GENERAL ACCOUNT

2018

JUNE

DO Not Copy

DATE: June 1, 2018 TO: June 30 2018

CHECK #: 38214 TO: _____

Do Not Copy

Carol Sneath
Retirement CHECK

CHECK# 38214

AMOUNT: $ 1510.59

DATE: 6-1 2018

Mayor's Approval

Do Not Copy

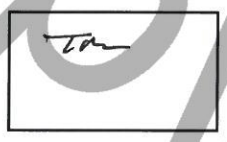
Vernon McDaniel
Retirement CHECK

CHECK# 38215

AMOUNT: $_1533.33_____

DATE: 6-1 2018

Mayor's Approval



Do Not Copy

TR McNutt

Phone Reimbursement Check

Check#: 3821 7 Date: 6-1-2018

Amount: $ 50.00 Mayor's Initial

Do Not Copy

Dennis Reed

Phone Reimbursement Check

Check#: 38218 Date: 6-1-2018

Amount: **$50.00** Mayor's Initial

DO Not Copy

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

ADDRESS SERVICE REQ

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
WATE	6847000	6836200	10,800	26.16
SEWAGE				21.99
FED SAFE WAT				0.30
SALES TAX				2.75

Check # 38236
Date 6-1-2018

6

320 N 5TH ST

Service From 4/23/2018 TO 5/22/2018 **ACCOUNT # 611** **5/30/18**

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	22	3	**51.20**	**0.00**	51.20

Occ

REMITTANCE

CLOSING DATE : 5/31/18

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT : 2[redacted]

JOB : 1

AMOUNT PAID

3.86

NEW BAL: 256.23

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: 5/31/18

ACCT: [redacted]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

SEE US FOR ALL YOUR FATHER'S DAY GIFT NEEDS!
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
5/ 1/18	159850	1	I	PO # FIRE DEPT	26.51		26.51
5/ 3/18	159945	1	I	PO # STREET	1.55		1.55
5/11/18	160272	1	I	PO # JOB 1	14.20		14.20
5/14/18	160326	1	I	PO # STREET	3.86	✓	3.86
5/17/18	160469	1	I	PO # JOB 1	1.56		1.56
5/18/18	160521	1	I	PO # STREET	12.86		12.86
5/18/18	160525	1	I	PO # STREET	16.33		16.33
5/22/18	160677	1	I	PO # STREET	25.57		25.57
5/30/18	160947	1	I	PO # STREET DEPT	149.16		149.16
5/31/18	161009	1	I	PO # STREET	2.20		2.20
5/31/18	161010	1	I	PO # STREET	2.43		2.43

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
256.23	0.00	0.00	0.00	0.00	**NEW BAL: 256.23**

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment
B - Balance Forward
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.

DO Not Copy

Check # 38238
Date 6-14-2018
TM

Do Not Copy

- Roxie Hall 38241
- Harvey Walters 38244
- Chris Warden 38239
- Susan Holman 38242
- Dwayne Patterson 38243
- Rex Anderson 38240

City Council CHECKS

CHECK# 38239 TO 38244

DATE: 10-11 /2018

Mayor's Approval

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: 6/1/2018
Client ID: [redacted]K

Date	Description	Amount
	Previous Balance:	**$170.34**
5/14/2018	Payment: Check, Check # 38106	($170.34)
6/1/2018	Invoice #100255 Closed	$596.50
	Balance Due:	**$596.50**

Do Not Copy

Check # 38245
Date 6-4-2018
tm

Current	30 Days	60 Days	90 Days	Finance Charge
$596.50	$0.00	$0.00	$0.00	$0.00

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

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

Client ID: [redacted]K
Invoice #: 100255
Date: 6/1/2018

DO Not Copy

Patient ID: OZARK-A215 | Species: CANINE | Weight: 57.70 pounds
Patient Name: JADE | Breed: MIX, BOXER | Birthday: 04/26/2018 | Sex: Female

	Description	Staff Name	Quantity	Total
4/26/2018	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	$26.15
			Patient Subtotal:	**$26.15**

Reminder
05/07/2019 Heartworm (adult) test
Bordetella- Annual Booster
DA2PPv + L4 (Adult annual)
RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A220 | Species: CANINE | Weight: 38.40 pounds
Patient Name: BANDIT | Breed: MIXED | Birthday: 05/15/2018 | Sex: Male

	Description	Staff Name	Quantity	Total
5/25/2018	Euthanasia	David L. Holt, D.V.M.	4.00	$15.00
	Disposal		1.00	$30.00
	Boarding (City of Ozark)- Canine		7.00	$56.00 T
			Patient Subtotal:	**$101.00**

Patient ID: OZARK-A216 | Species: FELINE | Weight:
Patient Name: SOOKIE | Breed: SIAMESE MIX | Birthday: 05/01/2018 | Sex: Female

	Description	Staff Name	Quantity	Total
5/9/2018	Capstar Tablets (26-125)	David L. Holt, D.V.M.	0.25	$1.76
	Anesthesia- Intramuscular		10.00	$3.40
	Anesthesia (Units: MG)		8.00	$0.80
	Syringe 1 cc x 25 g needle		1.00	$0.55
	Euthanasia		1.00	$10.00
	Disposal		1.00	$12.50
	Boarding (City of Ozark)- Feline		7.00	$56.00 T
			Patient Subtotal:	**$85.01**

Patient ID: OZARK-A221 | Species: FELINE | Weight: 6.00 pounds
Patient Name: CAT BLK/ WH | Breed: DOMESTIC SHORT HAIR | Birthday: 05/16/2018 | Sex: Other

	Description	Staff Name	Quantity	Total
5/25/2018	Euthanasia	David L. Holt, D.V.M.	1.00	$10.00
	Disposal		1.00	$12.50
	Capstar Tablets (26-125)		0.25	$1.76
	Boarding (City of Ozark)- Feline		7.00	$56.00 T
			Patient Subtotal:	**$80.26**

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

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

Client ID: [redacted]K
Invoice #: 100255
Date: 6/1/2018

Patient ID: OZARK-A217 | Species: CANINE | Weight: 12.70 pounds
Patient Name: QUEEN | Breed: MIXED | Birthday: 05/02/2018 | Sex: Female

	Description	Staff Name	Quantity	Total
5/7/2018	Panacur Liquid (Dewormer)	David L. Holt, D.V.M.	9.00	$5.40
	NexGard 10.1-24#		1.00	$24.60
			Patient Subtotal:	**$30.00**

Reminder
05/21/2018 DA2PPL4 + Corona (FIRST VACCINE)
05/07/2019 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A222 | Species: FELINE | Weight: 2.00 pounds
Patient Name: CAT- BIT REED | Breed: DOMESTIC SHORT HAIR | Birthday: 05/18/2018 | Sex: Other

	Description	Staff Name	Quantity	Total
5/25/2018	Boarding (City of Ozark)- Feline	David L. Holt, D.V.M.	4.00	$32.00 T
	RABIES EXAMINATION		1.00	$30.00
	Euthanasia		1.00	$10.00
	Disposal		1.00	$10.00
			Patient Subtotal:	**$82.00**

Patient ID: OZARK-A218 | Species: FELINE | Weight: 8.00 pounds
Patient Name: MAMA CAT TABBY | Breed: DOMESTIC SHORT HAIR | Birthday: 05/08/2018 | Sex: Other

	Description	Staff Name	Quantity	Total
5/8/2018	Capstar Tablets (26-125)	David L. Holt, D.V.M.	0.25	$1.76
5/14/2018	Frontline Plus for cats		1.00	$6.35 T
	Dewormer + Tapeworm Medicine		1.00	$8.55
			Patient Subtotal:	**$16.66**

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

Reminder
05/14/2019 FVRCP-C
FELINE LEUKEMIA BOOSTER
RABIES FELINE 1 YEAR BOOSTER

Do Not Copy

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

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

Client ID [redacted]
Invoice #: 100255
Date: 6/1/2018

Patient ID: OZARK-A223 Species: CANINE Weight: 28.00 pounds
Patient Name: CLAIRE Breed: MIXED Birthday: 05/23/2018 Sex: Spay

	Description	Staff Name	Quantity	Total
5/29/2018	Frontline Plus (23-44#)	David L. Holt, D.V.M.	1.00	$9.70 T
			Patient Subtotal:	**$9.70**

Reminder
05/30/2019 Heartworm (adult) test
Bordetella- Annual Booster
DA2PPv + L4 (Adult annual)
RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A219 Species: CANINE Weight: 52.00 pounds
Patient Name: DOG F GOLDEN RED LAB MIX Breed: MIXED Birthday: 05/10/2018 Sex: Female

	Description	Staff Name	Quantity	Total
5/25/2018	Euthanasia	David L. Holt, D.V.M.	5.00	$20.00
	Disposal		1.00	$35.00
	NexGard 24.1-60#		1.00	$26.15
	Boarding (City of Ozark)- Canine		7.00	$56.00 T
			Patient Subtotal:	**$137.15**
			Invoice Total:	**$567.93**
			Default Tax Rate :	$28.57
			Total:	$596.50
			Invoice Balance Due:	**$596.50**

Balance Due: **$596.50**

Do Not Copy

CenturyLink®

Account Name: CITY OF OZARK
Account Number: 4[redacted]9

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

Bill Date: May 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
135.42	135.42 CR	0.00	135.38

Payment Summary

Previous Balance	135.42
Payment by check received on MAY 09	135.42 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	99.25
One-Time Charges	0.00
Usage Charges	0.48
Discount	0.00
Adjustments	0.04 CR
Taxes, Fees, and Surcharges	35.69
Total Current Charges	**135.38**

Due Date Jun. 15, 2018 Amount Due 135.38

IMPORTANT NEWS

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

Check #: 38241
Date: 6-4-2018

Do Not Copy

CenturyLink®

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

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

Bill Date: May 18, 2018

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	111.86	111.86
Other Services	0.00	23.52	23.52
All Services	0.00	135.38	135.38

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

Arkansas Relay Service / TTY users dial 711 or 1-800-285-1131.

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

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

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

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

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: May 24, 2018

Do Not Copy

CenturyLink®

Account Name: [redacted]

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

Bill Date: May 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy

CenturyLink®

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

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

Bill Date: May 18, 2018

Current Charges Summary — Service From May 18, 2018

	Qty	Rate	Amount
Monthly Charges			
Business Anytime II	1 @	8.95	8.95
Facility Relocation Cost Recovery Fee	2 @	0.27	0.54
Federal Subscriber Line & Access Recovery Charge	2 @	11.89	23.78
Long Distance Line Charge	2 @	3.99	7.98
Multi Line 1 Party Business	2 @	29.00	58.00
Total Monthly Charges			99.25
Usage Charges	**Calls**	**Mins**	
Business Anytime II	4	8.0	0.48
Total Usage Charges	4	8.0	0.48
Adjustments			
Interstate EUCL Multi Ln MAY 01 To MAY 17			0.04 CR
Total Adjustments			0.04 CR
Taxes, Fees and Surcharges			
ARKANSAS High Cost Fund Surcharge			4.11
ARKANSAS Sales Tax			7.16
ARKANSAS State Telecommunications Relay Service Surcharge			0.02
ARKANSAS Telecommunications Relay Equipment Fund			0.04
FRANKLIN 911 Surcharge			6.96
FRANKLIN Sales Tax			2.20
Federal Excise Tax			2.68
Federal Property Surcharge			0.49
Federal Universal Service Fund Surcharge			6.95
Federal and Other Cost Recovery Fee			0.56
OZARK Franchise Fee			2.32
OZARK Sales Tax			2.20
Total Taxes, Fees and Surcharges			35.69

Total Current Charges 135.38

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-4873

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.89

Do Not Copy

024791 1112457 0300030 075366 150722 02/01

CenturyLink®

Account Name: CITY OF OZARK
Account Number [redacted]

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

Bill Date: May 18, 2018

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-4873

Monthly Charges

Long Distance Line Charge	3.99		
Multi Line 1 Party Business	29.00		
Total Local Exchange Services		44.88	
** Business Anytime II	8.95		
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		9.22	
Total Monthly Charges			54.10

Usage Charges

Business Anytime II	0.42		
Total Usage Charges			0.42

Adjustments

Interstate EUCL Multi Ln MAY 01 To MAY 17	0.02 CR		
Total Adjustments			0.02 CR

Charge Detail For 479-667-4873 54.50

Product-ID: 479-667-9613

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.89		
Long Distance Line Charge	3.99		
Multi Line 1 Party Business	29.00		
Total Local Exchange Services		44.88	
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		0.27	
Total Monthly Charges			45.15

Usage Charges

Business Anytime II	0.06		
Total Usage Charges			0.06

Adjustments

Interstate EUCL Multi Ln MAY 01 To MAY 17	0.02 CR		
Total Adjustments			0.02 CR

Charge Detail For 479-667-9613 45.19

Total Charge Detail 99.69

Tax, Fees and Surcharges 35.69

Total Current Charges 135.38

** 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.

Do Not Copy

CenturyLink Long Distance

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

Recurring Charges

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

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

	Plan Summary	Monthly Amount	Usage Amount	Total Amount
f	Business Anytime II	8.95	0.48	9.43
	Total	**8.95**	**0.48**	**9.43**

Long Distance Call Detail

Item	Date	Time	Called From	Called To		Number	Call Plan	Call Type	Min	Charge
1	APR18	09:55 am		FORT SMITH	AR	479-424-3401	f	Direct Call	1.0	0.06
2	MAY03	09:31 am		VAN BUREN	AR	479-471-1771	f	Direct Call	5.0	0.30
3	MAY08	10:03 am		FORT SMITH	AR	479-650-0454	f	Direct Call	1.0	0.06
	Total for	**479-667-4873**							7.0	0.42
4	APR23	08:11 am		FORT SMITH	AR	479-274-3978	f	Direct Call	1.0	0.06
	Total for	**479-667-9613**							1.0	0.06
	Total Of Itemized Calls								8.0	0.48

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.29	
ARKANSAS Sales Tax	1.36	
FRANKLIN Sales Tax	0.42	
Federal Property Surcharge	0.49	
Federal Universal Service Fund Surcharge	2.57	
Federal and Other Cost Recovery Fee	0.56	
OZARK Sales Tax	0.42	
Total Taxes, Fees and Surcharges		6.11

Total CenturyLink Long Distance 23.52

Do Not Copy

024791 1112457 0000000 375367 150734 03/04

CenturyLink®

Do Not Copy

024791 1112457 0000000 075353 150736 04/04

CenturyLink®

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

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

Bill Date: May 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00

Payment Summary

Previous Balance	1.55 CR
Less Payments	0.00
Balance	**1.55 CR**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	0.00
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	0.00
Total Current Charges	**0.00**

Due Date Jun. 15, 2018 Amount Due 1.55 CR

IMPORTANT NEWS

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

Do Not Copy

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR ACCOUNT CONTAINS A CREDIT - DO NOT PAY

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

Account Number: [redacted]

>000991 8750477 0001 008243 10Z
CITY OF OZARK
POLICE (PRIVATE)
P.O. BOX 253
OZARK, AR 72949-0253

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

0000300406696100000000000000000000000518180000000001000000

CenturyLink

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

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

Bill Date: May 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Do Not Copy

00991 8750477 001983 003965 0002/0002

RICKEY BOWMAN

FRANKLIN COUNTY JUDGE

211 W Commercial St. Ozark, AR 72949 p 479-667-4726 f 479-667-2234

Do Not Copy

May 24, 2018

Please let this memo stand as an invoice for the City of Ozark 2018 dispatch fees.

$30,500.00

Please remit payment to:

Franklin County
Attn: Treasurer Shelly Wilson
211 W Commercial St.
Ozark, AR 72949

Check # 38247
Date 6-4-208

Ozark Area Chamber of Commerce
2018 Expense Budget
Approved City Funding Reimbursement

EXPENSES	2018 Budget	January	February	March	1st Qtr Funding Request
Advertising and PR (radio, newspaper, social media, signage)	$ 6,300.00		671.51	199.00	870.51
3rd Party Dues Processing Fees	$ 700.00	131.83	66.42	47.42	245.67
Continuing Education/Training (Schools, lodging, meals, networking)	$ 2,500.00				
Professional Fees (Tax return preparation)	$ 600.00				
Website Service	$ 3,000.00				
Postage	$ 1,500.00		50.00		50.00
Office Supplies & Equipment	$ 1,000.00				
Internet Service	$ 1,200.00	100.95	100.95	100.95	302.85
Telephone Service	$ 3,000.00	267.18	272.72	286.75	826.65
Liability Insurance	$ 500.00				
D&O Liability	$ 1,000.00				
Chamber Travel Expenses	$ 1,200.00				
Professional Dues and Memberships	$ 1,200.00				
Member Sign Production and Stands	$ 500.00				
Maintenance and operational supplies	$ 400.00	7.68			7.68
Publications and Subscriptions	$ 400.00				
Total Operating Expenses	$ 25,000.00	507.64	1,161.60	634.12	$ 2,303.36

Current Year Chamber President or Vice President will submit above expenses for payment.

Laura L Rudolph Date 6-4-18

1st Qtr.

Check # 38248
Date 6-4-2018

Do Not Copy

INVOICE

Invoice Number: 20002575
Invoice Date: 06/04/2018

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 #
					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 # 38249
Date 10-5-2018

Do Not Copy

*** Please Sign Last Page ***

DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION

RAY SPRUELL
DISTRICT JUDGE

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

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

DO Not Copy

RE: MSI CONSULTING GROUP, LLC

PAYABLE AS STATED:

COUNTY PART		CITY PART
****DISTRICT****	DEPT.: #409	****DISTRICT****
$100.00 (2 USERS)	LINE: #3102	$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)		75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)		29.25 (1/2 TAXES)
$209.13		$209.12
****PROSECUTORS OFFICE****	DEPT.: #416	****OZ POLICE DEPT.****
$50.00 (1 USER)	LINE: #3100	$100.00 (2 USERS)
(CONTACT REECE)		
****FRANKLIN CO. JAIL****	DEPT.: #418	
$150.00 (3 USERS)	LINE: #3020	
(CONTACT JAIL ADMINISTRATOR)		

RECEIVED
JUN 04 2018
COUNTY & PROBATE COURT
FRANKLIN COUNTY, AR

APPROVED BY: Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK

DATED: 5-25-18

Check # 38250
Date 6-5-2018

MSI CONSULTING GROUP LLC
2120 S WALDRON RD SUITE 1B
FORT SMITH, AR 72903-3655

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

RECEIVED BY CN DATE 5-14-18

INVOICE

Invoice Number: 27983
Invoice Date: 05/10/18
Customer PO:
Ship Date: 05/10/18
ShipVia:

Bill To:

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

Ozark, AR 72949

Ship To:

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

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

DO Not Copy

Invoice Number: 27983
Invoice Date: 05/10/18
Customer PO:
Ship Date: 05/10/18
Terms: Net 15 Days

"We Appreciate Your Business !"

Powered by MSI's Just Bill It!

Sub-Total: $650.00
Freight: $0.00
Sales Tax: $68.25

Total Due: $718.25

Do Not Copy

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Gen - Misc

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZK OP DPT		208 S 1				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
04/27/2018	05/25/2018	17404	17775	1	371	[redacted]

LAST PAYMENT CREDITED $58.57 ON 05/09/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	10.76
ENERGY COST RECOVERY $0.02429 /KWH	9.01
ENERGY EFFICIENCY COST $0.00458 /KWH	1.70
TRANS COST RECOVERY RIDER $0.004638/KWH	1.72
STATE SALES TAX AMOUNT @ 6.5%	3.14
COUNTY TAX AMOUNT @ 2%	0.96
CITY TAX AMOUNT @ 2%	0.96
CURRENT BILL	53.25
TOTAL AMOUNT DUE	53.25

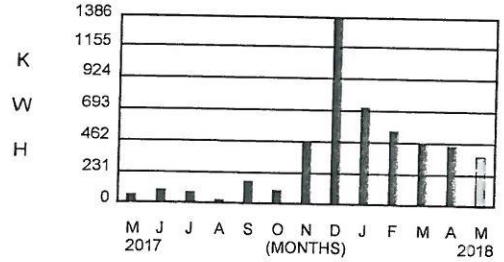
TOTAL AMOUNT DUE BY 06/12/2018

MAILING DATE OF BILL 05/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2018.

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 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.84 PER DAY.

