

GENERAL ACCOUNT

2018

JULY

DATE: July 1, 2018 TO: July 31, 2018

CHECK #: 38355 TO: 38531

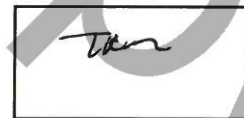
Carol Sneath
Retirement CHECK

CHECK# 38355

AMOUNT: \$ 1510.59

DATE: 7-1 2018

Mayor's Approval



Vernon McDaniel
Retirement CHECK

CHECK# 38356

AMOUNT: \$ 1533.33

DATE: 7-1 2018

Mayor's Approval



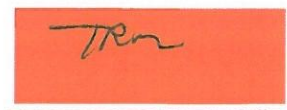
Charlie Meador
P & Z CHECK

CHECK# 38357

AMOUNT: \$50.00

DATE: 7-1/2018

Mayor's Approval:

A red rectangular stamp containing a handwritten signature in black ink, likely of the Mayor.

TR McNutt

Phone Reimbursement Check

Check#: 38358

Date: 7-1-2018

Amount: \$ 50.00

Mayor's Initial

TR

Dennis Reed

Phone Reimbursement Check

Check#: 38359 Date: 7-1-2018

Amount: \$50.00 Mayor's Initial



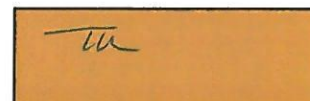
- Roxie Hall 38362
- Harvey Walters 38365
- Chris Warden 38360
- Susan Holman 38363
- Dwayne Patterson 38364
- Rex Anderson 38361

City Council CHECKS

CHECK# 38360 TO 38365

DATE: 7-9- /2018

Mayor's Approval



Ozark Spectator

207 West Main
Ozark, AR 72949

STATEMENT

Statement Date: Jun 27, 2018

Customer Account ID: [REDACTED]

Voice: 479-667-2136

Fax: 479-667-4365

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

Amount Enclosed
\$ 207.40

Date	Due Date	Reference	Paid	Description	Amount	Balance
5/30/18				Balance Fwd		30.00
6/6/18	7/10/18	6-6-228			55.60 ✓	85.60
		Notice of Public Hearing	P+Z			
6/6/18	7/10/18	6-6-236			15.00 ✓	100.60
		3 inch classified display	General			
6/11/18		7689		Payment	-30.00	70.60
6/13/18	7/10/18	6-13-207			15.00 ✓	85.60
		3 inch classified display/fire chief	adm			
6/13/18	7/10/18	6-13-18			166.40	252.00
		Invitation for Bids/ Ozark Treatment Plant for 2 weeks	water		water	
6/13/18	7/10/18	6-13-254			42.00 ✓	294.00
		8 inch display/Ozark Community Center	occ			
6/20/18	7/10/18	6-20-113			23.80 ✓	317.80
		Ordinance 2018-6	General			
6/20/18	7/10/18	6-20-114			26.00 ✓	343.80
		Application for Variance/ Truth	P+Z			
6/20/18	7/10/18	6-20-115			30.00 ✓	373.80
		Application for Variance	P+Z			
TOTAL						Continued

Water = 166.40

General = 207.40

0-30	31-60	61-90	Over 90 days
373.80	0.00	0.00	0.00

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

Check # 38371
Date 7-2-2018 TRM



SIGNALTEK

P.O. Box 14788, Oklahoma City, OK 73113
P: (405) 524-1341, F: (405) 524-2386

INVOICE

INVOICE DATE: 4/10/18
INVOICE NUMBER: 14035

SOLD TO: Ozark, City of
2910 W. Commercial
PO Box 253
Ozark, AR 72949

SHIP TO: 18th & Commercial - Ozark, AR
Contact: Jody Sampley
Phone: (479) 213-3742

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	WORK ORDER
200		30 Days	318902

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		LABOR & MATERIALS	\$5,307.35	\$5,307.35

- (3) ITERIS WDR CAMERAS (WITH A TRADE IN)
- REPAIR CHARGE FOR VPM
- LABOR

*Stop
Street light repair
* make new line item **

Check # 38372
Date 7-2-2018 TRM

18th & Commercial

*appropriated by city council
Signal light repair at comm 18th*

PLEASE NOTE REMITTANCE ADDRESS:

SIGNALTEK, INC.
P.O. BOX 14788
OKLAHOMA CITY, OK 73113-0788

SUBTOTAL:	5,307.35
SHIPPING:	0.00
TAX:	557.28
OTHER:	0.00
TOTAL	5,864.63



MASTER MADE TANKS, INC.
 "GOD IS ABLE"
 169 N. CARBON CITY ROAD
 PARIS, AR 72855
 (479) 963-3752

Invoice

DATE	INVOICE #
6/4/2018	137004

BILL TO:

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

SHIP TO:

Order by Jody
 Delivered to 29 St.

*City General
 Parking Blocks for city Hall parking lot*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th		6/4/2018			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
20	Parking Block	6 Ft. Parking Block	20.00	400.00T
		Sales Tax	10.50%	42.00

City Hall Expense

Check # 38373
 Date 7-2-2018

[Handwritten signatures]

TOTAL

\$442.00



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General Masini

CITY OF OZARK				CUSTOMER NAME		103 E RIVER			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER				
FROM	TO	PREVIOUS	PRESENT							
05/26/2018	06/27/2018	90511	93505	1	2994	[REDACTED] 8				

LAST PAYMENT CREDITED \$237.00 ON 06/06/2018.

PREVIOUS BALANCE 232.32

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	164.67
ENERGY COST RECOVERY \$0.02429 /KWH	72.73
ENERGY EFFICIENCY COST \$0.00458 /KWH	13.71
TRANS COST RECOVERY RIDER \$0.003625/KWH	10.85
STATE SALES TAX AMOUNT @ 6.5%	18.65
COUNTY TAX AMOUNT @ 2%	5.74
CITY TAX AMOUNT @ 2%	5.74

CURRENT BILL 317.09

ACCOUNT TOTAL 549.41

LEVELIZED BILLING PAYMENT 238.00
DUE BY 07/12/2018



AB0604250030720101G0 1

#008809085584

P

3072

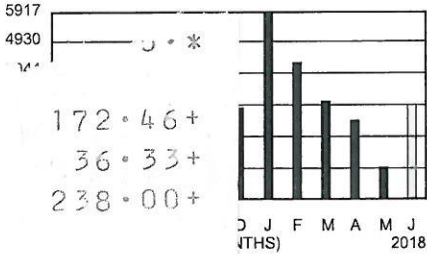
MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$9.61 PER DAY.

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

Check # 38374
Date 7-2-2018
TRN

003

-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

0 * *

0 * *

0 * *

0 * *



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General Police Dept

CITY OF OZARK				200 S 4		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	25592	27090	1	1498	██████████-3

LAST PAYMENT CREDITED \$9.94 ON 06/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	82.39
ENERGY COST RECOVERY \$0.02429 /KWH	36.39
ENERGY EFFICIENCY COST \$0.00458 /KWH	6.86
TRANS COST RECOVERY RIDER \$0.003625/KWH	5.43
STATE SALES TAX AMOUNT @ 6.5%	10.15
COUNTY TAX AMOUNT @ 2%	3.12
CITY TAX AMOUNT @ 2%	3.12
CURRENT BILL	172.46

TOTAL AMOUNT DUE 172.46

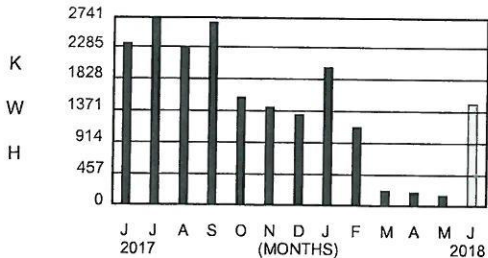
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$5.23 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



AB0604250030750101G0 1

#008008164793

P

3075



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Don House

CITY OF OZARK				107 E MAIN			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
05/26/2018	06/27/2018	19715	19741	1	26	██████████-8	

LAST PAYMENT CREDITED \$38.26 ON 06/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	1.43
CHARGE FOR 1 OUTDOOR SECURITY LIGHT	5.60
ENERGY COST RECOVERY \$0.02429 /KWH	0.64
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.12
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.09
STATE SALES TAX AMOUNT @ 6.5%	2.13
COUNTY TAX AMOUNT @ 2%	0.66
CITY TAX AMOUNT @ 2%	0.66
CURRENT BILL	36.33

TOTAL AMOUNT DUE 36.33

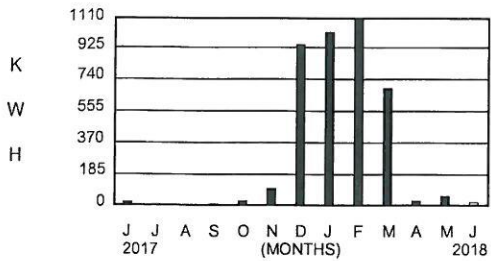
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.10 PER DAY.

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



AB0604250030710101G0 1

#009008082322

P

3071

NO INVOICE

Account: General

Check#: 38375

Payable To: Ozark Water Department/Postage

AMOUNT: \$ 113.00

DATE: 7-2 /2018

Mayor Initial: TRM

"NO INVOICE"

Account: General

CHECK#: 38377

Payable to: Vol - Fire

Amount: \$ 75,000.⁰⁰

DATE: 7. 2 2018

Mayor Initial:

TRM

PAYROLL CHECKS

CHECK# 38378 TO 38405

DATE: 7.3.2018

Mayor Initials:

TRM



Adm.

Bank of America Business Advantage
Cash Rewards

CITY OF OZARK
████████████████████
May 17, 2018 - June 16, 2018

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$691.98
Minimum Payment Due **\$691.98**
Payment Due Date **07/12/18**

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

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

Account Summary

Previous Balance \$4,678.70
Payments and Other Credits -\$5,117.47
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,130.75
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$691.98
Credit Limit \$20,000
Credit Available \$19,308.02
Statement Closing Date 06/16/18
Days in Billing Cycle 31

Check # 38406
Date 7-3-2018

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, KEVIN	20,000	207.73	0.00	0.00	0.00	207.73	0.00
EVELD, SONYA D	20,000	470.67	0.00	0.00	0.00	470.67	0.00

Handwritten: 263.87 + 470.67 = 734.54

0511747 0069198 0069198 4339931207218645



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0015665

Account Number: ██████████
May 17, 2018 - June 16, 2018

New Balance Total \$691.98
Minimum Payment Due **\$691.98**
Payment Due Date **07/12/18**

Enter payment amount

\$

Handwritten: 720.19

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

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

⑆ 5499900 1 1⑆ 0003 1 207218645 ⑆

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	20,000	21.21	0.00	0.00	0.00	288.21	0.00
ZOLLIECOFFER, CECIL							
[REDACTED]	20,000	164.14	0.00	0.00	0.00	164.14	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
06/08	06/07	Payments and Other Credits PAYMENT - THANK YOU	1591530000000572827950	-5,117.47
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$5,117.47

EVELD, KEVIN				
Account Number: 5896				
Purchases and Other Charges				
05/18	05/16	HUG CHEVROLET BUICK GMC CHARLESTON AR	24122588137029010458570	65.95
05/28	05/27	CHIEF SUPPLY CRM 7047172002 NC	24493988148207284000761	104.97
06/12	06/11	OnStar 888-4ONSTAR MI	24692168162100559479480	36.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$207.73

EVELD, SONYA D				
Account Number: 3782				
Purchases and Other Charges				
05/28	05/25	MYLIFEGUARD 949-438-3633 CA	24492158145894915217023	34.70
06/04	06/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168152100402678322	10.00
06/04	06/03	EZ FACILITY 866-493-3279 NY	24445008154300359462656	269.00
06/05	06/04	CROWN AWARDS INC 800-227-1557 NY	24607948155083850520749	41.12
06/06	06/05	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431068157286402000030	81.26
06/07	06/06	AmazonPrime Membership amzn.com/prmeWA	24692168157100057920453	14.35
06/12	06/11	AMAZON MKTPLACE PMTS WWW.AMAZON.COWA	24431068162083302334053	5.25
06/15	06/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068165026666198611	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$470.67

SAMTLEY, JOSEPH				
Account Number: 2811				
Purchases and Other Charges				
05/17	05/16	WAL-MART #0209 OZARK AR	24226388137091008983498	51.48
05/18	05/17	GOOGLE *ReportAll 855-836-3987 CA	24692168137100802512642	9.99
05/18	05/17	QC SUPPLY 402-352-3167 NE	24733098137206060101380	123.24
06/04	06/01	WAL-MART #209 OZARK AR	24445008153400099402284	23.29
06/12	06/11	AmazonPrime Membership amzn.com/prmeWA	24692168162100520272303	14.35
06/15	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168165100101103346	65.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$288.21

ZOLLIECOFFER, CECIL				
Account Number: 4165				
Purchases and Other Charges				
06/04	05/31	HEATH CONSULTANTS 713-8441300 TX	24388948152630142954348	74.44
06/06	06/04	WHOLESALE ELECTRIC S 479-6462000 AR	24639238156900013800030	89.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$164.14

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Handwritten notes:
 computer occ 34.70
 10.00
 269.00
 41.12
 81.26
 14.35
 5.25
 14.99
 Comp + serv
 Total O.C.C. = 648.83, 654.03
 Total

Kevin & Sonya Eveld
405 N 24th St
Ozark, AR 72949


81-727/829

10204

6-20-18

PAY
TO THE
ORDER OF

Bank of America \$ 14⁰⁰
Fourteen & 35/100

DOLLARS  Security Features
on embossed
Dollars on back

Bank of the Ozarks
600 West Commercial
Ozark, AR 72949

S EVELD MP

FOR

⑆08 2907273⑆020 [REDACTED]

Not Copy

Com. Center

From: My Lifeguard Shop
Sent: Friday, May 25, 2018 2:11 PM
To: ozark4city@gmail.com
Subject: My Lifeguard Shop - Order 27948

Thank you for your interest in My Lifeguard Shop products. Your order has been received and will be processed once payment has been confirmed.

Order Details

Order ID: [REDACTED]
Date Added: 05/25/2018
Payment Method: Credit or Debit Card
Shipping Method: Standard 2-5 Day Shipping

Email: ozark4city@gmail.com
Telephone: 479-667-2238
IP Address: 72.18.38.10

Payment Address

Marla Ward
City of Ozark
2910 W. Commercial
Ozark, Arkansas 72949
United States

Shipping Address

Marla Ward
City of Ozark
2910 W. Commercial
Ozark, Arkansas 72949
United States

Product	Model	Quantity	Price	Total
→ Lifeguard Pea Whistle + Lanyard - (1) Whistle Color: Red - (2) Lanyard Color: Red	LWL003-RR	15	\$1.85	\$27.75

Sub-Total: \$27.75

Standard 2-5 Day Shipping: \$6.95

Total: \$34.70

Please reply to this email if you have any questions.

Ordered per Jody [Signature]

OCC



FREE SHIPPING ON ALL U.S. ORDERS OVER \$75



Search entire store...

0 item(s) - \$0.00



CLOTHING

SWIMWEAR

ACCESSORIES

RESCUE EQUIPMENT

FACILITY EQUIPMENT

OUTFITS

BUNDLES

BLOG

HOME » SHOPPING CART » CHECKOUT » SUCCESS

YOUR ORDER HAS BEEN PROCESSED!

Your reference number is: 27948

You will receive an email confirmation shortly at ozark4city@gmail.com
Contact us

Order information

Print this order

Payment method

Credit or Debit Card

Payment address

Marla Ward
City of Ozark
2910 W. Commercial
Ozark, Arkansas 72949
United States

Delivery method


Standard 2-5 Day Shipping

Delivery address

Marla Ward
City of Ozark
2910 W. Commercial
Ozark, Arkansas 72949
United States

Save 10% Now!

Ordered products

Image	Name	Model	Qty	Price	Total
	Lifeguard Pea Whistle + Lanyard - (1) Whistle Color Red - (2) Lanyard Color Red	LWL003-RR	15	\$1.85	\$27.75

My Lifeguard Shop

12781 Western Ave.
Unit V
Garden Grove, CA 92841



Ship To: Marla Ward
City of Ozark
2910 W COMMERCIAL ST
OZARK, AR 72949-3501 US

Order # 27948
Date 5/25/2018
User ozark4city@gmail.com
Ship Date

Item	Description	Price	Qty	Ext. Price
LWL003-RR	Lifeguard Pea Whistle + Lanyard (1) Whistle Color: Red, (2) Lanyard Color: Red	\$1.85	15	\$27.75

Sub Total: \$27.75
Shipping: \$6.95
Total: \$34.70

Discount On Your Next Order

Please use coupon code LIFE5 to receive 10% off your next order

*Rec'd
5-31-2018
Mwavel*

Not a Copy

occ



The Lifeguard Store, Inc.
All American Swim Supply,
Swim Shops of the Southwest
2012 WEST COLLEGE
NORMAL, IL 61761
PH (309) 451-5858
FAX (309) 451-5959
www.thelifeguardstore.com

Order Confirmation

DATE	S.O. No.
06/04/2018	[REDACTED]



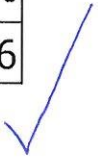
Name / Address
City of Ozark Marla Ward 2910 W. Commercial St. Ozark, Arkansas 72949

SHIP TO
City of Ozark Marla Ward 2910 W. Commercial St. Ozark, Arkansas 72949

Customer ID	P.O. No.	Terms	Rep	Order Administrator	Ship Via
[REDACTED]		CREDIT CARD	002	jeanettej	UPS GROUND

Item	Description	Ordered	B/O	Price Each	Amount
809SS	DRI-FIT GUARD SHORT SLEEVE T-SHIRT COLOR: WHITE SIZE: SMALL	2		\$7.88	\$15.76
LGS15GURD34	RISE GUARD POLY MB BACK COLOR: RED SIZE: 34	2		\$29.00	\$58.00

Subtotal	\$73.76
Discount Amount	\$0.00
Shipping	\$7.50
Sales Tax	\$0.00
Total	\$81.26





The Lifeguard Store, Inc.
All American Swim Supply,
Swim Shops of the Southwest
 2012 WEST COLLEGE
 NORMAL, IL 61761
 PH (309) 451-5858
 FAX (309) 451-5959
 www.thelifeguardstore.com

Order Confirmation

DATE	S.O. No.
06/04/2018	██████████4



Name / Address
 City of Ozark
 Marla Ward
 2910 W. Commercial St.
 Ozark, Arkansas 72949

SHIP TO
 City of Ozark
 Marla Ward
 2910 W. Commercial St.
 Ozark, Arkansas 72949

Customer ID	P.O. No.	Terms	Rep	Order Administrator	Ship Via
██████████	RTN/EXCHANGE	CREDIT CARD	002	jeanettej	UPS GROUND
Item	Description	Ordered	B/O	Price Each	Amount
LGS15GURD40	RISE GUARD POLY MB BACK COLOR: RED SIZE: 40	1		\$0.00	\$0.00
LGS15GURD30	RISE GUARD POLY MB BACK COLOR: RED SIZE: 30	2		\$0.00	\$0.00

Subtotal	\$0.00
Discount Amount	\$0.00
Shipping	\$0.00
Sales Tax	\$0.00
Total	\$0.00

Oce

amazon.com

Details for Order #112-0457934-9209804

[Print this page for your records.](#)

Order Placed: June 8, 2018

Amazon.com order number: 112-0457934-9209804

Order Total: \$5.25

Not Yet Shipped

Items Ordered

	Price
1 of: (2 pack) Amano Pix-55 Pix-200 Tcx-45 Time Clock Ribbon Compatible - Black ink	\$5.25

Sold by: Compumatic Time Recorders, Inc ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Marla Ward
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 3782

Billing address

Sonya Eveld
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal: \$5.25

Shipping & Handling: \$0.00

Total before tax: \$5.25

Estimated tax to be collected: \$0.00

Grand Total: \$5.25

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Oce
for Time Clock

Final Details for Order #111-3014277-2419435

Print this page for your records.

Order Placed: June 13, 2018
Amazon.com order number: 111-3014277-2419435
Order Total: \$65.86

Shipped on June 14, 2018

Items Ordered

1 of: 36 x 48 Inch Cork Board - Aluminum Framed Large Corkboard Bulletin Board for Home, Office or Dorm

Sold by: Ubiquitty (seller profile) | Product question? Ask Seller

Condition: New

Price

\$56.99

Shipping Address:

Brooke Rosson
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

OCC
office supply

Item(s) Subtotal: \$56.99
Shipping & Handling: \$8.33
Free Shipping: -\$8.33
Total before tax: \$56.99
Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$56.99

Shipped on June 14, 2018

Items Ordered

1 of: Staples Mini Pushpin (32014)

Sold by: BizSolutions (seller profile)

Condition: New

Price

\$8.87

Shipping Address:

Brooke Rosson
2910 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal: \$8.87
Shipping & Handling: \$2.59
Free Shipping: -\$2.59
Total before tax: \$8.87
Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$8.87

Payment information

Payment Method:

Visa | Last digits: 2811

Billing address

Brooke Rosson
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

OCC
office supply

Item(s) Subtotal: \$65.86
Shipping & Handling: \$10.92
Free Shipping: -\$10.92
Total before tax: \$65.86
Estimated tax to be collected: \$0.00

United States

Grand Total: \$65.86

Credit Card transactions

Visa ending in 2811: June 14, 2018: \$65.86

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Do Not Copy

Your QC Supply order confirmation

1 message

QC Supply <orders@qcsupply.com>
To: Joseph Samtley <sampleyjody@gmail.com>

Tue, May 15, 2018 at 3:03 PM



1.888.433.5275 QCSUPPLY.COM

Joseph Samtley,

Thank you for your order from QC Supply. Once your package ships we will send you a tracking number.

If you have questions about your order, you can email us at feedback@qcsupply.com.

Your Order #163316332

Placed on May 15, 2018 at 3:03:11 PM CDT

Billing Info

Joseph Samtley
City of Ozark
2904 W Commercial St
Ozark, Arkansas, 72949-3501
United States
T: 479-213-3742

Shipping Info

Joseph Samtley
City of Ozark
2904 W Commercial St
Ozark, Arkansas, 72949-3501
United States
T: 479-213-3742

JS
OCC
Fan over lifeguard chair

Payment Method

Credit Card
Credit Card
cc_type_title Visa
cc_number xxxx-2811

Shipping Method

FedEx - Ground

Items
DURAFAN® 14" Indoor/Outdoor Non-Oscillating Wall Mount Fan - Black

SKU: 10465

Subtotal

Shipping & Handling

Tax

Grand Total

Qty Price
1 \$93.83

\$93.83

\$17.70

\$11.71

\$123.24

THANK YOU, QC SUPPLY

From: Bank of America
Sent: Monday, June 25, 2018 8:24 AM
To: ozark.city.clerk@cityofozarkar.com
Subject: Security Alert: Authorization code you requested



Security Alert

Hello Client,

The authorization code you requested is listed below.

Authorization code: [REDACTED]

Please note that this code will expire in 10 minutes. If you try entering the authorization code and it has expired, you'll need to request a new one.

If you didn't request this code, please call [1.800.933.6262](tel:18009336262) to report potential fraudulent activity.

We're here to help.

If you have questions, [contact us](#) online or visit a banking center.



To access Online or Mobile Banking, go directly to bankofamerica.com or use our Mobile Banking App.

Remember: We never ask for private information such as an account number, card PIN, or Social Security or Tax ID number in email messages. If you think an email is suspicious, don't click on any links. Instead, forward it to abuse@bankofamerica.com and delete it.

ORDER CONFIRMATION

ORDER SUMMARY

Order Number: **#08111775**

Total: \$41.12

Delivery Date: 06-06-2018

Delivery Date is Estimated

ORDER DETAILS

Billing Address

Sonya Eveld
City Of Ozark
(479) 667-2238
ozark.city.clerk@cityofozarkar.com
2910 W Commercial St
OZARK, AR 72949-3501
United States

Shipping Address

Sonya Eveld
City Of Ozark
2910 W Commercial St
Ozark, AR 72949-3501
United States


Shipping Method

USPS-first class mail Shipping

Payment Information

Credit Card ending in:
****-****-****-3782

CART DETAILS

Item	Product Description	Unit Price	Qty	Total Price
	4" WAVE ACRYLIC - #LUIWV4 volunteer award no color printing no gift bag eng lucite w/logo-4.0"x3.3" extra engraving	\$24.99	1	\$24.99
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$10.14		\$10.14
	View Engraving			

Subtotal:	\$35.13
USPS-first class mail Shipping:	\$5.99
Sales Tax:	\$0.00
Order Total:	\$41.12

*misc,
per Sonya*

Adm.

Brown's Printing

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

7283

Bill To :

Date:

City of Ozark

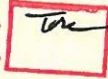
7-2-18

TERMS: 15 DAYS NET

Labor and Materials		
Qty:	DESCRIPTION	Amount
5	Bus. Lic. Books	100.00
SUBTOTAL		
TAX		10.50
TOTAL		110.50

Check # 38407

Date 7-3-2018



Signature

[Handwritten Signature]



Invoice Number: XXXXXXXXXX
 Invoice Date: 07/02/2018

INVOICE

Deliver To: 6204995

Ozark Community Center

301 N 29th St
 Ozark, AR, 72949-0000

Bill To: 6204995
 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

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 # 38408
 Date 7-3-2018 TR

Workman I-40 Travel Center

Police

T. Williams / Police

→ I-40 Travel Center
3202 Pence Lane
Ozark, AR 72949

Dealer #: 1/2/2018

Term ID: J-22:31:0

Description	Qty	Price	Amount
Emp # Self			
Prepay Fee	15.00	1.000	15.00
Sub Total			15.00
Total			15.00

SALE

Special Charge \$15.00
COPS
Change 0.00
Tran: 67784

Workstation ID: 1
Print Time: 22:31:01

15.00
15.

Check # 38409
Date 7-3-2018



Tom Forrester

INVOICE

615 W. River ST.
City, ST ZIP Code
Phone Enter phone | Fax Enter fax
Email | Website

Date: 7-5-18

TO
Ozark Community Center
2910 W. Commercial
Ozark, AR 72949

FOR Water Aerobics and Yoga Class

Description					Amount
6-25	Monday	-	classes	3	60.00
6-26	T	-	"	2	40.00
6-27	W	-	"	3	60.00
6-28	TH	-	"	2	40.00
7-2	Monday	-	classes	3	60.00
7-3	T	-	"	2	40.00
7-4	W	-	"	2	40.00
7-5	TH	-	"	2	40.00
Total					380.00

Make all checks payable to Tom Forrester
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Tom Forrester | 479-414-4918

Tom Forrester

THANK YOU FOR YOUR BUSINESS!

