	Rep	Ship	Via
	Net 30		11/8/2018	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U POLYLS	2	087Z314 LS SHIRTS 17 X 35 W/ ZIP	51.50	103.00T
U PATCH	2	SGT STRIPES	3.00	6.00T

Subtotal	\$109.00
Sales Tax (9.75%)	\$10.63

Payments/Credits	\$0.00
Balance Due	\$119.63

Police Equipment JRL/BA



Invoice

Date	Invoice #
7/19/2018	57594

Bill To
OZARK POLICE DEPT. P.O. BOX 253 OZARK, AR. 72949

Ship To
HALBY TOLICH

P.O. Number	Terms	Rep	Ship	Via
	Net 30		7/19/2018	Delivery

Phone: 479-782-7783
Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U ACCESSORIES	1	TICKET BOOK HOLDER	35.00	35.00T

Subtotal	\$35.00
Sales Tax (9.75%)	\$3.41

Payments/Credits	\$0.00
Balance Due	\$38.41

Police Equipment - BA

Relativity Inc
PO Box 28
Jonesboro, AR 72403 US
(870)802-3622
<http://www.relativityinc.com>

Invoice

re=lativity, inc.

BILL TO

Ozark Police Department
Ozark Police Department
Attn: Accounts Payable
Ozark, AR 72949

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2090	11/13/2018	\$1,165.62	12/13/2018	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
RPS Annual Service 2019 Annual Service and Support	1	1,165.62	1,165.62

Thank you for your business and have a great day!

BALANCE DUE

\$1,165.62 ✓

Police Professional Services
DLB/BA

Check # 39147
Date 11-29-2018

[Signature]



Arkansas Crime Information Center

322 Main St. Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-744

INVOICE

Date: [REDACTED]

[REDACTED]

Bill To:

Ozark Police Department
Accounts Payable
2914 W Commercial
Ozark, AR 72949

Invoice: [REDACTED]

For: October 2018

Amount: \$66.12

Description	Qty.	Cost	Total
Transactions	1889	\$0.035	\$66.12

Grand Total \$66.12 ✓

ACIC FEIN: 71-0463305

DUNS: 096873760

Check # 39148
Date 11-29-2018

NET DUE 30 DAYS

Police - Communications, Radios, Pagers (BA)

MAKE ALL CHECKS PAYABLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-2222

THANK YOU



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

Invoice No SI-1557444
 Invoice Date 16-Oct-18
 Payment Term Net 30
 Payment Due Date 15-Nov-18
 Sales Order SO180410483
 Customer account [REDACTED]
 Purchase Order 201801
 Reference 714126

BILL TO:

OZARK POLICE DEPT
 2914 W COMMERCIAL
 OZARK, AR 72949
 USA

SHIP TO:

OZARK POLICE DEPT
 2914 W COMMERCIAL
 OZARK, AR 72949
 USA

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

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

Invoice Total	699.00
Shipping	0.00
Sales Tax	73.40
Total	772.40
Amount Received	0.00
BALANCE DUE	USD 772.40

Police Equipment - JEL/BA

Check # 39149
 Date 11-29-2018



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

Invoice No SI-1557444
Invoice Date 16-Oct-18
Payment Term Net 30
Payment Due Date 15-Nov-18
Sales Order SO180410483
Customer account [REDACTED]
Purchase Order 201801
Reference 714126

RETURN THIS PORTION WITH YOUR PAYMENT

OZARK POLICE DEPT
2914 W COMMERCIAL
OZARK, AR 72949
USA

BALANCE DUE 772.40
Currency USD

For ACH Payments:(Preferred Method)
Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1557444

For Wire Transfers:
Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1557444

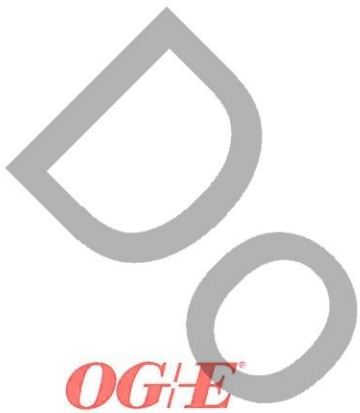
For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1557444

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

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

The rest of this page is intentionally left blank

End



ELECTRIC SERVICE BILL
 RETAIN FOR YOUR RECORDS

San 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			
10/24/2018	11/26/2018	06567	06646	80	6320	[REDACTED]

LAST PAYMENT CREDITED \$809.00 ON 10/31/2018.

PREVIOUS BALANCE 384.47

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	19.90CR
CHARGE FOR ELECTRIC SERVICE	135.40
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	65.51
ENERGY COST RECOVERY \$0.02429 /KWH	153.51
ENERGY EFFICIENCY COST \$0.00458 /KWH	28.95
TRANS COST RECOVERY RIDER \$0.003625/KWH	22.91
STATE SALES TAX AMOUNT @ 6.5%	26.73
COUNTY TAX AMOUNT @ 2%	8.23
CITY TAX AMOUNT @ 2%	8.23

CURRENT BILL 454.57

ACCOUNT TOTAL 839.04

LEVELIZED BILLING PAYMENT 766.00
 DUE BY 12/11/2018



AB2052520033240101G0 1

#009608268941

P

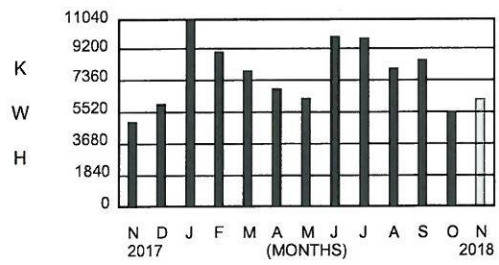
3324

MAILING DATE OF BILL 11/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.