Check # 38251
Date 12-5-2018

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

AB201230002584010 1 #009708020679 P 2584

CenturyLink®

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

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

City Hall

Bill Date: May 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
559.86	822.00 CR	0.00	294.44

Payment Summary

Previous Balance	559.86
Payment by check received on APR 23	262.14 CR
Payment by check received on MAY 09	559.86 CR
Balance	**262.14 CR**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	149.02
One-Time Charges	0.00
Usage Charges	91.97
Discount	0.00
Adjustments	0.06 CR
Taxes, Fees, and Surcharges	53.51
Total Current Charges	**294.44**

Due Date Jun. 15, 2018 **Amount Due** 32.30

IMPORTANT NEWS

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

Check # 38252
Date 6-5-2018

DO NOT Copy

CenturyLink®

Account Name: CITY OF OZARK
Account Number [redacted]

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

Bill Date: May 18, 2018

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	171.65	171.65
Other Services	262.14 CR	122.79	139.35 CR
All Services	262.14 CR	294.44	32.30

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

Arkansas Relay Service / TTY users dial 711 or 1-800-285-1131.

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

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

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

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

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: May 24, 2018

DO NOT COPY

CenturyLink®

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

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

Bill Date: May 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy

CenturyLink®

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

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

Bill Date: May 18, 2018

Current Charges Summary — Service From May 18, 2018

	Qty	Rate	Amount
Monthly Charges			
1 Pty Business	2 @	29.00	58.00
Additional Listing-Bus	1 @	3.00	3.00
Business Anytime II	1 @	8.95	8.95
Call Forwarding Business	2 @	4.80	9.60
Facility Relocation Cost Recovery Fee	3 @	0.27	0.81
Federal Subscriber Line & Access Recovery Charge	3 @	11.89	35.67
Key Line Hunting	1 @	29.00	29.00
Long Distance Line Charge	1 @	3.99	3.99
Total Monthly Charges			149.02
Usage Charges	**Calls**	**Mins**	
Business Anytime II	687	1536.0	91.97
Total Usage Charges	687	1536.0	91.97
Adjustments			
Interstate EUCL Multi Ln MAY 01 To MAY 17			0.06 CR
Total Adjustments			0.06 CR
Taxes, Fees and Surcharges			
ARKANSAS High Cost Fund Surcharge			12.59
ARKANSAS Sales Tax			16.29
ARKANSAS State Telecommunications Relay Service Surcharge			0.03
ARKANSAS Telecommunications Relay Equipment Fund			0.06
FRANKLIN 911 Surcharge			10.44
FRANKLIN Sales Tax			5.02
Federal Property Surcharge			0.34
Federal Universal Service Fund Surcharge			8.35
Federal and Other Cost Recovery Fee			0.39
Total Taxes, Fees and Surcharges			53.51

Total Current Charges 294.44

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-2238

Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.89

Do Not Copy

CenturyLink®

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

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

Bill Date: May 18, 2018

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-2238

Monthly Charges

	Key Line Hunting	29.00	
	Long Distance Line Charge	3.99	
	Total Local Exchange Services		44.88
	Additional Listing-Bus	3.00	
**	Business Anytime II	8.95	
	Call Forwarding Business	4.80	
	Facility Relocation Cost Recovery Fee	0.27	
	Total Optional Features/Services		17.02
	Total Monthly Charges		61.90

Usage Charges

	Business Anytime II	91.97	
	Total Usage Charges		91.97

Adjustments

	Interstate EUCL Multi Ln MAY 01 To MAY 17	0.02 CR	
	Total Adjustments		0.02 CR

Charge Detail For 479-667-2238 153.85

Product-ID: 479-667-2280

Monthly Charges

	1 Pty Business	29.00	
	Federal Subscriber Line & Access Recovery Charge	11.89	
	Total Local Exchange Services		40.89
	Facility Relocation Cost Recovery Fee	0.27	
	Total Optional Features/Services		0.27
	Total Monthly Charges		41.16

Adjustments

	Interstate EUCL Multi Ln MAY 01 To MAY 17	0.02 CR	
	Total Adjustments		0.02 CR

Charge Detail For 479-667-2280 41.14

Product-ID: 479-667-2283

Monthly Charges

	1 Pty Business	29.00	
	Federal Subscriber Line & Access Recovery Charge	11.89	
	Total Local Exchange Services		40.89
	Call Forwarding Business	4.80	
	Facility Relocation Cost Recovery Fee	0.27	
	Total Optional Features/Services		5.07
	Total Monthly Charges		45.96

Do Not Copy

CenturyLink®

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

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

Bill Date: May 18, 2018

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-2283

Adjustments

Interstate EUCL Multi Ln MAY 01 To MAY 17	0.02 CR
Total Adjustments	**0.02 CR**

Charge Detail For 479-667-2283	45.94
Total Charge Detail	240.93
Tax, Fees and Surcharges	53.51
Total Current Charges	294.44

** 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.

Do Not Copy

CenturyLink®

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

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

Bill Date: May 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	8.95		
Long Distance Line Charge	3.99		
Total For 479-667-2238		12.94	
Total Recurring Charges			12.94

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	8.95	91.97	100.92
Total	**8.95**	**91.97**	**100.92**

Long Distance Call Detail

Item	Date	Time	Called From	Called To		Number	Call Plan	Call Type	Min	Charge
1	APR17	08:26 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
2	APR17	08:34 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
3	APR17	08:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
4	APR17	08:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
5	APR17	09:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
6	APR17	09:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
7	APR17	09:35 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
8	APR17	09:39 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
9	APR17	09:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
10	APR17	10:04 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
11	APR17	10:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
12	APR17	10:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
13	APR17	10:47 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
14	APR17	10:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
15	APR17	11:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
16	APR17	12:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	11.0	0.65
17	APR17	12:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
18	APR17	12:54 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
19	APR17	01:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
20	APR17	01:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
21	APR17	01:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
22	APR17	01:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
23	APR17	01:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
24	APR17	02:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
25	APR17	02:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
26	APR17	02:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
27	APR17	03:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
28	APR17	03:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	9.0	0.54
29	APR17	03:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
30	APR17	03:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
31	APR17	04:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
32	APR17	04:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
33	APR17	04:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
34	APR17	04:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
35	APR17	04:38 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
36	APR17	04:53 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
37	APR18	08:38 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
38	APR18	08:46 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
39	APR18	09:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12

Do Not Copy

CenturyLink®

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

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

Bill Date: May 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	APR20	09:11 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
108	APR20	09:55 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
109	APR20	10:04 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
110	APR20	10:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
111	APR20	10:18 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
112	APR20	10:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
113	APR20	11:07 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
114	APR20	11:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
115	APR20	12:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
116	APR20	12:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
117	APR20	12:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
118	APR20	12:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
119	APR20	12:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
120	APR20	12:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
121	APR20	01:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
122	APR20	01:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
123	APR20	01:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
124	APR20	02:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
125	APR20	02:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
126	APR20	02:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
127	APR20	02:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
128	APR20	02:54 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
129	APR20	03:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
130	APR20	03:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
131	APR20	03:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
132	APR20	03:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
133	APR20	04:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
134	APR20	05:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
135	APR20	06:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
136	APR21	10:47 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
137	APR21	11:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
138	APR21	11:57 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
139	APR21	01:46 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
140	APR23	07:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
141	APR23	08:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
142	APR23	08:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
143	APR23	09:03 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
144	APR23	09:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
145	APR23	09:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
146	APR23	10:00 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
147	APR23	10:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
148	APR23	10:11 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
149	APR23	10:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
150	APR23	10:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
151	APR23	10:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
152	APR23	11:16 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
153	APR23	12:20 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
154	APR23	12:37 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
155	APR23	01:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
156	APR23	02:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
157	APR23	02:12 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
158	APR23	02:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
159	APR23	02:53 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
160	APR23	03:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
161	APR23	03:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
162	APR23	04:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
163	APR23	06:20 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
164	APR23	08:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
165	APR24	05:32 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
166	APR24	06:39 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
167	APR24	06:40 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
168	APR24	07:53 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
169	APR24	08:07 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
170	APR24	08:41 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
171	APR24	08:56 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
172	APR24	09:36 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
173	APR24	09:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
									1.0	0.06

DO NOT COPY

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
174	APR24	09:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
175	APR24	10:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
176	APR24	10:06 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
177	APR24	10:11 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
178	APR24	10:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
179	APR24	10:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
180	APR24	10:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
181	APR24	11:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
182	APR24	11:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
183	APR24	12:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
184	APR24	12:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
185	APR24	12:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
186	APR24	12:58 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	14.0	0.83
187	APR24	01:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
188	APR24	02:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
189	APR24	02:46 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
190	APR24	02:46 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
191	APR24	03:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
192	APR24	03:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
193	APR24	03:14 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
194	APR24	03:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
195	APR24	04:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
196	APR24	04:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	28.0	1.66
197	APR24	05:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
198	APR25	08:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
199	APR25	08:27 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
200	APR25	09:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
201	APR25	09:17 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
202	APR25	09:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
203	APR25	09:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
204	APR25	09:38 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
205	APR25	09:42 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
206	APR25	09:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
207	APR25	10:06 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
208	APR25	10:14 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
209	APR25	10:25 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
210	APR25	10:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
211	APR25	10:33 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
212	APR25	10:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
213	APR25	11:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
214	APR25	12:24 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
215	APR25	01:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
216	APR25	01:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
217	APR25	01:37 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
218	APR25	01:43 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
219	APR25	01:43 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
220	APR25	01:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
221	APR25	02:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
222	APR25	02:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
223	APR25	02:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
224	APR25	03:12 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
225	APR25	03:21 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
226	APR25	03:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
227	APR25	03:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
228	APR26	08:22 am		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
229	APR26	08:46 am		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
230	APR26	08:53 am		VAN BUREN	AR	479-922-5181	f	Direct Call	23.0	1.36
231	APR26	09:18 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
232	APR26	09:21 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
233	APR26	09:26 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
234	APR26	09:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
235	APR26	09:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
236	APR26	09:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
237	APR26	09:56 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
238	APR26	10:35 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
239	APR26	10:37 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
240	APR26	11:00 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30

DO NOT COPY

CenturyLink®

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

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

Bill Date: May 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
241	APR26	11:03 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
242	APR26	11:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
243	APR26	12:18 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
244	APR26	12:47 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
245	APR26	01:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
246	APR26	01:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
247	APR26	01:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
248	APR26	01:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
249	APR26	01:41 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
250	APR26	01:55 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
251	APR26	01:55 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
252	APR26	02:53 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
253	APR26	03:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
254	APR26	03:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
255	APR26	04:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
256	APR26	04:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
257	APR26	04:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
258	APR27	08:08 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
259	APR27	08:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
260	APR27	08:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
261	APR27	08:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
262	APR27	09:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
263	APR27	09:33 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
264	APR27	09:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
265	APR27	10:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
266	APR27	10:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
267	APR27	10:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
268	APR27	11:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
269	APR27	11:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
270	APR27	11:11 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
271	APR27	11:41 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
272	APR27	11:44 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
273	APR27	12:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
274	APR27	01:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
275	APR27	01:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
276	APR27	01:14 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
277	APR27	01:24 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
278	APR27	01:38 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
279	APR27	02:12 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
280	APR27	03:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
281	APR27	03:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
282	APR27	04:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
283	APR28	10:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
284	APR28	11:06 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
285	APR28	11:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
286	APR28	12:51 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
287	APR28	12:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
288	APR29	12:55 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
289	APR29	03:51 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
290	APR30	07:47 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
291	APR30	08:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
292	APR30	08:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
293	APR30	08:35 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
294	APR30	09:08 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
295	APR30	09:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
296	APR30	09:10 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
297	APR30	09:11 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
298	APR30	09:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
299	APR30	09:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
300	APR30	10:10 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
301	APR30	10:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
302	APR30	10:40 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
303	APR30	10:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
304	APR30	10:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
305	APR30	11:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
306	APR30	11:47 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
307	APR30	11:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
				VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12

DO NOT COPY

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
308	APR30	12:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
309	APR30	12:18 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
310	APR30	12:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
311	APR30	12:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
312	APR30	01:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
313	APR30	01:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
314	APR30	01:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
315	APR30	02:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	13.0	0.77
316	APR30	02:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
317	APR30	03:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
318	APR30	03:17 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
319	APR30	03:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
320	APR30	07:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
321	MAY01	08:43 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
322	MAY01	08:56 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
323	MAY01	09:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
324	MAY01	09:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
325	MAY01	09:25 am		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
326	MAY01	09:45 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
327	MAY01	10:27 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
328	MAY01	10:34 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
329	MAY01	10:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
330	MAY01	11:10 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
331	MAY01	11:17 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
332	MAY01	11:21 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
333	MAY01	11:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
334	MAY01	11:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
335	MAY01	11:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
336	MAY01	12:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
337	MAY01	01:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
338	MAY01	02:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
339	MAY01	02:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
340	MAY01	02:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
341	MAY01	02:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
342	MAY01	02:42 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
343	MAY01	02:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
344	MAY01	02:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
345	MAY01	03:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
346	MAY01	03:18 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
347	MAY01	03:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
348	MAY01	03:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
349	MAY01	03:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
350	MAY01	03:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
351	MAY01	03:59 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
352	MAY01	04:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
353	MAY01	04:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
354	MAY01	05:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
355	MAY02	08:06 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
356	MAY02	08:15 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
357	MAY02	08:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
358	MAY02	09:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
359	MAY02	09:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
360	MAY02	09:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
361	MAY02	09:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
362	MAY02	09:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
363	MAY02	09:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
364	MAY02	09:32 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
365	MAY02	09:36 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
366	MAY02	10:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
367	MAY02	10:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
368	MAY02	10:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
369	MAY02	10:18 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
370	MAY02	10:44 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
371	MAY02	10:44 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
372	MAY02	10:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
373	MAY02	11:07 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
374	MAY02	12:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

DO NOT COPY

CenturyLink®

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

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

Bill Date: May 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
375	MAY02	12:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
376	MAY02	12:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
377	MAY02	01:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
378	MAY02	01:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
379	MAY02	01:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
380	MAY02	01:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
381	MAY02	01:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
382	MAY02	01:50 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
383	MAY02	01:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
384	MAY02	02:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
385	MAY02	02:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
386	MAY02	02:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
387	MAY02	02:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
388	MAY02	02:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
389	MAY02	02:41 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
390	MAY02	02:46 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
391	MAY02	02:51 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
392	MAY02	02:54 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
393	MAY02	03:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
394	MAY02	03:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
395	MAY02	03:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
396	MAY02	03:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
397	MAY02	03:35 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
398	MAY02	03:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
399	MAY02	04:24 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
400	MAY02	04:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
401	MAY02	04:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
402	MAY03	08:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
403	MAY03	08:45 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
404	MAY03	08:47 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
405	MAY03	08:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
406	MAY03	09:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
407	MAY03	09:03 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
408	MAY03	10:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
409	MAY03	12:17 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
410	MAY03	12:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
411	MAY03	12:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	10.0	0.59
412	MAY03	01:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
413	MAY03	01:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
414	MAY03	02:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
415	MAY03	02:41 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
416	MAY03	03:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
417	MAY03	04:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
418	MAY04	08:07 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
419	MAY04	08:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
420	MAY04	09:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
421	MAY04	10:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
422	MAY04	10:18 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
423	MAY04	10:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
424	MAY04	11:30 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
425	MAY04	11:39 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
426	MAY04	11:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
427	MAY04	12:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
428	MAY04	02:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
429	MAY04	02:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
430	MAY04	03:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
431	MAY04	04:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
432	MAY05	08:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
433	MAY07	08:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
434	MAY07	08:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
435	MAY07	09:18 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
436	MAY07	09:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
437	MAY07	09:26 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
438	MAY07	09:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
439	MAY07	09:32 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
440	MAY07	10:10 am		VAN BUREN	AR	479-922-5181	f	Direct Call		
441	MAY07	10:15 am		VAN BUREN	AR	479-922-5181	f	Direct Call		

DO NOT COPY

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
442	MAY07	10:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
443	MAY07	10:25 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
444	MAY07	11:16 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
445	MAY07	11:18 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
446	MAY07	11:44 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
447	MAY07	12:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
448	MAY07	12:55 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
449	MAY07	01:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
450	MAY07	01:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
451	MAY07	01:42 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
452	MAY07	01:47 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
453	MAY07	01:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
454	MAY07	02:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	20.0	1.18
455	MAY07	03:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
456	MAY07	03:33 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
457	MAY07	03:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
458	MAY07	04:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
459	MAY07	04:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
460	MAY07	04:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
461	MAY07	04:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
462	MAY07	04:51 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
463	MAY07	05:51 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
464	MAY07	07:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
465	MAY08	08:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
466	MAY08	08:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
467	MAY08	09:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
468	MAY08	09:44 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
469	MAY08	09:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
470	MAY08	09:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
471	MAY08	10:15 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
472	MAY08	10:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
473	MAY08	10:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
474	MAY08	10:37 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
475	MAY08	10:40 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
476	MAY08	10:46 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
477	MAY08	11:40 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
478	MAY08	11:55 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
479	MAY08	12:38 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
480	MAY08	12:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
481	MAY08	01:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
482	MAY08	01:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
483	MAY08	01:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
484	MAY08	01:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
485	MAY08	01:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
486	MAY08	01:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
487	MAY08	01:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
488	MAY08	01:50 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
489	MAY08	01:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
490	MAY08	02:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
491	MAY08	02:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
492	MAY08	03:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
493	MAY08	04:12 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
494	MAY08	04:24 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
495	MAY09	08:10 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
496	MAY09	08:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
497	MAY09	08:40 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
498	MAY09	08:56 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
499	MAY09	09:25 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
500	MAY09	09:30 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
501	MAY09	09:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
502	MAY09	09:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
503	MAY09	09:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
504	MAY09	10:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
505	MAY09	10:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
506	MAY09	10:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
507	MAY09	10:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
508	MAY09	11:42 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

DO NOT COPY

CenturyLink®

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

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

Bill Date: May 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	MAY09	11:42 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
510	MAY09	11:45 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
511	MAY09	11:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
512	MAY09	11:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
513	MAY09	12:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
514	MAY09	12:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
515	MAY09	12:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
516	MAY09	12:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
517	MAY09	12:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
518	MAY09	12:35 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
519	MAY09	12:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
520	MAY09	12:50 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
521	MAY09	12:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
522	MAY09	12:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
523	MAY09	01:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
524	MAY09	01:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
525	MAY09	01:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
526	MAY09	01:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
527	MAY09	01:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
528	MAY09	01:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
529	MAY09	02:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
530	MAY09	02:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
531	MAY09	03:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
532	MAY09	03:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
533	MAY09	03:37 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
534	MAY09	03:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
535	MAY09	04:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
536	MAY09	04:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
537	MAY09	04:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
538	MAY10	08:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
539	MAY10	08:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
540	MAY10	08:57 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
541	MAY10	09:33 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
542	MAY10	09:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
543	MAY10	09:57 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
544	MAY10	11:55 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
545	MAY10	12:59 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
546	MAY10	01:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
547	MAY10	01:59 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
548	MAY10	02:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
549	MAY10	02:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
550	MAY10	02:50 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
551	MAY10	03:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
552	MAY10	03:35 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
553	MAY10	03:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
554	MAY10	05:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
555	MAY11	08:08 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
556	MAY11	08:40 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
557	MAY11	10:57 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
558	MAY11	11:11 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
559	MAY11	11:18 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
560	MAY11	11:40 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
561	MAY11	12:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
562	MAY11	02:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
563	MAY11	02:50 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
564	MAY12	09:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
565	MAY12	02:17 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
566	MAY12	03:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
567	MAY12	03:20 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
568	MAY12	06:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
569	MAY13	09:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
570	MAY13	12:21 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
571	MAY13	12:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
572	MAY13	12:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
573	MAY13	12:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
574	MAY14	08:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
575	MAY14	08:42 am		VAN BUREN	AR	479-922-5181	f	Direct Call	24.0	1.42
									3.0	0.18