Check # 38410
Date 7-5-2018

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

Statement

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

Date: 6/30/2018
 Client ID: [REDACTED]

Date	Description	Amount
	Previous Balance:	\$596.50
6/8/2018	Payment: Check, Check # 38245	(\$596.50)
6/30/2018	Invoice #100690 Closed	\$906.29
	Balance Due:	\$906.29

Check # 3841
 Date 7-5-2018

Current	30 Days	60 Days	90 Days	Finance Charge
\$906.29	\$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: ████████
 Invoice #: 100690
 Date: 6/30/2018

Patient ID: OZARK-99 Species: CANINE Weight:
 Patient Name: SUPPLIES, MEDICINES Breed: OTHER BREED Birthday: 00/00/0000 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/18/2018	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
6/26/2018	Flavor-Doh for Dogs		1.00	\$9.75 T
Patient Subtotal:				\$261.45

Patient ID: O-A225 Species: FELINE Weight: 1.00 pounds
 Patient Name: KITTENS HILLBILLY Breed: DOMESTIC LONG HAIR Birthday: 06/06/2018 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/8/2018	Dewormer + Tapeworm Medicine	David L. Holt, D.V.M.	0.50	\$4.28
	Neomycin/Polymixin B/Dex		1.00	\$17.50
	Capstar Tablets (26-125)		0.75	\$5.29
6/9/2018	Euthanasia		2.00	\$3.50
	BOARDING (FELINE)		2.00	\$20.00 T
Patient Subtotal:				\$50.57

Patient ID: O-A226 Species: FELINE Weight:
 Patient Name: KITTENS DIAPER BOX Breed: DOMESTIC SHORT HAIR Birthday: 00/00/0000 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/9/2018	Feline Kitten Chicken 3 oz	David L. Holt, D.V.M.	1.00	\$0.97 T
	Euthanasia		2.00	\$10.00
	Boarding (City of Ozark)- Feline		1.00	\$8.00 T
Patient Subtotal:				\$18.97

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: ████████
 Invoice #: 100690
 Date: 6/30/2018

Patient ID: O-A234 Species: CANINE Weight: 10.80 pounds
 Patient Name: DOG- MALE PUPPY Breed: MIXED Birthday: 04/22/2018 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/29/2018	NexGard 10.1-24#	David L. Holt, D.V.M.	1.00	\$25.20
Patient Subtotal:				\$25.20

Reminder

07/29/2018 Bordetella- Second Vaccination
 DA2PPL4 + Corona (SECOND VACC.)

Patient ID: O-A235 Species: FELINE Weight: 8.00 pounds
 Patient Name: CAT BLK Breed: DOMESTIC SHORT HAIR Birthday: 06/22/2018 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/26/2018	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
	Capstar Tablets (26-125)		0.25	\$1.76
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		4.00	\$32.00 T
Patient Subtotal:				\$64.31

Patient ID: O-A239 Species: FELINE Weight:
 Patient Name: CATS!!!!!!!!!!!!!! Breed: DOMESTIC SHORT HAIR Birthday: 00/00/0000 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/27/2018	Euthanasia	David L. Holt, D.V.M.	8.00	\$25.00
	Disposal		6.00	\$60.00
Patient Subtotal:				\$85.00

Invoice Total: \$864.22
 Default Tax Rate : \$42.07
 Total: \$906.29
Invoice Balance Due: \$906.29

Balance Due: \$906.29

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



If paying by credit card, check card using for payment		
CARD NUMBER		EXP DATE
SIGNATURE		AMOUNT
STATEMENT DATE 06/23/18	DUE DATE 07/21/18	AMOUNT DUE 40.00
	INVOICE NUMBER 01000001	ACCT NUMBER

REMIT PAYMENT TO:
MERCY FORT SMITH
PO BOX 776075
CHICAGO, IL 60677-6075

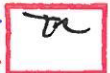
06100923910007000099850000000040004

000750
EXP10L 996522 529225409
City Of Ozark Police Dept
2914 W Commercial St
Ozark, AR 72949-3501



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

Check # 38412
Date 7-5-2018



PLEASE PAY THIS AMOUNT

\$40.00

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

MERCY FORT SMITH
PO BOX 776075
CHICAGO, IL 60677-6075

000750

Date	Code	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Insurance Balance	Patient Balance
Acct #							
		Mercy Clinic Family Medicine Ozark					
05/16/18	99000	Procedure / Supplies	\$20.00				
		<u>Sub Total</u>					\$20.00
Acct #	7000001221369						
		Mercy Clinic Family Medicine Ozark					
04/30/18	99000	Procedure / Supplies	\$20.00				
		<u>Sub Total</u>					
						Police Misc - 3A	\$20.00
						<u>Balance Due</u>	\$40.00

Not Copy

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 #
6/21/2018	18-1784

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

P.O. Number	Terms	V I N	Unit Number
	Net 30	dodge charger	107

Description	Quantity	Price Each	Amount
water pump	1	189.57	189.57T
coolant	1	21.95	21.95T
Labor- coolant leak replaced water pump	2	55.00	110.00T

Check # 38413 *tm*
Date 6-5-2018

Thank you for your business.

Police Vehicle MAINT. - BA

Subtotal \$321.52

Sales Tax (10.5%) \$33.76

Total \$355.28

Payments/Credits \$0.00

Balance Due \$355.28

002

1,299.87*

355.28+
944.59+

0.00*

0.00*

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 #
6/13/2018	18-1779

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

P.O. Number	Terms	V I N	Unit Number
	Net 30	DODGE CHARGER	107

Description	Quantity	Price Each	Amount
COMPRESSOR	1	514.50	514.50T
EXPANSION VALVE		54.60	54.60T
DRYER	1	27.31	27.31T
FREON		32.92	32.92T
Labor- REPLACE COMPRESSOR DRYER AND EXPANSION VALVE EVAC AND CHARGE		225.50	225.50T
*COOLANT LEAK NEEDS WATER PUMP			
UNIT# 107			

Thank you for your business.	Subtotal	\$854.83
------------------------------	-----------------	----------

Police - Vehicle MAINT. - BA

Sales Tax (10.5%)	\$89.76
Total	\$944.59
Payments/Credits	\$0.00
Balance Due	\$944.59



Invoice

Date	Invoice #
6/8/2018	57138

Bill To

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

Ship To

TYLER WILLIAMS

P.O. Number	Terms	Rep	Ship	Via
	Net 30		6/8/2018	Delivery

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

Item	Quantity	Description	Price Each	Total
U POLYLS	4	087Z314 LS SHIRT 14.5 X 33	51.50	206.00T
U POPANTS	4	087E314 TROUSERS 31 X 29 3/4	45.00	180.00T

Subtotal	\$386.00
Sales Tax (9.75%)	\$37.64

Check # 38414
Date 7-5-2018

Payments/Credits	\$0.00
Balance Due	\$423.64 ✓

Police - Clothing - BA



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Police

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

SEQ5082229
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 06/28/18
STORE #: 1597

BEG. BALANCE \$ 160.23
PAYMENTS \$ -160.23
PURCH./CR./ADJ. \$ 204.80
END. BALANCE \$ 204.80

NEW! Online Payment Option!
Register at www.firstcallonline.com
View Statements and Pay Online

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 204.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 204.80

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
06/01/18	1597298312		mike	103.34	103.34
06/13/18	1597300008	OZARK PD CHARGER	DOUG	40.85	40.85
06/14/18	7691		Payment Received and Applied	-59.45	0.00
06/14/18	18504		Payment Received and Applied	-77.59	0.00
06/14/18	38284		Payment Received and Applied	-23.19	0.00
06/22/18	1597301013		michael	37.00	37.00
06/26/18	1597301418		michael	6.73	6.73
06/26/18	1597301517	fire dept.	jason	16.88	16.88
				TOTAL:	\$ 204.80

Check # 38415
Date 7-5-2018

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 07/20/18
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 204.80

Amount Paid \$ 40.85

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20180628 000614970 10 00020480 000410 00020070 01 00 7



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-300008
Sale Type	CHARGE SALE
Date	06/13/2018 7:10 PM
Ship Via	
PO Number	[REDACTED] R

Counter #	Customer Account	Ordered By	Special Instructions
442798	[REDACTED]	DOUG	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WDX	123005	GL-WIPER FLD	MD	EA	T1	8.46	4.99	4.99
1	AFZ	G05-50/50	1GalAntifrez	3D	EA	T1	30.49	15.99	15.99
			Special Offer. 1 @ 15.99						
1	AFZ	G05-50/50	1GalAntifrez	3D	EA	T1	30.49	15.99	15.99
			Special Offer. 1 @ 15.99						

3 Items

Police Vehicle Maint. JRL/BA

Ask about our Battery Tester Earnback for alternators, starters & batteries!

Sub-Total 36.97
 Sales Tax 3.88
Total 40.85 ✓

X *[Signature]*
 Customer Signature



Harmentment was put on Dennis Reed set-up...
(was wrong) owed Dennis back 206.⁰⁰!

There was no tax liab.

Call Dennis!
857-6187

PAYROLL CHECKS

CHECK# 384116 TO _____

DATE: 7-5-2018

Mayor Initials:

TRM



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

Invoice

Date	Invoice #
7/2/2018	47111

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 #					70935	

Quantity	Item Code	Description	Price Each	Amount
55	40277	NO PURCHASE ORDER # ISSUED, SIGNED COPY OF SALES ORDER ENCLOSED HYDROCHLORIC ACID 50/50 SALES TAX	3.07 9.75%	168.85T 16.47

Check # 38417
Date 7-16-2018

TRN

Community Center

Total

\$185.32

VOIDED CHECK

Account: General

CHECK # 38418

DATE: 7-6-2018

Paid to the Order Of: Dealers

REASON FOR VOID: Wrong Amount

OCC

REMITTANCE

CLOSING DATE : 6/30/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : XXXXXXXXXX
JOB : 1

AMOUNT PAID
53.63

NEW BAL: 369.11

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: 6/30/18

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
6/ 1/18	161054	1	I	PO # STREET	7.23	✓	7.23
6/ 4/18	161125	1	I	PO # OVERLOOK	3.96	✓	3.96
6/ 6/18	161253	1	I	PO # WEST SIDE PARK	29.58	✓	29.58
6/ 6/18	161262	1	I	PO # STREETS	13.43	✓	13.43
6/ 8/18	161365	1	I	PO # STREET	11.04	✓	11.04
6/12/18	161499	1	I	PO # JOB 1	42.30	✓	42.30
6/13/18	161588	1	I	PO # JOB 1	41.97	✓	41.97
6/14/18	161640	1	I	PO # COMM. CENTER	53.63	✓	53.63
6/18/18	161739	1	I	PO # STREET	9.14	✓	9.14
6/19/18	161776	1	I	PO # SAFETY	9.93	✓	9.93
6/20/18	161844	1	I	PO # STREET	16.56	✓	16.56
6/22/18	161904	1	I	PO # CEMATURY	39.00	✓	39.00
6/26/18	162041	1	I	PO # STREET	23.75	✓	23.75
6/26/18	162042	1	I	PO # STREET	67.59	✓	67.59

CURRENT 369.11	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 369.11
-------------------	-------------------	--------------------	--------------------	----------------------	-----------------

TERMS: Due the 10th

38419
Check # 38419
Date 7-4-2018
TR
CC

21726

Transaction Codes

A - Adjustment C - Credit I - Invoice

B - Balance Forward F - Finance Charge P - Payment

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

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:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	COMM. CENTER	PO # COMM. CENTER	Due the 10th	RRC	6/14/18 2:58

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

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

TERMINAL: 556

OZARK AR 72949

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 161640/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	566073	MD AP Scrub Pad		2	2.79 /EA	5.58
1	1	EA	568016	20" Pro Gong Brush		1	7.99 /EA	7.99
1	1	EA	505081	67OZ Simple GRN Refill		1	8.49 /EA	8.49
1	1	EA	163259	GAL Cleaner/Degreaser		1	7.49 /EA	7.49
2	2	EA	241692	2PK Giant StorageHanger		2	9.49 /EA	18.98

Community Center
M-B

** AMOUNT CHARGED TO STORE ACCOUNT **

53.63

TAXABLE	48.53
NON-TAXABLE	0.00
SUB-TOTAL	48.53

TAX AMOUNT	5.10
TOTAL AMOUNT	53.63

X. G. Sub

Received By



Police

REMITTANCE

CLOSING DATE : 6/30/18
MEADORS LUMBER CO
GENERAL FUND & POL
ACCOUNT : XXXXXXXXXX
JOB : 3

AMOUNT PAID
28.77

NEW BAL: 434.35

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: 6/30/18
ACCT: 21726 JOB: 3

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
6/20/18	161845	1	I	PO # DRUG COURT	405.58		405.58
6/27/18	162080	1	I	PO # POLICE	28.77		28.77

CURRENT 434.35	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 434.35
-------------------	-------------------	--------------------	--------------------	----------------------	-----------------

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.

Copy

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	TERMS: Due the 10th	CLERK: KDW	DATE / TIME: 6/27/18 12:12
SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949			SHIP TO: GENERAL FUND & POLICE P.O. BOX 253 OZARK AR 72949		TERMINAL: 553	
				SALESPERSON: TAX: 002	OZARK CITY TAX	

INVOICE: 162080/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	134828	2-1/8" Hole Dozer Saw		1	13.99 /EA	13.99
1	1	PK	N117952	V2000 2-1/2 HOOK & EYE ZN		1	2.49 /PK	2.49
1	1	PK	N118893	V2012 110 SCREW EYE ZN		1	2.29 /PK	2.29
1	1	EA	N118869	5PK #108 MED Screw Eye		1	2.29 /EA	2.29
2	2	PK	N117994	V2000 3 HOOK & EYE ZN		2	2.49 /PK	4.98

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	26.04
NON-TAXABLE	0.00
SUB-TOTAL	26.04
TAX AMOUNT	2.73
TOTAL AMOUNT	28.77 ✓

X Dan Brenlok - Police GRANT
Received By



Alert Alarm Systems, Inc.

1118 S. Greenwood Av.
Fort Smith, AR 72901
479-782-4954 Phone
479-782-4095 Fax

319 N. Bloomington
Lowell, AR 72745
479-770-4646 Phone
479-770-4747 Fax

www.AlertAlarmSys.com



Invoice Number
Sale Date
Due Date

667181
6/12/2018
6/22/2018

OZARK POLICE DEPT
2910 WEST COMMERCIAL STREET
OZARK, AR 72949

Description	Qty	Net	Tax	Total
TRIP CHARGE (TO YOUR PREMISES)	1			
SERVICE CALL LABOR	1			
TOTALS		\$85.00	\$0.00	\$85.00

For Service Provided As Per Work Order Number 79320
DIDN'T REPLACED DVR AFTER ALL. IT WAS THE TVs THAT WERE THE PROBLEM

Check # 38420
Date 7-10-2018

Police-Misc. DLB/BA

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : OZARK POLICE DEPT



Invoice Number 667181

Bill Payer ID: [Redacted]

(Primary) CSID: [Redacted]

Date Remitted [Redacted]

Due This Inv. \$85.00 Amount Remitted [85.00]

Payment Method Check Check Number [38420]

Charge* Card Number [Redacted]

Name On Card [Redacted]

Billing Zipcode [Redacted]

Exp Date [Redacted]

Card ID [Redacted]

Signature [Redacted]

*Please Note : If paying by charge card, we can only accept payment by : Discover, Mastercard, Visa
Please remit to : Alert Alarm Systems, Inc., 1118 So. Greenwood Avenue, Fort Smith, AR 72901

Inv No. 667181



911 Custom
6970 West 152nd Ter
Overland Park, KS 66223

INVOICE

www.911custom.com

Date Invoice #

6/28/18

Bill To:

Ship To:

Ozark Police Dept AR
2914 W. Commercial St
Ozark, AR 72949
USA

Ozark Police Dept AR
2914 W. Commercial St
Ozark, AR 72949
USA

Rep	P.O. No.	Terms	Due Date
JP		Prepay	6/28/18

Part Number	Description	Quantity	U/M	Price	Amount
H-C-VS-1308-IN UT	Vehicle specific console for 2013 Ford Interceptor Utility Police Vehicle, 13" angled equipment bracket space-front and 8" horizontal equipment bracket space-rear, 9" high x 9" wide x 28.25" long - Note: FACEPLATES: EB40-WS2-1P, EB25-MXP-1P, FILLERS	1	ea	314.5875	314.59T
H-C-CUP2-I	Console, Accessory, Cup holder, Internal mount, 4" Mounting space, Dual	1	ea	33.075	33.08T
H-C-ARM-102	Side Mount Armrest CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT	1	ea	54.3375	54.34T
Shipping and Handling	Shipping and Handling	1	ea	165.00	165.00T

Check # 38421 TRM
Date 7-6-2018

Police - NEW VEHICLE JRL/BA

Subtotal	Tax (0.0...	Total	Payments/Credits	Balance Due
\$567.01	\$0.00	\$567.01	\$0.00	\$567.01 ✓

Thank you for your business. A 2% monthly service charge will be assessed on 30 Day past due invoices. (24% APR) We appreciate your prompt payment.



Pro Forma Invoice

Date	PF Invoice #
5/14/2018	[REDACTED]

Name / Address	
Ozark Police Department Chief Devin Bramlett 2914 West Commercial Street Ozark, AR 72949	
Customer Phone	Customer E-mail
(479) 667-2233	devin.bramlett@leo.gov

Rapid Assault Tools
 174 Cash St. #7
 South Portland, ME 04106
 PH: 978-369-0014
 FAX: 603-218-6068
 www.ratools.com

Item	Description	Qty	Cost	Extended ...
TD8040-FS	All in One RatDoor Training Door (Free-standing version)	1	4,867.00	4,867.00
AB-OPTION	Adjustable Breach Option for TD8040 Series Door	1	480.00	480.00
Shipping	Shipping and Handling: Truck freight to 72949 (Includes power lift gate at destination)	1	245.00	245.00
			Total	\$5,592.00

Check # 38422
 Date 7-26-2018 [Signature]

Should you have any inquiries concerning this quote, please contact the Sales Dept at 978-369-0014 or email us at sales@ratools.com

TERMS & CONDITIONS

- SHIPMENTS:** All shipments are F.O.B shipping point. Unless specified, Rapid Assault Tools will use a carrier we believe best able to serve you. Rapid Assault Tools shall not be liable for failure to deliver or delays in delivering occasioned by acts of God, war, labor difficulties, inability to obtain materials or any other causes whatsoever beyond our control. Customer is responsible for any interanational duties or destination charges.
 - CLAIMS:** All claims must be made in writing and received by Rapid Assault Tools within 10 days after receipts of merchandise. If a shipment is received in a damaged condition, a claim must be filed with the delivering carrier and noted on the freight bill before you accept the merchandise.
 - ONE YEAR WARRANTY:** All products manufactured by Rapid Assault Tools are warrnted against defects in material or workmanship for a period of one year from the date of shipment. Our sole obligation under this warranty is to repair or replace, at our option, any product or any part or parts thereof, found to be defective. **RAPID ASSAULT TOOLS MAKES NO OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** The warranty set forth above is the only warranty applicable to Rapid Assault Tools products and in no event shall Rapid Assault Tools be liable for any delay, work stoppage, cartage, shipping, loss of use of equipment, loss of time, inconvenience, loss of profits of any direct or indirect incident resulting from or attributable to a a break of warranty. The remedies under this warranty shall be the only remedies available.
- OUR MAMIXMUM LIABILITY SHALL NOT, IN ANY EVENT, EXCEED THE CONTRACT PRICE FOR THE PRODUCT.
- CANCELLATIONS:** Orders are non-cancellable and non-refundable.
 - TAX:** Any Federal or State Tax for which we may be liable on any sale will be charged to and paid by the buyer. Buyers is responsible for furnishing tax exempt or resale certificate.
 - GENERAL:** Any sale shall be governed by the laws of the State of Maine (without regard to its conflict of laws rules). Any representation, promise, modification or amendment of these Terms and Conditions of Sale shall not be binding upon us unless in writing and signed on our behalf by a duly authorized representative. The foregoing terms and conditions shall prevail notwithstanding any variance with the terms and conditions of any order submitted by you, unless Rapid Assault Tools expressly consents in writing to such a variance.

Police Wp Grant [Signature]

002

809.77*
748.00+
61.77+
0.*
0.*



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Hen/misc

CUSTOMER NAME CITY OF OZK OP DPT				SERVICE ADDRESS 208 S 1		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	17775	18128	1	353	██████7

LAST PAYMENT CREDITED \$53.25 ON 06/11/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	19.42
ENERGY COST RECOVERY \$0.02429 /KWH	8.58
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.62
TRANS COST RECOVERY RIDER \$0.003625/KWH	1.28
STATE SALES TAX AMOUNT @ 6.5%	3.63
COUNTY TAX AMOUNT @ 2%	1.12
CITY TAX AMOUNT @ 2%	1.12

CURRENT BILL 61.77

TOTAL AMOUNT DUE **61.77**

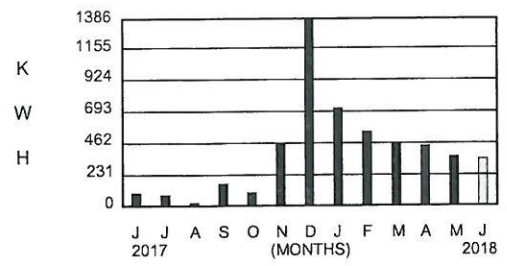
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.87 PER DAY.

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

Check # 38423
Date 7.9.2018

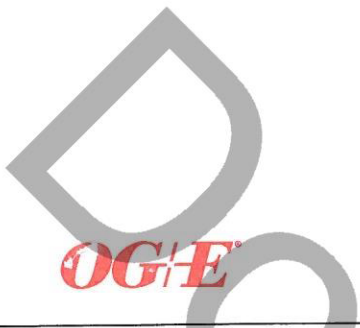


AB0604250027960101G0 1

#009908038526

P

2796



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Dr. Citinger

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			
05/24/2018	06/25/2018	06039	06164	80	10000	██████-5

LAST PAYMENT CREDITED \$762.00 ON 06/06/2018.
 PREVIOUS BALANCE
 GENERAL SERVICE

284.89CR

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	665.00
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	65.51
ENERGY COST RECOVERY \$0.02429 /KWH	242.90
ENERGY EFFICIENCY COST \$0.00458 /KWH	45.80
TRANS COST RECOVERY RIDER \$0.003625/KWH	36.25
STATE SALES TAX AMOUNT @ 6.5%	70.23
COUNTY TAX AMOUNT @ 2%	21.61
CITY TAX AMOUNT @ 2%	21.61

CURRENT BILL 1,193.91

ACCOUNT TOTAL 909.02

LEVELIZED BILLING PAYMENT **748.00**
 DUE BY 07/10/2018



AB0625380028520101G0 1

#009908034375 P

2852

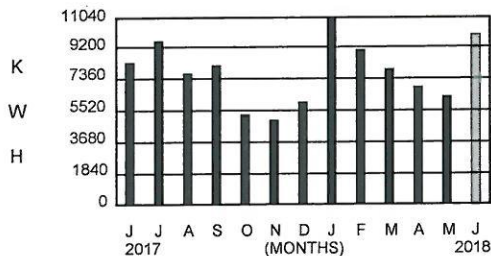
MAILING DATE OF BILL 06/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2018.

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.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$36.18 PER DAY.

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

West River Valley RSWMD/GreenSource
Recycling

24087 Hwy 164

Invoice

Date	Invoice #
7/3/2018	5406

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		7/3/2018			

Quantity	Item Code	Description	Price Each	Amount
5	Hauling-Recycling	6/7, 6/7, 6/15, 6/19, 6/28	100.00	500.00
1	Hauling-Recycling	Glass 6/15	300.00	300.00

Check # 38424
Date 7-9-2018 TW

Thanks for your business All Invoices due Net 10 days Phone #	Total	\$800.00
---	--------------	-----------------

4797547475

grey

DRIVER LOG

Date 6-7-18

Location City of Ozark

Product OCC-ONA
com

GROSS 36600

TARE 33700

NET 2900

TONS 1.45

grey

DRIVER LOG

Date 6-15-18

Location City of Ozark

Product glass

GROSS 37440

TARE 31240

NET 6200

TONS 3.10

grey

DRIVER LOG

Date 6-7-18

Location City of Ozark

Product Comm

GROSS 34800

TARE 33140

NET 1660

TONS .83

grey

DRIVER LOG

Date 6-15-18

Location City of Ozark

Product OCC-ONA
com

GROSS 35020

TARE 33380

NET 1640

TONS .82

greg

DRIVER LOG

Date 6-28-18

Location City of Ozark

Product Com OCC-ONP

GROSS 35640

TARE 33280

NET 2360

TONS 1.18

greg

DRIVER LOG

Date 6-19-18

Location City of Ozark

Product Comm

GROSS 34500

TARE 32860

NET 1640

TONS .82

Not Copy

Drug Court

REMITTANCE

CLOSING DATE : 6/30/18
MEADORS LUMBER CO
GENERAL FUND & POL
ACCOUNT [REDACTED]
JOB : 3

AMOUNT PAID
405.58

NEW BAL: 434.35

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: 6/30/18

ACCT: [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
6/20/18	161845	1	I	PO # DRUG COURT	405.58		405.58
6/27/18	162080	1	I	PO # POLICE	28.77		28.77

CURRENT 434.35	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 434.35
-------------------	-------------------	--------------------	--------------------	----------------------	-----------------

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

TRM

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

Check # 38425
Date 7-9-2019

**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

TRM

CUSTOMER NO: [REDACTED] JOB NO: 003 PURCHASE ORDER: DRUG COURT REFERENCE: PO # DRUG COURT TERMS: Due the 10th CLERK: KDW DATE / TIME: 6/20/18 1:22

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: 161845/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	WS	42PC CEDAR WOOD SHIMS		3	4.59 /EA	13.77
20	20	EA	B	MISC BOLTS, NUTS, WASHERS		20	1.99 /EA	39.80
2	2	EA	2408T	2X4 8 #1 TREATED	6.09	2	5.98 /EA	11.96
2	2	EA	2410T	2X4 10#2 TREATED		2	7.02 /EA	14.04
1	1	EA	2416T	2X4 16#2 TREATED		1	12.44 /EA	12.44
2	2	EA	2408	2X4 8' #2 SPF	5.09	2	5.00 /EA	10.00
2	2	EA	2410	2X4 10#2 SPRUCE PINE FIR	6.59	2	6.57 /EA	13.14
1	1	EA	2416	2X4 16#2 SPRUCE PINE FIR	12.29	1	12.14 /EA	12.14
2	2	EA	14082	1X4 8 #2 YELLOW PINE		2	3.39 /EA	6.78
2	2	EA	14102	1X4 10 #2 YELLOW PINE		2	4.09 /EA	8.18
1	1	EA	14162	1X4 16 #2 YELLOW PINE		1	6.79 /EA	6.79
50	50	EA	24S2S	2X4 92 5/8" SPF PRE-CUT STUD	4.79	50	4.36 /EA	218.00

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	367.04
NON-TAXABLE	0.00
SUB-TOTAL	367.04
TAX AMOUNT	38.54
TOTAL AMOUNT	405.58

X Law Hauler
Received By

DRUG COURT





• AMERICAN STAMP & MARKING PRODUCTS, INC.

• AMERICAN SIGNAGE

500 FEE FEE ROAD • MARYLAND HEIGHTS, MO 63043
 (314) 872-7840 • FAX (314) 872-8270 • FED I.D. #43-0839952

SHIPPED TO: ATTN: SONYA EVELD
 CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949

INVOICE

SOLD TO:
 OZARK, CITY OF
 2910 W COMMERCIAL ST
 OZARK, AR 72949

TERMS: NET 15 DAYS. FINANCE CHARGE OF 5/6% PER MONTH--10% PER ANNUM OR
 MAXIMUM AMOUNT PERMITTED BY LAW.

PURCHASE ORDER NO.	ACCT NO.	SALESMAN	SHIP VIA	DATE	INVOICE NO.
SONYA EVELD		0042P	BEST WAY	07/06/18	1702771
STOCK NO.	QTY	DESCRIPTION	PRICE	EXTENSION	
TRO4911	1	#4911 TRODAT PRINTY	25.95	25.95	
<i>Adm. Expense</i> AR SALES TAX				SHIPPING & HANDLING	INVOICE TOTAL
3.28				5.26	34.49

Check # 35420
 Date 7-9-2018

TO ENSURE PROPER CREDIT, PLEASE RETURN THE LOWER PORTION WITH YOUR REMITTANCE.