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 34 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$13.37 PER DAY.

Check # 39150
 Date 11-29-2018

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

MOBILE GLASS REPLACEMENT, INC.

479-667-3922
 P. O. BOX 1008
 OZARK, AR 72949

Invoice

DATE	INVOICE #
11/14/2018	52853

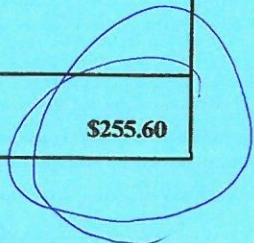
BILL TO	
CITY OF OZARK P O BOX 253 OZARK AR 72949	

P.O. NO.	TERMS	PROJECT
	DUE ON RECEIPT.	

DESCRIPTION	QTY	RATE	AMOUNT
PER DAVID HAWKINS FOR DRUG COURT INSTALLED POWER SUPPLY FOR ELECTRIC DOOR STRIKE AND RAN WIRES 1 - POWER SUPPLY 1 - SWITCH ALL INSTALLED		255.60	255.60
THANK YOU FOR YOUR BUSINESS!		Total	\$255.60

Check # 39151
 Date 11-29-2018 TM

Drug Court





2018

P.O. Box 8632
 Fayetteville, AR. 72703
 479-502-1047

Billing Address: Franklin County Courthouse 211 W. Commercial St. Ozark, AR	Date
	11/6/2018
	Invoice #
	2015160

Item	Description	Quantity	Rate	Amount
Installation/Take Down/St...	all items installed in 2017 new windows and lights on gazebo		10,248.01	10,248.01
New Lights			4,218.00	4,218.00
Paid			-7,233.00	-7,233.00
<p><i>General / Christmas Lights</i></p> <p>Check # <u>39152</u> <i>TM</i> Date <u>11-29-2018</u></p>				

Due Date
12/6/2018

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

Total	\$7,233.01
Payments/Credits	\$0.00
Balance Due	\$7,233.01

Municipal Complex



ACME JANITOR & CHEMICAL INC.

Remit To:	Invoice 727017	Date 21-Nov-2018
------------------	-----------------------	-------------------------

ACME Janitor & Chemical Supply
 6209 S. 29TH
 PO BOX 10066
 Ft. Smith, AR 72917-0066
 479-646-8956
 479-646-8958

PO Number
 Order Date 19-Nov-2018
 Ship Date 21-Nov-2018
 Terms Net 30
 Due Date 21-Dec-2018
 Carrier Best Way

Bill To:	Ship To:
-----------------	-----------------

CITY OF OZARK
 OZARK CITY HALL
 2910 W. COMMERCIAL
 OZARK AR 72949

OZARK COMMUNITY CENTER
 601 NORTH 29TH
 OZARK AR

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount	
1209 TISSUE 12/2-PLY 1000 FT	840700	2	2	0	43.84 Y	\$87.68	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total	\$87.68
						Taxable Sales	\$92.18
						10.5% Sales Tax	\$9.68
Salesman 31							\$0.00
Cust Acct 0914-000						Shipping/Handl	\$4.50
Ft. Smith 479-646-8956						Ppd Deposit	\$0.00
Fayetteville 479-521-6210						Total Due	\$101.86

Check # 39153
 Date 11-29-2018

ACME Janitor & Chemical Supply

479-646-8956

Ft. Smith, AR 72917-0066

Delivery Ticket

Customer Account [REDACTED]

TruckRun 16446

Seq 0

SOLD TO	
CITY OF OZARK OZARK CITY HALL 2910 W. COMMERCIAL OZARK, AR 72949 479-213-3742	

SHIP TO	
OZARK COMMUNITY CENTER 601 NORTH 29TH OZARK, AR	

Order Date	Customer P.O.	Salesman	F.O.B.	Carrier	Ship Date
19-Nov-2018		31	Destination	Best Way	

Shipped	HM	Description	Price	GrossWgt	ItemCode	#Ordered	# B/O
---------	----	-------------	-------	----------	----------	----------	-------

2		1209 TISSUE 12/2-PLY 1000 FT	43.84	48#	840700	2	0
---	--	------------------------------	-------	-----	--------	---	---

for butt wiping

Total Due: 101.86

2	Total Pieces	Total Weight	48 Lbs	LoadedBy:	DeliveredBy:
Special Instructions		Printed: 20-Nov-2018 4:36pm		Source: DM	

Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations
 Customer agrees to pay all court costs and attorney fees for the obligation herein in the event
 litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation.
 This is to certify that the above-named materials are properly classified, described, packaged,
 marked, and labeled, and are in proper condition for transportation, according to the applicable
 regulations of the Department of Transportation.

Rec'd By: X [Signature]
 Print Name: _____

Shipper: _____

Agent: _____

Bill Freight To:
 ACME Janitor & Chemical Supply
 6209 S. 29TH
 PO BOX 10066
 Ft. Smith, AR 72917-0066

FOR CHEMICAL EMERGENCY
Call INFOTRAC 1-800-535-5053
24 Hrs. per Day 7 Days per Week
Delivery Ticket/Customer Receipt

Freight Ppd/Collect:
Prepaid
 Collect On Delivery:
 \$ _____
 Rec'd: Ck / Cash
 Ck # _____

"NO INVOICE"

Account: General

CHECK#: 39160

Payable to: Loppi

Amount: \$ 53,000.⁰⁰

DATE: 11-29 2018

Mayor Initial:

2

Transfer Money per Lopez