DO NOT COPY

CenturyLink®

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

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

Bill Date: May 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
576	MAY14	08:46 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
577	MAY14	09:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
578	MAY14	09:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
579	MAY14	10:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
580	MAY14	10:21 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
581	MAY14	10:37 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
582	MAY14	10:38 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
583	MAY14	10:43 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
584	MAY14	10:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
585	MAY14	11:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
586	MAY14	11:10 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
587	MAY14	11:14 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
588	MAY14	12:43 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
589	MAY14	12:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
590	MAY14	12:58 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
591	MAY14	12:58 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
592	MAY14	01:33 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
593	MAY14	01:46 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
594	MAY14	02:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
595	MAY14	02:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
596	MAY14	03:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
597	MAY14	03:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
598	MAY14	03:41 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
599	MAY14	03:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
600	MAY14	04:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
601	MAY14	04:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
602	MAY15	08:35 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
603	MAY15	08:43 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
604	MAY15	09:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
605	MAY15	09:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
606	MAY15	09:32 am		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
607	MAY15	10:38 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
608	MAY15	10:41 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
609	MAY15	11:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	12.0	0.71
610	MAY15	11:41 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
611	MAY15	11:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	7.0	0.42
612	MAY15	11:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
613	MAY15	12:12 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
614	MAY15	12:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
615	MAY15	12:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
616	MAY15	12:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
617	MAY15	12:37 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
618	MAY15	01:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
619	MAY15	01:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
620	MAY15	01:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
621	MAY15	02:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
622	MAY15	02:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
623	MAY15	02:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
624	MAY15	02:33 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
625	MAY15	03:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
626	MAY15	04:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
627	MAY15	04:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
628	MAY15	04:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
629	MAY15	04:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
630	MAY15	04:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
631	MAY15	05:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
632	MAY16	08:03 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
633	MAY16	08:42 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
634	MAY16	08:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
635	MAY16	09:14 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
636	MAY16	09:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
637	MAY16	09:35 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
638	MAY16	10:11 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
639	MAY16	10:34 am		VAN BUREN	AR	479-922-5181	f	Direct Call	12.0	0.71
640	MAY16	11:17 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
641	MAY16	11:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
642	MAY16	11:26 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

DO NOT COPY

CenturyLink®

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

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

Bill Date: May 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	MAY16	11:34 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
644	MAY16	11:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
645	MAY16	12:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
646	MAY16	12:18 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
647	MAY16	12:53 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	21.0	1.24
648	MAY16	01:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
649	MAY16	01:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
650	MAY16	01:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
651	MAY16	01:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
652	MAY16	01:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
653	MAY16	01:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
654	MAY16	01:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
655	MAY16	01:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
656	MAY16	02:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
657	MAY16	02:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
658	MAY16	02:12 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
659	MAY16	02:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
660	MAY16	02:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
661	MAY16	02:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
662	MAY16	02:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
663	MAY16	03:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
664	MAY16	03:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
665	MAY16	03:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
666	MAY16	03:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
667	MAY16	03:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
668	MAY16	03:42 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
669	MAY16	03:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
670	MAY16	04:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
671	MAY16	08:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
672	MAY17	08:04 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
673	MAY17	08:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
674	MAY17	08:42 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
675	MAY17	09:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	34.0	2.01
676	MAY17	09:14 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
677	MAY17	09:21 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
678	MAY17	09:37 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
679	MAY17	09:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
680	MAY17	10:36 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
681	MAY17	10:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
682	MAY17	01:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
683	MAY17	02:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	9.0	0.54
684	MAY17	02:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
685	MAY17	03:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
686	MAY17	04:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
687	MAY17	04:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
	Total for	**479-667-2238**							1536.0	91.97
				Total Of Itemized Calls					1536.0	91.97

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	6.24
ARKANSAS Sales Tax	6.98
FRANKLIN Sales Tax	2.15
Federal Property Surcharge	0.34
Federal Universal Service Fund Surcharge	1.78
Federal and Other Cost Recovery Fee	0.39
Total Taxes, Fees and Surcharges	17.88

Total CenturyLink Long Distance 122.79

DO NOT COPY

CenturyLink®

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

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

Bill Date: May 18, 2018

CenturyLink Long Distance

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

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
479-667-2238	687	1536.0	91.97
Total	687	1536.0	91.97

Do Not Copy

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]1

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

Police Dept

Page: 1 of 20
Bill Date: May 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
227.47	227.47 CR	0.00	229.65

Payment Summary

Previous Balance	227.47
Payment by check received on MAY 09	227.47 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	81.79
One-Time Charges	0.00
Usage Charges	104.48
Discount	0.00
Adjustments	0.02 CR
Taxes, Fees, and Surcharges	43.40
Total Current Charges	**229.65**

Due Date Jun. 15, 2018 Amount Due 229.65

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.

Check # 3853
Date 6-5-2018

00110 8750480 001381 002761 0001/0010

Do Not Copy

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]1

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

Bill Date: May 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy

00110 8750480 001382 002763 0002/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]1

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

Bill Date: May 18, 2018

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-1129
Circuit-ID: CONV UNKNOWN

Monthly Charges

Private Line Svc Per 1/4	2.10		
Total Optional Features/Services		2.10	
Total Monthly Charges			2.10

Charge Detail For 479-667-1129 2.10

Product-ID: 479-667-2233

Monthly Charges

Long Distance Line Charge	3.99		
Total Local Exchange Services		3.99	
Remote Call Forwarding	21.60		
Total Optional Features/Services		21.60	
Total Monthly Charges			25.59

Usage Charges

Business Basics III	100.94		
Total Usage Charges			100.94

Charge Detail For 479-667-2233 126.53

Product-ID: 479-667-2788

Monthly Charges

	Federal Subscriber Line & Access Recovery Charge	11.69		
	Long Distance Line Charge	3.99		
	Multi Line 1 Party Business	29.00		
	Total Local Exchange Services		44.88	
**	Business Anytime II	8.95		
	Facility Relocation Cost Recovery Fee	0.27		
	Total Optional Features/Services		9.22	
	Total Monthly Charges			54.10

Usage Charges

Business Anytime II	3.54		
Total Usage Charges			3.54

Do Not Copy

00110 8750480 001383 002765 0003/0010

CenturyLink Long Distance

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

Recurring Charges

Long Distance Line Charge		3.99	
Total For	**479-667-2233**		3.99
Business Anytime II		8.95	
Long Distance Line Charge		3.99	
Total For	**479-667-2788**		12.94
Total Recurring Charges			**16.93**

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

	Plan Summary	Monthly Amount	Usage Amount	Total Amount
f	Business Anytime II	8.95	3.54	12.49
D	Business Basics III	0.00	100.94	100.94
	Total	**8.95**	**104.48**	**113.43**

Long Distance Call Detail

Item	Date	Time	Called From	Called To		Number	Call Plan	Call Type	Min	Charge
1	APR17	12:26 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
2	APR17	02:17 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
3	APR17	03:08 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
4	APR17	05:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
5	APR17	05:13 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
6	APR17	08:22 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
7	APR17	08:36 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
8	APR17	08:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
9	APR17	09:51 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
10	APR17	09:54 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
11	APR17	09:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
12	APR17	10:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
13	APR17	11:11 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
14	APR17	12:02 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
15	APR17	12:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
16	APR17	04:21 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
17	APR17	04:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
18	APR17	04:54 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
19	APR18	08:37 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
20	APR18	08:49 am		VAN BUREN	AR	479-922-5189	D	Direct Call	7.7	0.54
21	APR18	09:17 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
22	APR18	09:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
23	APR18	09:49 am		VAN BUREN	AR	479-922-5189	D	Direct Call	10.8	0.76
24	APR18	10:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
25	APR18	10:49 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
26	APR18	11:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
27	APR18	12:09 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
28	APR18	12:15 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
29	APR18	12:24 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
30	APR18	01:49 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	11.8	0.83
31	APR18	02:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
32	APR18	02:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
33	APR18	02:52 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
34	APR18	03:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
35	APR18	03:05 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11

Do Not Copy

00110 8750480 001384 002767 0004/0010

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
103	APR20	06:58 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
104	APR21	10:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
105	APR21	10:18 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
106	APR21	02:57 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
107	APR21	07:46 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
108	APR21	07:48 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.1	0.43
109	APR22	07:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
110	APR22	08:37 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
111	APR22	09:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
112	APR22	11:37 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
113	APR22	02:09 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
114	APR22	02:20 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.1	0.29
115	APR22	06:55 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
116	APR22	08:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
117	APR22	08:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
118	APR22	08:25 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	7.4	0.52
119	APR22	08:36 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	7.0	0.49
120	APR23	06:46 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
121	APR23	06:58 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
122	APR23	07:55 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
123	APR23	08:05 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
124	APR23	08:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
125	APR23	08:58 am		VAN BUREN	AR	479-922-5189	D	Direct Call	4.5	0.32
126	APR23	09:02 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
127	APR23	09:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
128	APR23	09:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
129	APR23	09:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
130	APR23	09:36 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
131	APR23	09:36 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
132	APR23	09:54 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
133	APR23	10:03 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
134	APR23	10:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
135	APR23	10:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
136	APR23	10:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	4.1	0.29
137	APR23	10:38 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
138	APR23	10:40 am		VAN BUREN	AR	479-922-5189	D	Direct Call	5.0	0.35
139	APR23	11:06 am		VAN BUREN	AR	479-922-5189	D	Direct Call	4.5	0.32
140	APR23	11:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
141	APR23	11:20 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
142	APR23	11:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
143	APR23	11:43 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
144	APR23	11:45 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
145	APR23	12:41 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
146	APR23	12:47 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
147	APR23	01:18 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
148	APR23	01:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.1	0.29
149	APR23	01:24 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
150	APR23	01:26 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	11.1	0.78
151	APR23	01:54 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
152	APR23	01:58 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
153	APR23	02:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
154	APR23	02:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
155	APR23	02:55 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
156	APR23	03:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.2	0.29
157	APR23	03:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
158	APR23	03:24 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.9	0.27
159	APR23	03:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.6	0.32
160	APR23	05:01 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
161	APR23	05:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
162	APR23	08:38 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
163	APR23	08:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.5	0.25
164	APR23	08:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
165	APR23	09:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	7.5	0.53
166	APR23	09:43 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
167	APR23	09:45 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.3	0.44
168	APR24	06:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
169	APR24	08:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04

DO NOT COPY

00110 8750480 001385 002769 0005/0010

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
237	APR26	03:35 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
238	APR26	04:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
239	APR26	04:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
240	APR26	06:47 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
241	APR26	06:48 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
242	APR26	07:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
243	APR27	08:04 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
244	APR27	08:04 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
245	APR27	08:05 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
246	APR27	08:06 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
247	APR27	08:42 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
248	APR27	08:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
249	APR27	09:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
250	APR27	09:32 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
251	APR27	09:35 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
252	APR27	09:38 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
253	APR27	09:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
254	APR27	09:56 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
255	APR27	09:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.9	0.27
256	APR27	10:03 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
257	APR27	10:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
258	APR27	10:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
259	APR27	10:50 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
260	APR27	12:38 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
261	APR27	12:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
262	APR27	01:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
263	APR27	01:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
264	APR27	02:00 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
265	APR27	02:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
266	APR27	02:53 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
267	APR27	03:11 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	10.4	0.73
268	APR27	03:21 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
269	APR27	03:43 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
270	APR27	04:05 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
271	APR27	05:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
272	APR27	05:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
273	APR27	05:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
274	APR28	06:45 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
275	APR28	06:47 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
276	APR28	07:54 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
277	APR28	12:10 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
278	APR28	12:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
279	APR28	01:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
280	APR28	01:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
281	APR28	04:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
282	APR28	04:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
283	APR28	07:09 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.6	0.32
284	APR28	11:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
285	APR28	11:35 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
286	APR29	08:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
287	APR29	09:20 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
288	APR29	09:38 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
289	APR29	09:43 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
290	APR29	11:26 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
291	APR29	11:27 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
292	APR29	01:36 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
293	APR29	04:21 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
294	APR29	04:25 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
295	APR29	08:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
296	APR29	08:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
297	APR29	09:29 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
298	APR29	09:31 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
299	APR29	10:26 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
300	APR29	10:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
301	APR29	10:31 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	7.7	0.54
302	APR29	11:26 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	8.3	0.58
303	APR30	05:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11

DO NOT COPY

00110 8750480 001386 002771 0006/0010

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
371	MAY02	09:50 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
372	MAY02	10:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
373	MAY02	10:32 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
374	MAY02	10:47 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
375	MAY02	11:56 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
376	MAY02	12:42 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
377	MAY02	12:45 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
378	MAY02	02:40 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
379	MAY02	02:52 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
380	MAY02	03:02 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
381	MAY02	03:06 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
382	MAY02	03:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
383	MAY02	03:18 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
384	MAY02	04:23 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
385	MAY02	05:45 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.0	0.21
386	MAY02	06:26 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
387	MAY02	06:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
388	MAY02	06:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
389	MAY02	06:35 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
390	MAY02	07:43 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
391	MAY02	11:24 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
392	MAY03	07:24 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
393	MAY03	08:01 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
394	MAY03	08:04 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
395	MAY03	08:09 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
396	MAY03	08:11 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
397	MAY03	08:15 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
398	MAY03	08:18 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
399	MAY03	08:23 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
400	MAY03	08:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
401	MAY03	08:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
402	MAY03	08:32 am		VAN BUREN	AR	479-922-5189	D	Direct Call	5.3	0.37
403	MAY03	09:47 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
404	MAY03	10:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
405	MAY03	10:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	4.0	0.28
406	MAY03	10:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
407	MAY03	10:53 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
408	MAY03	11:03 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
409	MAY03	11:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
410	MAY03	12:27 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
411	MAY03	12:53 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
412	MAY03	01:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.1	0.43
413	MAY03	01:15 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
414	MAY03	01:55 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
415	MAY03	02:02 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
416	MAY03	02:17 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
417	MAY03	02:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
418	MAY03	02:23 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
419	MAY03	02:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
420	MAY03	02:42 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
421	MAY03	03:12 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
422	MAY03	03:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
423	MAY03	05:49 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
424	MAY03	07:35 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
425	MAY04	08:20 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
426	MAY04	08:39 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
427	MAY04	09:08 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
428	MAY04	09:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
429	MAY04	09:45 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
430	MAY04	09:53 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
431	MAY04	10:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
432	MAY04	10:44 am		VAN BUREN	AR	479-922-5189	D	Direct Call	5.0	0.35
433	MAY04	10:50 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
434	MAY04	11:26 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
435	MAY04	12:22 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
436	MAY04	12:38 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
437	MAY04	12:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04

DO NOT COPY

00110 8750480 001387 002773 0007/0010

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
505	MAY07	05:49 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
506	MAY07	05:59 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
507	MAY07	06:36 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
508	MAY07	06:37 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
509	MAY07	11:45 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
510	MAY08	05:09 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
511	MAY08	05:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
512	MAY08	08:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
513	MAY08	08:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
514	MAY08	08:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
515	MAY08	08:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
516	MAY08	09:13 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
517	MAY08	09:45 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
518	MAY08	10:11 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
519	MAY08	10:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
520	MAY08	10:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
521	MAY08	10:52 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
522	MAY08	11:24 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
523	MAY08	01:12 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
524	MAY08	01:48 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.8	0.27
525	MAY08	02:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.4	0.31
526	MAY08	02:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
527	MAY08	02:23 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
528	MAY08	02:57 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
529	MAY08	04:08 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
530	MAY08	05:27 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
531	MAY08	05:29 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
532	MAY08	06:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
533	MAY08	07:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
534	MAY09	08:05 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
535	MAY09	08:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
536	MAY09	09:31 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
537	MAY09	09:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	6.0	0.42
538	MAY09	10:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
539	MAY09	10:24 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
540	MAY09	10:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
541	MAY09	11:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
542	MAY09	11:24 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
543	MAY09	12:57 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
544	MAY09	02:12 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
545	MAY09	02:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
546	MAY09	02:20 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
547	MAY09	02:37 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	5.1	0.36
548	MAY09	03:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
549	MAY09	03:49 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
550	MAY09	04:08 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
551	MAY09	04:21 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
552	MAY09	04:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
553	MAY09	04:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
554	MAY09	11:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
555	MAY10	07:23 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
556	MAY10	08:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
557	MAY10	08:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
558	MAY10	08:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
559	MAY10	08:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
560	MAY10	08:45 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
561	MAY10	08:56 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
562	MAY10	08:59 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.8	0.27
563	MAY10	09:11 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
564	MAY10	09:20 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
565	MAY10	09:27 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
566	MAY10	09:42 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.0	0.21
567	MAY10	10:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
568	MAY10	10:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
569	MAY10	10:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
570	MAY10	11:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
571	MAY10	11:35 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09

DO NOT COPY

00110 8750480 001388 002775 0008/0010

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
639	MAY14	10:01 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
640	MAY14	10:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
641	MAY14	10:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
642	MAY14	10:26 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
643	MAY14	10:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
644	MAY14	11:42 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
645	MAY14	11:50 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
646	MAY14	11:58 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
647	MAY14	12:15 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.0	0.21
648	MAY14	12:20 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
649	MAY14	12:35 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	8.2	0.57
650	MAY14	12:43 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
651	MAY14	12:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.8	0.48
652	MAY14	12:53 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
653	MAY14	01:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
654	MAY14	01:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
655	MAY14	01:17 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
656	MAY14	01:43 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
657	MAY14	01:46 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
658	MAY14	01:50 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	5.4	0.38
659	MAY14	01:56 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
660	MAY14	01:57 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
661	MAY14	02:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
662	MAY14	02:06 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
663	MAY14	02:12 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
664	MAY14	02:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
665	MAY14	02:18 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.8	0.27
666	MAY14	02:25 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
667	MAY14	02:38 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.0	0.21
668	MAY14	02:42 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
669	MAY14	02:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
670	MAY14	03:04 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
671	MAY14	03:20 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
672	MAY14	03:29 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
673	MAY14	03:50 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.5	0.25
674	MAY15	04:18 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
675	MAY15	09:00 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
676	MAY15	09:27 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
677	MAY15	09:27 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
678	MAY15	10:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
679	MAY15	10:58 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
680	MAY15	11:13 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
681	MAY15	11:35 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
682	MAY15	12:11 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
683	MAY15	12:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
684	MAY15	12:38 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
685	MAY15	01:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
686	MAY15	01:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
687	MAY15	01:52 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.0	0.42
688	MAY15	02:05 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
689	MAY15	02:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
690	MAY15	02:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.0	0.42
691	MAY15	02:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
692	MAY15	02:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
693	MAY15	02:38 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
694	MAY15	02:50 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
695	MAY15	03:12 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
696	MAY15	03:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
697	MAY15	03:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
698	MAY15	03:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
699	MAY15	03:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	10.8	0.76
700	MAY15	03:48 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.5	0.46
701	MAY15	04:09 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
702	MAY15	07:09 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
703	MAY15	08:08 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
704	MAY15	08:09 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
705	MAY15	08:36 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04

DO NOT COPY

00110 8750480 001389 002777 0009/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]1

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

Bill Date: May 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
771	APR25	08:45 am		LITTLEROCK	AR	501-682-7444	f	Direct Call	1.0	0.06
772	APR27	02:44 pm		LITTLEROCK	AR	501-682-1582	f	Direct Call	1.0	0.06
773	APR30	03:44 pm		BOONEVILLE	AR	479-675-2854	f	Direct Call	4.0	0.24
774	MAY01	02:15 pm		LANSING	MI	517-327-2370	f	Direct Call	5.0	0.30
775	MAY02	09:04 am		LITTLEROCK	AR	501-682-1582	f	Direct Call	1.0	0.06
776	MAY02	09:18 am		LITTLEROCK	AR	501-682-1582	f	Direct Call	2.0	0.12
777	MAY02	09:32 am		LITTLEROCK	AR	501-682-1582	f	Direct Call	3.0	0.18
778	MAY02	09:48 am		MULBERRY	AR	479-997-1232	f	Direct Call	1.0	0.06
779	MAY02	10:43 am		LITTLEROCK	AR	501-217-6597	f	Direct Call	1.0	0.06
780	MAY02	11:25 am		LITTLEROCK	AR	501-682-1582	f	Direct Call	1.0	0.06
781	MAY02	11:35 am		HOTSPRINGS	AR	501-321-2091	f	Direct Call	1.0	0.06
782	MAY02	11:36 am		HOTSPRINGS	AR	501-321-2091	f	Direct Call	1.0	0.06
783	MAY03	02:16 pm		MULBERRY	AR	479-997-1232	f	Direct Call	2.0	0.12
784	MAY03	02:23 pm		MULBERRY	AR	479-997-1232	f	Direct Call	2.0	0.12
785	MAY07	08:47 am		PARIS	AR	479-963-3540	f	Direct Call	6.0	0.36
786	MAY08	01:04 pm		FORT SMITH	AR	479-573-5806	f	Direct Call	4.0	0.24
787	MAY10	04:12 pm		FORT SMITH	AR	479-709-5151	f	Direct Call	1.0	0.06
788	MAY10	04:14 pm		FORT SMITH	AR	479-709-5151	f	Direct Call	1.0	0.06
789	MAY10	04:18 pm		FORT SMITH	AR	479-709-5151	f	Direct Call	2.0	0.12
790	MAY10	04:20 pm		FORT SMITH	AR	479-709-5122	f	Direct Call	1.0	0.06
791	MAY10	04:21 pm		FORT SMITH	AR	479-709-5151	f	Direct Call	5.0	0.30
792	MAY10	04:26 pm		FORT SMITH	AR	479-709-5122	f	Direct Call	2.0	0.12
793	MAY15	04:00 pm		FAYETTEVL	AR	479-439-8868	f	Direct Call	2.0	0.12
794	MAY17	10:25 am		CAMDEN	AR	870-574-2706	f	Direct Call	1.0	0.06
	Total for	**479-667-2788**							**59.0**	**3.54**
				Total Of Itemized Calls					**1495.3**	**104.48**