PLEASE REMIT TO:
 AMERICAN STAMP & MARKING PRODUCTS, INC.
 PO BOX 1446
 MARYLAND HEIGHTS, MO 63043-0446

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

DATE
07/06/18
ACCT NO.
1368027
INVOICE NO.
1702771
INVOICE TOTAL
34.49
AMOUNT PAID

Arkansas City Clerks, Recorders and Treasurers Association

INVOICE

Remit to: Arkansas City Clerks Recorders and Treasurers Association (ACCRTA)
c/o Becky Walker, Recorder/Treasurer
City of Mansfield
P.O. Box 307
Mansfield, AR 72944

MEMBERSHIP PERIOD: JULY 2018 to JUNE 2019
ANNUAL MEMBERSHIP DUES (per person)

Please pay by August 31, 2018

\$50.00 ELECTED OR APPOINTED CITY CLERK, RECORDER, TREASURER
\$15.00 DEPUTY MEMBERSHIP
\$10.00 ASSOCIATE MEMBERSHIP

CITY CLERK, RECORDER, TREASURER MEMBERSHIP ~ \$50.00

City of: Clark Check if new member
Name: Title:
Mailing Address: 2910 W. Commercial
City: Clark Zip Code: 72949 County: Franklin
Street Address: Phone: 479-667-2238
E-mail address:

DEPUTY MEMBERSHIP ~ \$15.00

Deputy membership application must include letter from the City Clerk, Recorder, or Treasurer stating the person has been appointed as his / her deputy. Please attach letter to invoice.

Name: Angela Wilson Check if new member
Phone: 479-667-2238 E-mail address: czarx4city@gmail.com

ASSOCIATE MEMBERSHIP ~ \$10.00

Name: Check if new member
Phone: E-mail address:

- Member's name on receiving notice has changed
Member has been replaced, please send membership material and information

Please return this invoice with payment for proper credit and retain a copy for your records.

Check # 38427
Date 9-9-2018 TRM



000016248209B1820000

NAICS AUD CO

EMPLOYER'S QUARTERLY CONTRIBUTION AND WAGE REPORT
ARKANSAS DEPARTMENT OF WORKFORCE SERVICES

P.O. BOX 8007 LITTLE ROCK, ARKANSAS 72203-8007 (501) 682-3798

City of Ozark
2910 W. Commercial St
Ozark AR 72949

DWS ID NUMBER 000016248
DATE QUARTER ENDED 06/30/18
FEDERAL ID NUMBER 71-6043239
REPORT DUE DATE 07/31/18

Check box and return if no wages paid []

PART A.

Table with 12 rows and 4 columns: Description, 1st mo of qtr, 2nd mo of qtr, 3rd mo of qtr. Includes items like 'Number of employees in the pay period', 'Total of all wages paid', 'Contribution due for this quarter', etc.

CASHIER'S STAMP

DO NOT ALTER THIS FORM

PART B.

Enter the SSN, first name, middle initial, last name and total wages paid to each employee during the calendar quarter in the space provided below (continuation sheet provided).

Table with 2 columns: Initial, Amt received

ATTACH CHECK HERE

Table with 3 columns: SOCIAL SECURITY NUMBER, FIRST NAME, MIDDLE INITIAL & LAST NAME OF EMPLOYEE, TOTAL WAGES PAID. Lists employees like Daniel Alexander, Johnathan Anderson, etc.

PAGE ONE OF 4 PAGE(S)

TOTAL NO. OF EMPLOYEES ON THIS REPORT 69

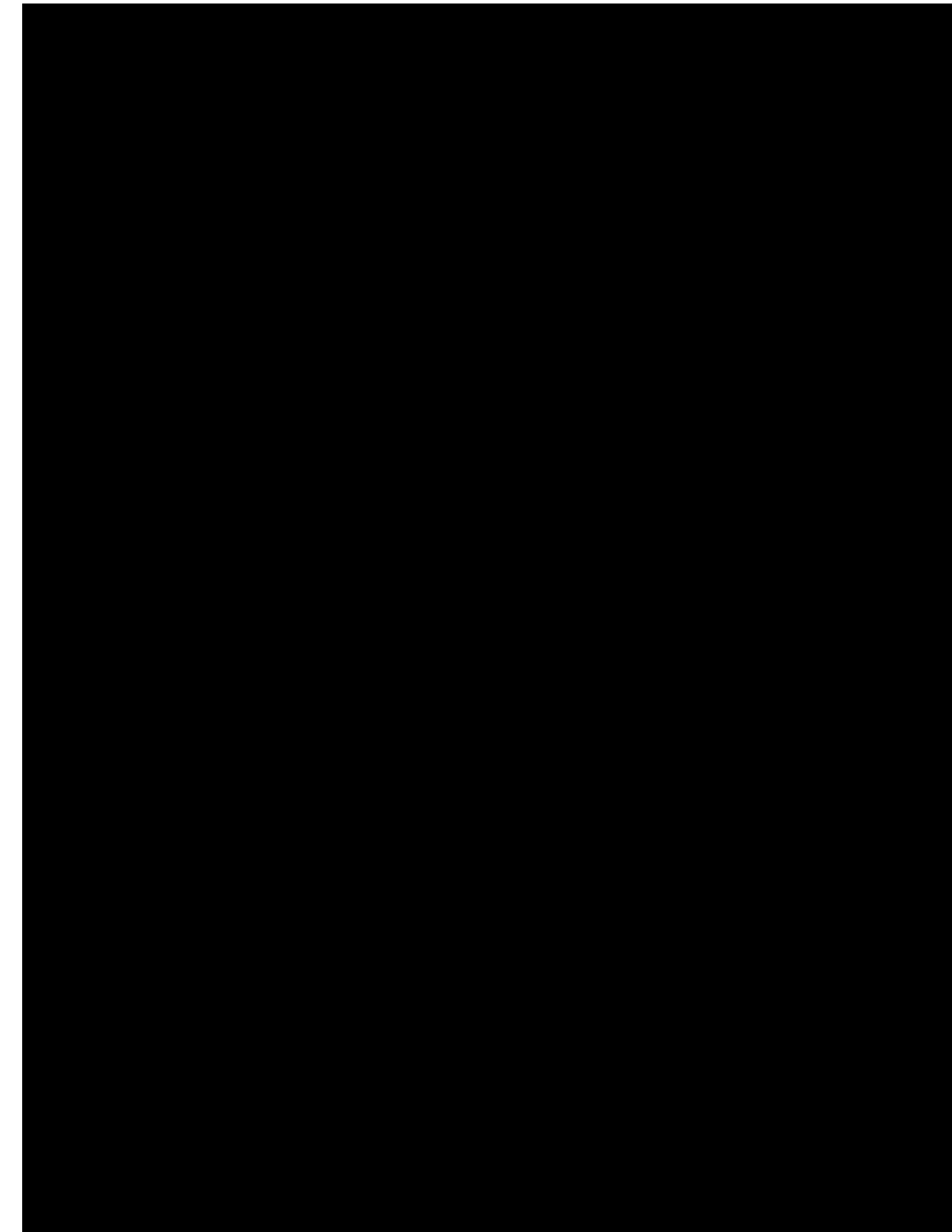
TOTAL WAGES FOR THIS PAGE \$ 22005.74

I HEREBY CERTIFY THIS REPORT IS TRUE AND CORRECT AND NO PARTS OF THE CONTRIBUTION HAVE OR WILL BE BORNE BY ANY EMPLOYEE.

SIGNATURE [Signature] TITLE City Clerk DATE 07/09/18 TELEPHONE 4796672238

MAINTAIN COPY FOR YOUR RECORDS

Check # 38428 Date 7-9-2018 DWS-ARK-209B (REV 01-09)



CONTINUATION SHEET FOR FORM 209B

DWS ID Number 000016248 Quarter End Date 06/30/18

Employer City of Ozark

Town Ozark

Page 4 of 4

	Y	R					
1)						\$	
2)						\$	
3)						\$	
4)						\$	
5)						\$	
6)						\$	
7)						\$	
8)						\$	
9)						\$	
10)						\$	200.00
11)						\$	
12)						\$	
13)						\$	
14)						\$	
15)						\$	
16)						\$	
17)						\$	
18)						\$	
19)						\$	
20)						\$	
21)						\$	
22)						\$	
23)						\$	
24)						\$	
25)						\$	
26)						\$	

TOTAL WAGES FOR THIS PAGE \$ 45376.02

7017 3040 0000 0200 5143



**McCUTCHEN
& SEXTON**
THE LAW FIRM

P.O. Box 1971
Fort Smith, AR 72901

*Postage
due 6/20*

7.20

City of Ozark
c/o Mayor TR McNutt
2910 West Commercial
Ozark, AR 72949

ck # 11 TRM
City of Ozark
FOR DEPOSIT ONLY

Check # _____
Date _____

VALERO FLEET SERVICES

FLEET

Account Number XXXXXXXXXX

Statement Closing Date 07/09/2018

Page 1 of 1

Summary of Account Activity			
Previous Balance	\$ 1,301.72	Credit Summary	
Payments	- \$ 1,301.72	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 202.45	Available Credit *	\$ 5,488.65
Purchases	+ \$ 2,713.80	Statement Closing Date	07/09/2018
Other Debits	+ \$ 0.00	Days in Billing cycle	31
Fees Charged	+ \$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+ \$ 0.00		
New Balance	\$ 2,511.35		

Payment Information	
Minimum Payment Due	\$ 2,511.35
New Balance (Less Prompt Pay Discount)	\$ 2,496.72
New Balance	\$ 2,511.35
Payment Due Date	08/01/2018
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	1,301.72
	06/13	PAYMENT - THANK YOU 16400702071400	944.55 CR
	06/13	PAYMENT - THANK YOU 16401002007500	357.17 CR
	06/13	PREVIOUS STATEMENT DISCOUNT GIVEN	20.10 CR
	07/06	FED MOTOR FUEL TAX ADJUSTMENT	182.35 CR
		PROMPT PAY DISC BASED ON 975.50 GALS	14.63
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Check # 38429
Date 7-10-2018

**Took 226 107.48 Due to Credit*

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 %	\$ 1,966.95	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

VALERO
New Balance: \$ 2,511.35
New Balance (Less Prompt Pay Discount): \$ 2,496.72

Page 1 of 1
Please detach and return with your payment
Account Number: XXXXXXXXXX
Minimum Payment Due: \$ 2,511.35

BEACON
Payment Due Date: 08/01/2018

Amount Enclosed \$ 124.50

Please make check payable to:

57.02

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

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

TR

WELCOME

R-K MART 479-667-16
2301 W COMMERCIAL
OZARK, AR72949
D. R#: 5M05131943001

06/01/18 14:40:40

Pump#: 3 /Self
Product: Unid B1d
Gallons 25.361
\$/Gal \$ 2.699
Fuel Sale \$ 68.50
Total Sale \$ 68.50

XXXXXXXXXXXX6969
BP
Veh#: 0000017
Odometer: 117063

Trans# 086367
Approval# 204473

355996s1310c3

THANK YOU

TR

WELCOME

R-K MART 479-667-16
2301 W COMMERCIAL
OZARK, AR72949
D. R#: 5M05131943001

06/26/18 09:24:35

Pump#: 4 /Self
Product: Unid B1d
Gallons 21.301
\$/Gal \$ 2.629
Fuel Sale \$ 56.00
Total Sale \$ 56.00

XXXXXXXXXXXX6969
BP
Veh#: 0000017
Odometer: 117136

Trans# 089740
Approval# 532733

366417s1348c4

THANK YOU

Not a Copy

VALERO FLEET SERVICES

Police

FLEET

Account Number XXXXXXXXXX Statement Closing Date 07/09/2018

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 1,301.72	Total Credit Line	\$ 8,000.00
Payments	- \$ 1,301.72	Available Credit *	\$ 5,488.65
Other Credits	- \$ 202.45	Statement Closing Date	07/09/2018
Purchases	+\$ 2,713.80	Days in Billing cycle	31
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 2,511.35		

Payment Information	
Minimum Payment Due	\$ 2,511.35
New Balance (Less Prompt Pay Discount)	\$ 2,496.72
New Balance	\$ 2,511.35
Payment Due Date	08/01/2018
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	1,301.72
06/13		PAYMENT - THANK YOU 16400702071400	944.55 CR
06/13		PAYMENT - THANK YOU 16401002007500	357.17 CR
06/13		PREVIOUS STATEMENT DISCOUNT GIVEN	20.10 CR
07/06		FED MOTOR FUEL TAX ADJUSTMENT	182.35 CR
		PROMPT PAY DISC BASED ON 975.50 GALS	14.63
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

* Took off 107.48 Due to Discount

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 Charged
Purchases	17.00 %	1.42 %	\$ 1,966.95	\$.00

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

2,153.67

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

VALERO
New Balance: \$ 2,511.35
New Balance (Less Prompt Pay Discount): \$ 2,496.72

Page 1 of 1
Please detach and return with your payment
Account Number: XXXXXXXXXX
Minimum Payment Due: \$ 511.35

BEACON
Payment Due Date: 08/01/2018

Amount Enclosed \$ 2,221.15

Please make check payable to:

2,153.67

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

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

Price

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVMUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00002/COOPER	THE I40 TRAV	3202 PENCE LN	OZARK	AR 592113	6/ 5 23:18 U	12.4	2.749	34.10		.00	.00	.00	34.10	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 431033	6/16 15:23 U	13.5	2.629	35.70		.00	.00	.00	35.70	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 524913	6/28 13:57 U	18.2	2.629	48.00		.00	.00	.00	48.00	
		DRIVER TOTALS		YTD TOTALS		25.9		69.80		.00	.00	.00	69.80	
		DRIVER TOTALS		YTD TOTALS		189.9		456.95		.00	.00	.00	456.95	
00003/GRIFFITH J	THE I40 TRAV	3202 PENCE LN	OZARK	AR 130043	6/10 00:59 U	10.9	2.749	30.00		.00	.00	.00	30.00	
7 108	J MART 4	2901 W COMMERCIA	OZARK	AR 290753	6/18 07:28 U	17.6	2.629	46.50		.00	.00	.00	46.50	
7 108	THE I40 TRAV	3202 PENCE LN	OZARK	AR 064003	6/25 16:40 U	17.2	2.749	47.50		.00	.00	.00	47.50	
7 108	J MART 4	2901 W COMMERCIA	OZARK	AR 524913	6/28 13:57 U	18.2	2.629	48.00		.00	.00	.00	48.00	
		DRIVER TOTALS		YTD TOTALS		63.9		172.00		.00	.00	.00	172.00	
		DRIVER TOTALS		YTD TOTALS		410.3		1018.87		.00	.00	.00	1018.87	
00004/WARREN	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 164523	6/ 1 06:44 U	12.5	2.699	34.00		.00	.00	.00	34.00	
30 116	THE I40 TRAV	3202 PENCE LN	OZARK	AR 005163	6/ 2 06:46 U	8.7	2.749	24.00		.00	.00	.00	24.00	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 115583	6/ 3 09:51 U	10.0	2.699	27.00		.00	.00	.00	27.00	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 453743	6/ 6 07:36 U	8.2	2.699	22.40		.00	.00	.00	22.40	
30 116	THE I40 TRAV	3202 PENCE LN	OZARK	AR 513123	6/ 7 13:09 U	12.1	2.749	33.50		.00	.00	.00	33.50	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 552083	6/11 15:16 U	10.3	2.699	28.00		.00	.00	.00	28.00	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 282193	6/19 20:40 U	10.8	2.629	28.50		.00	.00	.00	28.50	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 450493	6/21 16:03 U	11.1	2.699	30.00		.00	.00	.00	30.00	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 260293	6/25 14:58 U	8.8	2.699	24.00		.00	.00	.00	24.00	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 315723	6/26 16:53 U	8.9	2.699	24.25		.00	.00	.00	24.25	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 434763	6/29 17:54 U	10.8	2.629	28.40		.00	.00	.00	28.40	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 502263	6/30 15:30 S	7.0	3.159	22.15		.00	.00	.00	22.15	G
		DRIVER TOTALS		YTD TOTALS		119.2		326.20		.00	.00	.00	326.20	
		DRIVER TOTALS		YTD TOTALS		748.3		1975.26		.00	.00	.00	1975.26	
00005/NICELY	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 311603	6/24 09:15 U	9.3	2.699	25.30		.00	.00	.00	25.30	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 363543	6/30 20:54 U	7.8	2.629	20.52		.00	.00	.00	20.52	
		DRIVER TOTALS		YTD TOTALS		17.1		45.82		.00	.00	.00	45.82	
		DRIVER TOTALS		YTD TOTALS		99.3		266.21		.00	.00	.00	266.21	
00006/GRIFFITH N	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 284413	6/ 4 07:43 U	9.7	2.699	26.35		.00	.00	.00	26.35	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 251933	6/ 4 17:15 U	6.2	2.699	17.00		.00	.00	.00	17.00	
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 073053	6/11 09:27 U	13.7	2.699	37.02		.00	.00	.00	37.02	O
5 106	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 571553	6/13 14:12 U	8.8	2.699	24.00		.00	.00	.00	24.00	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 272283	6/15 09:18 U	10.0	2.699	27.00		.00	.00	.00	27.00	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 263253	6/22 16:30 U	4.8	2.699	12.97		.00	.00	.00	12.97	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 081373	6/23 08:09 U	6.9	2.749	19.00		.00	.00	.00	19.00	

EMPLOYEE NO/NAME
VEHICLE/DESCRIPTION

COMPANY STREET ADDR
WHITE OAK TR 2228 N 3RD ST

CITY
OZARK

ST INVMUM DATE TIME R G
AR 271613 6/27 07:16 U

CITY OF OZARK
GALTS /GAL COST /GAL
8.9 2.699

FUEL AMOUNT
24.08

MDSE AMOUNT
.00

SRVC AMOUNT
.00

TOTAL AMOUNT
24.08

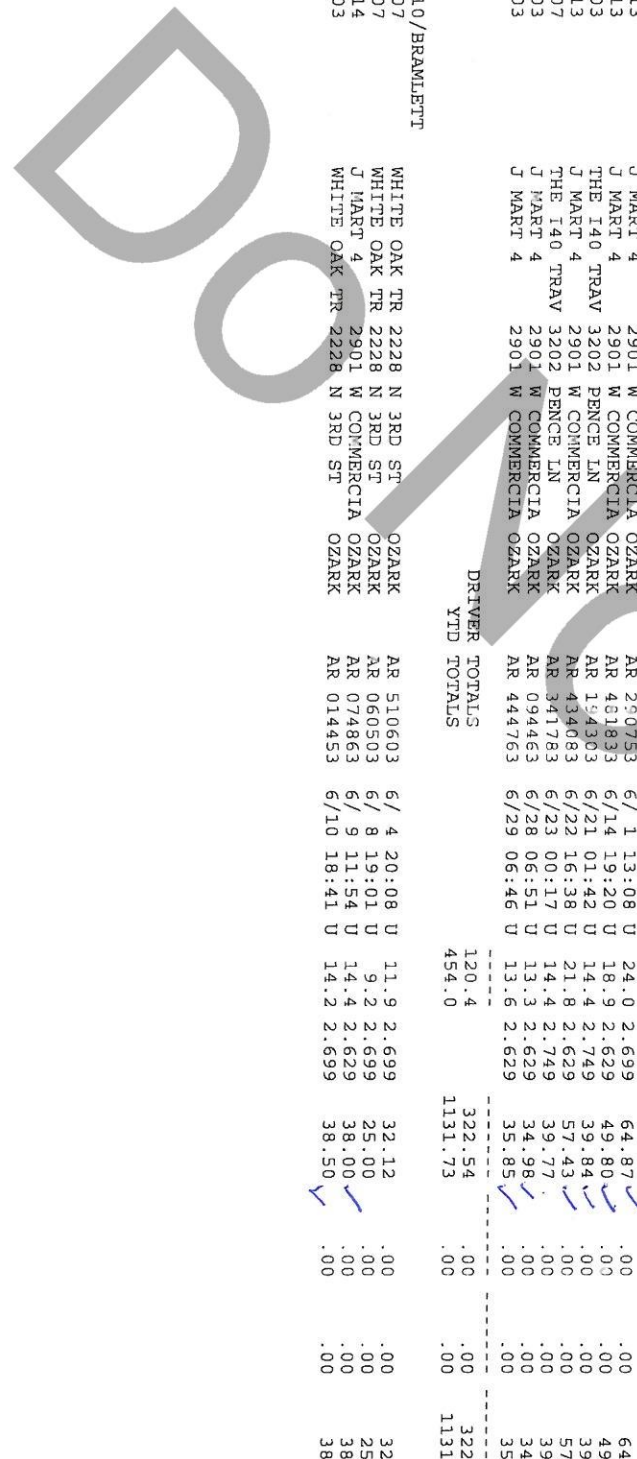
FLAGS-

00007/REED	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 253873	6/ 1 23:34 P	12.3	3.199	39.49	.00	.00	39.49
5 106	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 173883	6/ 2 22:39 P	13.4	3.199	42.92	.00	.00	42.92
5 106	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 035973	6/ 6 19:55 P	14.2	3.199	45.56	.00	.00	45.56
5 106	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 132383	6/ 7 20:23 P	11.6	3.199	37.26	.00	.00	37.26
5 106	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 435633	6/11 22:52 P	12.2	3.199	39.15	.00	.00	39.15
5 106	THE I40 TRAV 3202 PENCE LN	OZARK	AR 103653	6/13 03:32 P	13.0	3.049	39.84	.00	.00	39.84
5 106	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 034013	6/15 21:35 P	10.3	3.199	33.21	.00	.00	33.21
5 106	THE I40 TRAV 3202 PENCE LN	OZARK	AR 264403	6/17 01:40 P	11.0	3.059	33.81	.00	.00	33.81
DRIVER TOTALS			AR 253873		112.4		303.27	.00	.00	303.27
YTD TOTALS					69.0		187.43	.00	.00	187.43

00008/REED D	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 034923	6/ 8 09:45 U	11.1	2.699	30.11	.00	.00	30.11
5 106	THE I40 TRAV 3202 PENCE LN	OZARK	AR 260883	6/14 08:08 U	18.1	2.759	50.00	.00	.00	50.00
5 106	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 230403	6/15 11:04 U	10.1	2.699	27.49	.00	.00	27.49
11 112	THE I40 TRAV 3202 PENCE LN	OZARK	AR 051413	6/19 09:10 U	14.3	2.749	39.58	.00	.00	39.58
11 112	THE I40 TRAV 3202 PENCE LN	OZARK	AR 590303	6/22 06:02 U	11.0	2.749	30.24	.00	.00	30.24
11 112	THE I40 TRAV 3202 PENCE LN	OZARK	AR 411863	6/25 07:18 U	11.7	2.749	32.26	.00	.00	32.26
6 107	THE I40 TRAV 3202 PENCE LN	OZARK	AR 393053	6/25 19:26 U	12.2	3.009	36.72	.00	.00	36.72
6 107	THE I40 TRAV 3202 PENCE LN	OZARK	AR 355963	6/26 19:55 U	9.6	2.749	26.41	.00	.00	26.41
11 112	THE I40 TRAV 3202 PENCE LN	OZARK	AR 485363	6/27 07:49 U	11.6	2.749	32.00	.00	.00	32.00
DRIVER TOTALS			AR 034923		109.7		304.81	.00	.00	304.81
YTD TOTALS					1288.6		3256.52	.00	.00	3256.52

00009/LITTLE	J MART 4	OZARK	AR 290753	6/ 1 13:08 U	24.0	2.699	64.87	.00	.00	64.87
12 113	J MART 4 <td>OZARK</td> <td>AR 481833</td> <td>6/14 19:20 U</td> <td>18.9</td> <td>2.629</td> <td>49.80</td> <td>.00</td> <td>.00</td> <td>49.80</td>	OZARK	AR 481833	6/14 19:20 U	18.9	2.629	49.80	.00	.00	49.80
12 113	THE I40 TRAV 3202 PENCE LN	OZARK	AR 184403	6/21 01:42 U	14.4	2.749	39.84	.00	.00	39.84
2 103	J MART 4 <td>OZARK</td> <td>AR 434083</td> <td>6/22 16:38 U</td> <td>21.8</td> <td>2.629</td> <td>57.43</td> <td>.00</td> <td>.00</td> <td>57.43</td>	OZARK	AR 434083	6/22 16:38 U	21.8	2.629	57.43	.00	.00	57.43
12 113	THE I40 TRAV 3202 PENCE LN	OZARK	AR 341783	6/23 00:17 U	14.4	2.749	39.77	.00	.00	39.77
6 107	J PART 4 <td>OZARK</td> <td>AR 094463</td> <td>6/28 06:51 U</td> <td>13.3</td> <td>2.629</td> <td>34.98</td> <td>.00</td> <td>.00</td> <td>34.98</td>	OZARK	AR 094463	6/28 06:51 U	13.3	2.629	34.98	.00	.00	34.98
2 103	J PART 4 <td>OZARK</td> <td>AR 444763</td> <td>6/29 06:46 U</td> <td>13.6</td> <td>2.629</td> <td>35.85</td> <td>.00</td> <td>.00</td> <td>35.85</td>	OZARK	AR 444763	6/29 06:46 U	13.6	2.629	35.85	.00	.00	35.85
DRIVER TOTALS			AR 290753		120.4		322.54	.00	.00	322.54
YTD TOTALS					454.0		1131.73	.00	.00	1131.73

00010/BRAMLETT	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 510603	6/ 4 20:08 U	11.9	2.699	32.12	.00	.00	32.12
6 107	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 060503	6/ 8 19:01 U	9.2	2.699	25.00	.00	.00	25.00
29 114	J MART 4 <td>OZARK</td> <td>AR 074863</td> <td>6/ 9 11:54 U</td> <td>14.4</td> <td>2.629</td> <td>38.00</td> <td>.00</td> <td>.00</td> <td>38.00</td>	OZARK	AR 074863	6/ 9 11:54 U	14.4	2.629	38.00	.00	.00	38.00
2 103	WHITE OAK TR 2228 N 3RD ST	OZARK	AR 014453	6/10 18:41 U	14.2	2.699	38.50	.00	.00	38.50
DRIVER TOTALS			AR 510603		49.7		134.62	.00	.00	134.62
YTD TOTALS					1131.73		322.54	.00	.00	322.54



- CITY OF OZARK

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVDUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-					
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 405823	6/13 23:55 U	12.5	2.699	34.00	.00	.00	.00	.00	34.00						
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 394843	6/18 18:46 U	12.4	2.699	33.50	.00	.00	.00	.00	33.50						
29 114	J MART 4	2901 W COMMERCIA	OZARK	AR 183743	6/25 20:36 U	11.1	2.629	29.30	.00	.00	.00	.00	29.30						
DRIVER TOTALS										85.7									
YTD TOTALS										592.9									

00016/INGRAM T	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR 393673	6/1 11:35 U	10.3	2.679	27.71	.00	.00	.00	.00	27.71						
3 104	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 275403	6/3 12:51 U	11.4	2.699	31.00	.00	.00	.00	.00	31.00						
3 104	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR 123683	6/8 07:35 U	10.4	2.679	28.00	.00	.00	.00	.00	28.00						
3 104	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 044523	6/10 15:44 U	10.0	2.699	27.03	.00	.00	.00	.00	27.03						
3 104	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR 090223	6/15 11:58 U	10.4	2.679	28.12	.00	.00	.00	.00	28.12						
3 104	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 015523	6/17 15:51 U	11.1	2.699	30.00	.00	.00	.00	.00	30.00						
3 104	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR 435123	6/22 11:47 U	10.0	2.599	26.01	.00	.00	.00	.00	26.01						
3 104	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 074883	6/24 14:44 U	10.0	2.699	27.00	.00	.00	.00	.00	27.00						
3 104	FAST MART 2	229 HIGHWAY 274	CAMDEN	AR 203713	6/29 11:36 U	10.0	2.579	26.02	.00	.00	.00	.00	26.02						
DRIVER TOTALS										93.6									
YTD TOTALS										191.7									
***** SORT CODE POLICE										802.5									
***** SORT CODE POLICE										4747.9									
ACCOUNT TOTALS										975.5									
YTD TOTALS										2713.80									

FLAG LEGEND
 M=MANUAL POS ENTRY
 X=PIN ENTRY OVERRIDE
 G=INCORRECT FUEL GRADE
 C=TRNK 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
 E=ETHANOL



VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 06 18

EMPLOYEE NO/NAME

COMPANY

STREET ADDR

CITY

ST INVNUM

DATE TIME

G

GALS

COST /GAL

FUEL AMOUNT

MDSE AMOUNT

SRVC AMOUNT

TOTAL AMOUNT

FLAGS-

***** SORT CODE FIRE DEP TOTALS
***** SORT CODE MAYOR TOTALS
***** SORT CODE POLICE TOTALS

126.4
46.6
802.5

368.15
124.50
2221.15

.00
.00
.00

.00
.00
.00

368.15
124.50
2221.15

1230000 - CITY OF OZARK

Donor Copy

Do Not Copy


THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-1676 07/06/2018 Station: 1

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 99	UNLEADED GAS REGULAR - MANUAL	N	14.417	2.649	38.19

subtotal = 38.19

sales tax = 0.00

TOTAL = 38.19


Signature: 

Salesperson ID: KACI
Open Account #: 123

Invoice #: 01011676
Truck Number: 112

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name : OZARK POLICE DEPT. / OZARK, AR 72949

THANK YOU! --- THANK YOU!