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	7.05	
ARKANSAS Sales Tax	8.15	
FRANKLIN Sales Tax	2.50	
Federal Property Surcharge	0.50	
Federal Universal Service Fund Surcharge	2.63	
Federal and Other Cost Recovery Fee	0.57	
OZARK Sales Tax	2.50	
Total Taxes, Fees and Surcharges		**23.90**

Total CenturyLink Long Distance **145.31**

Do Not Copy

00110 8750480 001390 002779 0010/0010

Do Not Copy

PAYROLL CHECKS

CHECK# 38254 TO 38281

DATE: 10-10-2018

Mayor Initials: TRM

CenturyLink®

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

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

Bill Date: May 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
58.25	58.25 CR	0.00	59.43

Payment Summary

Previous Balance	58.25
Payment by check received on MAY 09	58.25 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	44.10
One-Time Charges	0.00
Usage Charges	1.67
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	13.66
Total Current Charges	**59.43**

Due Date Jun. 15, 2018 Amount Due 59.43

IMPORTANT NEWS

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

Check # 38282
Date 6-6-2018

10157 8750477 027193 054385 0001/0003

Do Not Copy

CenturyLink®

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

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

Bill Date: May 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy

10157 8750477 027194 054387 0002/0003

CenturyLink®

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

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

Bill Date: May 18, 2018

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-0864

Monthly Charges

Call Forward No Ans Bus	1.50		
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		3.27	
Total Monthly Charges			44.10

Usage Charges

Simple Bus Solutions 1+	1.67		
Total Usage Charges			1.67

Charge Detail For 479-667-0864	45.77
Total Charge Detail	45.77
Tax, Fees and Surcharges	13.66
Total Current Charges	59.43

** 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.

DO NOT Copy

10157 8750477 027195 054389 0003/0003

West River Valley RSWMD/GreenSource Recycling

24087 Hwy 164
Clarksville, AR 72830

Invoice

Date	Invoice #
6/4/2018	5334

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10		6/4/2018			

Quantity	Item Code	Description	Price Each	Amount
5	Hauling-Recycling	5/1, 5/10, 5/10, 5/23, 5/25	100.00	500.00

Check # 3283
Date 6-12-2018

Thanks for your business
All Invoices due Net 10 days

Phone #
4797547475

Total $500.00

Do Not Copy

GREENSource RECYCLING

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

DRIVER LOG

Grey

Date 5-10-18

Location City of Ozark

Product OCC-ONP (com)

GROSS 35520

TARE 33420

NET 2100

TONS 1.05

GREENSource RECYCLING

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

Brad

Date 5/1/18 I.D. #

Location Ozark

Hauler

Product paper + occ (com)

GROSS 35,340

TARE 32,780

NET 2560

TONS 1.28

GREENSource RECYCLING

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

grey

DRIVER LOG

Date 5-23-18

Location City of Ozark

Product OCC-ONP (com)

GROSS 36500

TARE 33360

NET 3140

TONS 1.57

GREENSource RECYCLING

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

DRIVER LOG

Grey

Date 5-10-18

Location City of Ozark

Product Comm

GROSS 34900

TARE 33140

NET 1760

TONS .88

Do Not Copy

 Policy

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
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

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

SEQ5082099
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 05/28/18
STORE # 1597

BEG. BALANCE	$	1,031.16
PAYMENTS	$	-1,031.16
PURCH./CR./ADJ.	$	160.23
END. BALANCE	$	160.23

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

Check # 38284
Date 6-6-2018
TRN
23.19

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 160.23	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 160.23

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/01/18	1597293909		nick	3.97	3.97
05/03/18	1597294195		kelly	7.93	7.93
05/04/18	1597294357		david warren	23.19 ✓	23.19
05/08/18	1597294938	nick trotter		30.58	30.58
05/11/18	1597295454		randy	11.58	11.58
05/11/18	1597295481			6.73	6.73
05/14/18	1597295813	fire dept	nick	9.92	9.92
05/16/18	1597296054		nick	6.62	6.62
05/18/18	1597296427		randy	51.35	51.35
05/21/18	7660		Payment Received and Applied	-1,020.80	0.00
05/21/18	18473		Payment Received and Applied	-7.93	0.00
05/21/18	38136		Payment Received and Applied	-2.43	0.00

Continued on reverse side.

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 06/20/18
Please enclose remittance detail.

[redacted]
CITY OF OZARK
Amount Due $ 160.23

Amount Paid $ 23.19

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

New Address? Please email
addresschange@oreillyauto.com

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

20180528 000614970 10 00016023 000320 00015703 01 00 6

DO Not Copy

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-294357
Sale Type	CHARGE SALE
Date	05/04/2018 9:28 AM
Ship Via	
PO Number	

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
317345	[redacted]	david warren	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AFZ	G05	1GalAntifrez	3D	EA	T1	35.58	20.99	20.99

UNIT 103

Do Not Copy

1 Item

Ask your Sales Representative about our Battery Stocking program today!

Sub-Total	20.99
Sales Tax	2.20
Total	23.19

X
Customer Signature

POLICE VEH. MAINT.
BA

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

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

Tom Forrester

INVOICE

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

Date: 6-7-18

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

FOR Water Aerobics and Yoga Class

Description			Amount
5-28	Monday	- 2 classes	40.00
29	Tues.	- 2 "	40.00
30	Wed.	- 3 "	60.00
31	Thurs.	- 2 "	40.00
6-4	Monday	- 3 classes	60.00
5	Tues.	- 2 "	40
6	Wed.	- 3 "	60
7	Thur.	- 2 "	40

Check # 30285
Date 6-7-2018
Tom

Total 19 classes 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

THANK YOU FOR YOUR BUSINESS!

Tom Forrester
6-7-18

Do Not Copy

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

Statement

TO
Devin Bramlett
Ozark Police Department

STATEMENT NO. 2097
DATE 06/03/2018
TOTAL DUE $36.79
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
02/13/2018	Payment #37731	-2,771.23	-118.54
05/18/2018	Invoice #18070: Due 05/18/2018.	155.33	155.33

DO Not Copy

Police. Communications, Radios, Pagers

Check # 38286
Date 6-9-2018

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	155.33	0.00	0.00	-118.54	$36.79 ✓

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF $15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

Arkansas Crime Information Center
322 Main St Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: May 30, 2018
Invoice# [redacted]-04-18
For: April 2018

Bill To:

Ozark Police Department
Attn: Accounts Payable
~~200 South 4th Street~~ 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			
ACIC Equipment Fee:		$ 0.00	$ 0.00
Installation Fee		$0.00	$0.00
Transaction Cost	1856	$0.035	$ 64.96
		GRAND TOTAL	$ 64.96

ACIC FEIN: 71-0463305 Police - Communications, Radios Pagers

DUNS #: 096873760

NET DUE 30 DAYS

Check # 38287
Date 6-7-2018

MAKE ALL CHECKS PAYABLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-7405

THANK YOU

DO Not COPY

Do Not Copy

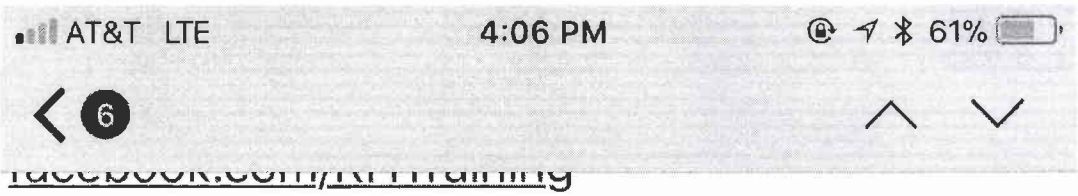
VOIDED CHECK

Account: General

CHECK # 38289 DATE: 6-8-2018

Paid to the Order Of: Prudential wrong

REASON FOR VOID: page



facebook.com/RHTraining

DO Not Copy

R & H Training

Brett Roberts | Zach Howell
randhtraining@gmail.com
479.459.2546

Receipt

Reciept for
Lauren Nagel
lauren.nagel@ozarkhillbillies.org
479-438-4008

Date
5/14/2018

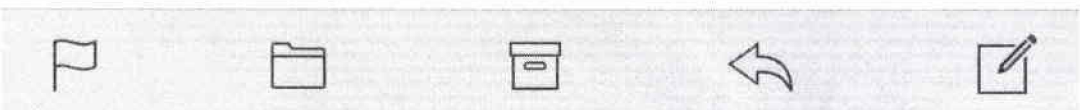
Course	Type	Total price
New Certification	Check	$225.00
		$225.00

Notes:

Paid **$225.00**

$0.00

Check # 38290
Date 6-8-2018
TRA



American Red Cross

Lauren Nagel

has successfully completed requirements for

Lifeguarding/First Aid/CPR/AED: valid 2 Years

Date Completed: 05/20/2018

conducted by: American Red Cross

Instructor: Brett Ashton Roberts

Zachary Howell

ID: GW4Z3L

Scan code or visit:

redcross.org/confirm

Do Not Copy

Invoice# KDYN0305180515343

KDYN - KLYR

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

Statement dated: 5/31/2018
Calendar Broadcast Period: 5/1/2018 - 5/31/2018
Account# [redacted]

CITY OF OZARK
2910 W. COMMERCIAL
Ozark, AR 72949

DO Not Copy

Balance Forward:			$199.00
Total Spot Sales This Month:		$0.00	
Order#9576 (14401) COMMUNITY CENTER ADS		$199.00	
Total Recurrent Sales This Month:		$199.00	
Order Invoice Details:			
Order Invoice # 1850009576	KDYN - KLYR	$199.00	
Total Sales This Month:			$199.00
Payments Received This Month:			
05/09/2018	Check # 38103	$199.00	
Total Payments This Month:			$199.00
Total Adjustments This Month:			$0.00
Total Finance Charge This Month:			$0.00
Current Net Balance (Pay this amount):			$199.00

Accounts Receivable Aging Schedule

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

TOTAL DUE UPON RECEIPT

Check # 38291
Date 6-11-2018

KDYN - KLYR

OZARK COMMUNICATIONS, INC.
P.O. BOX 1086
OZARK, AR 72949

CITY OF OZARK
2910 W. COMMERCIAL
Ozark, AR 72949

Document Type: INVOICE (#[redacted])
Account Number: [redacted]
Billing Period: Calendar Month: 5/1/2018 - 5/31/2018

Date	Time	Cart	Rate	Date	Time	Cart	Rate	Date	Time	Cart	Rate
01-May-18	2:33:06 PM	1783B		01-May-18	3:35:06 PM	1783A		02-May-18	3:46:00 PM	1783B	
02-May-18	6:45:30 PM	1783A		03-May-18	4:43:06 PM	1783B		03-May-18	6:02:30 PM	1783B	
04-May-18	3:18:43 PM	1783A		04-May-18	4:33:30 PM	1783A		07-May-18	1:16:30 PM	1783B	
07-May-18	2:40:30 PM	1783A		08-May-18	2:33:06 PM	1783B		08-May-18	3:35:06 PM	1783A	
09-May-18	1:00:30 PM	1783A		09-May-18	5:55:30 PM	1783B		10-May-18	9:19:13 AM	1783B	
10-May-18	10:16:00 AM	1783A		11-May-18	1:19:13 PM	1783B		11-May-18	2:33:06 PM	1783A	
14-May-18	9:18:43 AM	1783A		14-May-18	3:48:43 PM	1783B		15-May-18	2:40:00 PM	1783A	
15-May-18	4:35:36 PM	1783B		16-May-18	9:18:43 AM	1783B		16-May-18	3:46:30 PM	1783B	
17-May-18	10:00:30 AM	1783B		17-May-18	3:49:13 PM	1783A		18-May-18	2:03:00 PM	1783A	
18-May-18	3:16:00 PM	1783B		21-May-18	2:42:43 PM	1783B		21-May-18	5:46:00 PM	1783A	
22-May-18	9:42:43 AM	1783A		22-May-18	3:49:13 PM	1783A		23-May-18	11:43:13 AM	1783A	
23-May-18	4:41:00 PM	1783B		24-May-18	1:42:43 PM	1783B		24-May-18	2:43:13 PM	1783B	
25-May-18	9:35:06 AM	1783A		25-May-18	3:42:43 PM	1783A		28-May-18	2:18:43 PM	1783A	
28-May-18	3:40:30 PM	1783B		29-May-18	9:40:30 AM	1783A		29-May-18	10:35:06 AM	1783B	
30-May-18	9:35:06 AM	1783A		30-May-18	10:18:43 AM	1783B		31-May-18	2:03:00 PM	1783A	
31-May-18	3:16:00 PM	1783B									

23 SPOT(S) AT A RATE OF $0.00 = $0.00 - 1783B(:30) - Community Center Ad
23 SPOT(S) AT A RATE OF $0.00 = $0.00 - 1783A(:30) - Community Center
Package Billing Total: $199.00

Gross Total: $199.00 Net Total: $199.00

All times are guaranteed to have run within 15 minutes of times indicated.
Subscribed and sworn to before me on this 5th day of June, 2018

Shae Dietz 7-18-24
Notary Public
SHAE DIETZ

Marc A Dietz
Station Official
MARC DIETZ

Do Not Copy

ARKANSAS STATE POLICE

ASP-107
(Rev.2/14)

RECEIVED
2018 JUN -7 AM 11:21

Regulatory & Building Operations Division
State Fire Marshal Section
Fireworks Display Application

Date: 05/02/2018 (Month/Day/Year)

TYPE OR PRINT

Official Use Only
Permit #:

Representing Organization: The City of Ozark Phone #: (479) 667 - 2238
Fax #: ( ) -
Area Code

Organization Address: 2910 W. Commercial (Mailing Address) Ozark (City) AR (State) 72949 (Zip Code)

Organization Contact Person: Kevin Eveld (First/MI/Last Name) Contact Phone#: (479) 213 - 2596 (Area Code)

Location of Display: 409 E. Commercial St. (al Address) Ozark (City) 72949 (Zip Code)

Returned 6-7-18
As per our phone conversation, no money was submitted.
Thanks
Debbie

0/2018	Time of Display: 9:30	☐ AM	☒ PM
	Time of Display:	☐ AM	☐ PM
	Time of Display:	☐ AM	☐ PM
	Time of Display:	☐ AM	☐ PM
	Time of Display:	☐ AM	☐ PM
	Time of Display:	☐ AM	☐ PM
	Time of Display:	☐ AM	☐ PM
	Time of Display:	☐ AM	☐ PM

X Vertical N/A Angled N/A Cakes Manner of storage: Arrive Same Day

er (Print) AR License #: 654

Shooter in charge of Display will be at the location for inspection on: 06/30/2018 At 10:00 ☒ AM ☐ PM

Phone #: ( ) - (Area Code) Work#: ( ) - (Area Code) Cell Phone #: (918) 850 - 8645 (Area Code) Fax #: ( ) - (Area Code)

Firm from whom Fireworks are purchased: Rainbow Fireworks AR License #: FW 0000837

Fireworks Firm Email Address: info@fireworks-display.com

Fireworks Firm Phone #: (620) 663- 7714 (Area Code) Fax #: (800) 884 - 1218 (Area Code)

Local Fire Official: Print: Kevin Eveld Phone#: (479) 213 - 2596 (Area Code)

Local Fire Official: Signature: Kevin Eveld Date: 6-4-18

Local Law Enforcement: Print: Joyce A Hunt Phone#: (479) 667-2233 (Area Code)

Local Law Enforcement: Signature: Joyce A Hunt Date: 6-4-18

State Fire Marshal: Signature: Date:

Check # 38292
Date 6-11-2018
TA

(Continued)

DO NOT COPY

Brown's Printing

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

7243

Bill To : Ozark City Hall

Date: 6-7-18

TERMS: 15 DAYS NET

Qty:	Labor and Materials — DESCRIPTION	Amount
5	Books - City Treasurer	100.00
5	Books ATP	100.00
	SUBTOTAL	200.00
	TAX	21.00
	TOTAL	221.00

Check # 38293
Date 6-11-2018
TA

Signature

DO NOT COPY

100.00
10.50
110.50

21.00 ÷ 2 = 10.50

INVOICE

Invoice Number: 20003535
Invoice Date: 06/11/2018

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 #
					Energy Charge - Amount		ENG-AM			1		3.00					
	04W04				Dispenser,Air Freshner,Black		AD901	-	2	2		0.00					
	04W04				Air Freshner		AF901	-		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		3.00					

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.

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 AR140CY2407

CUSTOMER SIGNATURE

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

Date Signed: 06/11/2018
Time Signed: 10:31:35 AM
Signed by: MARLA

Do not Copy

Check # 38294
Date 6-12-2018

INVOICE

Invoice Number: 20003536
Invoice Date: 06/11/2018

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 #
					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							6.65					
					Environmental Charge - Amount		ENV-AM			1		3.00					

Do Not Copy

Check #_____
Date_____

*** Please Sign Last Page ***

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

quartzlight marketing
A division of TVAH Creative

Do Not Copy

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

Invoice #	QTZ2018CP
Invoice Date	June 15, 2018
Balance Due (USD)	**$250.00**

Item	Description	Unit Cost	Quantity	Line Total
Website Security & SEO Update	Website Essential Update, plus SEO installation, keywording, monthly traffic reports and a monthly content update. Includes 1 basic content update: (copy/paste content into existing page, or create new page). 20% discount on hourly rate for additional services.	250.00	1	250.00

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

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

Notes
Thank you for 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 # 38297
Date 6-18-2018

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

01/2018

Customer No. **18228**

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		**MAYOR OF OZARK**			
1200527	05/08/2018	18228	9.44	0.00	9.44
1207608	05/31/2018	18228	14.98	0.00	14.98
				Subtotal:	**24.42**

Check # 38298
Date 12-18-2018

Do Not Copy

BANK of the OZARKS

P.O. BOX 196 OZARK AR 72949

BANK OF THE OZARKS
1-800-274-4482

RETURN SERVICE REQUESTED

**********AUTO**ALL FOR AADC 727
6532 0.3500 AB 0.408 21 1 112

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

Date: 06/12/2018

Do Not Copy

Safe Deposit Box Billing Statement

1000000000301

Account Desc: 3 X 11 ($40)
Account: [redacted]
3 X 11 ($40) Box: 301
Date Opened: 05/10/1979
Rent Period: 07/01/2018 07/01/2019

Regular Rent Due: 40.00
Net Rent Due: 40.00

Total Amount Due by 07/01/2018 40.00

Check # 38279
Date 6-18-2018

----------***PLEASE FOLD AND TEAR ALONG THE LINE ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT***----------

BANK of the OZARKS

MEMBER FDIC

CITY OF OZARK ARKANSAS
2910 W COMMERCIAL ST
OZARK AR 72949

Account Number: [redacted]
Date Payment Due: 07/01/2018
Total Amount Due: $40.00

BANK OF THE OZARKS
P.O. BOX 196
OZARK AR 72949

Amount Enclosed $ 40.00

:5122:0727: 1000000000301 080:000000040000:

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 #
6/7/2018	18-1545

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

P.O. Number	Terms	VIN	Unit Number
	Net 30		109

Description	Quantity	Price Each	Amount
passenger door	1	1,100.00	1,100.00T
paint supplies		300.52	300.52T
Shop Labor	4	65.00	260.00T
PARTS TRIP		75.00	75.00T
not sure when the exact date was on this- this invoice was overlooked			

Check # 38295
Date 6-12-2018

Thank you for your business.