Check # 38430
Date 7-10-2018 

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 #
7/2/2018	18-1852

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

P.O. Number	Terms	V I N	Unit Number
	Net 30	DODGE CHARGER	102

Description	Quantity	Price Each	Amount
FAN		205.00	205.00T
RADIATOR		310.80	310.80T
COOLANT	2	21.95	43.90T
Labor- REPLACED RADIATOR AND FAN	2	55.00	110.00T
UNIT# 102			

Thank you for your business.

Police - VEH. MAINT - BA

Subtotal \$669.70

Sales Tax (10.5%) \$70.32

Total \$740.02

Payments/Credits \$0.00

Balance Due \$740.02 ✓

Check # 38431 TA
 Date 7-10-2018



Invoice Number: 20008515
 Invoice Date: 07/09/2018

INVOICE
 Page 1 of 1

Deliver To: 6204996
 City Hall of Ozark
 2910 W Commercial St
 Ozark, AR, 72949-0000

Bill To: 6204996
 City Hall of Ozark
 2910 W Commercial St
 Ozark, AR, 72949-0000
 Contract Code: 6204994

Delivered By:
 Clean Uniform Company
 1519 S. Bowman Rd, Little Rock, AR, 72211
 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 #						
04W04					Dispenser, Air Freshner, Black		AD901	-	2	2	0.00												
04W04					Air Freshner		AF901	-	2	2	5.00	Taxable											
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 Charge - Amount													ENV-AM		1								
Environmental Charge - Amount													ENV-AM		1								
Sub-total													21.60										
Taxable Portion													5.00										
Sales Tax													0.51										
Pre-bill Inv Total													22.11										
Total Adjustment													0.00										
Net Invoice													22.11										
Sales Tax AR140C Y2407																							

- 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.-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.

Marie

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

CUSTOMER SIGNATURE
 Date Signed: 07/09/2018
 Time Signed: 11:28:26 AM
 Signed by: MARIE

21.60	Sub-total
5.00	Taxable Portion
0.51	Sales Tax
22.11	Pre-bill Inv Total
0.00	Total Adjustment
22.11	Net Invoice
	Sales Tax AR140C Y2407

Check # 38438
 Date 7-10-2018



INVOICE

Invoice Number: 20008516
Invoice Date: 07/09/2018

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
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 #
01WEEK					Energy Charge - Amount		ENG-AM			1		3.00					
01WEEK					4x6 Comfort Flow Lease/Clean		MC946	-	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		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																	
Environmental Charge - Amount																	
					ENV-AM					1		3.00					
6.65																	



Invoice Number: 20008516
Invoice Date: 07/09/2018

Deliver To: 6204995
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 #
<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>																	

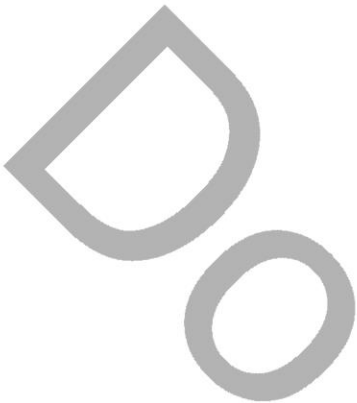
Please Remit To:
Clean Uniform Company
P.O. Box 840140
Kansas City, MO 64184-0140

Date Signed: 07/09/2018
Time Signed: 11:24:25 AM
Signed by: BR,

CUSTOMER SIGNATURE

89.15	Sub-total											89.15	Pre-bill Inv Total				
0.00	Taxable Portion											0.00	Total Adjustment				
0.00	Sales Tax											89.15	Net Invoice				
Sales Tax AR140CY2407																	

Donor



Law Enforcement Systems, Inc.
 PO Box 1835
 Corsicana, TX 75151-1835
 1-(800) 527-6447

INVOICE
 203115

OZARK POLICE DEPARTMENT
 2914 W COMMERCIAL ST
 OZARK AR 72949-3501

SALESPERSON	DATE OF INVOICE
	6/21/2018
SHIP TO	
OZARK POLICE DEPARTMENT 2914 W COMMERCIAL ST OZARK, AR 72949-3501	

T
O

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
-------------	--------------	-------------	-----	------	--------------	-------	-------------------

72949 6/21/2018 U.P.S. Net 30 Days brenda

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
250	AR-O1 ARKANSAS CITATION		134.00
250	BACK BACK IMPRINTING		40.00

Check # 38433
 Date 7-11-2018 TRK

Police - Misc.
 Rcv d 7/10/18 BA

Shipping 14.00

THANK YOU **TOTAL ▶** 188.00

Downloaded from NotCopy

2nd quarter Vol-tire Payroll

Quarterly Fire/1st Responder Checks General Account

CHECK # 38434 TO CHECK # 38449

DATE: 4-1-2018 TO DATE: 6-31-2018

Mountain Spring Water Co

8501 Hwy 271 S, Ste A

Fort Smith, AR 72908

1-479-648-9696

1-888-759-2837

sales@drinkmsw.com



www.drinkmsw.com

MAYOR OF OZARK

PO BOX 253

OZARK, AR 72949

07/02/2018

Customer No. 18228

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		MAYOR OF OZARK			
1202761	06/05/2018	18228	18.88	0.00	18.88
1205709	06/19/2018	18228	16.57	0.00	16.57
1211858	06/30/2018	18228	15.17	0.00	15.17
Subtotal:					50.62

Check # 38450
Date 7-11-2018 TRN

7-13-2018

per Meyer TR McNeill - pay back Deborah

Shirk for cleaning supplies seen below.

TR McNeill

25.00

mail check to

Deborah Shirk
3905 W. Commercial
Ozark, AR 72949


ch. payable 7/10/18

Deborah Shirk ^{TRM}

25.00

- o Lysol toilet bowl cleaner
- o Lysol spray disinfectant
- o Lysol all purpose cleaner
- o Windex glass cleaner
- o Toilet bowl brush
- o Paper towel rolls
- o Cleaning rags

419 871 7638 →

Check # 38452
Date 7-13-2018 


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: 7/9/18
Invoice #699

Date	Description	Quantity	Amount	T	Total
7/9/18	Project: Exterior of Exterior Glass, City Hall Offices.			Y	\$18.00

Check # 38453 
Date 7-13-2018

Subtotal: \$18.00
Tax (10.5%): \$1.89
Invoice Amount: **\$19.89**

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: 7/12/18
Invoice #702

Date	Description	Quantity	Amount	T	Total
7/12/18	Project: Ozark Community Center Windows Project Note: Cleaning both sides Natatorium, foyer, gym, meeting rooms,office.			Y	\$1,000.00

Subtotal: \$1,000.00
Tax (10.5%): \$105.00
Invoice Amount: \$1,105.00



911 Custom
6970 West 152nd Ter
Overland Park, KS 66223

913.390.8540

www.911custom.com

INVOICE

Date Invoice #

7/6/18 31840-1

Bill To:

Ozark Police Dept AR
2914 W. Commercial St
Ozark, AR 72949
USA

Ship To:

Ozark Police Dept AR
2914 W. Commercial St
Ozark, AR 72949
USA

Rep	P.O. No.	Terms	Due Date
JP		Prepay	7/6/18

Part Number	Description	Quantity	U/M	Price	Amount
P-PRPSP4712U NT13A	4700RPSP Series, SUV Standard Prisoner Transport Partition Utility13-17	1	ea	582.40	582.40T
P-B4702U INT13	" Polycarbonate, Cargo Barrier with Filler Panels (for use w/ side curtain airbags in Police Package only) - Ford Utility Interceptor 2013 - 2014	1	ea	319.20	319.20T
P-WB47N PUINT13	Pair, Steel Window Barrier (for use with O.E.M. door panels only) - Ford Utility Interceptor 2013 - 2014	1	ea	163.80	163.80T
P-PB47U INT13	Black Powder Coated Steel Standard Push Bumper - Ford Utility Interceptor 2013 - 2014 - Note: PLEASE SUB OUT FOR PB47U INT16	1	ea	227.50	227.50T

Check # 38454
Date 7-16-2018
TRM

Police - New Vehicle - BA

Subtotal	Tax (0.0...	Total	Payments/Credits	Balance Due
\$1,292.90	\$0.00	\$1,292.90	\$0.00	\$1,292.90 ✓

Thank you for your business. A 2% monthly service charge will be assessed on 30 Day past due invoices. (24% APR) We appreciate your prompt payment.

ARKANSAS AQUATICS, LLC
BOB MOORE
8937 HOBBTOWN ROAD, RUDY, AR 72952
Phone: 479-806-4816
Fax: 479-646-9605

Ozark City Hall
2910 W. Commercial
Ozark, AR 72949

Re: Invoice 2128

The original amount of Invoice 2128 was \$8,405.86. When The City of Ozark mailed a duplicate payment for another invoice, I called and was told to apply that duplicate payment of \$1,772.78 toward Invoice 2128. This left the balance due of \$6,633.08.

Half of the balance due is \$3,316.54, thank you.

Pay this amount ↗

Check # 38455
Date 7-16-2018 C2
TM

ARKANSAS AQUATICS, LLC

Invoice

BOB MOORE
8937 HOBBTOWN ROAD
RUDY, AR 72952

Date 11/10/2017
Invoice # 2128

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	11/10/2017			
Quantity	Item Code	Description	Price Each	Amount		
1	SALES	MISC PLUMBING FITTINGS TO INSTALL PULSAR FEEDERS	3,191.69	3,191.69T		
50	LABOR	LABOR (HOURS)	89.00	4,450.00T		
		SALES TAX	10.00%	764.17		

[Signature]
Community Center
Negotiated Settlement

* original invoice 2128 amount \$8405.86. An overpayment of \$1772.78 was applied to the ~~account~~ ^{invoice} (should not have been applied to this invoice because of dispute). Nabholz denied any involvement in having the work done despite claims by Arkansas Aquatics they were told by Greg Dempsey of (Nabholz) ~~that~~ that Evan Balducci (of Nabholz) gave the Go ahead for the work to be done. The City of Ozark had no knowledge of any payment ~~dec~~ until invoice was recieved. ~~Arkansas~~ Due to circumstances the invoice of the invoice (\$3316.54) as full payment

OZARK AQUATICS NEW INDOOR

Total	\$8,405.86
Payments/Credits	-\$1,772.78
Balance Due	\$6,633.08

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

Statement

Date
3/8/2018

To:
CITY OF OZARK, AR ATTN: MARLA WARD PO BOX 253 OZARK, AR 72949

Hold

		Amount Due	Amount Enc.		
		\$6,633.08			
Date	Transaction	Amount	Balance		
11/10/2017	INV #2128. Due 12/10/2017. Orig. Amount \$8,405.86.	6,633.08	6,633.08		
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	0.00	0.00	6,633.08	0.00	\$6,633.08

ARKANSAS AQUATICS, LLC

BOB MOORE
 8937 HOBBTOWN ROAD
 RUDY, AR 72952

Invoice

Date	Invoice #
11/10/2017	2128

Bill To
CITY OF OZARK, AR ATTN: MARLA WARD PO BOX 253 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	11/10/2017			
Quantity	Item Code	Description			Price Each	Amount
1	SALES	MISC PLUMBING FITTINGS TO INSTALL PULSAR FEEDERS			3,191.69	3,191.69T
50	LABOR	LABOR (HOURS)			89.00	4,450.00T
		SALES TAX			10.00%	764.17
<p><i>Marla-Here's where your overpayments were credited to Invoice #2128</i></p> <p><i>Thank you,</i></p> <p><i>Dee</i></p>						

OZARK AQUATICS NEW INDOOR	Total	\$8,405.86
	Payments/Credits	-\$1,772.78
	Balance Due	\$6,633.08

ARKANSAS AQUATICS, LLC

BOB MOORE
8937 HOBBTOWN ROAD
RUDY, AR 72952

Credit Memo

Date	Credit No.
3/7/2018	

Customer
CITY OF OZARK, AR PO BOX 253 OZARK, AR 72949

P.O. No.	Project

Description	Qty	Rate	Amount
Outstanding Credit		1,772.78	-1,772.78

Subtotal	-1,772.78
Sales Tax (10.5%)	\$0.00
Total	-\$1,772.78
Invoices	\$0.00
Balance Credit	-\$1,772.78

2018 ASACA CONFERENCE REGISTRATION FORM

Agency: Ozark Police Department
 Agency Address: 2910 W Commercial St.
 Agency Phone: (479) 667-2233
 Student Name: Dennis Reed
 Student Phone: (479) 857-6187
 Student Address: PO Box 1116 Ozark, Ar. 72949
 Student Email: ~~reed@~~ dreed.opd@outlook.com
 Supervisor Name: Jonathan Little
 Supervisor Phone: 479-667-2233
 Supervisor Signature: *[Signature]*

Registration Type:

- Early Registration \$335.00 Early Registration Period (May 1 - July 9, 2018)
- Standard Registration \$375.00 Registration Period (July 10- August 15, 2018)
- Membership Dues Only \$40.00 (Dues include ASACA and National Animal Control Association)

*ASACA reserves the right to contact any student's supervisor if they do not report to class or are continuously late for class.

**Tests will be administered daily; each of these tests beginning on Tuesday will average into the student's grade for the course. This grade will need to be above 80% to be awarded a certificate for the class. Certificates will be given day of testing, if a student does not receive a passing grade their supervisor will be notified and retest information will be given.

***Registration forms MUST be returned to ASACA by August 15, 2018, even if the student is paying at conference. If you are paying at Conference please notate that on the top of the Registration.

****ASACA tuition refund policy effective 01/01/2017 is as follows, if tuition is paid prior to conference and student or agency does not cancel 30 days prior to class ½ refund will be issued. Cancellation 30 days or more before class a full refund will be issued.

Make Checks Payable to: Arkansas State Animal Control Association
 You can return this form and payment to:

ARKANSAS STATE ANIMAL CONTROL ASSOCIATION
 P.O. Box 166708
 Little Rock, AR 72216
 (501)366-2230

Check # 384574
 Date 7-16-2018 cm



Invoice Number: 20009757
 Invoice Date: 07/16/2018

INVOICE
 Page 1 of 2

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
 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 Leaser/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 FSG0		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 # 38457
 Date 7-17-18
 TPA

Downloaded from Scribd

July 20, 2018 Payroll
2nd Payroll

PAYROLL CHECKS

CHECK# 3458 TO 38481

DATE: 7-18-2018

Mayor Initials:

TRM

Employee Deductions & Benefits (Detail)
 Pay Dates 7/1/2018 to 7/31/2018

Check / Advice #	Pay Date	Deductions	Benefits	Total Amount
---------------------	----------	------------	----------	-----------------

Atkinson, Brenda J POL-Atkin

Simple IRA %	7/6/2018	7/20/2018	Simple IRA % Totals
0145	47.50	47.50	\$95.00
0140	47.50	47.50	\$95.00
Atkinson, Brenda J POL-Atkin Totals	\$95.00	\$95.00	\$190.00

Beneux, Randy N ST-Ben

Simple IRA %	7/6/2018	7/20/2018	Simple IRA % Totals
01427	44.47	44.47	\$88.94
01452	44.47	44.47	\$88.94
Beneux, Randy N ST-Ben Totals	\$88.94	\$88.94	\$177.88

Oliver, Kelly J ST-Oliver

Simple IRA %	7/6/2018	7/20/2018	Simple IRA % Totals
01430	41.72	41.72	\$83.44
01455	41.72	41.72	\$83.44
Oliver, Kelly J ST-Oliver Totals	\$83.44	\$83.44	\$166.88
Report Totals	\$267.38	\$267.38	\$534.76

Records included in total = 6

Report Options
 Pay Date: 7/1/2018 to 7/31/2018
 Deduction / Benefit: Simple IRA - Fixed, Simple IRA %



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

Total Deductions for July 2018

Jonathon Little	[REDACTED]	@ 10.85 per pay period	\$21.70
Joseph W. Griffith	[REDACTED]	@ 10.85 per pay period	\$21.70
David A. Warren	[REDACTED]	@ 10.85 per pay period	\$21.70
Shea S. Reed	[REDACTED]	@10.85 per pay period	\$21.70
Dennis M. Reed	[REDACTED]	@10.85 per pay period	\$ 21.70

Pay periods this month _2_ Total	\$21.70	S. Reed
Pay periods this month 2_ TOTAL	\$21.70	J. Little
Pay periods this month _2_ TOTAL:	\$21.70	J. GRIFFITH
Pay Periods this month __2_ TOTAL:	\$21.70	D. Warren
Pay Periods this month ___2_ TOTAL:	\$ 21.70	D. Reed

GRAND TOTAL PAID: \$ 108.50

CK#: 38486

Date: 7-18-2018

[Signature]

For OZARK
MARLA, ADM ASSISTANT

Trust-Group-Div
1-00408-000

8/2018

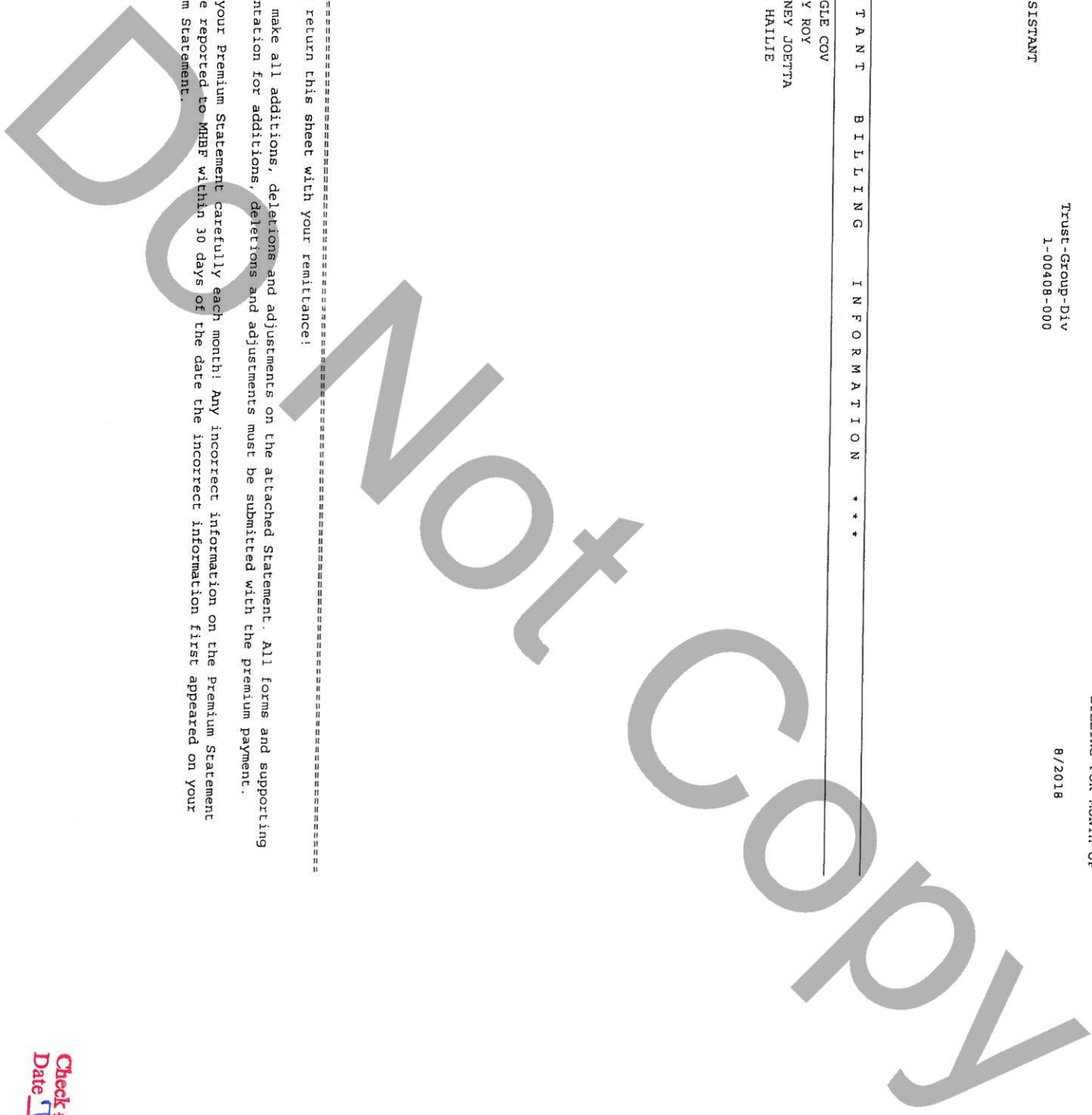
***** IMPORTANT BILLING INFORMATION *****

EFF 8/1/18, SINGLE COV
Insured: SAMPLEY ROY
Insured: MCCARTNEY JOETTA
Insured: TOLICH HALIE

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

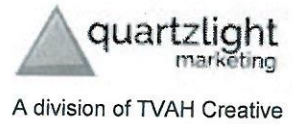
Please make all additions, deletions and adjustments on the attached Statement. All forms and supporting documentation for additions, deletions and adjustments must be submitted with the premium payment.

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



Check # 38487
Date 7-18-2018
[Signature]

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



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

Invoice # QTZ2018DG
Invoice Date July 15, 2018
Balance Due (USD) \$250.00

Item	Description	Unit Cost	Quantity	Line Total
Website Security & SEO Update	Website Management, 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 your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a \$25 interest charge per month on late invoices.

Check # 38498
Date 7-18-2018
TRM

GLOBAL EQUIPMENT COMPANY INC.
 29833 NETWORK PLACE
 CHICAGO IL 60673-1298
 (770) 822-5600



INVOICE NO. 112876028	INVOICE DATE 07/05/18	CUSTOMER NO. [REDACTED]
ORDER NO. 14053195	ORDER DATE 07/05/18	CUSTOMER PHONE NO. (479) 651-8997
TOTAL AMOUNT DUE		2,620.57

SOLD TO:

3.1.929 1 MB 0.421 32260S11.ps 170447 1-2

|||||
 CITY OF OZARK, AR
 112876028
 JON KUYKENDALL
 2910 WEST COMMERCIAL ST
 OZARK AR 72949-3501

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.



GLOBAL EQUIPMENT COMPANY INC.

29833 NETWORK PLACE
 CHICAGO IL 60673-1298
 (770) 822-5600 FED-TAX-ID:11-3584699

INVOICE NO. 112876028	INVOICE DATE 07/05/18
--------------------------	--------------------------

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

S
O
L
D

T
O

JON KUYKENDALL
 CITY OF OZARK, AR
 2910 WEST COMMERCIAL
 OZARK AR 72949

S
H
I
P
P
E
D

T
O

JOSEPH SAMPLEY Attn: JOSEPH
 CITY OF OZARK, AR
 2904 W COMMERCIAL
 OZARK AR 72949

YOUR ORDER NO. SAMPLEY07052018		ORDERED BY JON KUYKENDALL			PAGE 1 OF 2
SHIPPED VIA UPS FREIGHT	F.O.B. SHIPPING POINT NORTH LAS VEGAS, NV	FREIGHT CHARGES PREPAID	TERRITORY	DATE SHIPPED 07/05/18	TERMS NET 30

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	277153BL	96" Rectangular Expanded Metal Picnic Table B	638.00	1,914.00
3	277CP06	Base for 48" & 72" & 96" Rectangular Steel Pi	0.00	0.00
3	277CP07B	96" Rectangular Steel Picnic Table Top & B	0.00	0.00
1	652777M	5-Bike Wave Bike Rack, Black, Flange Mount	70.00	70.00
1	655CP07	Wave Bike Rack - 5 Black	0.00	0.00
1	655CP11	Ground Plate Black (Set OF 2 Pcs)	0.00	0.00
1	940379	Concrete Anchor Bolts For Pedestrian Barrier & SHIPPING AND HANDLING TAX	6.80	6.80
TOTAL				380.76 249.01 ----- 2,620.57

THANK YOU FOR YOUR BUSINESS
 Please allow 5 - 10 days for delivery

Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.

Community Center

Check # 38489
 Date 7-18-2018 Tern

GLOBAL EQUIPMENT COMPANY INC.
(770) 822-5600



INVOICE NO. 112876028	INVOICE DATE 07/05/18	CUSTOMER NO. [REDACTED]
ORDER NO. 14053195	ORDER DATE 07/05/18	CUSTOMER PHONE NO. (479) 651-8997
TOTAL AMOUNT DUE 2,620.57		

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.



GLOBAL EQUIPMENT COMPANY INC.