POLICE - VEHICLE MAINT. - BA

Subtotal	$1,735.52
Sales Tax (10.5%)	$182.23
Total	$1,917.75
Payments/Credits	$0.00
Balance Due	$1,917.75 ✓

DO Not Copy

INVOICE

GALLS

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

BILLING INQUIRIES	(866) 286-1358

ACCOUNT NUMBER	[redacted]
TERMS	NET 30
INVOICE NUMBER	009968534
INVOICE DATE	05/22/2018
DUE DATE	06/21/2018
SHIP VIA	UPS Ground
PO #	JONATHON LITTLE
SALES ORDER	10494471
F.O.B. Shipping Point	

3032 1 MB 0.424 E0360X I0513 D3640834086 S2 P5395286 0001:0001

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

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

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP081 CL HS	Safariland Standard Cuff Case with S	LEX	2	31.34	62.68

Check # 382960
Date 11-12-2018

9205590108848011713921 POLICE CLOTHING - BA

SUBTOTAL:	62.68
SHIPPING:	1.72
TAX:	6.76
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	**$71.16**

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

GALLS

INVOICE DATE 05/22/2018
ACCOUNT NUMBER [redacted]

DUE DATE 06/21/2018
AMOUNT DUE **$71.16**
INVOICE NUMBER **009968534**

Bill To:

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

Payable To:

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

1 000005290225 0000009968534 0 0000007116 0000007116 7

DO Not Copy

INVOICE

Invoice Number: 20004791
Invoice Date: 06/18/2018

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 #
					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 # 38300
Date 6-19-2018
TRM

Do Not Copy

*** Please Sign Last Page ***

City of Ozark

Employee Per Diem Reimbursement

Dept: Admin

Name: Angela Wood

Destination: Little Rock

Purpose: Municipal League Conf

Date: 6-13-2018 To Date: 6-15-2018

Departure Time: 9:00 Return Time: 4:00

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

Were any meals provided at event? (Yes) No

*These meals should **NOT** be included in calculations above*

Total amount of Meal Reimbursement: $ 10.00

car mileage 18170 – 18419

Total miles for Round trip: 249 **X 56.5 =** $ 140.68

Check # 3830 Date 6-19-2018

Mileage is 56.5 cents per mile

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

Total Hotel Reimbursement: $ Ø

TOTAL REIMBURSEMENT

Total Meal: $ 10.00 **+ Total Mileage $** 140.68 **+ Total Hotel $** Ø **= $** 150.68

Employee Signature: Angela Wood Date: 6-19-2018

Supervisor Approval for Reimbursement: _____ Date: _____

Do Not Copy

City of Ozark

Employee Per Diem Reimbursement

Dept: _____

Name: T R McNutt

Destination: ~~Municipal~~ Little Rock

Purpose: Municipal League Conference

Date: 6-13 To Date: 6-15

Departure Time: _____ Return Time: _____

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

Were any meals provided at event? **Yes** **No**

*These meals should **NOT** be included in calculations above*

Total amount of Meal Reimbursement: $ _____

Total miles for Round trip: TRM ~~240~~ 249 **X 56.5 =** $ ~~136~~ 73 TRM 140.68

Mileage is 56.5 cents per mile

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

Total Hotel Reimbursement: $ _____

Check # 38302
Date 6-19-2018

TOTAL REIMBURSEMENT

TRM 140.68

Total Meal: $ _____ **+ Total Mileage $** _____ **+ Total Hotel $** _____ **= $** ~~136~~ 73

Employee Signature: T R McNutt Date: _____

Supervisor Approval for Reimbursement: _____

Do Not Copy

Do Not Copy

PAYROLL CHECKS

CHECK# 38303 TO 38327

DATE: 12-20-2018

Mayor Initials:

AR-941M

Department of Finance & Administration
Payment Voucher

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

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

1630713856-L0838958736 rtL075

OZARK CITY OF

Payment Period:	June 2018
Due Date:	July 15, 2018
Account ID:	[redacted]
Period Ending:	December 31, 2018

Amount Paid:

$ 2,944.14

WHWACC12272128WHW12312018RTNPYM0000000000000000000000000

DO Not Copy

Check # 38328
Date 10-21-2018

A & P Fund, Act 833 Fund, Administration of Justice Fund, Animal Advocacy, Ar

State & Local Taxes Withheld

6/1/2018 to 6/30/2018

Dept. of Finance & Administration

Do Not Copy

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
Alexander, Daniel A	ST-Alex	1,989.26	1,958.18	60.20
Anderson, Byron Rex	COU - And	350.00	350.00	1.50
Archer, Ty D	MP- Archer	256.50	256.50	0.86
Atkinson, Brenda J	POL-Atkin	3,166.88	2,737.20	106.16
Baird, Larissa w	MP-Baird	798.75	798.75	11.29
Battles, Olivia R	MP- Battle	367.63	367.63	1.79
Bearden, Dalton S	ST- Bear	561.00	561.00	4.44
Beneux, Randy N	ST-Ben	2,964.90	2,851.48	112.90
Bramlett, Devin	POL-BramD	4,143.50	3,814.92	179.20
Brasseaux, Michael J	ST Brass	2,558.18	2,545.90	90.88
Chapman, Dakota M	MP-Chapman	652.38	652.38	6.64
Drain, Elijah G	MP- Drain	524.88	524.88	1.57
Ellis, Alexandria B	MP- Ellis	408.00	408.00	0.61
Ellison, Selena L	MP-Ellison	314.50	314.50	1.31
Eveld, Kevin L	F-Eveld	4,230.34	4,124.58	200.58
Eveld, Kyle L	VF-Evel	1,053.00	1,053.00	0.00
Eveld, Sonya	Adm-Eveld	3,608.16	3,383.16	149.42
Gilliam, Doug L	POL-Gill	1,118.00	1,090.05	27.02
Griffith, Joseph	POL-Grif	3,244.86	2,938.74	118.76
Griffith, Nathan D	POL-GrifN	793.00	773.17	1.93
Guthrie, Christian T	ST-Guthrie	204.00	204.00	0.07
Hall, Roxie	COU-Hall	350.00	350.00	1.50
Harden, Logan R	MP-Harden	533.38	533.38	5.10
Harms, Amanda S	MP-Harms	1,071.00	1,071.00	20.23
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	374.00	374.00	1.84
Little, Jonathon R	POL-Litt	3,502.06	3,133.70	132.20
Martinez, Caleb O	MP-Martine	601.38	601.38	3.71
McCartney, Joetta R	SrC -McCar	1,440.00	1,440.00	30.80
McClellan, Lauren A	MP-McClel	68.00	68.00	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
Nagel, Lauren A	MP- Nagel	187.00	187.00	0.31
Nicely, Grant W	POL-Nice	2,958.04	2,659.08	101.56
Oliver, Kelly J	ST-Oliver	2,760.27	2,662.59	101.76
Patterson, James D	COU- Patte	350.00	350.00	1.50
Phillips, Briana J	MP-Phillip	1,329.75	1,329.75	27.95
Phillips, Jeff	LEG- Phil	1,923.08	1,923.08	58.14
Post, Julianne M	MP- Post	291.13	291.13	1.10
Radley, Macy J	MP-Rad	357.01	357.01	1.69
Radley, Malorie J	MP-Radley	174.25	174.25	0.46
Reed, Dennis M	POL-Ree	2,749.04	2,488.44	91.49
Reed, Shea S	POL-Reed	2,884.72	2,725.00	101.44
Rosson, Brooke A	MP- Rosson	684.38	684.38	12.83
Russell, Michael J	VF-Russell	520.00	520.00	0.00
Sampley, Joseph W	ST-Sampley	3,615.26	3,390.26	149.90

SIMPLE IRA - Contribution Transmittal Form

Edward Jones

Scan Title: Contribution Transmittal

1. Employer or Company Name: City of Ozark
2. Send Receipt to: _____
3. Contribution Type: ○ ACH ⊘ Check
4. Total Amount: $ _____ (Checks **must** be made Payable to "Edward Jones")
5. Contribution Month: June 2018
6. Contribution Year(s):
   - Salary Deferral: _____ (YYYY)
   - Company/Employer: _____ (YYYY)

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

Deposit t[redacted]oyer contributions as follows:

	Emp	er	Salary Deferral	Employer Matching	Employer Non-elective
1.	Atkins		$ 95.00	$ 95.00	$
2.	Bene		$ 88.94	$ 88.94	$
3.			$	$	$
4.	Olive		$ 82.80	$ 82.80	$
5.			$	$	$
6.			$	$	$
7.			$	$	$
8.			$	$	$
9.			$	$	$
10.			$	$	$
11.			$	$	$
12.			$	$	$
13.			$	$	$ Check # 38329 Date 6-21-2018
14.			$	$	$
15.			$	$	$
		Totals:	$ 266.74	$ 266.74	$ 533.48

ADOPTION COPY

A & P Fund, Act 833 Fund, Administration of Justice Fund, Animal Advocacy, Ar

Employee Deductions & Benefits (Detail)

Pay Dates 6/1/2018 to 6/30/2018

Pay Date	Check / Advice #		Deductions	Benefits	Total Amount
Atkinson, Brenda J POL-Atkin					
Simple IRA %					
6/8/2018	01363		47.50	47.50	95.00
6/22/2018	01389		47.50	47.50	95.00
		Simple IRA % Totals	**$95.00**	**$95.00**	**$190.00**
		Atkinson, Brenda J POL-Atkin Totals	**$95.00**	**$95.00**	**$190.00**
Beneux, Randy N ST-Ben					
Simple IRA %					
6/8/2018	01375		44.47	44.47	88.94
6/22/2018	01401		44.47	44.47	88.94
		Simple IRA % Totals	**$88.94**	**$88.94**	**$177.88**
		Beneux, Randy N ST-Ben Totals	**$88.94**	**$88.94**	**$177.88**
Oliver, Kelly J ST-Oliver					
Simple IRA %					
6/8/2018	01378		41.08	41.08	82.16
6/22/2018	01404		41.72	41.72	83.44
		Simple IRA % Totals	**$82.80**	**$82.80**	**$165.60**
		Oliver, Kelly J ST-Oliver Totals	**$82.80**	**$82.80**	**$165.60**
		Report Totals	**$266.74**	**$266.74**	**$533.48**
		Records included in total = 6			

Report Options
Pay Date: 6/1/2018 to 6/30/2018
Deduction / Benefit: Simple IRA - Fixed, Simple IRA %

Do Not Copy

LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE

BRANCH	AGENCY	[redacted]
169	91	48044

PIN: [redacted]

DUE DATE	DELINQUENT AFTER
5-20-2018	6-04-2018

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

TOTAL AMOUNT DUE 335.16

Enclosed is the billing for premiums due on 5-20-2018. 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 assitance 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 # 38330
Date 6-21-2018
Tm

M411 Ed. 01/14

Do Not Copy

PAYROLL DEDUCTION NOTICE

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

BRANCH	AGENCY	COMPANY
[redacted]69	91	48044

DUE DATE	DELINQUENT AFTER
5-20-2018	6-04-2018

LIBERTY NATIONAL

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

TOTAL AMOUNT DUE 335.16

M411 Ed. 01/14

RETURN THIS PART WITH PAYMENT AND BILL COPY

0801 00000480442 0520189 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
COMPANY: [redacted]4

DUE DATE: 5-20-2018
DELINQUENT AFTER: 6-04-2018

PAY PERIOD: BI-WEEKLY
BILLINGS PER YEAR: 13

	[redacted] NUMBER	[redacted] NUMBER	[redacted] EMPLOYEE NAME	[redacted] DUE DATE	[redacted] PREMIUM [redacted]	[redacted] TOTAL [redacted]	P/T
	[redacted]2	[redacted]	[redacted]R,[redacted]	[redacted]	[redacted]	[redacted]	
	[redacted]3	[redacted]	[redacted]R,[redacted]L	[redacted]	[redacted]	[redacted]	
	[redacted]7	[redacted]	[redacted]R,[redacted]L	[redacted]	[redacted]	[redacted]	
	[redacted]8	[redacted]	[redacted]R,[redacted]	[redacted]	[redacted]	[redacted]	
	[redacted]0	[redacted]	[redacted]X,[redacted]	[redacted]	[redacted]	[redacted]	
	[redacted]2	[redacted]	[redacted]X,[redacted]L	[redacted]	[redacted]	[redacted]	
	[redacted]4	[redacted]	[redacted]L,[redacted]E	[redacted]	[redacted]	[redacted]	
	[redacted]3	[redacted]	[redacted],[redacted]E	[redacted]	[redacted]	[redacted]	
	[redacted]1	[redacted]	[redacted]S,[redacted]B	[redacted]	[redacted]	[redacted]	
	[redacted]2	[redacted]	[redacted],[redacted]	[redacted]	[redacted]	[redacted]	
	[redacted]3	[redacted]	[redacted]S,[redacted]B	[redacted]	[redacted]	[redacted]	
	[redacted]5	[redacted]	[redacted],[redacted]B	[redacted]	[redacted]	[redacted]	
	[redacted]6	[redacted]	[redacted],[redacted]S	[redacted]	[redacted]	[redacted]	
	[redacted]7	[redacted]	[redacted]Y,[redacted]S	[redacted]	[redacted]	[redacted]	
	[redacted]8	[redacted]	[redacted]Y,[redacted]S	[redacted]	[redacted]	[redacted]	
	[redacted]9	[redacted]	[redacted],[redacted]	[redacted]	[redacted]	[redacted]	
	[redacted]80	[redacted]	[redacted]R,[redacted]S	6-29-18	12.28	24.56	

PREMIUM DUE 335.16

LESS DELETED PREMIUM ----------

AMOUNT OF PAYMENT ==========

City = 130.68
Water = 204.48

Do Not Copy

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

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

Total Deductions for June 2018

[redacted]	[redacted]	[redacted]	$[redacted]
[redacted]	[redacted]	[redacted]	$[redacted]
[redacted]	[redacted]	[redacted]	$[redacted]
[redacted]	[redacted]	[redacted]	$[redacted]
[redacted]	[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#: 28331

Date: 6.21.2018

trn

Do Not Copy

SOUTHERN STATES POLICE BENEVOLENT ASSOCIATION, INC.
2155 HIGHWAY 42 SOUTH
McDONOUGH GA 30252-7636

800-233-3506

DO Not Copy

June 7, 2018

City of Ozark
Attn: Marla Ward
2910 W. Commercial
Ozark, AR 72949

RE: JUNE 2018 BILLING FOR PAYROLL DEDUCTION

We have enclosed a current list showing the following members on payroll deduction with your agency. Please review the list and submit any changes.

5 Members @ $21.70 = $108.50

$10.85 PER MEMBER PER PAY PERIOD IF PAID BI-WEEKLY

(26 PAY PERIODS)

TOTAL = $108.50

If you have any questions, please call 800-233-3506 ext. 139.

Thank you,

Membership Payroll Deduction Department

Enclosure

BILLING FOR MONTH OF

Trust-Group-Div 7/2018

For OZARK 1-00408-000
MARLA, ADM ASSISTANT

* * * IMPORTANT BILLING INFORMATION * * *

SGL TO FAM EFF 7/1/2018
Insured: EVELD SONYA D

Insured: INGRAM TYLER - EFF 7/1/2018

Insured: REED DENNIS M - FAM TO SGL EFF 7/1/18

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 MHBF within 30 days of the date the incorrect information first appeared on your Premium Statement.

Do Not Copy

Check # 38332
Date 6.21.2018

BILLING FOR MONTH OF 7/2018

Trust-Group-Div
1-00408-000

For OZARK
MARLA, ADM ASSISTANT
2910 W COMMERICAL
OZARK, AR 72949

Insured Name / SSN / MemberID#	DOB	Basic Coverage / Issue Date	LIFE Vol & Amt / AD&D Vol & Amt	Opt A Disb. / Opt B Disb.	Vision / Dental	Total Amt	Term Date
TROTTER NICHOLAS		766.50	35000	7.00	7.50	825.25	
107635	12/19/1976	9/01/2015	35000	1.75	42.50		
WALTHERS TAMIE		346.50	35000	7.00	2.50	375.25	
110781	8/10/1969	7/01/2017	35000	1.75	17.50		
WARD MARLA		346.50	35000	7.00	2.50	375.25	
107254	10/21/1970	7/01/2015	35000	1.75	17.50		
WARREN DAVID A		346.50	35000	7.00	2.50	375.25	
64600	6/01/1964	7/01/2012	35000	1.75	17.50		
WILLIAMS TYLER		346.50	35000	7.00	2.50	375.25	
110780	10/12/1995	7/01/2017	35000	1.75	17.50		
ZOLLIECOFFER CECIL D		766.50	35000	7.00	7.50	825.25	
71082	8/15/1970	3/01/2002	35000	1.75	42.50		

water = 6,152.00

city = 11,105.00

TOTALS

Basic Coverage	16,002.00 / Lives 28	Life Vol & Amt	980000	196.00 / Lives 28	Current Charges 17,257.00
Option A Disb.		AD&D Vol & Amt	980000	49.00 / Lives 28	Prior Balance .00
Option B Disb.		Dental		865.00 / Lives 28	
Vision	145.00 / Lives 28				Pay ----->
					This ----> 17,257.00
					Amount -->

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

Amount -->
Sent ----> 17,257.00
Grp/Div -> 00408-000

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

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

Do Not Copy

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 #
6/16/2018	18-1648

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

P.O. Number	Terms	V I N	Unit Number
	Net 30	DODGE	106

Description	Quantity	Price Each	Amount
oil and filter		36.95	36.95T
Labor		10.00	10.00T
ODOMETER: 89,337			

Check # 38333
Date 6-21-2018

Thank you for your business.

POLICE - VEH MAINT. - BA

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

DO Not Copy

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 #
6/14/2018	18-1622

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

P.O. Number	Terms	V I N	Unit Number
	Net 30	FORD PICKUP	112

Description	Quantity	Price Each	Amount
new tire 245/70/17	4	167.54	670.16T
Tire mount	4	15.00	60.00T
WASTE TIRE FEE	4	5.00	20.00
UNIT# 112			

Thank you for your business.

POLICE AC/VET JRL/BA

Subtotal	$750.16
Sales Tax (10.5%)	$76.67
Total	$826.83
Payments/Credits	$0.00
Balance Due	$826.83 ✓

DO Not Copy

Arkansas Crime Information Center
322 Main St Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: June 12, 2018
Invoice# OZPD-05-18
For: May 2018

Bill To:

Ozark Police Department
Attn: Accounts Payable
~~200 South 4th Street~~ 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			
ACIC Equipment Fee:		$ 0.00	$ 0.00
Installation Fee		$0.00	$0.00
Transaction Cost	777	$0.035	$ 27.20
		GRAND TOTAL	**$ 27.20** ✓

Check # 38334
Date 6-21-2018

ACIC FEIN: 71-0463305

Police Communications, Radios Pagers -BA

DUNS #: 096873760

NET DUE 30 DAYS

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

DO Not Copy

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1537985
Invoice Date	31-May-18
Payment Term	Net 30
Payment Due Date	30-Jun-18
Sales Order	SO180382176
Customer account	[redacted]
Purchase Order	Q168985

DO Not Copy

BILL TO:

OZARK POLICE DEPT
2914 W COMMERCIAL
OZARK, AR 72949
USA

SHIP TO:

OZARK POLICE DEPT
2914 W COMMERCIAL
OZARK, AR 72949
USA

Item number	Description	Quantity	Unit price	[USD]Amount
73004	WALL CHARGER, USB SYNC CABLE, FLEX	3	14.95	44.85

Police Equipment - BA

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		44.85
Shipping		0.00
Sales Tax		4.72
Total		49.57
Amount Received		0.00
BALANCE DUE	**USD**	**49.57** ✓

Check # 38335
Date 6-21-2018

Continued on next page

Invoice 4520 from Best Tools

Best Tools <quickbooks@notification.intuit.com>

Mon 6/18/2018 12:15 PM

To:jlittle.opd@outlook.com <jlittle.opd@outlook.com>;

1 attachments (78 KB)

Invoice_4520_from_Best_Tools.pdf;

DO NOT COPY

Check # 38336
Date 10 21 2018
TRM

Handcrafted in the BEST TOOLS USA

Best Tools

new car

Dear Chief Devin Bramlett,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Best Tools

POLICE-NEW VEHICLE
JRL/BA

4520 DETAILS

DUE 07/03/2018

$1,181.12 ✓

Print or save

Powered by QuickBooks

Bill to

Chief Devin Bramlett
Ozark Police
2814 West Commercial Street
Ozark, AR 72949 USA

Ship date 06/20/2018

Ship via UPS

Terms Net 15

06/18/2018

Sales $272.00

ST-6 BLUE BLUE

4 X $68.00

Sales $136.00

ST-6 BLUE/AMBER

2 X $68.00

Sales $305.00

LPF461-COLOR All Blue

1 X $305.00

Sales $42.00

OP-5302USB

1 X $42.00

Do Not Copy

Sales $132.00

LS100 SPEAKER

1 X $132.00

Sales $185.00

4 Head Commander stick for a 2018 Explorer (all blue)

1 X $185.00

Sale Tax $91.12

Sales Tax for Ozark AR Combined state and county - 8.5%

1 X $91.12

Matched pricing only adding the commander stick

Subtotal	$1,163.12
Shipping	$18.00
Total	$1,181.12
Balance due	$1,181.12

WE APPRECIATE YOUR BUSINESS

ALL TRANSACTIONS WITH CREDIT CARD WILL HAVE A 3% CONVENIENCE FEE. AFTER 30 DAYS WE WILL COLLECT 2% INTEREST EVERY WEEK UNTIL PAYMENT IS RECEIVED.

Print or save

DO Not Copy

verizon

PO BOX 4001
ACWORTH, GA 30101

Adm.

Manage Your Account	[redacted]
www.vzw.com/mybusinessaccount	[redacted] 07/05/18
[redacted]	[redacted] 9809049742
http://sso.verizonenterprise.com	

0000915 06 MB 1.752 **AUTO T7 0 6213 72949-350110 -C23-P00915-I1

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

Quick Bill Summary

May 14 – Jun 13

Previous Balance *(see back for details)*	$1,086.97
Payment – Thank You	–$1,086.97
Balance Forward	**$.00**
Monthly Charges	$964.64
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$53.04
Taxes, Governmental Surcharges & Fees	$69.49
Total Current Charges	**$1,087.17**

Total Charges Due by July 05, 2018 **$1,087.17**

Check # 38337
Date 6-21-2018

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

Do Not Copy

verizon

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

Bill Date	June 13, 2018
Account Number	[redacted]
Invoice Number	9809049742

Total Amount Due by July 05, 2018

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

$1,087.17

$ ☐ , 1 1 7 . 9 9

PO BOX 660108
DALLAS, TX 75266–0108

9809049742010513370407000010000010871700000010871 73

verizon

Overview of Shared Usage

	Participating Lines as of 06/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	13	0	5,200	4,746	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–213–1417 Marla Ward	5	$49.35	--	--	$3.58	$3.89	--	$56.82	581	672	2,450.012MB	--	--	--
479–213–2276 Michael Brasseaux	6	$92.39	--	--	$6.19	$8.23	--	$106.81	208	430	.322GB	--	--	--
479–667–1920 Sonya Eveld	7	$52.34	--	--	$3.86	$4.97	--	$61.17	81	250	1,588.538MB	--	--	--
	Subtotal	**$194.08**	**$.00**	**$.00**	**$13.63**	**$17.09**	**$.00**	**$224.80**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	8	$49.35	--	--	$3.58	$4.65	--	$57.58	306	1,119	1,567.051MB	--	--	--
479–209–5069 Police Dept – Nicely	9	$49.35	--	--	$3.58	$4.65	--	$57.58	--	--	--	--	--	--
479–213–0017 Ozark Pd Data	10	$39.99	--	--	$.02	$.00	--	$40.01	--	--	11.372GB	--	--	--
479–213–0018 Ozark Pd Data	11	$39.99	--	--	$.02	$.00	--	$40.01	--	--	1.296GB	--	--	--
479–213–0494 Police – Animal Contro	12	$49.35	--	--	$3.58	$4.65	--	$57.58	--	--	--	--	--	--
479–213–0738 Police Dept – David W	13	$39.61	--	--	$3.55	$5.00	--	$48.16	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.58	$4.65	--	$57.58	364	1,447	2,814.782MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.55	$5.20	--	$55.35	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$.00**	**$21.46**	**$28.80**	**$.00**	**$413.85**						
PD DATA														
479–508–7564 Police Department	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	.009GB	--	--	--
	Subtotal	**$39.99**	**$.00**	**$.00**	**$.02**	**$.00**	**$.00**	**$40.01**						
POLICE														
479–508–7146 Carol .	17	$39.99	--	--	$.02	$.00	--	$40.01	--	--	46.295GB	--	--	--
479–508–7312 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	4.728GB	--	--	--
479–508–7318 Carol .	19	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						

117.99

Do Not Copy

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	7 of 36

Summary for Sonya Eveld: 479–667–1920

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

Beginning on 06/28/17:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
Caller Name ID	06/14 – 07/13	2.99
		$52.34

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	81	––	––
Mobile to Mobile	*minutes*	unlimited	40	––	––
Night/Weekend	*minutes*	unlimited	30	––	––
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	183	––	––
Unlimited M2M Text	*messages*	unlimited	33	––	––
Picture & Video	*messages*	unlimited	34	––	––
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	1588.538	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.75
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.89
	$3.86

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.66
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
	$4.97

Total Current Charges for 479–667–1920 **$61.17**

DO Not Copy

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	5 of 36

Summary for Marla Ward: 479–213–1417

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	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	581	––	––
Mobile to Mobile	*minutes*	unlimited	623	––	––
Night/Weekend	*minutes*	unlimited	532	––	––
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	311	––	––
Unlimited M2M Text	*messages*	unlimited	95	––	––
Picture & Video	*messages*	unlimited	266	––	––
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	2450.012	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.61
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	$3.58

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.76
	$3.89

Total Current Charges for 479–213–1417 **$56.82**

DO Not Copy

verizon

PO BOX 4001
ACWORTH, GA 30101

Police

Manage Your Account	[redacted]	[redacted]
www.vzw.com/mybusinessaccount	[redacted]	7/05/18
Change your address at http://sso.verizonenterprise.com	[redacted]	9809049742

0000915 06 MB 1.752 **AUTO T7 0 6213 72949-350110 -C23-P00915-I1

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

Quick Bill Summary

May 14 – Jun 13

Previous Balance *(see back for details)*	$1,086.97
Payment – Thank You	–$1,086.97
Balance Forward	**$.00**
Monthly Charges	$964.64
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$53.04
Taxes, Governmental Surcharges & Fees	$69.49
Total Current Charges	**$1,087.17**

Total Charges Due by July 05, 2018 **$1,087.17**

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

verizon

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

Bill Date June 13, 2018
Account Number [redacted]
Invoice Number 9809049742

Total Amount Due by July 05, 2018

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

$1,087.17

$ ☐,573.89

PO BOX 660108
DALLAS, TX 75266–0108

98090497420105133704070000100000108717000001087173

Do Not Copy

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	3 of 36

Overview of Shared Usage

	Participating Lines as of 06/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	13	0	5,200	4,746	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–213–1417 Marla Ward	5	$49.35	--	--	$3.58	$3.89	--	$56.82	581	672	2,450.012MB	--	--	--
479–213–2276 Michael Brasseaux	6	$92.39	--	--	$6.19	$8.23	--	$106.81	208	430	.322GB	--	--	--
479–667–1920 Sonya Eveld	7	$52.34	--	--	$3.86	$4.97	--	$61.17	81	250	1,588.538MB	--	--	--
	Subtotal	**$194.08**	**$.00**	**$.00**	**$13.63**	**$17.09**	**$.00**	**$224.80**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	8	$49.35	--	--	$3.58	$4.65	--	$57.58	306	1,119	1,567.051MB	--	--	--
479–209–5069 Police Dept – Nicely	9	$49.35	--	--	$3.58	$4.65	--	$57.58	--	--	--	--	--	--
479–213–0017 Ozark Pd Data	10	$39.99	--	--	$.02	$.00	--	$40.01	--	--	11.372GB	--	--	--
479–213–0018 Ozark Pd Data	11	$39.99	--	--	$.02	$.00	--	$40.01	--	--	1.296GB	--	--	--
479–213–0494 Police – Animal Contro	12	$49.35	--	--	$3.58	$4.65	--	$57.58	--	--	--	--	--	--
479–213–0738 Police Dept – David W	13	$39.61	--	--	$3.55	$5.00	--	$48.16	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.58	$4.65	--	$57.58	364	1,447	2,814.782MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.55	$5.20	--	$55.35	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$.00**	**$21.46**	**$28.80**	**$.00**	**$413.85**						
PD DATA														
479–508–7564 Police Department	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	.009GB	--	--	--
	Subtotal	**$39.99**	**$.00**	**$.00**	**$.02**	**$.00**	**$.00**	**$40.01**						
POLICE														
479–508–7146 Carol .	17	$39.99	--	--	$.02	$.00	--	$40.01	--	--	46.295GB	--	--	--
479–508–7312 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	4.728GB	--	--	--
479–508–7318 Carol .	19	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						

Copy

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	8 of 36

Summary for Police J Little: 479–209–1893
OZARK POLICE DEPT

Do Not Copy

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	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	306	––	––
Friends & Family	*minutes*	––	5	––	––
Mobile to Mobile	*minutes*	unlimited	164	––	––
Night/Weekend	*minutes*	unlimited	116	––	––
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	537	––	––
Unlimited M2M Text	*messages*	unlimited	179	––	––
Picture & Video	*messages*	unlimited	403	––	––
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	1567.051	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.61
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	$3.58

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	$4.65

Total Current Charges for 479–209–1893 **$57.58**

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	9 of 36

Summary for Police Dept – Nicely: 479–209–5069
OZARK POLICE DEPT

Do Not Copy

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	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
		$49.35

Surcharges	
Fed Universal Service Charge	1.61
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	$3.58

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	$4.65

Total Current Charges for 479–209–5069 **$57.58**

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

DO Not Copy

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	06/14 – 07/13	39.99
		$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	11.372	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 479–213–0017 **$40.01**

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	11 of 36

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

Do Not Copy

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	06/14 – 07/13	39.99
		$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1.296	—	—
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 479–213–0018 **$40.01**

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

Your Plan

Nationwide Email & Data 400
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

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

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
		$49.35

Surcharges	
Fed Universal Service Charge	1.61
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	$3.58

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	$4.65

Total Current Charges for 479–213–0494 **$57.58**

Do Not Copy

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	13 of 36

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

DO NOT Copy

Your Plan

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

UNL Night & Weekend Min
Unlimited OFFPEAK

Pay As You Use Megabyte Data
$1.99 per megabyte

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

M2M National Unlimited
Unlimited monthly Mobile to Mobile

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

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

Monthly Charges

Nationwide Basic SharePlan 400	06/14 – 07/13	38.45
23% Access Discount	06/14 – 07/13	–8.84
1000 Message Allowance	06/14 – 07/13	10.00
		$39.61

Surcharges	
Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
	$3.55

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.69
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
	$5.00

Total Current Charges for 479–213–0738 **$48.16**

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	14 of 36

Summary for Police – Devin Bramlett: 479–213–3489
OZARK POLICE DEPT

Do Not Copy

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	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	364	––	––
Friends & Family	*minutes*	––	19	––	––
Mobile to Mobile	*minutes*	unlimited	240	––	––
Night/Weekend	*minutes*	unlimited	299	––	––
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	556	––	––
Unlimited M2M Text	*messages*	unlimited	446	––	––
Picture & Video	*messages*	unlimited	445	––	––
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	*megabytes*	unlimited	2814.782	––	––
Total Data					$.00

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

Surcharges

Fed Universal Service Charge	1.61
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	$3.58

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	$4.65

Total Current Charges for 479–213–3489 **$57.58**

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

DO NOT COPY

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

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

Monthly Charges

Nationwide Basic SharePlan 400	06/14 – 07/13	38.45
23% Access Discount	06/14 – 07/13	–8.84
Total Equipment Coverage – **Asurion**	06/14 – 07/13	6.99
1000 Message Allowance	06/14 – 07/13	10.00
		$46.60

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
	$3.55

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.81
Franklin Cnty Sales Tax	.86
Ozark City Sales Tax	.86
	$5.20

Total Current Charges for 479–213–6366 **$55.35**

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	16 of 36

Summary for Police Department: 479–508–7564
PD DATA

DO Not Copy

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	06/14 – 07/13	39.99
		$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	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**

Summary for Carol .: 479–508–7146
POLICE

DO Not Copy

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	06/14 – 07/13	39.99
		$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	46.295	—	—
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 479–508–7146 **$40.01**

Summary for Carol .: 479–508–7312

POLICE

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	06/14 – 07/13	39.99
		$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	4.728	--	--
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 479–508–7312 **$40.01**

Do Not Copy

verizon

Invoice Number	Account Number	Date Due	Page
9809049742	[redacted]	07/05/18	19 of 36

Summary for Carol .: 479–508–7318
POLICE

DO Not Copy

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	06/14 – 07/13	39.99
		$39.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 479–508–7318 **$40.01**

Tom Forrester

INVOICE

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

Date: 6-21-18

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

FOR Water Aerobics and Yoga Class

DO Not Copy

Description				Amount
6-11-18	Monday	classes =	3	60.00
12	T	" =	2	40.00
13	W	" =	3	60.00
14	TH	" =	2	40.00
6-18-18	Monday	classes =	3	60.00
19	T	" =	2	40.00
20	W	" =	3	60.00
21	TH	" =	2	40.00

Check #38338
Date 6-21-2018

Total 20 400.00

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 6-21-18

THANK YOU FOR YOUR BUSINESS!

Walmart
Save money. Live better.

Police

Walmart Community Card

CITY OF OZARK POLICE DEPT
Account Number: [redacted]2

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$111.03
- Payments	$111.03
+ Purchases/Debits	$91.49
New Balance	**$91.49**
Credit Limit	$1,400
Available Credit	$1,308
Statement Closing Date	06/16/2018
Days in Billing Cycle	31

Payment Information	
New Balance	$91.49
Total Minimum Payment Due	$91.49
Payment Due Date	07/12/2018

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
05/17	05/17	P927300GW016VJLGQ	WALMART 000209 OZARK AR		$16.80 ✓
06/01	06/01	P927300HB01QGSPPT	SAM'S CLUB 008134 FT. SMITH AR		$37.25 ✓
06/01	06/01	P927300HB01QGSPR1	WALMART 000141 FORT SMITH AR		$37.44 ✓
			TOTAL FOR AUTHORIZED BUYER NO	03	$91.49
05/26	05/26	P927300H4013XPZV3	PAYMENT - THANK YOU		($111.03)

Late Charge Summary

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

Check # 38339
Date 6-21-2018

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.

Do Not Copy

See back of receipt for your chance
to win $1000 ID #:7M3NLL1JGKC

Walmart

479-484-5205 Mgr:BRYAN FLOREN
8301 ROGERS AVE
FORT SMITH AR 72903

ST# 00141 OP# 008038 TE# 25 TR# 04169

CLXTBCBLCHGL	004460030627	3.72 X
CLXTBCBLCHGL	004460030627	3.72 X
GV 8G FRESH	007874229819	3.34 X
GV 8G FRESH	007874229819	3.34 X
GV 8G FRESH	007874229819	3.34 X
TELE MESSAGE	008795872006	6.44 X
TELE MESSAGE	008795872006	6.44 X
PRECISE V5	007283826082	3.77 X
SUBTOTAL		34.11
TAX 1 9.750 %		3.33
TOTAL		37.44
WALMART CREDIT TEND		37.44

ACCOUNT #-62 03 S APPR#001636
REF # 815200202949
TERMINAL # SC010148
06/01/18 14:44:50
CHANGE DUE 0.00
ITEMS SOLD 8
TC# 3787 9249 9679 1666 4509

06/01/18 14:44:50
CUSTOMER COPY
Use Walmart Pay to save your receipts.

POLICE OFFICE SUPPLIES - BA

POLICE OFFICE SUPPLIES

BA

Sam's CLUB

CLUB MANAGER SPENCER MORGAN
(479) 484 - 5454
FT. SMITH, AR
06/01/18 13:12 9842 08134 002 3577

ATKINSON

980109192	BATH TISSUE	21.98 I
E I 365649	FOLGERS F	9.56 R
E 328727	COFFEEMATE F	4.88 R
E V INST SV	FOLGERS	2.00-N
	SUBTOTAL	34.42
TAX 1	9.750 %	2.14
TAX 2	4.750 %	0.69
	TOTAL	37.25
WALMART CREDIT TEND		37.25

ACCOUNT # **** **** **** **62 03 S
APPROVAL # 001826
TERMINAL # SC012061
CHANGE DUE 0.00

Additional Savings This Trip:
Sam's Instant Savings: $2.00

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

ITEMS SOLD 3

TC# 8868 7423 7594 3268 8317

Happy to Help

*** MEMBER COPY ***

D Bartlett

See back of receipt for your chance
to win $1000 ID #:/M3CWC28DM9

Walmart

Save money. Live better.

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

ST# 00205 OP# 009048 TE# 48 TR# 07500

DUAL ADAPT	068113117487	9.96 X
CABLE TIES	068113116801	2.27 X
11 UVB 100	00320/693748	2.97 X
SUBTOTAL		15.20
TAX 1 10.500 %		1.60
TOTAL		16.80
WALMART CREDIT TEND		16.80

ACCOUNT # 67 03 S APPR#017654
REF # 813706178440
TERMINAL # SC010393
05/17/18 10:57:51
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 1778 9627 1453 9933 908

Low Prices You Can Trust. Every Day.
05/17/18 10:57:51
CUSTOMER COPY
Use Walmart Pay to save your receipts.

POLICE VEHICLE MAINT. BA

POLICE CARS 167

Do Not Copy

Walmart
Save money. Live better.

Cidm.

Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$411.87
- Payments	$411.87
- Other Credits	$9.56
+ Purchases/Debits	$1,067.82
New Balance	**$1,058.26**
Credit Limit	$3,000
Available Credit	$1,941
Statement Closing Date	06/16/2018
Days in Billing Cycle	31

Payment Information	
New Balance	$1,058.26
Total Minimum Payment Due	$1,058.26
Payment Due Date	07/12/2018

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
05/17	05/17	P927300GW016P2E4A	WALMART 000209 OZARK AR		$22.39
05/18	05/18	P927300GW01733X6B	WALMART 000209 OZARK AR		$17.28
05/18	05/18	P927300H001733X5Z	WALMART 000209 OZARK AR		($9.56)
05/25	05/25	P927300H3019PEF04	WALMART 000209 OZARK AR		$64.02
05/30	05/30	P927300H801BJK548	WALMART 000209 OZARK AR		$62.28
06/04	06/04	P927300HD01DDTQFP	WALMART 000209 OZARK AR		$855.68
06/11	06/11	P927300HL01G11MPA	WALMART 000209 OZARK AR		$7.45
06/12	06/12	P927300HM01GQZ1SW	WALMART 000209 OZARK AR		$38.72
			TOTAL FOR AUTHORIZED BUYER NO	01	$1,058.26
05/26	05/26	P927300H60154J2J2	PAYMENT - THANK YOU		($411.87)

Late Charge Summary

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

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

Walmart
Save money. Live better.

Account Number: [redacted]0412

Total Minimum Payment Due	Payment Due Date	New Balance
$1,058.26	07/12/2018	$1,058.26

Payment Enclosed: $ 7.45
Please use blue or black ink.

New address or email? Print changes on back.