29833 NETWORK PLACE
CHICAGO IL 60673-1298

(770) 822-5600 FED-TAX-ID:11-3584699

INVOICE NO. 112876028	INVOICE DATE 07/05/18
--------------------------	--------------------------

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

SOLD TO
JON KUYKENDALL
CITY OF OZARK, AR
2910 WEST COMMERCIAL
OZARK AR 72949

SHIPPED TO
JOSEPH SAMPLEY Attn: JOSEPH
CITY OF OZARK, AR
2904 W COMMERCIAL
OZARK AR 72949

YOUR ORDER NO. SAMPLEY07052018		ORDERED BY JON KUYKENDALL			PAGE 2 OF 2
SHIPPED VIA UPS FREIGHT	F.O.B. SHIPPING POINT NORTH LAS VEGAS, NV	FREIGHT CHARGES PREPAID	TERRITORY	DATE SHIPPED 07/05/18	TERMS NET 30

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
<p>This purchase is subject to Global Industrial's Terms and Conditions of Sale, available at http://www.globalindustrial.com/termsConditions. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.</p> <p>If you are located in Colorado, Oklahoma or Kentucky, please go to Global Industrial's Sales and Use Tax Disclosure at http://www.globalindustrial.com/termsConditions to see important sales and use tax information regarding the tax you may owe directly to the state of your residence.</p>				

State & Local Taxes Withheld
7/1/2018 to 7/31/2018
Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
Alexander, Daniel A	ST-Alex	1,889.82	1,858.74	54.52
Anderson, Byron Rex	COU - And	590.00	590.00	2.01
Anderson, Johnathan D	POL-And	624.00	624.00	13.18
Archer, Ty D	MP- Archer	99.00	99.00	0.13
Atkinson, Brenda J	POL-Atkin	3,166.88	2,737.20	106.16
Baird, Larissa w	MP-Baird	569.25	569.25	6.40
Battles, Olivia R	MP- Battle	435.63	435.63	3.30
Bearden, Dalton S	ST- Bear	816.00	816.00	10.56
Beneux, Randy N	ST-Ben	2,964.90	2,851.48	112.90
Bramlett, Devin	POL-BramD	4,393.50	4,064.92	180.69
Brasseaux, Michael J	ST Brass	3,626.05	3,613.77	131.36
Chapman, Dakota M	MP-Chapman	552.50	552.50	4.29
Cooper, Jason D	POL-Cooper	468.00	456.30	3.40
Cooper, Shane	VF-Cooper	1,220.00	1,220.00	0.00
Drain, Elijah G	MP- Drain	682.13	682.13	5.35
Ellis, Alexandria B	MP- Ellis	546.13	546.13	3.52
Ellison, Selena L	MP-Ellison	350.63	350.63	1.64
Eveld, Hannah	VF-Eve H	360.00	360.00	0.00
Eveld, Kevin L	xF-Eveld	5,287.97	5,155.77	313.74
Eveld, Kyle L	VF-Evel	1,310.00	1,310.00	6.84
Eveld, Sonya	Adm-Eveld	3,608.16	3,383.16	149.42
Gilliam, Doug L	POL-Gill	468.00	456.30	3.40
Griffith, Joseph	POL-Grif	3,244.86	2,938.74	118.76
Guthrie, Christian T	ST-Guthrie	405.88	405.88	0.97
Hall, Roxie	COU-Hall	350.00	350.00	1.50
Harden, Logan R	MP-Harden	601.38	601.38	5.97
Harms, Amanda S	MP-Harms	749.25	749.25	9.68
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	2,118.96	2,065.98	60.56
Lane, Kent G	MP- Lane	626.88	626.88	6.02
Larsen, Orla	VF-Lars	380.00	380.00	0.00
Little, Jonathon R	POL-Litt	3,802.06	3,433.70	134.89
Martinez, Caleb O	MP-Martine	1,051.88	1,051.88	17.19
McCartney, Joetta R	SrC -McCar	1,440.00	1,440.00	30.80
McDonnor, Jesse	VF-McDo	375.00	375.00	0.00
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
Meadors, Charles E	VF--Mead	225.00	225.00	0.00
Nagel, Lauren A	MP- Nagel	539.75	539.75	4.55
Nicely, Grant W	POL-Nice	3,058.04	2,759.08	101.70
Oliver, Kelly J	ST-Oliver	2,781.62	2,683.30	102.98
Palarino, Connor J	ST-Palarin	612.00	612.00	4.35
Patterson, James D	COU- Patte	350.00	350.00	1.50
Phillips, Briana J	MP-Phillip	1,140.75	1,140.75	20.12
Phillips, Jeff	LEG- Phil	1,923.08	1,923.08	58.14
Post, Julianne M	MP- Post	408.00	408.00	2.67
Radley, Macy J	MP-Rad	473.88	473.88	2.94

State & Local Taxes Withheld
7/1/2018 to 7/31/2018
Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Radley, Malorie J	MP-Radley	93.50	93.50	0.08
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
Reid, James C	VF-Reid	1,400.00	1,400.00	1.15
Rosson, Brooke A	MP- Rosson	1,500.00	1,500.00	33.74
Russell, Michael J	VF-Russell	1,718.75	1,718.75	2.97
Sampley, Joseph W	ST-Sampley	4,130.26	3,905.26	158.82
Sampley, Roy K	VF-Samp	250.00	250.00	0.00
Sanders, Hayden R	MP-Sanders	486.63	486.63	3.60
Stewart, Jason W	POL-Stew	468.00	456.30	6.93
Tolich, Hailie M	POL-Tolich	2,118.96	2,065.98	66.56
Trotter, Nicholas S	F-Trotter	3,319.02	2,986.48	120.04
Wagner, Lindsey R	MP-Wagner	454.75	454.75	3.15
Walthers, Tamie M	AP-Walther	1,680.00	1,680.00	43.36
Ward, Marla R	Adm-Ward	2,828.84	2,828.84	107.58
Warden, Chris	COU- Warde	350.00	350.00	1.50
Warren, David A	POL-Warr	3,297.04	3,165.66	134.40
Waters, Harvey	COU- Water	350.00	350.00	0.00
Willimas, Tyler E	POL-Willia	2,281.70	2,224.66	75.92
Wyers, Mike	VF-Wyers	225.00	225.00	0.00
Arkansas State Withholding Tax Totals		\$104,296.43	\$100,518.97	\$3,160.62
Records included in total = 69				
Arkansas Totals		\$104,296.43	\$100,518.97	\$3,160.62
Records included in total = 69				

Report Options

Pay Date: 7/1/2018 to 7/31/2018

Copy



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:	20004
Billing Frequency:	Monthly
Invoice Number:	351019
Date Prepared:	06/28/18
Current Amount Billed:	\$947.52
Billing Period:	June
Payment Due Date:	07/15/18

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.

Check # 38484
Date 7-18-2018

Water = 141.36
City = 800.16





Premium Statement

Worldwide Headquarters
 1932 Wynnton Road, Columbus, Georgia 31999
 1.800.99.AFLAC (1.800.992.3522)

Account At-A-Glance

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

Account Number: [REDACTED]

Payment Due Date: 07/15/18

Invoice Number: 351019

Current Amount Billed: \$947.52

To help you review this month's statement, please follow these steps:

1. Refer to last month's statement to help with reconciliation.
2. Match each employee's premium amount due with the amount deducted from their payroll.
3. Mark through any mismatched deduction and write the correct amount in the adjusted premium column. Write the change request code in the CR column.
4. Total the adjusted premium and enter the Adjustments Total and the Amount Enclosed on the payment coupon on page 1 of the invoice.
5. Return the coupon portion on page 1 and copies of the pages with any adjustments shown. Make your check payable to Aflac and note your Account Number on the check.



PREMIUM DUE	EMPLOYEE SUB-TOTAL	ADJUSTED PREMIUM	CR	LINE NUMBER
60.84				0000001
54.36	115.20			0000002
26.88				0000003
28.44	55.32			0000004
44.88	44.88			0000005
41.40	41.40			0000006
62.04				0000007
30.00				0000008
24.84	116.88			0000009
62.04	62.04			0000010
40.32				0000011
27.60	67.92			0000012
55.08	55.08			0000013
48.60	48.60			0000014
38.16				0000015
63.36				0000016
95.88	197.40			0000017
52.68				0000018
41.16	93.84			0000019
48.96	48.96			0000020
947.52				TOTAL AMOUNT BILLED
				\$947.52

Thank you for your business.

PAGE ADJUSTMENTS (+/-)

TOTAL AMOUNT BILLED \$947.52

TOTAL ADJUSTMENTS (+/-)

PAGE ADJUSTED TOTAL

TOTAL ADJUSTED TOTAL

Legend

COVERAGE TYPE (CT)

- I - Individual
- F - Family
- S - Single Parent Family
- P - Primary-Spouse

CHANGE REQUEST (CR)

- A - Add person to policy
- C - Cancel Coverage
- D - Deceased
- E - Not Our Employee

- F - Family Medical Leave
- H - Name Change
- I - Delete person from policy

For a more detailed explanation of the codes, please see the second page of the invoice

- L - Non-Family Medical Leave
- M - Missed Deduction
- O - Other
- R - Retired
- T - No longer employed here
- W - Transfer to another account
- Y - Military Leave

0000020634
 POEXD515



LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE

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

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

DUE DATE 6-17-2018 DELINQUENT AFTER 7-02-2018

TOTAL AMOUNT DUE 335.16

Enclosed is the billing for premiums due on 6-17-2018. 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.

Check # 38485
Date 7-18-2018 [Signature]

M411 Ed. 01/14

PAYROLL DEDUCTION NOTICE

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

BRANCH 169 AGENCY 91 COMPANY [REDACTED]

DUE DATE 6-17-2018 DELINQUENT AFTER 7-02-2018

LIBERTY NATIONAL

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

TOTAL AMOUNT DUE 335.16

RETURN THIS PART WITH PAYMENT AND BILL COPY

M411 Ed. 01/14

0801 00000480442 0617183 000335166

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: 6-17-2018
COMPANY: 48044 DELINQUENT AFTER: 7-02-2018

PAY PERIOD: BI-WEEKLY
BILLINGS PER YEAR: 13

	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] E [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] A [REDACTED] D [REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] E
--	--------------------------	--------------------------	-------------------------	--------------------------	---	--------------------------	--------------

[REDACTED] 3 7 3	:	:	[REDACTED] R, [REDACTED] L [REDACTED] R, [REDACTED] L [REDACTED] R, [REDACTED] L	:	:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	_____
[REDACTED] 0 2	:	:	[REDACTED], [REDACTED]	:	:	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	_____
[REDACTED] 4 3	:	:	[REDACTED], [REDACTED] E [REDACTED], [REDACTED] E	:	:	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	_____
[REDACTED] 2 3 5	:	:	[REDACTED] S, [REDACTED] B [REDACTED] S, [REDACTED] B [REDACTED] S, [REDACTED] B	:	:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	_____
[REDACTED] 6 7 8	:	:	[REDACTED], [REDACTED] [REDACTED], [REDACTED] [REDACTED], [REDACTED] S	:	:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	_____
[REDACTED] 9	:	:	[REDACTED] R, [REDACTED] Y	:	:	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	_____
[REDACTED] 0	:	:	17 [REDACTED]	:	:	7-27-18	12.28	24.56

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

City = 130.68
water 204.48

Employee Deductions & Benefits (Detail)

Pay Dates

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
Alexander, Daniel A ST-Alex				
Liberty - After Tax				
7/6/2018	38401	18.46	0.00	18.46
7/20/2018	38477	18.46	0.00	18.46
Liberty - After Tax Totals		\$36.92	\$0.00	\$36.92
Liberty - Pre Tax				
7/6/2018	38401	15.54	0.00	15.54
7/20/2018	38477	15.54	0.00	15.54
Liberty - Pre Tax Totals		\$31.08	\$0.00	\$31.08
Alexander, Daniel A ST-Alex Totals		\$68.00	\$0.00	\$68.00
Brasseaux, Michael J ST Brass				
Liberty - After Tax				
7/6/2018	01428	5.48	0.00	5.48
7/20/2018	01453	5.48	0.00	5.48
Liberty - After Tax Totals		\$10.96	\$0.00	\$10.96
Liberty - Pre Tax				
7/6/2018	01428	6.14	0.00	6.14
7/20/2018	01453	6.14	0.00	6.14
Liberty - Pre Tax Totals		\$12.28	\$0.00	\$12.28
Brasseaux, Michael J ST Brass Totals		\$23.24	\$0.00	\$23.24
Oliver, Kelly J ST-Oliver				
Liberty - Pre Tax				
7/6/2018	01430	7.44	0.00	7.44
7/20/2018	01455	7.44	0.00	7.44
Liberty - Pre Tax Totals		\$14.88	\$0.00	\$14.88
Oliver, Kelly J ST-Oliver Totals		\$14.88	\$0.00	\$14.88
Trotter, Nicholas S F-Trotter				
Liberty - Pre Tax				
7/6/2018	01411	12.28	0.00	12.28
7/20/2018	01436	12.28	0.00	12.28
Liberty - Pre Tax Totals		\$24.56	\$0.00	\$24.56
Trotter, Nicholas S F-Trotter Totals		\$24.56	\$0.00	\$24.56

Report Options

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

Pay Run: July 6,18 Payroll, July 20,18 Payroll

Tom Forrester

INVOICE

615 W. River ST.
City, ST ZIP Code
Phone Enter phone | Fax Enter fax
Email | Website

Date: 7-19-18

TO
Ozark Community Center
2910 W. Commercial
Ozark, AR 72949

FOR Water Aerobics and Yoga Class

Description	Amount
7-9-18 M-classes = 3	60.00
7-10 T- " = 2	40.00
11 W- " = 2	40.00
12 Th- " = 2	40.00
7-16-18 M-classes = 3	60.00
7-17 T- " = 2	40.00
-18 W- " = 2	40.00

Total 16

320.00
~~500.00~~

Make all checks payable to Tom Forrester
Payment is due within 30 days.

Tom Forrester

If you have any questions concerning this invoice, contact Tom Forrester | 479-414-4918

THANK YOU FOR YOUR BUSINESS!

C/C 3849/ TRM



**CITY OF OZARK
POLICE DEPARTMENT**

2914 W. Commercial
Ozark, AR 72949
Phone: (479) 667-2233
Fax: (479) 667-2788



INVOICE

To: City Hall

Date: 7-26-18

Bill amount: 280.00

Pay to: Christa Harrod
8225 S Hwy 23.
Ozark, Ar. 72949
(479) 209-3001

For Cleaning Ozark PD 4 times.

PLEASE CALL REESE
AT 667-0544 OR
209-3496
WHEN IT'S READY
Thanks

NOT Avail
Christa Harrod

Police Building Maint. BA

Check # 31948
Date 7-26-18

It's time to renew your

Customer Care Membership

Customer Care is our Top Priority.



Sonya Eveld
City of Ozark
2910 W Commercial
PO Box 253
Ozark, AR 72949

Date: 7/11/2018

Reference Number: A155784

Your Account #: XXXXXXXXXX

PRODUCT CODE	DESCRIPTION	PRICE
YCPFSILV	Customer Care Silver	559.00
YBPAYROLL	Payroll Customer Care	300.00
YNETINSTL	Network Install support	90.00
YSEATS	Support for Additional user(s)	80.00
For membership from 9/1/2018 through 8/31/2019		
<ul style="list-style-type: none"> - One hour guaranteed response on support calls - Unlimited technical support - Version updates during membership - Version/tax updates during membership - Complete list of plan benefits visit www.redwingsoftware.com 		
\$60 reactivation fee applies if paid after expiration date.		Subtotal 1,029.00
		Sales Tax 0.00
		Total Amount Due 1,029.00

Check # 38560
Date 7-28-2018 TW

Customer Care Membership is nonrefundable

Pay securely online at <https://www.redwingsoftware.com/home/myaccount/onlinerenewalpay>

Payment Information Please return this portion with your payment.

Company Name: City of Ozark **Account #:** XXXXXXXXXX K

Company Phone: (479)667-2238 **Reference Number:** A155784

Check Enclosed Visa MasterCard American Express Discover

Card # _____ Exp Date: _____

Security Code: _____ Signature: _____

Print Name: _____

Amount Due: 1,029.00
Due By: 9/1/2018

Make Checks Payable And Remit to:
CSA Software Solutions
9900 Maumelle Blvd.
North Little Rock AR 72113

General

Charges and conditions

The yearly price for these services is: 2500.00 dollars for 75 hours of labor

This is an all-inclusive charge that covers everything described in this contract, with the following conditions:

- Support will be provided **during working hours**. These are also referred to as 'standard hours' and are 8.30am — 6pm on weekdays (excluding English Bank Holidays).
- Support will be provided on a **remote access basis**. Visits to the supplier's premises (or to other sites) are charged separately.
- Additional charges apply for these items:

Signatures

This IT support contract is agreed between [client name] and [supplier name]:

Signed on behalf of the client:



Name: TR McNutt

Position: Mayor

Date: 07/20/2018

Signed on behalf of the supplier:




Name: Orla Larsen

Position: IT

Support Date:

07/20/2018

Check # 38527
Date 7-30-2018 



O.C.C.

Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$1,058.26
- Payments	\$1,058.26
+ Purchases/Debits	\$115.84
New Balance	\$115.84
Credit Limit	\$3,000
Available Credit	\$2,884
Statement Closing Date	07/16/2018
Days in Billing Cycle	30

Payment Information	
New Balance	\$115.84
Total Minimum Payment Due	\$115.84
Payment Due Date	08/11/2018

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
	Date			\$94.15
06/18	06/18	P927300HV01JLSDNQ	WALMART 000209 OZARK AR	\$6.29 ✓
06/20	06/20	P927300HX01KBYX1Q	WALMART 000209 OZARK AR	\$15.40 ✓
06/26	06/26	P927300J301MKY522	WALMART 000209 OZARK AR	\$115.84
			TOTAL FOR AUTHORIZED BUYER NO 01	(\$7.45)
06/28	06/28	P927300J401Q5L6W9	PAYMENT - THANK YOU	(\$1,050.81)
06/28	06/28	P927300J601QKHRW6	PAYMENT - THANK YOU	

Late Charge Summary		
Annual Percentage	Balance Subject to	Late Charge

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



Account Number: [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$115.84	08/11/2018	\$115.84

Payment Enclosed: \$

0009415

New address or email? Print changes on back.

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

3755
AA07

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


00115840105081 001158400011584 000603220 2000110 41222

Check # 38501
Date 7-30-2018

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 006212	DATE OF SALE #: 061818	STORE #: 00000209			
TRANSACTION #: 6212	AUTHORIZATION #: 018386	REGISTER #: 48			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
083838139	PINE SOL PINE 40OZ	4.000	EA	2.9700	11.88
093597183	NXCR WP ASSORT BNDGS	4.000	EA	2.2300	8.92
108659731	HT 25' 12X3 YEL CORD	1.000	EA	26.8400	26.84
112649040	GV DISP NTRL GLV 100	2.000	EA	8.8400	17.68
113198114	MRCLN ERASER KITCH 4	4.000	EA	4.9700	19.88
SUB \$85.20		TAX \$8.95		TOTAL INVOICE	\$94.15
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$94.15
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 003279	DATE OF SALE #: 062018	STORE #: 00000209			
TRANSACTION #: 3279	AUTHORIZATION #: 020465	REGISTER #: 51			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
052909652	SNAP-IN DRAIN PLUG	1.000	EA	2.4200	2.42
124338340	CMD PICTURE HANG LG	1.000	EA	3.2700	3.27
SUB \$5.69		TAX \$0.60		TOTAL INVOICE	\$6.29
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.29
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 004279	DATE OF SALE #: 062618	STORE #: 00000209			
TRANSACTION #: 4279	AUTHORIZATION #: 026897	REGISTER #: 51			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
110340023	SEA FOAM SF16	2.000	EA	6.9700	13.94
SUB \$13.94		TAX \$1.46		TOTAL INVOICE	\$15.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$15.40

Community Center

See back of receipt for your chance
to win \$1000 ID #: M30D528C8R

Walmart 
Save money. Live better.

479 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST#	OP#	TE#	TR#		
BANDAGES	005113199524H		06212		2.23 X
BANDAGES	005113199524H				2.23 X
BANDAGES	005113199524H				2.23 X
BANDAGES	005113199524H				2.23 X
DSP NTRL GLV	007874220877				8.84 X
DSP NTRL GLV	007874220877				8.84 X
MRCL ERASER	003700082047				4.97 X
MRCL ERASER	003700082047				4.97 X
MRCL ERASER	003700082047				4.97 X
MRCL ERASER	003700082047				4.97 X
25FT 12/3	078175623226				26.84 X
PNSOLPINE400	004129497325				2.97 X
PNSOLPINE400	004129497325				2.97 X
PNSOLPINE400	004129497325				2.97 X
PNSOLPINE400	004129497325				2.97 X
SUBTOTAL				89.20	
TAX 1				10.500 X	
TOTAL				99.70	
WALMART CREDIT FUND				94.15	
ACCOUNT # 12 01 S APPR#018386				94.15	
REF # 816900945102					
TERMINAL # SC010393					
06/18/18 13:11:04					
CHANGE DUE				0.00	
# ITEMS SOLD 15					
IC# 1443 0071 0754 6920 6251					



Low Prices You Can Trust. Every Day.
06/18/18 13:11:04
CUSTOMER COPY
Use Walmart Pay to save your receipts.



WAL



Invoice Number: 20010779
 Invoice Date: 07/23/2018

INVOICE
 Page 1 of 2

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
 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 #
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 FSG6		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 # 38502
 Date 7-30-2018
 [Signature]



Invoice Number: 20010779
Invoice Date: 07/23/2018

Deliver To: 6204995
Ozark Community Center

INVOICE
Page 2 of 2

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.

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 AR140CYZ407					

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

Date Signed: 07/23/2018
Time Signed: 11:16:29 AM
Signed by: B

CUSTOMER SIGNATURE

DUPLICATE

Police

**Walmart
Community Card**

CITY OF OZARK POLICE DEPT
Account Number: XXXXXXXXXX

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$91.49	New Balance	\$80.31
- Payments	\$91.49	Total Minimum Payment Due	\$80.31
+ Purchases/Debits	\$80.31	Payment Due Date	08/11/2018
New Balance	\$80.31		
Credit Limit	\$1,400		
Available Credit	\$1,312		
Statement Closing Date	07/16/2018		
Days in Billing Cycle	30		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
06/20	06/20	P927300HX01KGTMHL	SAM'S CLUB 008134 FT. SMITH AR	\$80.31 ✓
			TOTAL FOR AUTHORIZED BUYER NO 03	\$80.31
06/24	06/24	P927300J100YZ4YQ1	PAYMENT - THANK YOU	(\$91.49)

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

1-2

Check # 38503 
Date 1-30-2018

\$ 80.31

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

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

CITY OF OZARK POLICE DEPT		AUTHORIZED BUYER #: 03000			
ACCOUNT # [REDACTED]		P.O. #:			
INVOICE #: 003227	DATE OF SALE #: 062018	STORE #: 00008134			
TRANSACTION #: 3227	AUTHORIZATION #: 020293	REGISTER #: 3			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
049551590	GLADE PLUGIN REFILLS	1.000	EA	13.9800	13.98
053208981	HAMMERMILL	1.000	EA	32.9800	32.98
053419173	ULTRA STRONG 33 GAL	1.000	EA	16.9800	16.98
053434588	GLADE AUTO SPRAY REF	1.000	EA	12.8800	12.88
053965050	IS \$ 2.00 OFF	2.000	EA	2.0000-	4.00-
SUB \$72.82		TAX \$7.49		TOTAL INVOICE	\$80.31
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$80.31

Not Copy

Police Office Supplies



BA

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

06/20/18 14:04 3227 08134 003 3486

ATKINSON

I	724211	GLADEPLUGBP	13.98	T
I980003636		GLADE AUTO	12.88	T
980000614		ULTRA 33 GA	16.98	T
582955		HMLBUSPAPER	32.98	T
V INST SV		GLADEPLUGBP	2.00	-M
V INST SV		GLADE AUTO	2.00	-M
		SUBTOTAL	72.82	
TAX 1	9.750	%	7.49	
		TOTAL	80.31	
		WALMART CREDIT TEND	80.31	✓

ACCOUNT # **** *62 09 S
APPROVAL # 020293
TERMINAL # SC011591
CHANGE DUE 0.00

Additional Savings This Trip:
Sam's Instant Savings: \$4.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 4

TC# 9471 4292 4061 7400 0764



Happy to Help

*** MEMBER COPY ***

CASE OF COPY PAPER
33 GAL TRASH BAGS
AIR FRESHENER REFILLS

Copy



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



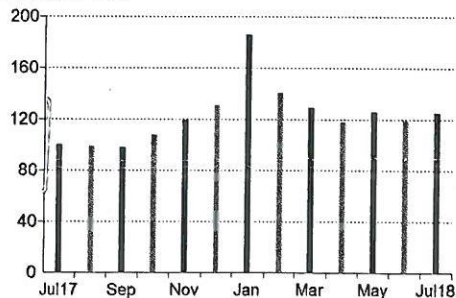
Mailing Date: Jul 24, 2018

Sp. Citizen

Current Month Charges - Due 08/15/18	140.00
Total This Bill	\$140.00

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	32	3.91	\$4.14
Last Month	28	4.25	\$4.54
Last Year	30	3.33	\$3.62

Your Account Summary (see following pages for details)

Previous Bill Total		\$122.00
Payments	THANK YOU	122.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service		140.00
Balanced Billing		
Total This Bill		\$140.00

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 \$5.20 late fee will appear on next bill if full payment is not received by 08/15/2018.

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 # 38504
Date 7-30-2018



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



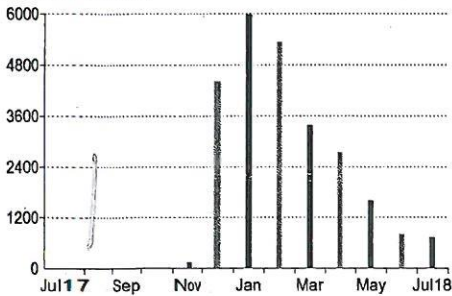
Mailing Date: Jul 25, 2018

D.C.C.

Current Month Charges - Due 08/16/18	654.66
Total This Bill	\$654.66

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	32	22.44	\$20.46
Last Month	28	28.54	\$25.91
Last Year	30	.00	\$0.75

Your Account Summary (see following pages for details)

Previous Bill Total		\$725.40
Payments	THANK YOU	725.40 CR
Balance Forward		0.00

Current Month Charges:

Gas Service	654.66
Total This Bill	\$654.66

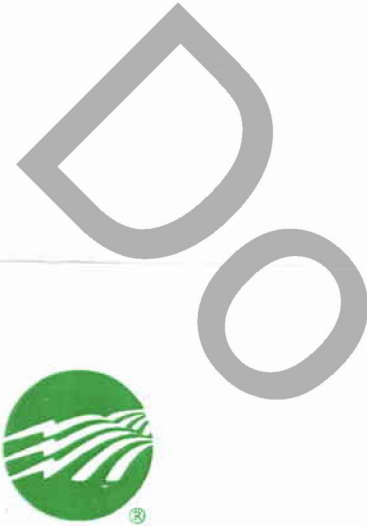
If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

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 \$15.49 late fee will appear on next bill if full payment is not received by 08/16/2018.

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 # 38505
Date 1-30-2018



Arkansas Valley Electric Cooperative

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

O.C.C.

Number		Name		Location		Service Address		Bill Date																						
28080007		CITY OF OZARK		3513444520		2910 W COMMERCIAL ST		07/19/18																						
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
06/17/18	07/17/18	30	2751	3655	83789272	100	90400	828	995	6,146.79																				
Previous Amount Due					5,937.56																									
Thank You For Your Payment 06/28/18					-5,937.56																									
New Charges																														
Demand:	Reading	Actual	Billed	Rate																										
	1.792	179.200	189.099	12.000000	2,269.19																									
Availability Charge					95.00																									
Energy Charge	@ 0.034390				3,108.86																									
Security Light Charge					46.35																									
Energy & TO/RTO Cost Adj	@ 0.000014				1.28																									
State Sales Tax					361.58																									
County Sales Tax					111.25																									
Franchise Fee					213.95																									
City Sales Tax					111.25																									
Debt Cost Adj	@ -0.001892				-171.92																									
Total Current Month Charges					6,146.79																									
Total Amount Due by 08/13/18					6,146.79																									
Total Amount Due After 08/13/18					6,272.12																									
<p>Take control of your power with Prepay! Call 800-468-2176 for more information or visit us online at www.avecc.com and click on "Sign Up for Prepay".</p> <table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>90400</td> <td>3013</td> <td>6,146.79</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>87300</td> <td>2816</td> <td>5,937.56</td> </tr> <tr> <td>Period Last Year</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>											Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	90400	3013	6,146.79	Previous Period	31	87300	2816	5,937.56	Period Last Year	0	0	0	0.00
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	30	90400	3013	6,146.79																										
Previous Period	31	87300	2816	5,937.56																										
Period Last Year	0	0	0	0.00																										
<p>Check # 38506 Date 7-30-2018</p>																														
<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																														

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

Billing Questions

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

Scan for Ways to Pay link:



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

TO REPORT A POWER OUTAGE CALL

1-866-862-8322



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


Invoice


Date	Invoice #
7/20/2018	47254

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		7/20/2018		71098	

Quantity	Item Code	Description	Price Each	Amount
165	40277	NO PURCHASE ORDER # ISSUED, SIGNED COPY OF SALES ORDER ENCLOSED. HYDROCHLORIC ACID 50/50 SALES TAX <i>Community Center</i> 	3.10 9.75%	511.50T 49.87

Check # 38507
 Date 7-30-2018


Total			\$561.37
--------------	--	--	----------

Burton Pools and Spas

6121 South Zero
Fort Smith, AR 72903

Statement

Customer ID XXXXXXXXXX

Ozark Community Center
2910 West Commercial
Ozark, AR 72949

Statement Date 7/13/2018

Total Amount Due \$136.91

Date	Transaction	Original	Amount	Balance
07/11/2018	Sales Invoice 502746-1, Chlorine	\$136.91	\$136.91	\$136.91
07/13/2018	Ending Balance			\$136.91

Burton Pools and Spas appreciates your business
We accept Visa, Mastercard and Discover

Burton Pools and Spas can now email all of your invoices and statements!

If you would like us to correspond via email, please fill out and return this information with your payment.

Name: _____

Date: _____

Email: _____

[Handwritten Signature]
community center

Check # 38508
Date 7-30-2018 TRM

6121 So Zero, Fort Smith, AR 72903, (479) 648-3483

Printed By cw

Detach and return with payment.

Ozark Community Center (City Pool)

ID 35316

Statement Date 7/13/2018

Burton Pools and Spas
6121 South Zero
Fort Smith, AR 72903

Payment Amount \$ _____
Payment Type Cash Check Credit Card



Card Type _____
Card No _____
Exp Date ____ / ____ (MM/YY)
Signature _____

Current	1 - 30	31 - 60	61 - 90	91+ days	Amount Due
\$0.00	\$136.91	\$0.00	\$0.00	\$0.00	\$136.91

Ft Smith Retail - Burton Pools and Spas

6121 So Zero
Fort Smith, AR 72903

Sales Invoice

Invoice ID: 502746-1
Customer ID: XXXXXXXXXX
Employee ID: kew
Ordered: 7/11/2018
Invoiced: 7/11/2018
Due: 7/11/2018

Ship To
Ozark Community Center
2910 West Commercial
Ozark, AR 72949

Ozark Community Center
2910 West Commercial
Ozark, AR 72949

Ft Smith Sales Tax

Qty	Item	Unit Price	Total
5	62041 - POOLIFE INTENSIVE STAIN PREVENTION	\$24.95	\$124.75

Payments	Terms: Due On Receipt
07/16/2018 No Activity to Date.	\$0.00

Sub Total	\$124.75
Taxes	\$12.16
Total	\$136.91
Payments	\$0.00
Balance Due	\$136.91

6121 So Zero, Fort Smith, AR 72903, (479) 648-3483

Monday, July 16, 2018, 9:44:51 AM By cw

Accepted

Date



Received By

Date

ARKANSAS AQUATICS, LLC

Invoice

BOB MOORE
8937 HOBBTOWN ROAD
RUDY, AR 72952

Date: 7/20/2018
Invoice #: 2363

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	7/20/2018			

Quantity	Item Code	Description	Price Each	Amount
8	SALES	50 LB PULSAR CHLORINE BRIQUETTES	122.00	976.00T
		SALES TAX	10.50%	102.48

Community Center

Check # 38509
Date 7-30-2018

Total \$1,078.48



Sales Invoice

Invoice ID: 34046-1
 Customer ID: XXXXXXXXXX
 Employee ID: marlenec
 Ordered: 3/15/2018
 Invoiced: 3/15/2018
 Due: 4/14/2018

Ozark Community Center
 2910 W Commercial St
 Ozark, AR 72949

Ship To
 Ozark Community Center
 2910 W Commercial St
 Ozark, AR 72949

PO Number: Jodi

Qty	Item	Unit Price	Total
2	AP013 - Chlorine Free XF 250count	\$41.61	\$83.22
1	FREIGHT - shipping charges	\$12.00	\$12.00

Payments Terms: Net 30 Days
 03/15/2018 No Activity to Date. \$0.00

Sub Total	\$95.22
Taxes	\$7.86
Total	\$103.08
Payments	\$0.00
Balance Due	\$103.08

Community Center
Community Center
M. B.
Jodi

Check # 38510
 Date 7-30-2018

10555 Plano Road, Dallas, TX 75238, (214) 343-1133

Thursday, March 15, 2018, 1:26:40 PM By marlenec

Accepted

Date

Received By

Date



City of Ozark
Employee Per Diem Reimbursement

Dept: General

Name: Ashley Bonds (479-209-2899) ^{Call}
 Destination: 1717 N. Akard St., Dallas, TX 75201 ^{General}
 Purpose: Keep America Beautiful National Conference ←
 Date: 1/18/2018 To Date: 1/19/2018
 Departure Time: 7:00a Return Time: 9:00p

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00						6.00		
Lunch @ \$10.00					10.00	10.00		
Dinner @ \$15.00					15.00	15.00		
TOTAL:					25.00	31.00		\$56.00

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above
 Total amount of Meal Reimbursement: \$ 56.00

Total miles for Round trip: 638 X 56.5 = \$ 360.47
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (if Applicable)					9.00			
TOTAL:					9.00			\$9.00

Total Hotel Reimbursement: \$ 9.00

Check # 38511
 Date 1-30-2018 Tan

TOTAL REIMBURSEMENT

Total Meal: \$ 56 + Total Mileage \$ 360.47 + Total Hotel \$ 9.00 = \$ 425.47

Employee Signature: A. Bonds Date: 7/27/18
 Supervisor Approval for Reimbursement: [Signature] Date: 7/27/18

**RECEIPT
STAR PARKING**

Lot # 47
214-871-2283
1407 SAN JACINTO @ FIELD

Stall # 15

Expiration Date/Time

01:07 AM

JAN 19, 2018

Purchase Date/Time: 01:07pm Jan 18, 2018
Total Due: \$9.00 Rate: DAILY \$9
Total Paid: \$9.00 Payment Type: Cash
Ticket # 48009110
MACH #: 520013481066
Rating: Dallas Lot 47
Mach Name: Dallas Lot 47 B

Thank You
Ticket Non Transferable
No IN and OUT
Place FACE UP on DASH

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH

DISPLAY FACE UP ON DASH

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



ADDRESS SERVICE REQUESTED

INVOICE

BillCenter Registration Code: 475747
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [REDACTED]
Billing Date: 7/21/2018
Due Date: 8/10/2018
Total Amount Due: \$539.05

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	545.20
Payments Received - Thank you!	-545.20
Balance Forward	
New Charges	
New Usage Charges	9.25
Recurring Charges	464.59
Non-recurring Charges	1.00
Taxes and Surcharges	64.21
Total New Charges	539.05
Total Amount Due	539.05

Recurring Charges

20003048			
Description	Start	End	Amount
100/20 BUSINESS FIBER BROADBAND	7/21/18	8/20/18	249.95
SUBTOTAL			249.95
AUTO ATTENDANT: (479) 922-5182			
Description	Start	End	Amount
AUTO ATTENDANT	7/21/18	8/20/18	0.00
SUBTOTAL			0.00
COMMUNITY CENTER MAIN/PILOT: (479) 922-5286			
Description	Start	End	Amount
HOSTED IP PBX	7/21/18	8/20/18	0.00
SUBTOTAL			0.00
MAIN/PILOT: (479) 667-2283			
Description	Start	End	Amount
HOSTED IP PBX	7/11/18	8/20/18	0.00
SUBTOTAL			0.00
PILOT: (479) 922-5181			
Description	Start	End	Amount
HOSTED IP PBX	7/21/18	8/20/18	0.00
SUBTOTAL			0.00
TELEPHONE NUMBER: (479) 922-5183			
Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83
TELEPHONE NUMBER: (479) 922-5184			
Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5185

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5186

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5187

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5188

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5282 *

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5283 *

Description	Start	End	Amount
AASTRA 67I	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
SUBTOTAL			26.83

Check # 38512
 Date 7-30-2018

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	7/24/18	7/24/18	1.00
SUBTOTAL			1.00

Call Detail

(479) 922-5183

#	Date	Time	-- To --	Location	Mins	Am.
1	6/27/18	01:56P	479.644.4125	ROGERS, AR	41:30	2.44
2	6/28/18	08:30A	815.751.7720	DEKALB, IL	3:90	0.23
3	6/28/18	08:42A	479.790.1793	FAYETTEVILLE, AR	0:60	0.04

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!



Statement Number: 369986
 Account Number/Ebill ID: [REDACTED] 2
 Bill Date: 7/21/2018
 Account Name: City of Ozark - City Hall

#	Date	Time	To	Location	Mins	Amt
4	6/28/18	11:20A	479.518.0314	RUSSELLVILLE, AR	0.30	0.02
5	6/28/18	03:04P	704.717.2002	CHARLOTTE, NC	1.00	0.06
6	7/02/18	01:50P	704.717.2002	CHARLOTTE, NC	1.10	0.06
7	7/02/18	01:51P	704.717.2002	CHARLOTTE, NC	1.00	0.06
8	7/03/18	08:21A	214.704.1892	GRAND PRAIRIE (DALLAS), T	0.30	0.02
9	7/05/18	10:42A	479.595.8714	FAYETTEVILLE, AR	0.30	0.02
10	7/06/18	09:01A	479.857.6187	RUSSELLVILLE, AR	0.30	0.02
11	7/06/18	02:56P	417.874.7242	SPRINGFIELD, MO	0.30	0.02
12	7/10/18	10:38A	479.963.5000	PARIS, AR	9.00	0.53
13	7/11/18	10:38A	501.978.2237	LITTLE ROCK, AR	0.30	0.02
14	7/11/18	10:52A	501.765.7195	LITTLE ROCK, AR	0.60	0.04
15	7/11/18	10:59A	501.765.7195	LITTLE ROCK, AR	5.20	0.31
16	7/12/18	10:31A	918.825.3370	PRYOR, OK	4.50	0.27
17	7/12/18	04:34P	479.718.2122	FAYETTEVILLE, AR	0.30	0.02
18	7/13/18	03:09P	501.324.8900	LITTLE ROCK, AR	4.90	0.29
19	7/13/18	04:48P	870.541.1266	PINE BLUFF, AR	2.40	0.14
20	7/20/18	03:21P	214.704.1892	GRAND PRAIRIE (DALLAS), T	1.00	0.06
Subtotal					78.60	4.64

3	7/11/18	10:20A	479.276.0043	ALMA, AR	6.50	0.38
4	7/12/18	11:34A	479.252.0791	GREENWOOD, AR	0.30	0.02
Subtotal					12.70	0.75

Management Reports

Long Distance By Line			
TN	Calls	Mins	Charge
4799225183	20	78.60	4.64
4799225184	5	17.80	1.05
4799225185	1	1.90	0.11
4799225186	2	20.60	1.22
4799225282	23	25.30	1.49
4799225283	4	12.70	0.75
Subtotal		156.90	9.26

Taxes and Surcharges

AR High Cost Fund Assessment	4.89
AR Voip 911 Surcharge	5.20
City Sales Tax	5.09
County Sales Tax	5.09
Federal Excise Tax	0.64
Federal Universal Service Fund	26.97
State Sales Tax	16.33
SubTotal	64.21

(479) 922-5184

#	Date	Time	To	Location	Mins	Amt
1	6/25/18	02:00P	501.733.0226	CONWAY, AR	1.20	0.07
2	6/28/18	10:05A	479.497.1110	HARTMAN, AR	9.50	0.56
3	7/02/18	02:40P	479.970.9117	RUSSELLVILLE, AR	2.10	0.12
4	7/18/18	10:32A	479.963.3752	PARIS, AR	1.30	0.08
5	7/23/18	09:56A	479.963.5030	PARIS, AR	3.70	0.22
Subtotal					17.80	1.05

(479) 922-5185

#	Date	Time	To	Location	Mins	Amt
1	7/16/18	01:59P	716.293.6329	CLARENCE, NY	1.90	0.11
Subtotal					1.90	0.11

(479) 922-5186

#	Date	Time	To	Location	Mins	Amt
1	6/27/18	08:55A	479.443.7121	FAYETTEVILLE, AR	1.40	0.08
2	6/27/18	09:01A	716.293.6329	CLARENCE, NY	19.20	1.13
Subtotal					20.60	1.22

(479) 922-5282

#	Date	Time	To	Location	Mins	Amt
1	6/19/18	09:10A	870.634.6039	PIGGOTT, AR	1.40	0.08
2	6/19/18	01:09P	559.741.2376	VISALIA, CA	3.10	0.18
3	6/19/18	02:20P	479.597.0234	GREENWOOD, AR	0.60	0.04
4	6/22/18	06:20P	916.410.9936	ROSEVILLE, CA	1.30	0.08
5	6/28/18	06:07P	916.410.9936	ROSEVILLE, CA	1.60	0.09
6	6/29/18	03:00P	479.997.8535	MULBERRY, AR	0.30	0.02
7	6/29/18	03:01P	479.997.8535	MULBERRY, AR	0.30	0.02
8	7/02/18	07:58P	916.410.7743	ROSEVILLE, CA	0.30	0.02
9	7/02/18	07:58P	916.410.7743	ROSEVILLE, CA	0.30	0.02
10	7/02/18	07:59P	916.666.3944	ROSEVILLE, CA	0.60	0.04
11	7/03/18	08:43A	479.438.3812	PARIS, AR	0.80	0.05
12	7/06/18	12:51P	916.666.3944	ROSEVILLE, CA	1.80	0.11
13	7/08/18	03:32P	916.410.7743	ROSEVILLE, CA	0.40	0.02
14	7/08/18	06:03P	479.518.8292	RUSSELLVILLE, AR	2.20	0.13
15	7/09/18	10:11A	918.774.4267	SALLISAW, OK	0.60	0.04
16	7/10/18	01:52P	918.829.0176	TULSA, OK	0.60	0.04
17	7/14/18	07:11A	916.666.3944	ROSEVILLE, CA	0.50	0.03
18	7/14/18	12:28P	916.410.7743	ROSEVILLE, CA	2.50	0.15
19	7/16/18	12:41P	916.666.3944	ROSEVILLE, CA	3.00	0.18
20	7/16/18	01:06P	916.666.3944	ROSEVILLE, CA	0.30	0.02
21	7/16/18	01:11P	916.666.3944	ROSEVILLE, CA	0.30	0.02
22	7/16/18	02:15P	916.666.3944	ROSEVILLE, CA	1.20	0.07
23	7/17/18	03:02P	916.666.3944	ROSEVILLE, CA	1.30	0.08
Subtotal					25.30	1.49

(479) 922-5283

#	Date	Time	To	Location	Mins	Amt
1	7/05/18	02:34P	479.754.4100	CLARKSVILLE, AR	4.60	0.27
2	7/06/18	04:21P	479.754.4100	CLARKSVILLE, AR	1.30	0.08

32.11
2/64.21

32.11
1.49
0.75

26.83

26.83

City
457.04

88.01
Pool

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



PINNACLE
 TELECOM

ADDRESS SERVICE REQUESTED

INVOICE

BillCenter Registration Code: 734766
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: [REDACTED] 3
 Billing Date: 7/21/2018
 Due Date: 8/10/2018
Total Amount Due: \$568.64



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	480.83
Payments Received - Thank you!	-480.83
Balance Forward	
New Charges	
Recurring Charges	461.95
Non-recurring Charges	1.00
Taxes and Surcharges	105.69
Total New Charges	568.64
Total Amount Due	568.64

Recurring Charges

20003248

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	7/21/18	8/20/18	99.95
STATIC IP - GROUP	7/21/18	8/20/18	25.00
SUBTOTAL			124.95

AUTO ATTENDANT: (479) 922-5190

Description	Start	End	Amount
AUTO ATTENDANT	7/21/18	8/20/18	0.00
SUBTOTAL			0.00

BREAK ROOM: (479) 922-5287

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

FAX: (479) 667-2788

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	7/05/18	8/20/18	36.72
EUCL	7/05/18	8/20/18	9.20
LNP	7/05/18	8/20/18	0.51
REGULATORY RECOVERY CHARGE	7/05/18	8/20/18	4.60
UNLIMITED LD	7/05/18	8/20/18	15.33
SUBTOTAL			66.36

MADN FOR RING GROUP: (479) 922-5281

Description	Start	End	Amount
HOSTED IP PBX	7/21/18	8/20/18	0.00
SUBTOTAL			0.00

MAIN/PILOT: (479) 667-2233

Description	Start	End	Amount
HOSTED IP PBX	7/05/18	8/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5189

Description	Start	End	Amount
HOSTED IP PBX	7/21/18	8/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5191

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5192

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5193

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5194

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5195

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5196

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5197

Description	Start	End	Amount
AASTRA 671	7/21/18	8/20/18	24.00
EUCL - HOSTED PBX SERVICE	7/21/18	8/20/18	2.83
UNLIMITED LD	7/21/18	8/20/18	7.00
SUBTOTAL			33.83

Check # 38513
 Date 7-30-2018

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucous, 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	7/24/18	7/24/18	1.00
SUBTOTAL			1.00

Management Reports

Taxes and Surcharges

AR High Cost Fund Assessment	12.02
AR Telecom Equipment Fund	0.04
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	5.20
City Sales Tax	7.69
County Sales Tax	7.69
Federal Excise Tax	2.26
Federal Universal Service Fund	41.70
Franklin Co. 911 Surcharge	4.40
State Sales Tax	24.67
SubTotal	105.69

Not Copy


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

 Page: 1 of 12
 Bill Date: Jul. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
210.21	210.21 CR	30.99 CR	58.03
Payment Summary			
Previous Balance			210.21
Payment by check received on JUL 09			210.21 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance (Details on Page 4)			30.99 CR
Total Adjustments			30.99 CR
Current Charge Summary			
Monthly Charges			2.10
One-Time Charges			0.00
Usage Charges			47.45
Discount			0.00
Adjustments			0.03
Taxes, Fees, and Surcharges			8.45
Total Current Charges			58.03
Due Date	Aug. 16, 2018	Amount Due	27.04

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.

29803 8940311 090921 181841 000170006

 Check # 38514
 Date 7-30-2018 

PLEASE FOLD TEAR HERE AND RETURN TO

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: 6 of 12
 Bill Date: Jul. 18, 2018

CenturyLink Long Distance

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

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	0.00	0.24	0.24
D Business Basics III	0.00	47.21	47.21
Total	0.00	47.45	47.45

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN17	07:46 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.2	0.08
2	JUN17	07:48 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
3	JUN17	01:33 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
4	JUN17	01:51 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
5	JUN17	01:52 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.1	0.08
6	JUN17	01:54 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	4.0	0.28
7	JUN17	03:02 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
8	JUN17	05:03 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.2	0.08
9	JUN17	07:09 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.5	0.11
10	JUN17	07:44 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	3.0	0.21
11	JUN18	08:17 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
12	JUN18	09:46 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
13	JUN18	09:48 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.2	0.08
14	JUN18	09:51 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.5	0.11
15	JUN18	09:56 am		VAN BUREN	AR 479-922-5189	D	Direct Call	5.2	0.36
16	JUN18	10:30 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
17	JUN18	10:39 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
18	JUN18	10:44 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
19	JUN18	10:56 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.1	0.15
20	JUN18	11:49 am		VAN BUREN	AR 479-922-5189	D	Direct Call	3.2	0.22
21	JUN18	12:10 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
22	JUN18	12:17 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
23	JUN18	12:31 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
24	JUN18	12:32 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
25	JUN18	01:02 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.1	0.08
26	JUN18	01:04 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.7	0.12
27	JUN18	01:07 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	3.4	0.24
28	JUN18	01:18 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
29	JUN18	01:50 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	3.0	0.21
30	JUN18	02:21 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.4	0.17
31	JUN18	02:26 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
32	JUN18	02:38 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
33	JUN18	02:51 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
34	JUN18	04:54 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.4	0.10
35	JUN18	05:36 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
36	JUN19	07:51 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
37	JUN19	07:54 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
38	JUN19	08:08 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.2	0.08
39	JUN19	08:30 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
40	JUN19	09:20 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
41	JUN19	09:28 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.7	0.19
42	JUN19	10:16 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
43	JUN19	11:42 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
44	JUN19	11:43 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.5	0.04
45	JUN19	11:55 am		VAN BUREN	AR 479-922-5189	D	Direct Call	3.6	0.25

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

 Page: 8 of 12
 Bill Date: Jul. 18, 2018

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
113	JUN22	08:11 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
114	JUN22	08:15 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
115	JUN22	08:16 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
116	JUN22	08:33 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.8	0.20
117	JUN22	10:09 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.5	0.04
118	JUN22	10:32 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.4	0.10
119	JUN22	10:57 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
120	JUN22	11:05 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.7	0.05
121	JUN22	01:19 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
122	JUN22	01:55 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	6.7	0.47
123	JUN22	02:22 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
124	JUN22	02:26 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	4.2	0.29
125	JUN22	02:51 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.8	0.13
126	JUN22	03:01 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
127	JUN22	03:02 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
128	JUN22	03:05 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
129	JUN22	04:11 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
130	JUN22	04:12 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
131	JUN22	05:22 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.7	0.19
132	JUN22	06:30 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
133	JUN22	06:30 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
134	JUN22	06:31 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
135	JUN23	09:49 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
136	JUN23	10:05 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
137	JUN23	11:48 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
138	JUN23	11:49 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.5	0.04
139	JUN23	02:02 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	13.1	0.92
140	JUN23	07:19 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
141	JUN23	10:39 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
142	JUN24	10:08 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
143	JUN24	10:17 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
144	JUN24	11:01 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.4	0.17
145	JUN24	08:09 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.8	0.13
146	JUN25	08:02 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
147	JUN25	08:31 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
148	JUN25	08:32 am		VAN BUREN	AR 479-922-5189	D	Direct Call	3.0	0.21
149	JUN25	09:26 am		VAN BUREN	AR 479-922-5189	D	Direct Call	3.9	0.27
150	JUN25	09:40 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.4	0.10
151	JUN25	09:50 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
152	JUN25	10:07 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
153	JUN25	10:36 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.4	0.10
154	JUN25	10:39 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.5	0.11
155	JUN25	10:51 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.5	0.04
156	JUN25	10:52 am		VAN BUREN	AR 479-922-5189	D	Direct Call	3.0	0.21
157	JUN25	11:17 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
158	JUN25	11:22 am		VAN BUREN	AR 479-922-5189	D	Direct Call	9.9	0.69
159	JUN25	11:58 am		VAN BUREN	AR 479-922-5189	D	Direct Call	4.2	0.29
160	JUN25	12:31 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
161	JUN25	01:20 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
162	JUN25	01:31 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
163	JUN25	01:41 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.3	0.16
164	JUN25	02:18 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
165	JUN25	02:22 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.8	0.13
166	JUN25	02:54 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	4.0	0.28
167	JUN25	02:58 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
168	JUN25	03:00 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	3.2	0.22
169	JUN25	03:08 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	5.3	0.37
170	JUN25	03:16 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
171	JUN25	03:37 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
172	JUN25	03:52 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
173	JUN25	03:53 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.4	0.10
174	JUN25	03:57 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
175	JUN25	06:23 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
176	JUN25	06:53 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
177	JUN25	07:23 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
178	JUN25	10:39 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
179	JUN26	07:30 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02

024456 1121241 0000000 074213 148426 04/06

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

 Page: 10 of 12
 Bill Date: Jul. 18, 2018

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
247	JUN27	03:09 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	4.4	0.31
248	JUN27	03:27 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
249	JUN27	03:41 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.9	0.20
250	JUN27	04:01 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
251	JUN27	04:05 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
252	JUN27	04:13 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
253	JUN27	04:26 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
254	JUN27	04:41 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
255	JUN27	05:31 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.6	0.18
256	JUN27	05:50 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.6	0.18
257	JUN27	06:17 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
258	JUN27	06:52 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
259	JUN27	07:04 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.5	0.04
260	JUN27	07:09 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.4	0.17
261	JUN27	07:40 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.0	0.14
262	JUN28	07:59 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
263	JUN28	08:24 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
264	JUN28	08:25 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.7	0.05
265	JUN28	08:26 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
266	JUN28	08:31 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.5	0.04
267	JUN28	08:38 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.1	0.08
268	JUN28	09:08 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.9	0.13
269	JUN28	09:13 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.9	0.20
270	JUN28	09:18 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.5	0.11
271	JUN28	09:22 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.7	0.05
272	JUN28	10:32 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
273	JUN28	10:52 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
274	JUN28	10:57 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.5	0.11
275	JUN28	12:21 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
276	JUN28	01:10 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.9	0.13
277	JUN28	01:38 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
278	JUN28	02:23 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.5	0.18
279	JUN28	02:29 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
280	JUN28	02:32 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.1	0.15
281	JUN28	04:17 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.0	0.07
282	JUN28	04:19 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
283	JUN28	05:06 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.9	0.13
284	JUN28	05:55 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
285	JUN28	06:33 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.3	0.16
286	JUN28	07:00 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
287	JUN28	07:22 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
288	JUN28	07:24 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
289	JUN28	08:51 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
290	JUN29	01:04 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
291	JUN29	01:05 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.1	0.08
292	JUN29	08:21 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
293	JUN29	08:28 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
294	JUN29	08:28 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
295	JUN29	09:43 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
296	JUN29	09:45 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
297	JUN29	09:49 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
298	JUN29	10:04 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.2	0.08
299	JUN29	11:09 am		VAN BUREN	AR 479-922-5189	D	Direct Call	20.5	1.44
300	JUN29	12:44 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.1	0.15
301	JUN29	12:54 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
302	JUN29	12:56 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.7	0.05
303	JUN29	01:23 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
304	JUN29	01:41 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
305	JUN29	01:44 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.5	0.11
306	JUN29	02:04 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.5	0.04
307	JUN29	02:23 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.1	0.08
308	JUN29	02:32 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.4	0.17
309	JUN29	02:49 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
310	JUN29	03:21 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
311	JUN29	03:31 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	2.1	0.15
312	JUN29	04:06 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
313	JUN29	05:20 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.7	0.05

024456 1121241 0000000 074214 148428 05/06

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

 Page: 12 of 12
 Bill Date: Jul. 18, 2018

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
381	JUL03	03:37 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	13.3	0.93
382	JUL03	04:44 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
383	JUL03	04:46 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
384	JUL03	04:47 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
385	JUL03	05:15 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
386	JUL04	12:52 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.0	0.14
387	JUL04	09:38 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.1	0.08
388	JUL04	09:39 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
389	JUL04	09:41 am		VAN BUREN	AR 479-922-5189	D	Direct Call	3.0	0.21
390	JUL04	09:46 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.4	0.10
391	JUL04	10:32 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
392	JUL04	10:33 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.6	0.11
393	JUL04	10:35 am		VAN BUREN	AR 479-922-5189	D	Direct Call	3.7	0.26
394	JUL04	10:50 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.0	0.14
395	JUL04	10:52 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.6	0.04
396	JUL04	10:53 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.3	0.16
397	JUL04	11:01 am		VAN BUREN	AR 479-922-5189	D	Direct Call	5.2	0.36
398	JUL04	11:32 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
399	JUL04	11:42 am		VAN BUREN	AR 479-922-5189	D	Direct Call	2.4	0.17
400	JUL04	01:01 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	4.0	0.28
401	JUL04	01:22 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
402	JUL04	03:08 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.2	0.08
403	JUL04	06:27 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.3	0.09
404	JUL04	09:08 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
405	JUL04	10:05 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	1.1	0.08
406	JUL04	10:06 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	3.8	0.27
407	JUL04	11:53 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
408	JUL05	02:33 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.9	0.06
409	JUL05	08:26 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.3	0.02
410	JUL05	08:31 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.8	0.06
411	JUL05	08:39 am		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
412	JUL05	09:11 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.5	0.11
413	JUL05	11:38 am		VAN BUREN	AR 479-922-5189	D	Direct Call	1.2	0.08
414	JUL05	12:32 pm		VAN BUREN	AR 479-922-5189	D	Direct Call	.4	0.03
Total for	479-667-2233							671.9	47.21
415	JUN19	08:58 am		MULBERRY	AR 479-997-1232	f	Direct Call	1.0	0.06
416	JUN21	10:28 am		MULBERRY	AR 479-997-1232	f	Direct Call	1.0	0.06
417	JUN26	02:44 pm		CONWAY	AR 501-336-8708	f	Direct Call	1.0	0.06
418	JUN28	08:42 am		LITTLE ROCK	AR 501-682-7444	f	Direct Call	1.0	0.06
Total for	479-867-2788							4.0	0.24

Total Of Itemized Calls
675.9 47.45
Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	3.10
ARKANSAS Sales Tax	3.10
FRANKLIN Sales Tax	0.94
OZARK Sales Tax	0.94

Total Taxes, Fees and Surcharges
8.08
Total CenturyLink Long Distance
55.53

024456 1121241 0000000 074215 148430 06/06

8243#-0001-W 8243-0151-I


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

 Page: 1 of 8
 Bill Date: Jul. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
135.37	135.37 CR	0.00	141.46
Payment Summary			
Previous Balance			135.37
Payment by check received on JUL 09			135.37 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			100.87
One-Time Charges			0.00
Usage Charges			3.63
Discount			0.00
Adjustments			0.32
Taxes, Fees, and Surcharges			36.64
Total Current Charges			141.46
Due Date	Aug. 16, 2018	Amount Due	141.46

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.