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

284655
AA06

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

01058260041187 01058260010582G 000603220 2000110 41222

Check # 38340
Date 6-21-2018

TR

Ck# 38340

DO NOT COPY

0004 0004

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
113018469	MRCLN ERASER ORIG 4	3.000	EA	3.4700	10.41

SUB $56.36	TAX $5.92	TOTAL INVOICE	$62.28
		CREDITS TOTAL	$0.00
		BALANCE DUE	$62.28

ACCOUNT #: [redacted]

INVOICE#: 002231

TRANSACTION #: 2231

[redacted]

P.O. #:

DATE OF SALE #: 060418

STORE #: 00000209

AUTHORIZATION #: 004717

REGISTER #: 55

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
094641911	BC BASIC SPRAYBOTTLE	3.000	EA	0.9800	2.94
100630464	BRUTE 55G 17CT CNTRT	40.000	EA	9.9700	398.80
100637483	BRUTE 45G 20CT CNTRT	20.000	EA	9.9700	199.40
132251313	GV .5L WATER	48.000	EA	3.7800	181.44

SUB $782.58	TAX $73.10	TOTAL INVOICE	$855.68
		CREDITS TOTAL	$0.00
		BALANCE DUE	$855.68

ACCOUNT #: [redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

INVOICE#: 001609

TRANSACTION #: 1609

P.O. #:

DATE OF SALE #: 061118

STORE #: 00000209

AUTHORIZATION #: 011005

REGISTER #: 51

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
137793058	COTT CMFT 12DR	1.000	EA	6.7400	6.74

SUB $6.74	TAX $0.71	TOTAL INVOICE	$7.45
		CREDITS TOTAL	$0.00
		BALANCE DUE	$7.45

ACCOUNT #: [redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

INVOICE#: 004474

TRANSACTION #: 4474

P.O. #:

DATE OF SALE #: 061218

STORE #: 00000209

AUTHORIZATION #: 012308

REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
089918186	PIC 2PK FLY SWATTER	1.000	EA	0.8800	0.88
[illegible]	[illegible]	1.000	EA	2.9700	2.97

Do Not Copy

See back of receipt for your chance
to win $1000 ID #:7M3PNP286H8

Walmart

Save money. Live better.

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

ST# 00209 OP# 009051 TE# 51 TR# 01609	
COTT CFT 12D 003600048605	6.74 X
SUBTOTAL	6.74
TAX 1 10.500 %	0.71
TOTAL	7.45
WALMART CREDIT TEND	7.45
ACCOUNT # 12 01 S APPR#011005	
REF # 816200151773	
TERMINAL # SC010037	
06/11/18 12:49:08	
CHANGE DUE	0.00
# ITEMS SOLD 1	
TC# 6042 2499 2256 8543 2470	

Low Prices You Can Trust. Every Day.
06/11/18 12:49:08
CUSTOMER COPY
Use Walmart Pay to save your receipts.

See back of receipt for your chance
to win $1000 ID #:7M3PNP286H8

Walmart

Save money. Live better.

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

ST# 00209 OP# 009051 TE# 51 TR# 01609	
COTT CFT 12D 003600048605	6.74 X
SUBTOTAL	6.74
TAX 1 10.500 %	0.71
TOTAL	7.45
WALMART CREDIT TEND	7.45
ACCOUNT # 12 01 S APPR#011005	
REF # 816200151773	
TERMINAL # SC010037	
06/11/18 12:49:08	
CHANGE DUE	0.00
# ITEMS SOLD 1	
TC# 6042 2499 2256 8543 2470	

Low Prices You Can Trust. Every Day.
06/11/18 12:49:08
CUSTOMER COPY
Use Walmart Pay to save your receipts.

Do Not Copy

Account Statement

Commercial Account
CITY OF OZARK

Account Number: [redacted]

Office DEPOT. OfficeMax

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

Summary of Account Activity

Previous Balance	$252.34
Payments	-$252.34
Credits	-$0.00
Purchases	+$271.16
Debits	+$0.00
FINANCE CHARGES	**+$0.00**
Late Fees	+$0.00
New Balance	$271.16

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

Payment Information

Current Due		$25.00
Past Due Amount	+	$0.00
Minimum Payment Due	=	$25.00
Payment Due Date		**07/10/18**

Credit Line	$15,000
Credit Available	$14,728
Closing Date	06/15/18
Next Closing Date	07/17/18
Days in Billing Period	29

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
06/01	PO 00003572 018060100208 AR		$ 49.77
06/06	PO 00000000 000147765814 TX		$ 221.39
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
06/03	PAYMENT - THANK YOU	P919400HB09A12703	$ 252.34-

FINANCE CHARGE SUMMARY

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

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

Check # 38341
Date 12-22-2018

153801

Do Not Copy

This Account is issued by Citibank, N.A.

Office DEPOT
OfficeMax

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

INVOICE DETAIL

BILL TO:
Acct: 6011 5642 2044 1538

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

Amount Due:	Trans Date:		Invoice #:
$[redacted]	06/06/18		147765814001
PO:	Store: 156111079, GRAND PRAIRIE, TX		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GRIPPER,FNGRTP SZ 3,AST	339354	1.0000 PK	$9.09	$9.09
PAPER,ADD,RECY,12PK,WHITE	553995	1.0000 PK	$6.99	$6.99
CALCULATOR,PRINTING,EL-11	776321	1.0000 EA	$89.99	$89.99
PEN,SHARPIE,FINE,0.3,12PK	782772	1.0000 PK	$28.09	$28.09
STAPLER,ELECTRIC,BONUS PA	839282	1.0000 EA	$66.19	$66.19
2018 Customer 7 PIP	967364	1.0000 EA	$0.00	$0.00

Purchased by: MARLA WARD

SUBTOTAL	$200.35
TAX	$21.04
TOTAL	$221.39

City Hall Expense

BILL TO:
Acct: 6011 5642 2044 1538

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

Amount Due:	Trans Date:		Invoice #:
$49.77	06/01/18		8222688
PO:	Store: 156110357, FORT SMITH, AR		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NOTE,OD,1.5"X2",12PK,YELL	442306	1.0000 PK	$8.99	$8.99
PEN,ROLLER,FINE,G2,4/PK,R	431226	1.0000 PK	$5.00	$5.00
HOLDER,FORM,TOP OPENING,L	423477	1.0000 EA	$34.99	$34.99

SUBTOTAL	$48.98
TAX	$4.78
TOTAL	$49.77

Police Office Supplies

153802

DO NOT Copy

Office DEPOT. OfficeMax

* * * INVOICE * * *

Remit to:
OFFICE DEPOT OFFICEMAX
P.O. BOX 9020
DES MOINES, IA 50368-9020

Order Number 147765814-001

Order Summary

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

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

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

Carton Count 1

Additional Information
Route/Stop/Door: 0794/000/028
Order Date: 05-Jun-2018
Delivery Date: 06-Jun-2018

Item Details

Line	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Item Number	Description	Units	Unit Price	Total
1	1	1	0	339354	GRIPPER,FNGRTP SZ 3,AST	PACK	9.090	9.09
2	1	1	0	553995	PAPER,ADD,RECY,12PK,WHITE	PACK	6.990	6.99
3	1	1	0	776321	CALCULATOR,PRINTING,EL-1197P	EACH	89.990	89.99
4	1	1	0	782772	PEN,SHARPIE,FINE,0.3,12PK,ASTD	PACK	28.090	28.09
5	1	1	0	839282	STAPLER,ELECTRIC,BONUS PACK	EACH	66.190	66.19
6	1	1	0	967364	2018 CUSTOMER 7 PIP	EACH		

Sent wrong thing called + fixed it

Conf# 149480530 –

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

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

Merchandise Total	200.35
Delivery Charge	0.00
Subtotal	200.35
Sales Tax(10.50	21.04
Order Total	221.39

Charged To:
OD Credit Card 221.39
Balance Due 0.00

DO NOT COPY

OSC 1079 Btch 9220 Ord 147765814001 BO 230796 A Batch Prt UMA Dte 06-05 11:58 413 PW12 C REGC

OFFICE DEPOT OFFICEMAX
1-800-GO-DEPOT
2220 NORTH HWY 360
GRAND PRAIRIE TX75050

Route: 0794
Stop: 000
Door: 028

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

37589701

1-800-GO-DEPOT
2220 NORTH HWY 360
GRAND PRAIRIE TX75050

WAVE 01

RTE 0794
STOP 000
DOOR 028
BO# BATCH 230796

WEIGHT 11.124

OFFICE DEPOT OFFICEMAX

Cust# 05137633

D14776581400179400O1 R

PACKING LIST ENCLOSED

Wave: 01

PO#
RLSE
DEPT
DESK
SPCL:

MARLA WARD
06/05/18-11:58 AM BATCH: 9220 BO#: 230796

Ctn# 88375897010794

INV# 147765814/001

9220 CC CC
11:58 AM

CUST# 05137633

Location	Qty	UM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled by
15 BB 01-23	1	PACK	1802226	PEN,SHARPIE,FINE,0.3,12PK,AST	0782772	0-71641-04174-6	0.273		
17 SC 02-23	1	EACH	EL1197P111	CALCULATOR,PRINTING,EL-1197P	0776321	0-74000-01671-9	4.855		
20 SC 03-34	1	PACK	553995	PAPER,ADD,RECY,12PK,WHITE	0553995	7-35854-22260-9	2.530		
22 SC 06-52	1	EACH	2018CU0718	2018 CUSTOMER 7 PIP	0967364	0-96736-4 -	0.160		
23 CC 05-42	1	EACH	02638	STAPLER,ELECTRIC,BONUS PACK	0839282	0-77914-02638-4	2.130		
24 BB 10-52	1	PACK	61030	GRIPPER,FNGRTP SZ 3,AST	0339354	0-84417-61030-1	0.056		
				*******END OF CARTON*********					

BATCH 9220 BO# 230796 INV# 147765814/001 CARTON ID # 37589701 AUDITED BY: _____

SORT # 399

ADDITION

Office DEPOT OfficeMax * * * EVEN EXCHANGE * * *

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

Order Number [redacted]-0[redacted]

Order Summary

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

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

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

Carton Count 1

Additional Information
Route/Stop/Door: 0794/000/028
Order Date: 08-Jun-2018
Delivery Date: 11-Jun-2018

DO NOT COPY

Even Exchange - Orig. Order Number 147765814-001

Item Details

Line	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Item Number	Description	Units	Unit Price	Total
1	1	1	0	782772	PEN,SHARPIE,FINE,0.3,12PK,ASTD	PACK		
2	-1	-1	0	782772	PEN,SHARPIE,FINE,0.3,12PK,ASTD	PACK		

Need the fine print for Sonya.

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

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

Merchandise Total	0.00
Small Order Handling Fee	0.00
Subtotal	0.00
Sales Tax(0.00	0.00
Order Total	0.00
Balance Due	0.00

CSC 1079 Btch 9537 Ord 149480530001 BO 265126 A Batch Prt U7T Dte 06-08 16:41 1 PW12 C REGC

Office DEPOT
OfficeMax

FT SMITH - (479) 484-5500
06/01/2018 3:09 PM

22VTUA5PYXQY4E4WF

SALE 357-2-8553-893378-18.5.2

442306	NTE,1.5X2,12PK	8.99 SS
431226	PEN,FINE,G2,4P	6.99SS
	Instant Savings	-1.99
	You Pay	5.00SS
423477	HLDR,FORM,TOP	34.99 SS
	Subtotal:	48.98
	Sales Tax:	4.78
	Total:	53.76
	Rewards Cert 5913:	3.99
	OD Credit Card 1538:	49.77 ✓

AUTH CODE 001356
TDS Swiped
REMIT PAYMENT TO:
Office Depot Credit Plan
PO Box 9001006
Louisville, KY 40290-1006

Police Office Supplies
BA

DEVIN BRAMLETT 5642394125
Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and

DO Not Copy

City Hall Expen

Office DEPOT
OfficeMax
Taking care of business

Thank you for your order

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

– Create an Account

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

Not applicable to schools in Puerto Rico

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

Delivery 1 Order Number: 147765814-001Est. Arrival by: 06/06/2018View Order Details

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

Delivery Information	Payment Information	Payment Method
CITY OF OZARK	CITY OF OZARK	Debit/Credit Card
MARLA WARD	2910 W COMMERCIAL ST	Office Depot Credit
2910 W COMMERCIAL ST	OZARK,	Card
OZARK,	AR	**********1538
AR	72949-3501	Amount: $221.39
72949-3501	USA	
USA	479-667-2238	
479-667-2238		
OZARK4CITY@GMAIL.COM		

Order Details

Delivery 5 Items

Estimated delivery 06/06/2018

Lee Tippi Micro-Gel Fingertip Grips, #3 Extra Small, Assorted Colors, Pack Of 12 — Qty: 1 — $9.09
Item # 339354

Office Depot® Brand Calculator Print Rolls, 2 1/4" x 100', 70% Recycled , White, Pack Of 12 — Qty: 1 — $6.99
Item # 553995
Eco-conscious
Recycled content

Sharp® EL-1197PIII Desktop Printing Calculator — Qty: 1 — $89.99
Item # 776321

Do Not Copy

DO NOT COPY

6481

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

City Hall

[redacted]ber	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	CITY OF OZARK	[redacted]	2910 W COMMERCIAL ST	06/20/18

[redacted] From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
05/17/18	06/17/18	31	1878	2751	83789272	100	87300	828	995	5,937.56

Previous Amount Due		5,682.15
Thank You For Your Payment	06/04/18	-5,682.15

New Charges

Demand:	Reading	Actual	Billed	Rate	
	1.675	167.500	175.618	12.000000	2,107.42
Availability Charge					95.00
Energy Charge		@ 0.034390			3,002.25
Security Light Charge					46.35
Energy & TO/RTO Cost Adj		@ 0.000931			81.71
State Sales Tax					349.27
County Sales Tax					107.47
Franchise Fee					206.67
City Sales Tax					107.47
Debt Cost Adj		@ -0.001892			-166.05
Total Current Month Charges					5,937.56
Total Amount Due by	07/13/18				5,937.56
Total Amount Due After	07/13/18				6,058.71

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

It's new! Text to Pay, visit www.avecc.com for details.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	87300	2816	5,937.56
Previous Period	34	80100	2356	5,682.15
Period Last Year	0	0	0	0.00

Check # 38342
Date 6-25-2018

Service Charges

Trip Charge	$25.00
Returned Check Fee	$15.00
Tampering Deposit	$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	$25.00 plus trip charge
After Office Hours until 8 pm	$75.00 plus trip charge

Billing Questions
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

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

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

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code: 475747
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]
Billing Date: 6/21/2018
Due Date: 7/10/2018
Total Amount Due: $545.20

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 deatch and return this portion with your check.

DO NOT COPY

Summary

Balance Information	
Previous Balance	541.98
Payments Received - Thank you!	-541.98
Balance Forward	
New Charges	
New Usage Charges	14.02
Recurring Charges	464.59
Non-recurring Charges	1.00
Taxes and Surcharges	65.59
Total New Charges	545.20
Total Amount Due	545.20

545.20
90.68 Pool
→ $454.52 City Hall

Recurring Charges

20003048

Description	Start	End	Amount
100/20 BUSINESS FIBER BROADBAND	6/21/18	7/20/18	249.95
SUBTOTAL			249.95

AUTO ATTENDANT: (479) 922-5182

Description	Start	End	Amount
AUTO ATTENDANT	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

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

Description	Start	End	Amount
HOSTED IP PBX	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5181

Description	Start	End	Amount
HOSTED IP PBX	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5183

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5184

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5185

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5186

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5187

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5188

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

Pool

TELEPHONE NUMBER: (479) 922-5282

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

Pool

TELEPHONE NUMBER: (479) 922-5283

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	6/21/18	6/21/18	1.00
SUBTOTAL			1.00

Call Detail

Check # 28343
Date 6-25-2018

(479) 922-5183

#	Date	Time	-- To --	Location	Mins	Amt
1	5/18/18	10:54A	479.213.3742	OZARK, AR	0.50	0.03
2	5/22/18	01:42P	479.667.2525	OZARK, AR	0.40	0.02
3	5/22/18	01:43P	479.667.4873	OZARK, AR	0.70	0.04
4	5/23/18	07:55A	479.667.8889	OZARK, AR	0.30	0.02
5	5/23/18	07:55A	479.667.3652	OZARK, AR	3.80	0.22
6	5/23/18	08:13A	479.667.2525	OZARK, AR	0.60	0.04
7	5/23/18	08:25A	479.667.2233	OZARK, AR	0.30	0.02
8	5/23/18	08:28A	479.667.2233	OZARK, AR	0.30	0.02

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!

PINNACLE TELECOM

Statement Number: 365226
Account Number/Ebill ID: [redacted]
Bill Date: 6/21/2018
Account Name: City of Ozark - City Hall

9	5/23/18	08:47A	479.667.2233	OZARK, AR	0.30	0.02
10	5/23/18	08:48A	479.667.2525	OZARK, AR	0.30	0.02
11	5/23/18	08:58A	479.667.2525	OZARK, AR	0.30	0.02
12	5/23/18	02:47P	479.213.0549	OZARK, AR	6.60	0.39
13	5/24/18	08:25A	479.667.7681	OZARK, AR	0.30	0.02
14	5/24/18	09:43A	479.667.2825	OZARK, AR	8.20	0.48
15	5/24/18	01:52P	479.667.1282	OZARK, AR	1.50	0.09
16	5/24/18	02:01P	479.667.4701	OZARK, AR	4.50	0.27
17	5/24/18	02:15P	479.667.2333	OZARK, AR	0.50	0.03
18	5/25/18	01:01P	479.667.4136	OZARK, AR	1.40	0.08
19	5/29/18	08:55A	479.667.4145	OZARK, AR	0.40	0.02
20	5/29/18	01:39P	479.667.2427	OZARK, AR	2.90	0.17
21	5/29/18	02:20P	479.667.2176	OZARK, AR	12.70	0.75
22	5/29/18	02:36P	479.667.2525	OZARK, AR	19.00	1.12
23	5/30/18	12:55P	479.213.3742	OZARK, AR	0.40	0.02
24	5/30/18	03:34P	479.213.3742	OZARK, AR	1.40	0.08
25	5/31/18	11:33A	903.456.0158	GREENVILLE, TX	2.40	0.14
26	5/31/18	11:50A	479.667.4138	OZARK, AR	1.00	0.06
27	5/31/18	03:13P	479.667.4147	OZARK, AR	1.50	0.09
28	5/31/18	03:20P	501.570.2200	LITTLE ROCK, AR	1.70	0.10
29	6/01/18	09:35A	479.667.1590	OZARK, AR	0.90	0.05
30	6/01/18	10:22A	479.667.1590	OZARK, AR	3.40	0.20
31	6/01/18	10:28A	479.213.0147	OZARK, AR	0.60	0.04
32	6/01/18	11:53A	479.667.4147	OZARK, AR	4.80	0.28
33	6/01/18	01:20P	479.667.4791	OZARK, AR	0.30	0.02
34	6/01/18	01:59P	479.213.3742	OZARK, AR	0.50	0.03
35	6/01/18	03:25P	479.667.4136	OZARK, AR	11.20	0.66
36	6/04/18	08:39A	479.667.1590	OZARK, AR	2.00	0.12
37	6/04/18	08:49A	479.667.4791	OZARK, AR	0.30	0.02
38	6/04/18	04:04P	479.667.3607	OZARK, AR	1.60	0.09
39	6/04/18	04:08P	479.667.4145	OZARK, AR	2.00	0.12
40	6/05/18	08:31A	479.667.3607	OZARK, AR	0.70	0.04
41	6/05/18	09:31A	479.667.4791	OZARK, AR	2.80	0.17
42	6/05/18	03:59P	501.372.4371	LITTLE ROCK, AR	1.80	0.11
43	6/06/18	09:04A	479.667.1590	OZARK, AR	5.20	0.31
44	6/18/18	10:58A	501.372.4371	LITTLE ROCK, AR	12.20	0.72
45	6/18/18	11:11A	501.372.4371	LITTLE ROCK, AR	1.30	0.08
46	6/18/18	11:42A	501.372.4371	LITTLE ROCK, AR	2.60	0.15
	Subtotal				128.40	7.58

(479) 922-5184

#	Date	Time	-- To --	Location	Mins	Amt
1	5/21/18	11:08A	501.682.6011	LITTLE ROCK, AR	1.50	0.09
2	5/21/18	01:44P	501.683.1633	LITTLE ROCK, AR	2.80	0.17
3	5/21/18	01:56P	479.213.2596	OZARK, AR	0.70	0.04
4	5/23/18	09:04A	479.213.2596	OZARK, AR	1.40	0.08
5	5/23/18	09:25A	870.574.1810	CAMDEN, AR	0.70	0.04
6	5/23/18	09:26A	501.682.2260	LITTLE ROCK, AR	1.40	0.08
7	5/25/18	08:44A	501.324.8900	LITTLE ROCK, AR	5.40	0.32
8	5/30/18	09:42A	479.667.4808	OZARK, AR	1.20	0.07
9	5/31/18	09:51A	479.667.2825	OZARK, AR	1.40	0.08
10	5/31/18	03:26P	501.682.5888	LITTLE ROCK, AR	4.80	0.28
11	5/31/18	03:31P	501.682.7104	LITTLE ROCK, AR	10.10	0.60
12	6/06/18	10:27A	501.683.1633	LITTLE ROCK, AR	4.00	0.24
13	6/06/18	01:36P	479.667.2181	OZARK, AR	1.90	0.11
14	6/11/18	12:23P	501.618.8000	LITTLE ROCK, AR	0.50	0.03
	Subtotal				37.80	2.23