27155 8940311 079428 158855 0001/0004

 Check # 38575
 Date 7-30-2018


Copy


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

 Page: 5 of 8
 Bill Date: Jul. 18, 2018

Charge Detail

Local Service from JUL 18 to AUG 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	0.27	
Total Optional Features/Services		10.22

		55.41
--	--	--------------

Usage Charges

Business Anytime II	3.27	
Total Usage Charges		3.27

Adjustments

** Access Recovery Charge JUL 03 To JUL 17	0.14	
** Subscriber Line Charge JUL 03 To JUL 17	0.02	
Total Adjustments		0.16

Charge Detail For 479-667-4873		58.84
---------------------------------------	--	--------------

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	0.27	
Total Optional Features/Services		0.27

		45.46
--	--	--------------

Usage Charges

Business Anytime II	0.36	
Total Usage Charges		0.36

Adjustments

** Access Recovery Charge JUL 03 To JUL 17	0.14	
--	------	--

27155 8940311 079430 158859 0003/0004

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

 Page: 7 of 8
 Bill Date: Jul. 18, 2018


CenturyLink Long Distance

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

Recurring Charges

Business Anytime II	9.95		
Long Distance Line Charge	3.99		
Total For 479-667-4873		13.94	
Long Distance Line Charge	3.99		
Total For 479-667-9613		3.99	
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	3.63	13.58
Total	9.95	3.63	13.58

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN22	01:30 pm		HOTSPRINGS	AR 501-624-9200	f	Direct Call	14.0	0.83
2	JUL02	02:12 pm		FORT SMITH	AR 479-782-3233	f	Direct Call	7.0	0.42
3	JUL10	01:51 pm		LITTLE ROCK	AR 501-682-7800	f	Direct Call	13.0	0.77
4	JUL16	11:30 am		FORT SMITH	AR 479-646-9647	f	Direct Call	16.0	0.95
5	JUL16	01:31 pm		FORT SMITH	AR 479-782-3233	f	Direct Call	5.0	0.30
Total for 479-667-4873								55.0	3.27
6	JUN28	12:58 pm		FORT SMITH	AR 479-478-6496	f	Direct Call	1.0	0.06
7	JUN28	01:09 pm		FORT SMITH	AR 479-478-6496	f	Direct Call	1.0	0.06
8	JUN28	01:15 pm		FORT SMITH	AR 479-478-6496	f	Direct Call	1.0	0.06
9	JUN28	01:21 pm		FORT SMITH	AR 479-478-6496	f	Direct Call	1.0	0.06
10	JUL10	02:19 pm		LITTLE ROCK	AR 501-682-7843	f	Direct Call	1.0	0.06
11	JUL13	11:09 am		FORT SMITH	AR 479-478-7291	f	Direct Call	1.0	0.06
Total for 479-667-9613								6.0	0.36
Total Of Itemized Calls								61.0	3.63

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.52		
ARKANSAS Sales Tax	1.63		
FRANKLIN Sales Tax	0.51		
Federal Property Surcharge	0.51		
Federal Universal Service Fund Surcharge	2.61		
Federal and Other Cost Recovery Fee	0.57		
OZARK Sales Tax	0.51		
Total Taxes, Fees and Surcharges			6.86

Total CenturyLink Long Distance	28.42
--	--------------

27155 8940311 079431 158861 0004/0004


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

 Page: 1 of 6
 Bill Date: Jul. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
61.68	61.68 CR	0.00	61.65
Payment Summary			
Previous Balance			61.68
Payment by check received on JUL 09			61.68 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			44.60
One-Time Charges			0.00
Usage Charges			2.80
Discount			0.00
Adjustments			0.25
Taxes, Fees, and Surcharges			14.00
Total Current Charges			61.65
Due Date	Aug. 16, 2018	Amount Due	61.65

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.

19404 8940311 054653 109305 0001/0003

 Check # 33514
 Date 7-30-2018


Copy



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

Page: 5 of 6
Bill Date: Jul. 18, 2018

Charge Detail

Local Service from JUL 18 to AUG 17

Product-ID: 479-667-0864

Monthly Charges

Subscriber Line & Access Recovery Charge	8.34	
Total Local Exchange Services		41.33
Call Forward Busy Bus	1.50	
Call Forward No Ans Bus	1.50	
Facility Relocation Cost Recovery Fee	0.27	
Total Optional Features/Services		3.27
Total Monthly Charges		44.60

Usage Charges

Simple Bus Solutions 1+	2.80	
Total Usage Charges		2.80

Adjustments

Access Recovery Charge JUL 03 To JUL 17	0.25	
Total Adjustments		0.25

Charge Detail For 479-667-0864	47.65
---------------------------------------	--------------

Total Charge Detail	47.65
----------------------------	--------------

Tax, Fees and Surcharges	14.00
---------------------------------	--------------

Total Current Charges	61.65
------------------------------	--------------

** 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.

19404 8940311 054655 109309 0003/0003

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

 Page: 1 of 18
 Bill Date: Jul. 18, 2018


Previous Balance	Payments	Adjustments Credits	Current Charges
262.85	262.85 CR	11.57 CR	221.24
Payment Summary			
Previous Balance			262.85
Payment by check received on JUL 09			262.85 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance (Details on Page 4)			11.57 CR
Total Adjustments			11.57 CR
Current Charge Summary			
Monthly Charges			104.68
One-Time Charges			0.00
Usage Charges			76.61
Discount			0.00
Adjustments			0.41
Taxes, Fees, and Surcharges			39.54
Total Current Charges			221.24
Due Date	Aug. 16, 2018	Amount Due	209.67

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.

00059 8940313 000798 001595 0001/0009

 Check # 38517
 Date 7-30-2018 

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 18
Bill Date: Jul. 18, 2018**Important Notices and Information :**

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

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

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: July 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.


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

 Page: 5 of 18
 Bill Date: Jul. 18, 2018

Contact Numbers

 1-888-848-0004 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 JUL 18 to AUG 17
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	0.27	
Total Optional Features/Services		18.02
Total Monthly Charges		63.21
Usage Charges		
Business Anytime II	76.61	
Total Usage Charges		76.61
Adjustments		
** Access Recovery Charge JUL 03 To JUL 17	0.14	
** Subscriber Line Charge JUL 03 To JUL 17	0.02	
Total Adjustments		0.16

Charge Detail For 479-667-2238	139.98
---------------------------------------	---------------

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	0.27	
Total Optional Features/Services		0.27
Total Monthly Charges		41.47
Adjustments		
** Access Recovery Charge JUL 03 To JUL 17	0.14	
** Subscriber Line Charge JUL 03 To JUL 17	0.02	
Total Adjustments		0.16

Charge Detail For 479-667-2280	41.63
---------------------------------------	--------------

00059 8940313 000800 001599 0003/0009

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

 Page: 7 of 18
 Bill Date: Jul. 18, 2018


CenturyLink Long Distance

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

Recurring Charges

Business Anytime II	9.95	
Long Distance Line Charge	3.99	
Total For 479-667-2238		13.94
Total Recurring Charges		13.94

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	76.61	86.56
Total	9.95	76.61	86.56

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN17	06:01 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
2	JUN18	06:23 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
3	JUN18	08:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
4	JUN18	08:32 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
5	JUN18	08:53 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
6	JUN18	08:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
7	JUN18	09:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
8	JUN18	09:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
9	JUN18	09:15 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
10	JUN18	09:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
11	JUN18	09:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
12	JUN18	10:33 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
13	JUN18	10:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
14	JUN18	10:41 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
15	JUN18	10:48 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
16	JUN18	11:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
17	JUN18	11:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
18	JUN18	11:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
19	JUN18	11:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
20	JUN18	12:16 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
21	JUN18	12:35 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
22	JUN18	12:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
23	JUN18	01:08 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
24	JUN18	01:08 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
25	JUN18	01:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
26	JUN18	01:37 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
27	JUN18	01:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
28	JUN18	02:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
29	JUN18	02:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
30	JUN18	03:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
31	JUN18	04:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
32	JUN18	04:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
33	JUN18	04:29 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
34	JUN18	05:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
35	JUN19	08:37 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
36	JUN19	08:46 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
37	JUN19	09:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
38	JUN19	09:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
39	JUN19	09:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

00059 8940313 000801 001601 0004/0009


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

 Page: 9 of 18
 Bill Date: Jul. 18, 2018

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
107	JUN21	10:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
108	JUN21	10:32 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
109	JUN21	10:44 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
110	JUN21	11:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
111	JUN21	11:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
112	JUN21	11:18 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
113	JUN21	11:20 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
114	JUN21	11:24 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
115	JUN21	11:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
116	JUN21	11:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
117	JUN21	12:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
118	JUN21	01:43 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
119	JUN21	01:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
120	JUN21	01:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
121	JUN21	01:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
122	JUN21	01:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
123	JUN21	02:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
124	JUN21	02:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
125	JUN21	02:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
126	JUN21	02:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
127	JUN21	02:36 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
128	JUN21	03:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
129	JUN21	03:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
130	JUN21	03:43 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
131	JUN21	03:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
132	JUN21	04:37 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
133	JUN21	04:54 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
134	JUN21	06:40 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
135	JUN22	08:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
136	JUN22	09:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
137	JUN22	09:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
138	JUN22	10:11 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
139	JUN22	10:31 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
140	JUN22	10:45 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
141	JUN22	10:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
142	JUN22	12:58 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
143	JUN22	01:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
144	JUN22	01:37 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
145	JUN22	02:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
146	JUN22	03:05 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
147	JUN22	03:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
148	JUN22	04:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
149	JUN22	04:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
150	JUN22	04:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
151	JUN23	10:10 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
152	JUN23	10:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
153	JUN23	11:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
154	JUN23	02:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
155	JUN24	05:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
156	JUN25	09:29 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
157	JUN25	09:29 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
158	JUN25	09:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
159	JUN25	09:39 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
160	JUN25	10:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
161	JUN25	10:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
162	JUN25	11:26 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
163	JUN25	12:57 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
164	JUN25	01:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
165	JUN25	01:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
166	JUN25	02:00 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
167	JUN25	02:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
168	JUN25	02:25 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
169	JUN25	03:39 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
170	JUN25	03:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
171	JUN25	04:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
172	JUN25	05:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
173	JUN26	08:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24

00059 8940313 000802 001603 0005/0009



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
241	JUN27	01:09 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
242	JUN27	01:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
243	JUN27	01:14 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
244	JUN27	01:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
245	JUN27	01:40 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
246	JUN27	01:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
247	JUN27	01:52 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
248	JUN27	01:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
249	JUN27	02:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
250	JUN27	02:27 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
251	JUN27	02:39 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
252	JUN27	03:03 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
253	JUN27	03:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
254	JUN27	03:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
255	JUN27	03:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
256	JUN27	03:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
257	JUN27	03:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
258	JUN27	04:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
259	JUN27	04:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
260	JUN27	04:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
261	JUN27	06:20 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
262	JUN28	07:01 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
263	JUN28	07:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
264	JUN28	07:31 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
265	JUN28	08:05 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
266	JUN28	08:17 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
267	JUN28	08:22 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
268	JUN28	08:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
269	JUN28	08:35 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
270	JUN28	09:03 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
271	JUN28	09:21 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
272	JUN28	09:43 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
273	JUN28	09:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
274	JUN28	10:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
275	JUN28	10:29 am	VAN BUREN	AR	479-922-5181	f	Direct Call	47.0	2.78
276	JUN28	10:49 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
277	JUN28	10:56 am	VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
278	JUN28	10:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
279	JUN28	11:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
280	JUN28	11:16 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
281	JUN28	11:19 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
282	JUN28	12:36 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
283	JUN28	01:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
284	JUN28	01:41 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
285	JUN28	01:41 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
286	JUN28	02:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
287	JUN28	02:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
288	JUN28	02:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
289	JUN28	03:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
290	JUN28	03:53 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
291	JUN28	05:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
292	JUN28	07:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
293	JUN28	07:31 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
294	JUN29	07:26 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
295	JUN29	07:31 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
296	JUN29	08:03 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
297	JUN29	08:38 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
298	JUN29	08:40 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
299	JUN29	08:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
300	JUN29	08:47 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
301	JUN29	09:12 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
302	JUN29	09:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
303	JUN29	09:30 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
304	JUN29	09:39 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
305	JUN29	09:42 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
306	JUN29	09:47 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
307	JUN29	10:58 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18

00059 8940313 000803 001605 0006/0009


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

 Page: 13 of 18
 Bill Date: Jul. 18, 2018

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	Mln	Charge
375	JUL03	02:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
376	JUL03	03:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
377	JUL03	03:15 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
378	JUL03	03:24 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
379	JUL03	03:56 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
380	JUL03	04:06 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
381	JUL03	04:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
382	JUL03	04:34 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
383	JUL04	08:17 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
384	JUL04	11:01 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
385	JUL04	02:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
386	JUL04	02:30 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
387	JUL04	04:12 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
388	JUL04	06:13 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
389	JUL04	09:48 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
390	JUL05	07:41 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
391	JUL05	08:15 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
392	JUL05	08:25 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
393	JUL05	10:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
394	JUL05	10:53 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
395	JUL05	10:54 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
396	JUL05	11:00 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
397	JUL05	11:29 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
398	JUL05	11:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
399	JUL05	12:26 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
400	JUL05	12:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
401	JUL05	01:10 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
402	JUL05	01:11 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
403	JUL05	01:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
404	JUL05	01:46 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
405	JUL05	01:59 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
406	JUL05	02:04 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
407	JUL05	02:22 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
408	JUL05	02:39 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
409	JUL05	02:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
410	JUL05	02:50 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
411	JUL05	03:47 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
412	JUL05	03:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
413	JUL05	07:43 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
414	JUL05	10:55 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
415	JUL06	08:02 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
416	JUL06	08:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
417	JUL06	08:57 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
418	JUL06	09:00 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
419	JUL06	09:06 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
420	JUL06	09:08 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
421	JUL06	09:27 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
422	JUL06	09:30 am	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
423	JUL06	10:03 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
424	JUL06	10:51 am	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
425	JUL06	11:36 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
426	JUL06	11:52 am	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
427	JUL06	12:30 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
428	JUL06	12:45 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
429	JUL06	12:49 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
430	JUL06	12:57 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
431	JUL06	12:58 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
432	JUL06	01:19 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
433	JUL06	01:21 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
434	JUL06	01:23 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
435	JUL06	01:36 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
436	JUL06	01:44 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
437	JUL06	01:51 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
438	JUL06	02:07 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
439	JUL06	02:38 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
440	JUL06	02:39 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
441	JUL06	02:42 pm	VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

00059 8940313 000804 001607 0007/0009



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

Page: 15 of 18
Bill Date: Jul. 18, 2018

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
509	JUL10	12:11 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
510	JUL10	01:03 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
511	JUL10	01:15 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
512	JUL10	01:15 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	5.0	0.30
513	JUL10	01:21 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
514	JUL10	01:23 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
515	JUL10	01:55 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
516	JUL10	02:21 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
517	JUL10	02:49 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
518	JUL10	02:51 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
519	JUL10	03:14 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
520	JUL10	03:49 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
521	JUL10	03:59 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
522	JUL10	04:04 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	8.0	0.48
523	JUL10	04:16 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
524	JUL10	04:20 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
525	JUL10	04:23 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
526	JUL10	04:34 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
527	JUL10	04:57 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
528	JUL10	05:07 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
529	JUL10	07:02 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
530	JUL11	08:00 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
531	JUL11	08:11 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
532	JUL11	08:14 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
533	JUL11	08:24 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
534	JUL11	08:47 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
535	JUL11	08:55 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
536	JUL11	08:56 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
537	JUL11	09:33 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
538	JUL11	10:00 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
539	JUL11	10:05 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
540	JUL11	10:15 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
541	JUL11	10:41 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
542	JUL11	10:57 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
543	JUL11	10:58 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
544	JUL11	11:01 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
545	JUL11	11:31 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
546	JUL11	12:30 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
547	JUL11	01:06 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
548	JUL11	01:26 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
549	JUL11	01:28 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	4.0	0.24
550	JUL11	01:32 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
551	JUL11	01:32 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
552	JUL11	01:50 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
553	JUL11	01:59 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	5.0	0.30
554	JUL11	02:00 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
555	JUL11	02:17 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
556	JUL11	02:21 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
557	JUL11	02:47 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
558	JUL11	02:52 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
559	JUL11	03:01 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
560	JUL11	03:09 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
561	JUL11	03:15 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
562	JUL11	03:30 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
563	JUL11	04:20 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
564	JUL11	04:26 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
565	JUL11	04:41 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
566	JUL11	04:42 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
567	JUL12	07:20 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
568	JUL12	08:16 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
569	JUL12	09:00 am		VAN BUREN	AR 479-922-5181	f	Direct Call	3.0	0.18
570	JUL12	09:15 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
571	JUL12	09:35 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
572	JUL12	09:36 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
573	JUL12	09:54 am		VAN BUREN	AR 479-922-5181	f	Direct Call	10.0	0.59
574	JUL12	09:54 am		VAN BUREN	AR 479-922-5181	f	Direct Call	19.0	1.13
575	JUL12	10:35 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06

00059 8940313 000805 001609 0008/0009


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

 Page: 17 of 18
 Bill Date: Jul. 18, 2018

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
643	JUL16	09:31 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
644	JUL16	10:02 am		VAN BUREN	AR 479-922-5181	f	Direct Call	6.0	0.36
645	JUL16	10:10 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
646	JUL16	10:24 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
647	JUL16	10:28 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
648	JUL16	10:29 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
649	JUL16	10:31 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
650	JUL16	10:57 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
651	JUL16	10:59 am		VAN BUREN	AR 479-922-5181	f	Direct Call	5.0	0.30
652	JUL16	11:11 am		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
653	JUL16	11:49 am		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
654	JUL16	12:20 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
655	JUL16	12:56 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
656	JUL16	02:05 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
657	JUL16	02:07 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	16.0	1.07
658	JUL16	02:29 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
659	JUL16	02:32 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
660	JUL16	02:33 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
661	JUL16	02:39 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
662	JUL16	03:16 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06
663	JUL16	03:18 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
664	JUL16	03:19 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	2.0	0.12
665	JUL16	04:48 pm		VAN BUREN	AR 479-922-5181	f	Direct Call	1.0	0.06

Total for	479-667-2238		1279.0	76.61
------------------	---------------------	--	---------------	--------------

		Total Of Itemized Calls	1279.0	76.61
--	--	--------------------------------	---------------	--------------

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	5.27	
ARKANSAS Sales Tax	6.05	
FRANKLIN Sales Tax	1.86	
Federal Property Surcharge	0.36	
Federal Universal Service Fund Surcharge	1.84	
Federal and Other Cost Recovery Fee	0.40	
Total Taxes, Fees and Surcharges		15.78

Total CenturyLink Long Distance	106.33
--	---------------

00059 8940313 000806 001611 0009/0009

Cleaning Invoice.

7-29-18

Erny O'Roole
1623 Peach Orchard Lane.
Ozark, AR. 72949

City Hall

5 Cleanings July 1st - July 27th.
@ \$25.00 each = \$125.00 Total

Thank you.
Erny O'Roole

Check # 38518
Date 7-30-2018 Tam



PO BOX 4001
ACWORTH, GA 30101

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

R00650637

002
0 * *
0 * *
117 * 79 +
573 * 29 +
691 * 08 *
0 * *

Adm

Manage Your Account

www.vzw.com/mybusinessaccount

http://sso.verizonenterprise.com

08/05/18

9810902721

Quick Bill Summary

Jun 14 – Jul 13

Previous Balance (see back for details)	\$1,087.17
Payment – Thank You	-\$1,087.17
Balance Forward	\$0.00
Monthly Charges	\$1,041.96
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$207.17
Surcharges and Other Charges & Credits	\$57.07
Taxes, Governmental Surcharges & Fees	\$75.06
Total Current Charges	\$1,381.26

Total Charges Due by August 05, 2018 \$1,381.26

Check # 38519
Date 7-30-2018

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or *611 from your phone



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

Bill Date
Account Number
Invoice Number

July 13, 2018

9810902721

Total Amount Due by August 05, 2018

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

\$1,381.26

\$ [] , [1] [1] [7] . [7] [9]

PO BOX 660108
DALLAS, TX 75266-0108



98109027210105133704070000100000138126000001381263

ck# 38519



Overview of Shared Usage

Participating Lines as of 07/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
14	0	5,427	4,347	0	

Overview of Lines

Changes by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
------------------------	-------------	-----------------	----------------------------	-------------------	------------------------	------------------------------	------------------------------------	---------------	------------------	-----------------	------------	---------------	-------------------	--------------

No Cost Center

479-667-7362 Nicholas Trotter	5	\$77.32	---	\$207.17	\$5.33	\$5.70	---	\$295.52	264	4,261	3,059.912MB	---	---	---
Subtotal		\$77.32	\$0.00	\$207.17	\$5.33	\$5.70	\$0.00	\$295.52						

ADMINISTRATION

479-213-1417 Maria Ward	7	\$49.35	---	---	\$3.49	\$3.88	---	\$56.72	478	674	1,071.423MB	---	---	---
479-667-1920 Sonya Eveld	8	\$52.34	---	---	\$3.77	\$4.96	---	\$61.07	160	367	1,276.452MB	---	---	---
Subtotal		\$101.69	\$0.00	\$0.00	\$7.26	\$8.84	\$0.00	\$117.79						

OZARK POLICE DEPT

479-213-6366 Police Dept	9	\$46.60	---	---	\$3.46	\$5.19	---	\$55.25	---	---	---	---	---	---
Subtotal		\$46.60	\$0.00	\$0.00	\$3.46	\$5.19	\$0.00	\$55.25						

POLICE DEPT

479-209-1893 Police J Little	10	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	354	1,034	2,467.141MB	---	---	---
479-209-5069 Police Dept - Nicely	11	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	18	112	163.724MB	---	---	---
479-213-0017 Ozark Pd Data	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	7.787GB	---	---	---
479-213-0018 Ozark Pd Data	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.002GB	---	---	---
479-213-0494 Police - Animal Control	14	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	---	---	---	---	---	---
479-213-0738 Police Dept - David W	15	\$39.61	---	---	\$3.46	\$4.99	---	\$48.06	---	---	---	---	---	---
479-213-3489 Police - Devin Bramlet	16	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	482	1,338	4,116.383MB	---	---	---
479-508-7146 Carol	17	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3.817GB	---	---	---
479-508-7312 Carol	18	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	5.388GB	---	---	---
479-508-7318 Carol	19	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-508-7564 Police Department	20	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.009GB	---	---	---
Subtotal		\$476.95	\$0.00	\$0.00	\$17.54	\$23.55	\$0.00	\$518.04						

Summary for Sonya Eveld: 479-667-1920

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 06/28/17:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	07/14 - 08/13	64.09
23% Access Discount	07/14 - 08/13	-14.74
Caller Name ID	07/14 - 08/13	2.99
		\$52.34

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	160	--	--
Mobile to Mobile <i>minutes</i>	unlimited	56	--	--
Night/Weekend <i>minutes</i>	unlimited	61	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	102	--	--
Unlimited M2M Text <i>messages</i>	unlimited	87	--	--
Picture & Video <i>messages</i>	unlimited	178	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	1276.452	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	1.70
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.89
	\$3.77

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.65
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
	\$4.96

Total Current Charges for 479-667-1920 \$61.07

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	07/14 - 08/13	64.09
23% Access Discount	07/14 - 08/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	478	--	--
Mobile to Mobile <i>minutes</i>	unlimited	499	--	--
Night/Weekend <i>minutes</i>	unlimited	247	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	305	--	--
Unlimited M2M Text <i>messages</i>	unlimited	205	--	--
Picture & Video <i>messages</i>	unlimited	164	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	1071.423	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.49

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
	\$3.88

Total Current Charges for 479-213-1417 \$56.72



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account

www.vzw.com/mybusinessaccount

http://sso.verizonenterprise.com

Police



Quick Bill Summary

Jun 14 - Jul 13



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

R00650637

Previous Balance (see back for details)	\$1,087.17
Payment - Thank You	-\$1,087.17
Balance Forward	\$0.00
Monthly Charges	\$1,041.96
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$207.17
Surcharges and Other Charges & Credits	\$57.07
Taxes, Governmental Surcharges & Fees	\$75.06
Total Current Charges	\$1,381.26

Total Charges Due by August 05, 2018 \$1,381.26

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or *611 from your phone



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

Bill Date
Account Number
Invoice Number

July 13, 2018
[Redacted]-00001
9810902721

Total Amount Due by August 05, 2018

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

\$1,381.26

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



98109027210105133704070000100000138126000001381263



Invoice Number: 9810902721
 Account Number: [REDACTED]
 Date Due: 08/05/18
 Page: 3 of 37

Overview of Shared Usage

Participating Lines as of 07/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
14	0	5,427	4,347	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	\$77.32	---	\$207.17	\$5.33	\$5.70	---	\$295.52	264	4,261	3,059.912MB	---	---	---
Subtotal		\$77.32	\$0.00	\$207.17	\$5.33	\$5.70	\$0.00	\$295.52						
ADMINISTRATION														
479-213-1417 Maria Ward	7	\$49.35	---	---	\$3.49	\$3.88	---	\$56.72	478	674	1,071.423MB	---	---	---
479-667-1920 Sonya Eveld	8	\$52.34	---	---	\$3.77	\$4.96	---	\$61.07	160	367	1,276.452MB	---	---	---
Subtotal		\$101.69	\$0.00	\$0.00	\$7.26	\$8.84	\$0.00	\$117.79						
OZARK POLICE DEPT														
479-213-6366 Police Dept	9	\$46.60	---	---	\$3.46	\$5.19	---	\$55.25	---	---	---	---	---	---
Subtotal		\$46.60	\$0.00	\$0.00	\$3.46	\$5.19	\$0.00	\$55.25						
POLICE DEPT														
479-209-1893 Police J Little	10	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	354	1,034	2,467.141MB	---	---	---
479-209-5069 Police Dept - Nicely	11	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	18	112	163.724MB	---	---	---
479-213-0017 Ozark Pd Data	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	7.787GB	---	---	---
479-213-0018 Ozark Pd Data	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.002GB	---	---	---
479-213-0494 Police - Animal Control	14	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	---	---	---	---	---	---
479-213-0738 Police Dept - David W	15	\$39.61	---	---	\$3.46	\$4.99	---	\$48.06	---	---	---	---	---	---
479-213-3489 Police - Devin Bramlet	16	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	482	1,338	4,116.363MB	---	---	---
479-508-7146 Carol.	17	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3.817GB	---	---	---
479-508-7312 Carol.	18	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	5.388GB	---	---	---
479-508-7318 Carol.	19	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-508-7564 Police Department	20	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.009GB	---	---	---
Subtotal		\$476.95	\$0.00	\$0.00	\$17.54	\$23.55	\$0.00	\$518.04						

518.04
 55.25
 573.29



Summary for Police Dept: 479-213-6366
OZARK POLICE DEPT

Your Plan

Nationwide Basic SharePlan 400

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

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

1000 Message Allowance

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

Monthly Charges

Table with 4 columns: Description, Period, Amount, Total. Includes Nationwide Basic SharePlan 400, 23% Access Discount, Total Equipment Coverage - Asurion, and 1000 Message Allowance.

Surcharges

Table with 2 columns: Description, Amount. Includes Fed Universal Service Charge, Regulatory Charge, AR State TRS Surchg, and AR State High Cost Fund.

Taxes, Governmental Surcharges and Fees

Table with 2 columns: Description, Amount. Includes AR State 911 Fee, AR Telecom Relay Equip Surchg, AR State Sales Tax, Franklin Cnty Sales Tax, and Ozark City Sales Tax.

Total Current Charges for 479-213-6366 \$55.25

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

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	07/14 - 08/13	64.09
23% Access Discount	07/14 - 08/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	354	---	---
Friends & Family	minutes	---	5	---	---
Mobile to Mobile	minutes	unlimited	190	---	---
Night/Weekend	minutes	unlimited	177	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	511	---	---
Unlimited M2M Text	messages	unlimited	210	---	---
Picture & Video	messages	unlimited	313	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	megabytes	unlimited	2467.141	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.49

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	\$4.64

Total Current Charges for 479-209-1893 \$57.48

Summary for Police Dept – Nicely: 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

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

Monthly Charges

Nationwide Email & Data 400	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	18	---	---
Friends & Family <i>minutes</i>	---	1	---	---
Mobile to Mobile <i>minutes</i>	unlimited	3	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	112	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	163.724	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.49

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	\$4.64

Total Current Charges for 479–209–5069 \$57.48



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 07/14 - 08/13 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	7.787	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge .02
\$.02

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



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	07/14 - 08/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.002	---	---
Total Data				\$0.00

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

Surcharges

Regulatory Charge	.02
	\$0.02

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

Not Copy

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

Your Plan

Nationwide Email & Data 400

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

Friends & Family

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Monthly Charges

Nationwide Email & Data 400	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	-14.74
		\$49.35

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.49

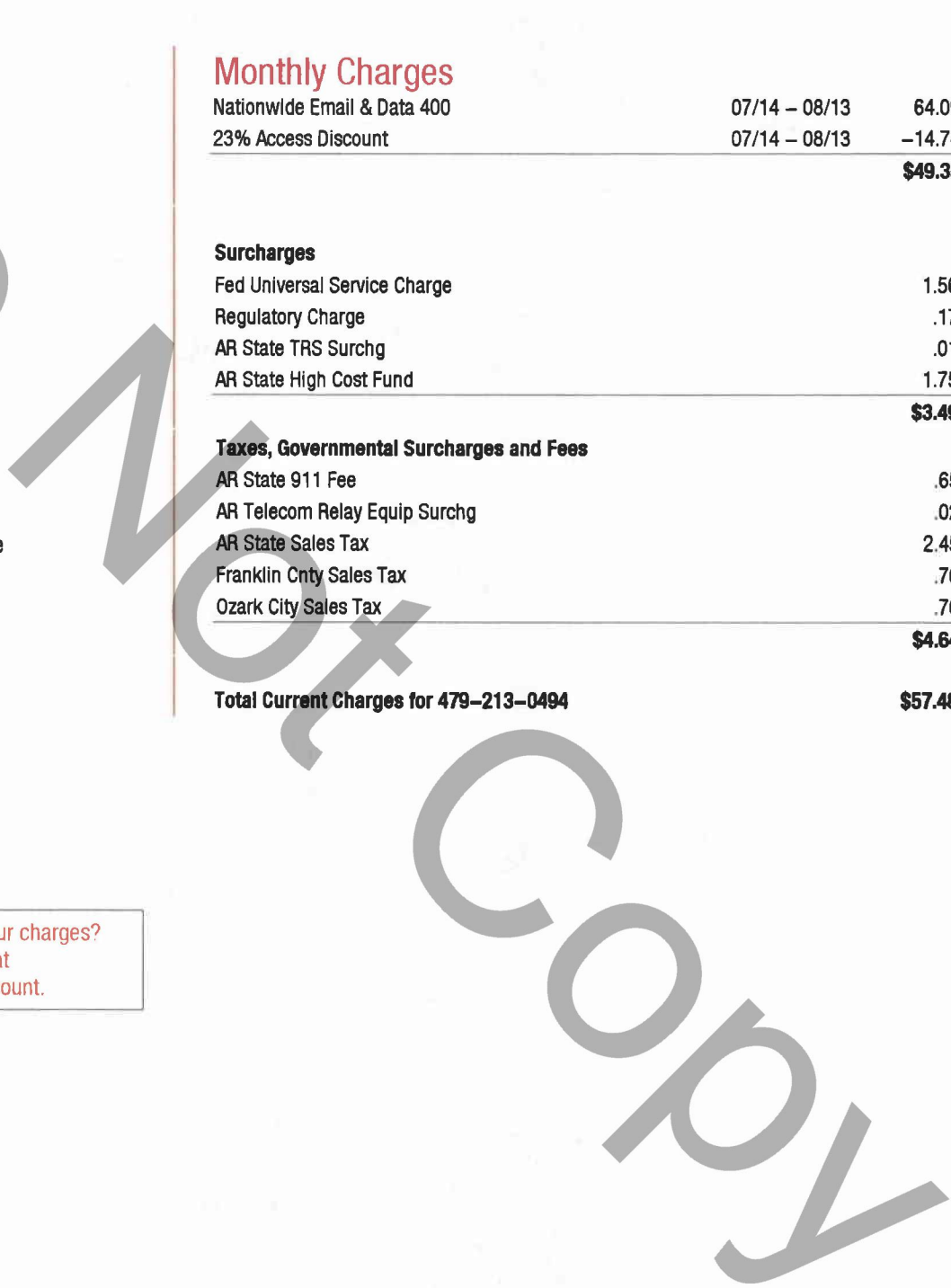
Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	\$4.64

Total Current Charges for 479–213–0494

\$57.48

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



Summary for Police Dept – David W: 479–213–0738

POLICE DEPT

Your Plan

Nationwide Basic SharePlan 400

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

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

1000 Message Allowance

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

Monthly Charges

Nationwide Basic SharePlan 400	07/14 – 08/13	38.45
23% Access Discount	07/14 – 08/13	-8.84
1000 Message Allowance	07/14 – 08/13	10.00
		\$39.61

Surcharges

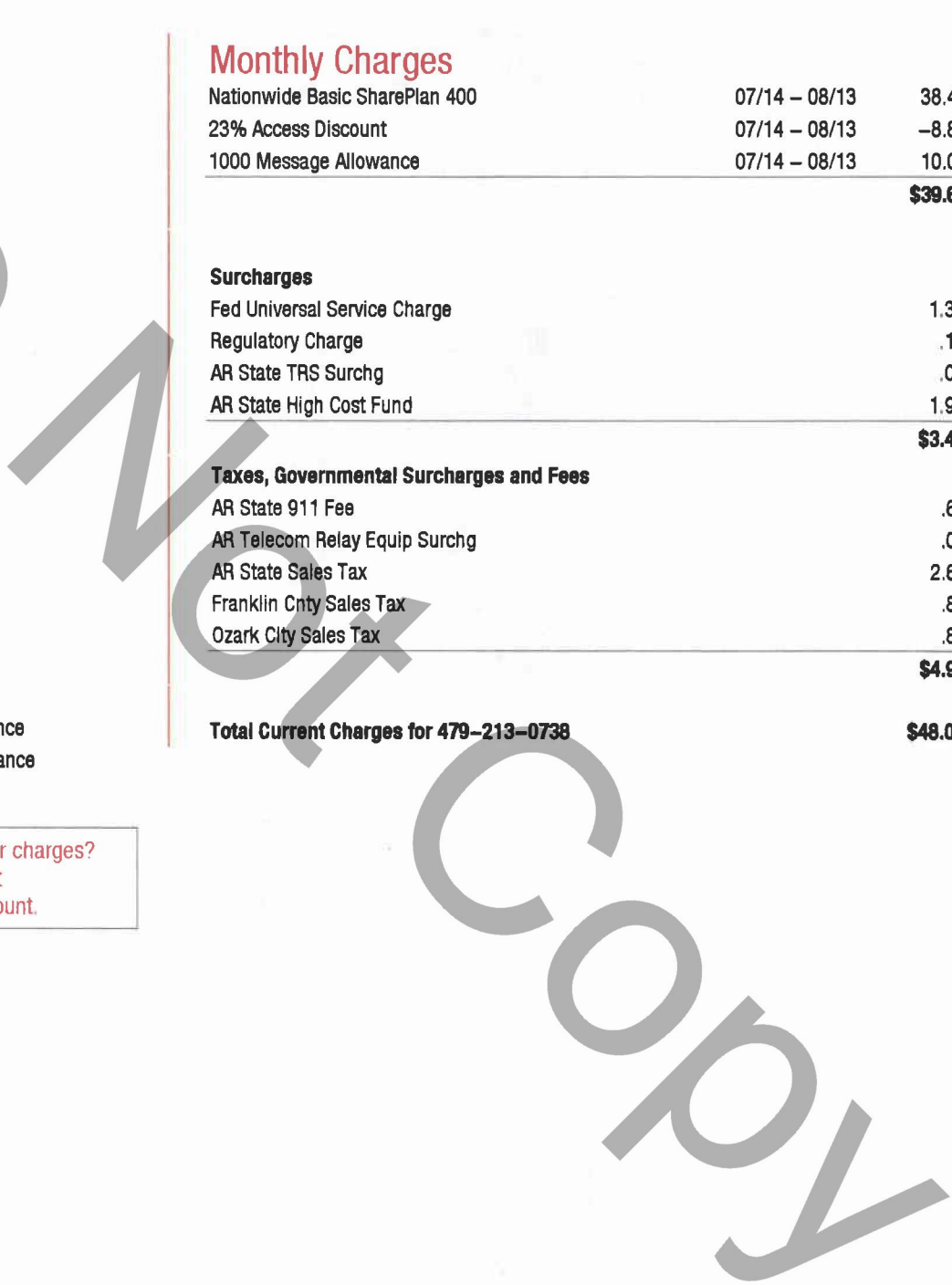
Fed Universal Service Charge	1.36
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
	\$3.46

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.68
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
	\$4.99

Total Current Charges for 479–213–0738 **\$48.06**

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



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	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	482	--	--
Friends & Family <i>minutes</i>	--	9	--	--
Mobile to Mobile <i>minutes</i>	unlimited	377	--	--
Night/Weekend <i>minutes</i>	unlimited	262	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	415	--	--
Unlimited M2M Text <i>messages</i>	unlimited	504	--	--
Picture & Video <i>messages</i>	unlimited	419	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	4116.383	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.49

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	\$4.64

Total Current Charges for 479-213-3489 \$57.48



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	07/14 - 08/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	3.817	--	--
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	07/14 - 08/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	5.388	---	---
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	07/14 - 08/13	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-508-7318 **\$40.01**

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	07/14 - 08/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.009	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

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

Not Copy

Ozark Spectator
 207 West Main
 Ozark, AR 72949

STATEMENT

Statement Date: Jul 25, 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
 \$ 64.00

Date	Due Date	Reference	Paid	Description	Amount	Balance
6/27/18				Balance Fwd		373.80
7/5/18		33122		Payment	-166.40	207.40
7/5/18		38371		Payment	-207.40	0.00
7/11/18	8/10/18	7-11-7		8 inch display/swimming lessons	42.00	42.00
7/25/18	8/10/18	7-25-7		Subscriptions 8-6-18/19.	22.00	64.00
Check # <u>38520</u> Date <u>7-30-2018</u>						
TOTAL						64.00

0-30	31-60	61-90	Over 90 days
64.00	0.00	0.00	0.00

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



WatchGuard Video
 PO Box 677996, Dallas, TX 75267-7996
 PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	4ELXINV0005095
Date	7/6/2018
Page	1

Bill To:

Ozark Police Department
 Attn: Accounts Payable
 2914 W Commerical St
 Ozark AR 72949

Ship To:

Ozark Police Department
 Attn: LT Little
 2914 W Commerical St
 Ozark AR 72949

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
LITTLE		[REDACTED]	Matt M	UPS GROUND	Net 30	8/5/2018	4ELXORD0005405
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	4RE-STD-GPS-RV2	4RE, HD DVR, Gen 2, 200GB HDD DVR2-054052	\$0.00	\$4,795.00	\$4,795.00
1	1	0	4RE-DIS-RCP	4RE, Remote Display Control Panel, Gen 4.1 DIS6-006464	\$0.00	\$0.00	\$0.00
1	1	0	CAM-4RE-ZSL-UWD	Front Camera, 4RE, HD Zero Sightline (ZSL) CAM5-020522	\$0.00	\$0.00	\$0.00
1	1	0	CAM-BST-200-NEW	Camera, Infrared Analog, Wv2, 114 Degree, 2-Pin Connector	\$0.00	\$0.00	\$0.00
1	1	0	CAB-MHD-STR-15F	Cable, 4RE, HDMI, (HD Mini Zoom, Panoramic, ZSL) Straight, 15'	\$0.00	\$0.00	\$0.00
1	1	0	CAB-4RE-HDM-PRT	Cable, 4RE, HDMI, Port 2, IR Camera, 2-Pin Connect, Straight, 16'(5000mm)	\$0.00	\$0.00	\$0.00
1	1	0	CAB-HDM-4RE-15F	Cable, 4RE, HDMI/Mini, Display ONLY, Straight, 15'	\$0.00	\$0.00	\$0.00
1	1	0	BRK-4RE-DIS-101	Bracket Kit, 4RE, Display, w/ Diamond 1" Ball Mounts & 2" RAM	\$0.00	\$0.00	\$0.00
1	1	0	BRK-4RE-DCM-CT1	Bracket, 4RE Display/HiFi Mic/Camera, Visor Post, 07-14 Tahoe, 12+ Ford SUV/Seda	\$0.00	\$0.00	\$0.00
1	1	0	BRK-4RE-DVR-100	Bracket Kit, 4RE, DVR, Universal	\$0.00	\$0.00	\$0.00
1	1	0	GPS-ANT-MGN-16F	GPS Antenna, Magnetic Mount	\$0.00	\$0.00	\$0.00
1	1	0	WGP02073-300K	Cable Assembly, DV-1C/4RE, Power/Input, R/A 24'	\$0.00	\$0.00	\$0.00
1	1	0	MIC-WRL-KIT-1v2	Hi-Fi Microphone Kit 1v.2 (Transmitter, Cradle, Belt clip, Pivot clip, 3' + 12'	\$0.00	\$0.00	\$0.00
1	1	0	WGA00510-005	Cable Assembly, DVR to Hi-Fi MIC, 180"	\$0.00	\$0.00	\$0.00
1	1	0	MIC-CBN-100-07F	Cabin Microphone - 7'	\$0.00	\$0.00	\$0.00
1	1	0	MIC-CBN-EXT-12F	Cabin Microphone Extension Cable - 12'	\$0.00	\$0.00	\$0.00
1	1	0	WGD00085-KIT	Kit, 4RE DVR Installation Kit	\$0.00	\$0.00	\$0.00
1	1	0	WGD00089-KIT	Kit, 4RE In-Car Video System User Guide	\$0.00	\$0.00	\$0.00
1	1	0	WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$25.00	\$25.00

Check # 38521
 Date 7-30-2018

Police - New Vehicle
 JRL/BA

Subtotal	\$4,820.00
Misc	\$0.00
Tax	\$506.11
Freight	\$0.00
Total	\$5,326.11



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Sm Citizen

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				
06/26/2018	07/25/2018	06164	06288	80	9920	██████5	

LAST PAYMENT CREDITED \$748.00 ON 07/12/2018.

PREVIOUS BALANCE

161.02

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	658.76
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	65.51
ENERGY COST RECOVERY \$0.02429 /KWH	240.95
ENERGY EFFICIENCY COST \$0.00458 /KWH	45.43
TRANS COST RECOVERY RIDER \$0.003625/KWH	35.96
STATE SALES TAX AMOUNT @ 6.5%	69.66
COUNTY TAX AMOUNT @ 2%	21.43
CITY TAX AMOUNT @ 2%	21.43

CURRENT BILL 1,184.13

ACCOUNT TOTAL 1,345.15

LEVELIZED BILLING PAYMENT 780.00
DUE BY 08/09/2018

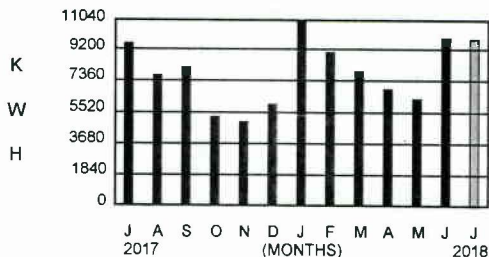
MAILING DATE OF BILL 07/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2018.

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.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$39.47 PER DAY.

Check # 38522
Date 7-30-2018

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



The 
Guidance Center

Over 40 years of Quality Behavioral Healthcare

Ozark Police Department
200 South 4th Street
Ozark, AR 72949

Service Date	Client Name	Service Type	CPT Code	Billing Rate	Client ID	Client SSN	Client DOB
5/1/2018	TOLICH, HAILIE	MMPI	9610M	\$150.00	111266	613-92-1300	8/24/1996

TOTAL

\$150.00 ✓

Check # 38523
Date 5-30-2018



3111 South 70th Street
P.O. Box 11818
Fort Smith, Arkansas 72917

Ph 479-452-6650
Fax 479-452-5847
www.wacgc.org

Police Misc. - BA



Arkansas Crime Information Center

322 Main St Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: July 16, 2018
Invoice# [REDACTED]-06-18
For: June 2018

Bill To:

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

Description	Qty.	Price	Total
ACIC Data Circuit		\$ 234.00	\$ 0.00
DIS Router and Support		\$100.00	\$ 0.00
Server Licensing		\$ 500.00	\$ 0.00
CPI Messenger License : OZPD		\$ 0.00	\$ 0.00
DAC'S OZ01-OZ10		\$ 0.00	\$ 0.00
ACIC Equipment Fee:		\$ 0.00	\$ 0.00
Installation Fee		\$0.00	\$0.00
Transaction Cost	655	\$0.035	\$ 22.93
GRAND TOTAL			\$ 22.93 ✓

ACIC FEIN: 71-0463305

Police - Communications, Radars, Pagers - BA

DUNS #: 096873760

NET DUE 30 DAYS

Check # 38524
Date 7-30-2018 

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 501-682-7405

THANK YOU

APPLIED CONCEPTS, INC.
STALKER RADAR

Inv Date : 18 JUL 2018

Page 1 of 1
P/O #:

Send Payment to: **Physical Address:**
P.O. Box 972943 855 E. Collins Blvd.
Dallas, TX 75397-2943 Richardson, TX 75081

INVOICE 331386

Duc Date : 17 AUG 2018

B	██████████8	s Ozark Police Department
I	Ozark Police Department	H 2914 W Commercial St
L	2914 W Commercial St	i Ozark, AR 72949-3102
L	Ozark, AR 72949-3102	P ATTN: Lieutenant John Little
	ATTN: Accounts Payable	
T		T
O		O

Ship Date	Ship Via	Terms	Type	F.O.B.	SLS	Sales Order
07/18/18	UPS Ground	Net 30 days	Domestic Sale	Dest	28	220387

Ordered	Shipped	Part Number / Description	Price	Extended Amount
1	1	200-0849-00 Stalker Patrol Counting Unit serial # 8482	1,495.00	\$1,495.00
2	2	200-0851-00 Stalker Patrol K-band Antenna serial # 14257 14264		0.00
1	1	200-0923-00 Patrol Ergonomic Remote Control, Screw Latch		0.00
1	1	200-0772-00 25 MPH K-Band Tuning Fork		0.00
1	1	200-0773-00 40 MPH K-Band Tuning Fork		0.00
1	1	200-0345-00 Counting Unit/Display Short Dash Mount		0.00
2	2	200-0245-01 Stalker Patrol K-band Antenna Mount		0.00
1	1	155-2305-08 Stalker Patrol 8 ft Antenna Cable		0.00
1	1	155-2305-25 Stalker Patrol 25 ft Antenna Cable		0.00
1	1	155-2283-51 CAN/VSS Cable with Serial Data Port		0.00
1	1	011-0230-00 Stalker Patrol Quick Start Guide		0.00
1	1	200-0866-00 Stalker Patrol Manual		0.00
1	1	035-0361-00 Shipping Container, Dash Mounted Radar		0.00
1	1	060-1000-24 24-Month Warranty		0.00

Total Product \$1,495.00
Shipping Charges \$17.50

Total Amount Due USD \$1,512.50

Check # 37528
Date 7-30-2018

Police - New Vehicles - BA

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

INVOICE

Invoice Number: 124396
Invoice Date: Jul 18, 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 PD, Devin Branlett 200 S. Fourth Ozark, AR 72949

Customer ID	Customer PO	Payment Terms	
██████		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Chris Wright	Best Way		8/17/18

Quantity	Item	Description	Unit Price	Amount
1.00	PB-AXIII A2HLC-OD	POINT BLANK ALPHA ELITE AXIII A LEVEL III A CONCEALMENT VEST WITH 2 HI LITE CARRIERS AND STP, NAVY TYLER INGRAM 50 L2	866.00	866.00
1.00	PB-AXIII A1HLC-NV	POINT BLANK #HL6AXDBV0M AXIII A BALLISTICS WITH ONE HI LITE CARRIER AND STP, NAVY DENNIS REED 56 L1	822.96	822.96
1.00	PB-AXIII A2HLC-OD	POINT BLANK ALPHA ELITE AXIII A LEVEL III A CONCEALMENT VEST WITH 2 HI LITE CARRIERS AND STP, NAVY, MX4	866.00	866.00
1.00	PB-CARRIER-GUARDIAN	HAILIE TOLICH SM L1 W1/SM L1 SCOOP ARMS BY 1" POINT BLANK GUARDIAN CROSSOVER OUTERSHELL CARRIER, DARK NAVY, NAME - 1ST INT AND LAST NAME, BACK - POLICE, GRAY LETTERING DENNIS REED 56 L1	193.86	193.86

Check # 385219
Date 7-30-2018

Subtotal	2,748.82
Sales Tax	
Total Invoice Amount	2,748.82
Payment/Credit Applied	
TOTAL	2,748.82

Check/Credit Memo No:

Police Equipment - BA

General

Charges and conditions

The yearly price for these services is: 2500.00 dollars for 75 hours of labor

This is an all-inclusive charge that covers everything described in this contract, with the following conditions:

- Support will be provided **during working hours**. These are also referred to as 'standard hours' and are 8.30am — 6pm on weekdays (excluding English Bank Holidays).
- Support will be provided on a **remote access basis**. Visits to the supplier's premises (or to other sites) are charged separately.
- Additional charges apply for these items:

Signatures

This IT support contract is agreed between [client name] and [supplier name]:

Signed on behalf of the client:

TR McNutt

Name: TR McNutt

Position: Mayor

Date: 07/20/2018

Signed on behalf of the supplier:


Orla Larsen

Name: Orla Larsen

Position: IT

Support Date:

07/20/2018

Check # *38527*
Date *7-30-2018* 

March 6, 2018

Invoice Number: NSF18-0345-IN1

Jon Kuykendall
Keep Ozark Beautiful
500 W. Commercial St.
Ozark, AR 72949

Description 2018 KAB Annual Affiliate Fee for KAB Certified Affiliates
Amount Due: \$55

Please remit within 30 days. Prompt payment of Network Service Fees is one of the criteria of Good Standing for KAB affiliates. If you have any questions regarding this invoice, please contact Affiliate Services (203-659-3074) or email lconte@kab.org. Payments can be made by check or credit card.

Make check payable to Keep America Beautiful and mail to:

Attention: Lauren Conte (Annual Affiliate Fee)
Keep America Beautiful
1010 Washington Blvd.
Stamford, CT 06901

Complete the Credit Card Payment Form (on Dashboard) and email to:
lconte@kab.org

Keep Ozark Beautiful / General

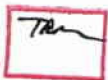
Invoice Number: NSF18-0345-IN1 *Amount Due: \$55* Payment Due Date: 04/05/2018

Good Standing / President's Circle Requirements:

1. Has an active Board of Directors/Committee/Commission/Advisory Council that meets regularly.
2. Has an active leader which can be an Executive Director, Coordinator, President, Manager, or Volunteer Leader.
3. Leader, staff and/or board member attends 6 hours of training annually. Credit can be earned at:
 - a. KAB's National Conference or KAB Webinars (approx. 1-2 offered a month)
 - b. KAB State Affiliate Conference/Meetings, if applicable
 - c. Conference/seminar/webinar offered by another organization related to KAB mission, Focus Areas or organizational management.
4. Submits reports on time:
 - a. **Governance Report (previously known as Semi-Annual Report) due August 1:** surveys affiliates related to board, staff, budget, and affiliate needs.
 - b. **Annual Report due August 1:** gathers statistical information about affiliate programs/projects including numbers of volunteers, cleanups, education workshops, etc. The Annual Report includes the **Community Appearance Index** and the **Cost Benefit Analysis**.
5. Stay current with annual affiliate fee. Invoices are issued annually and based on affiliate community population.
6. Complete a minimum of one education initiative/program/activity in each Focus Area and report through Cost-Benefit Section of Annual Report:
 - End Littering
 - Improve Recycling
 - Beautify Communities

JK
7/31/18

Check # 38830
Date 7-31-2018





Premium Statement

Worldwide Headquarters
 1932 Wynnton Road, Columbus, Georgia 31999
 1.800.99.AFLAC (1.800.992.3522)

Account At-A-Glance

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

Account Number: [REDACTED]

Payment Due Date: 08/15/18

Invoice Number: 775743

Current Amount Billed: \$947.52

To help you review this month's statement, please follow these steps:

1. Refer to last month's statement to help with reconciliation.
2. Match each employee's premium amount due with the amount deducted from their payroll.
3. Mark through any mismatched deduction and write the correct amount in the adjusted premium column. Write the change request code in the CR column.
4. Total the adjusted premium and enter the Adjustments Total and the Amount Enclosed on the payment coupon on page 1 of the invoice.
5. Return the coupon portion on page 1 and copies of the pages with any adjustments shown. Make your check payable to Aflac and note your Account Number on the check.

CT	PREMIUM DUE	EMPLOYEE SUB-TOTAL	ADJUSTED PREMIUM	CR	LINE NUMBER
P	60.84				0000001
I	54.36	115.20			0000002
I	26.88				0000003
I	28.44	55.32			0000004
I	44.88	44.88			0000005
I	41.40	41.40			0000006
F	62.04				0000007
S	30.00				0000008
I	24.84	116.88			0000009
F	62.04	62.04			0000010
P	40.32				0000011
I	27.60	67.92			0000012
I	55.08	55.08			0000013
I	48.60	48.60			0000014
P	38.16				0000015
P	63.36				0000016
P	95.88	197.40			0000017
F	52.68				0000018
F	41.16	93.84			0000019
S	48.96	48.96			0000020



PAGE AMOUNT BILLED	\$947.52	TOTAL AMOUNT BILLED	\$947.52
PAGE ADJUSTMENTS (+/-)		TOTAL ADJUSTMENTS (+/-)	
PAGE ADJUSTED TOTAL		TOTAL ADJUSTED TOTAL	

Thank you for your business.

Legend	COVERAGE TYPE (CT)	CHANGE REQUEST (CR)	For a more detailed explanation of the codes, please see the second page of the invoice		
	I - Individual	A - Add person to policy	F - Family Medical Leave	L - Non-Family Medical Leave	T - No longer employed here
	F - Family	C - Cancel Coverage	H - Name Change	M - Missed Deduction	W - Transfer to another account
	S - Single Parent Family	D - Deceased	I - Delete person from policy	O - Other	Y - Military Leave
	P - Primary-Spouse	E - Not Our Employee		R - Retired	

0000020634 1 023698 0
PCBX0515



806.14