(479) 922-5282 Pool

#	Date	Time	-- To --	Location	Mins	Amt
1	5/19/18	02:55P	479.209.6173	OZARK, AR	0.70	0.04
2	5/19/18	03:09P	479.209.6173	OZARK, AR	0.30	0.02
3	5/21/18	02:56P	479.213.1613	OZARK, AR	0.30	0.02
4	5/21/18	05:52P	479.213.7264	OZARK, AR	0.70	0.04
5	5/21/18	06:13P	479.213.7264	OZARK, AR	0.60	0.04
6	5/21/18	06:42P	479.209.7888	OZARK, AR	0.30	0.02
7	5/22/18	09:56A	479.774.5717	CLARKSVILLE, AR	7.10	0.42
8	5/22/18	11:53A	479.264.5858	RUSSELLVILLE, AR	3.60	0.21
9	5/22/18	02:01P	479.213.2577	OZARK, AR	1.20	0.07
10	5/22/18	07:01P	479.209.2328	OZARK, AR	0.30	0.02
11	5/22/18	07:01P	479.209.2328	OZARK, AR	0.30	0.02
12	5/22/18	07:02P	479.209.2328	OZARK, AR	0.30	0.02
13	5/23/18	10:52A	479.508.7391	OZARK, AR	0.70	0.04
14	5/23/18	10:54A	479.209.6173	OZARK, AR	0.80	0.05
15	5/23/18	10:56A	479.508.7391	OZARK, AR	0.30	0.02
16	5/24/18	08:17A	479.213.1209	OZARK, AR	0.50	0.03
17	5/25/18	07:12A	479.209.2840	OZARK, AR	0.60	0.04
18	5/25/18	09:10A	479.209.4418	OZARK, AR	0.30	0.02
19	5/25/18	10:49A	479.632.1211	ALMA, AR	1.30	0.08
20	5/25/18	11:24A	479.965.6984	CHARLESTON, AR	0.90	0.05
21	5/25/18	02:01P	479.508.7391	OZARK, AR	0.30	0.02
22	5/25/18	02:03P	479.209.6173	OZARK, AR	0.30	0.02
23	5/25/18	02:07P	479.508.7391	OZARK, AR	1.40	0.08
24	5/25/18	04:09P	479.213.1004	OZARK, AR	1.70	0.10
25	5/26/18	11:19A	479.209.4418	OZARK, AR	1.60	0.09
26	5/28/18	02:02P	916.410.7743	ROSEVILLE, CA	0.30	0.02
27	5/28/18	03:30P	916.410.7743	ROSEVILLE, CA	0.70	0.04
28	5/28/18	04:21P	916.410.7743	ROSEVILLE, CA	0.30	0.02
29	5/29/18	09:17A	479.209.2710	OZARK, AR	0.50	0.03
30	5/29/18	12:59P	479.209.4418	OZARK, AR	0.30	0.02
31	5/30/18	07:36A	479.209.4418	OZARK, AR	0.30	0.02
32	5/30/18	09:41A	479.209.4418	OZARK, AR	0.70	0.04
33	5/30/18	10:45A	479.209.4418	OZARK, AR	0.40	0.02
34	5/30/18	01:48P	479.647.6250	CLARKSVILLE, AR	0.60	0.04
35	5/30/18	04:18P	479.213.3742	OZARK, AR	1.70	0.10
36	5/30/18	05:15P	479.213.7264	OZARK, AR	0.50	0.03
37	6/02/18	01:24P	479.209.3318	OZARK, AR	0.30	0.02
38	6/02/18	03:52P	479.508.7391	OZARK, AR	0.30	0.02
39	6/02/18	03:56P	479.209.6173	OZARK, AR	0.30	0.02
40	6/02/18	04:33P	479.508.7391	OZARK, AR	0.30	0.02
41	6/04/18	08:17A	479.667.3554	OZARK, AR	0.50	0.03
42	6/04/18	09:05A	479.213.3742	OZARK, AR	0.80	0.05
43	6/04/18	10:04A	479.407.9099	ALMA, AR	0.70	0.04
44	6/04/18	10:29A	916.410.9936	ROSEVILLE, CA	0.80	0.05
45	6/04/18	10:41A	916.410.9936	ROSEVILLE, CA	6.80	0.40
46	6/04/18	03:44P	479.209.1639	OZARK, AR	0.30	0.02
47	6/04/18	03:45P	479.209.0123	OZARK, AR	0.30	0.02
48	6/04/18	03:46P	479.209.0123	OZARK, AR	0.30	0.02
49	6/04/18	03:48P	479.209.1639	OZARK, AR	0.30	0.02
50	6/04/18	07:45P	479.213.0611	OZARK, AR	0.30	0.02
51	6/05/18	04:34P	916.410.9936	ROSEVILLE, CA	0.40	0.02
52	6/05/18	04:36P	479.213.3742	OZARK, AR	1.60	0.09
53	6/05/18	05:53P	479.209.7699	OZARK, AR	0.30	0.02
54	6/05/18	05:54P	479.209.7699	OZARK, AR	0.30	0.02
55	6/05/18	06:51P	479.213.7264	OZARK, AR	0.60	0.04
56	6/05/18	07:13P	479.209.7699	OZARK, AR	0.30	0.02
57	6/05/18	07:26P	479.209.7699	OZARK, AR	0.50	0.03
58	6/05/18	08:16P	479.667.0735	OZARK, AR	0.50	0.03
59	6/06/18	06:52A	479.209.4418	OZARK, AR	1.20	0.07
60	6/06/18	09:27A	479.209.4202	OZARK, AR	0.30	0.02
61	6/06/18	09:45A	479.209.2840	OZARK, AR	0.80	0.05
62	6/06/18	12:05P	479.213.3742	OZARK, AR	1.10	0.06
63	6/06/18	12:27P	479.209.4418	OZARK, AR	0.40	0.02
64	6/09/18	12:48P	916.410.7743	ROSEVILLE, CA	0.30	0.02
65	6/09/18	12:53P	916.410.7743	ROSEVILLE, CA	0.30	0.02
66	6/10/18	12:01P	916.410.7743	ROSEVILLE, CA	0.30	0.02
67	6/10/18	03:55P	916.410.7743	ROSEVILLE, CA	1.00	0.06
68	6/11/18	11:24A	479.675.6143	BOONEVILLE, AR	0.50	0.03
69	6/13/18	12:11P	559.741.2376	VISALIA, CA	2.20	0.13
70	6/13/18	07:03P	520.217.6252	CASA GRANDE, AZ	0.30	0.02
71	6/13/18	07:09P	479.647.6250	CLARKSVILLE, AR	0.70	0.04
72	6/13/18	07:12P	479.647.6250	CLARKSVILLE, AR	0.70	0.04
73	6/14/18	04:29P	916.410.7743	ROSEVILLE, CA	0.40	0.02
74	6/17/18	01:00P	916.410.9936	ROSEVILLE, CA	0.90	0.05
75	6/18/18	10:51A	916.410.9936	ROSEVILLE, CA	2.70	0.16
76	6/18/18	05:21P	916.410.9936	ROSEVILLE, CA	0.30	0.02
77	6/18/18	06:27P	916.410.9936	ROSEVILLE, CA	2.90	0.17
	Subtotal				66.80	3.94

(479) 922-5283

Voided

2040

DO NOT COPY

Black Hills Energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

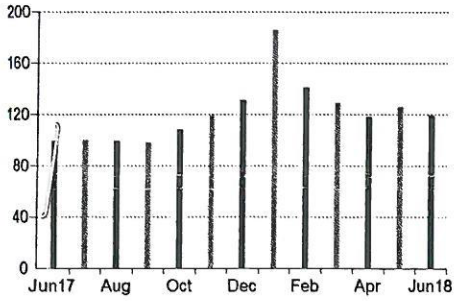
Account Number: [redacted]
Service For: FRANKLIN COUNTY SENIOR CI

Mailing Date: Jun 22, 2018

Current Month Charges - Due 07/16/18	122.00
Total This Bill	**$122.00**

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	28	4.25	$4.54
Last Month	34	3.71	$3.92
Last Year	30	3.30	$3.59

Your Account Summary **(see following pages for details)**

Previous Bill Total		$145.00
Payments	THANK YOU	145.00 CR
Balance Forward		**0.00**
Current Month Charges:		
Gas Service Balanced Billing		122.00
Total This Bill		**$122.00**

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

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

A $4.84 late fee will appear on next bill if full payment is not received by 07/16/2018.

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 # 38344
Date 10 25 2018

< Detach here and return the bottom portion with your payment >

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: 6/21/2018
Due Date: 7/10/2018
Total Amount Due: $480.83

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 deatch and return this portion with your check.

DO NOT COPY

Summary

Balance Information	
Previous Balance	480.83
Payments Received - Thank you!	-480.83
Balance Forward	
New Charges	
Recurring Charges	395.59
Non-recurring Charges	1.00
Taxes and Surcharges	84.24
Total New Charges	480.83
Total Amount Due	480.83

Recurring Charges

20003248

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	6/21/18	7/20/18	99.95
STATIC IP - GROUP	6/21/18	7/20/18	25.00
SUBTOTAL			124.95

AUTO ATTENDANT: (479) 922-5190

Description	Start	End	Amount
AUTO ATTENDANT	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

BREAK ROOM: (479) 922-5287

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

MADN FOR RING GROUP: (479) 922-5281

Description	Start	End	Amount
HOSTED IP PBX	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5189

Description	Start	End	Amount
HOSTED IP PBX	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5191

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5192

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5193

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5194

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5195

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5196

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5197

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
UNLIMITED LD	6/21/18	7/20/18	7.00
SUBTOTAL			33.83

Check # 38345
Date 10-25-2018

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	6/21/18	6/21/18	1.00
SUBTOTAL			1.00

Management Reports

Taxes and Surcharges

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!

PINNACLE TELECOM

Statement Number: 365255
Account Number/Ebill ID: [redacted]3
Bill Date: 6/21/2018
Account Name: Ozark Police Department

AR High Cost Fund Assessment	8.40
AR Voip 911 Surcharge	5.20
City Sales Tax	6.24
County Sales Tax	6.24
Federal Excise Tax	0.64
Federal Universal Service Fund	37.44
State Sales Tax	20.08
SubTotal	**84.24**

Do Not Copy

DO NOT COPY

Black Hills Energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

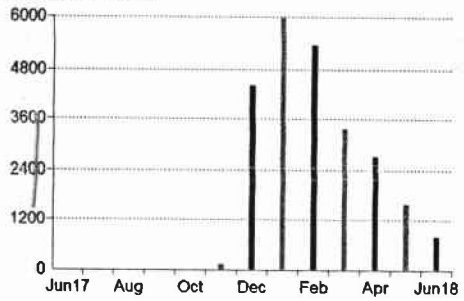
Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Jun 22, 2018

Current Month Charges - Due 07/16/18	725.40
Total This Bill	**$725.40**

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	28	28.54	$25.91
Last Month	34	46.50	$41.56
Last Year	30	.00	$0.75

Your Account Summary **(see following pages for details)**

Previous Bill Total		$1,413.19
Payments	THANK YOU	1,413.19 CR
Balance Forward		**0.00**
Current Month Charges:		
Gas Service		725.40
Total This Bill		**$725.40**

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 $16.91 late fee will appear on next bill if full payment is not received by 07/16/2018.

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 # 38446
Date 6-25-2018

< Detach here and return the bottom portion with your payment >

INVOICE

Invoice Number: 20005920
Invoice Date: 06/25/2018

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 #
					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					
	01WEE				Inventory Maint		TB800B	-	0	1		1.00					
					Budget Protection							6.20					
					Environmental Charge - Amount		ENV-AM			1		3.00					

Check # 38347
Date 10-26-2018

Do Not Copy

*** Please Sign Last Page ***

INVOICE

Invoice Number: 20005920
Invoice Date: 06/25/2018

Deliver To: 6204995
Ozark Community Center

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #

1. All 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.

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

Sales Tax AR140CY2407

CUSTOMER SIGNATURE

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

Date Signed: 06/25/2018
Time Signed: 12:07:54 PM
Signed by: CALBE

Do Not Copy

INVOICE

BILLING INQUIRIES	(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	[redacted]5
TERMS	NET 30
INVOICE NUMBER	010101577
INVOICE DATE	06/12/2018
DUE DATE	07/12/2018
SHIP VIA	UPS Ground
PO #	JONATHON LITTLE
SALES ORDER	10494471
F.O.B.	Shipping Point

751 1 MB 0.424 E0327 I0583 D3712985542 S2 P5450344 0002:0002

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

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

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP244 CL 21	EXPANDABLE BATON HOLDER	LEX	1	28.49	28.49

Check # 38348
Date 6-26-2018

9200190108848011954932

POLICE CLOTHING JRL/BA

SUBTOTAL:	28.49
SHIPPING:	0.78
TAX:	3.07
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	**$32.34**

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

INVOICE DATE	06/12/2018
ACCOUNT NUMBER	5290225
DUE DATE	07/12/2018
AMOUNT DUE	$32.34
INVOICE NUMBER	010101577

Bill To:

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

Payable To:

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

1 000005290225 0000010101577 0 0000003234 0000003234 0

0002:0002

Ck # 38348

DO Not Copy

INVOICE

BILLING INQUIRIES (866)286-1358

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	[redacted]
TERMS	[redacted] 30
INVOICE NUMBER	010047178
INVOICE DATE	06/04/2018
DUE DATE	07/04/2018
SHIP VIA	UPS Ground
P.O. NUMBER	JONATHON LITTLE
SALES ORDER	10660127
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
OZARK POLICE DEPT
JOHN LITTLE
200 S 4TH ST
OZARK AR 72949

Ship To:
OZARK POLICE DEPT
JOHN LITTLE
200 S 4TH ST
OZARK AR 72949

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST136 LAPD LG	I.C.E. PERFORMANCE POLO	LEX	4	30.00	120.00
ST136 CHAR LG	I.C.E. PERFORMANCE POLO	LEX	1	30.00	30.00
RW093 LGR XL POL	1870C SCREENPRINTED RAIN COAT W/REFECT TAPE	LEX	1	28.00	28.00
RW093 LGR LG POL	1870C SCREENPRINTED RAIN COAT W/REFECT TAPE	LEX	1	28.00	28.00
RW093 LGR MD POL	1870C SCREENPRINTED RAIN COAT W/REFECT TAPE	LEX	1	28.00	28.00

Check # 38349
Date 12-26-2018

1Z4109850337509118

Subtotal:	234.00
Shipping:	10.00
Tax:	25.60
CREDIT/PREPAYMENTS:	$0.00
TOTAL CHARGE$ CURRENT SHIPMENT:	269.60

Police - Clothing JEL/BA

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

INVOICE DATE 06/04/2018
ACCOUNT NUMBER 5290225
DUE DATE 07/04/2018
AMOUNT DUE 269.60
INVOICE NUMBER 010047178

Bill To:
OZARK POLICE DEPT
JOHN LITTLE
200 S 4TH ST
OZARK AR 72949

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

Do not copy

Statement

Atlas Apparel
1709 Towson Ave.
Fort Smith, AR 72901

Date
6/4/2018

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

Phone: 479-782-7783
Fax: 479-649-7474
Accounts Rec. Email: Sandy@useatlas.com

Do Not Copy

Amount Due	Amount Enc.
$1,090.64	

Date	Transaction	Amount	Balance
05/18/2018	INV #57000. Due 06/17/2018. Orig. Amount $311.14.	311.14	311.14
05/18/2018	INV #57001. Due 06/17/2018. Orig. Amount $470.83.	470.83	781.97
05/21/2018	INV #57049. Due 06/20/2018. Orig. Amount $308.67.	308.67	1,090.64

Check # 38350
Date 6-26-2018

Police - Clothing JRL/BA

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,090.64	0.00	0.00	0.00	0.00	$1,090.64

Atlas APPAREL
SCREEN PRINTING
EMBROIDERY
UNIFORMS
1708 Towson Ave ★ Fort Smith, AR
479-782-7783

M

Invoice

Date	Invoice #
5/18/2018	57000

Bill To	Ship To
OZARK POLICE DEPT. P.O. BOX 253 OZARK, AR. 72949	GRANT NICELY

P.O. Number	Terms	Rep	Ship	Via
	Net 30		5/18/2018	Delivery

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

Item	Quantity	Description	Price Each	Total
U POLYSS	3	087Z3314 16.5 SS SHIRT	46.50	139.50T
U POPANTS	3	087E314 34 X 42.5 OUTSEAM TROUSERS	48.00	144.00T

Subtotal	$283.50
Sales Tax (9.75%)	$27.64
Payments/Credits	$0.00
Balance Due	$311.14

Do Not Copy

Atlas APPAREL
SCREEN PRINTING
EMBROIDERY
UNIFORMS
1709 Towson Ave ★ Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
5/18/2018	57001

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

Ship To
HAILIE TOLICH

P.O. Number	Terms	Rep	Ship	Via
	Net 30		5/18/2018	Delivery

Phone: 479-782-7783

Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U POLYSS	3	087Z3314 SS SZ 40	46.50	139.50T
U POLYLS	3	087Z314 LS SZ 40	48.50	145.50T
U POPANTS	3	087E314 TROUSERS 33 X 29	48.00	144.00T

Subtotal	$429.00
Sales Tax (9.75%)	$41.83
Payments/Credits	$0.00
Balance Due	$470.83

Do Not Copy

Atlas Apparel
1706 Towson [illegible] Fort Smith, AR
479-782-7783

Invoice

Date	Invoice #
5/21/2018	57049

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

Ship To
TYLER INGRAM

P.O. Number	Terms	Rep	Ship	Via
	Net 30		5/21/2018	Delivery

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

Item	Quantity	Description	Price Each	Total
U POLYLS	2	LS SHIRTS 16.5 X 35	48.50	97.00T
U POPANTS	3	TROUSERS 37 X 31 3/4	48.00	144.00T
U ACCESSORIES	3	BADGE HOLDER W CHAIN	10.00	30.00T
U ACCESSORIES	1	BADGE HOLDER	9.00	9.00T
U ACCESSORIES	1	DECAL	1.25	1.25T

Subtotal	$281.25
Sales Tax (9.75%)	$27.42
Payments/Credits	$0.00
Balance Due	$308.67

Do Not Copy

M. L. Outfitters

2215 So. V St.
AR 72901

Invoice

Date	Invoice #
5/25/2018	1002

Bill To
Ozark Police Department PO Bix 253 Ozark, AR 72949

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
20	Installation of all emergency lighting, push bumper, siren, cages, console, radios, switches, flashlight, computer system, camera system and radar	50.00	1,000.00

Check # 38357
Date 6-26-2018

POLICE NEW VEHICLE DLB/BA

Total $1,000.00

Do Not Copy

CITY OF OZARK
POLICE DEPARTMENT
2914 W. Commercial
Ozark, AR 72949
Phone: (479) 667-2233
Fax: (479) 667-2788

DO Not Copy

INVOICE

To: City Hall

Date: 6-27-18

Bill amount: $210.00

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

For Cleaning Ozark PD 3 times.

Christa Harrod

Police Building Maint. BA

Check # 38352
Date 6-27-2018

INVOICE

Kayci Haberer
7192 Hilburn Point
Ozark, AR 72949
(479)790-1793
kaycihaberer@gmail.com

BILL TO
City of Ozark
Ozark Community Center

INVOICE # 100
INVOICE DATE 06/27/2018

DESCRIPTION	AMOUNT
Social Media services for June 2018	500.00
TOTAL	**$500.00**

Do Not Copy

Check # 38353
Date 6-27-2018

Last Payment!

Cleaning Invoice.

6-27-18

Cindy O'Toole.
1623 Peach Orchard Ln.
Ozark, AR. 72949

Five cleanings of City Hall at $25.00 each. June 2-30.

Total $ 125.00

Thank-you.
Cindy O'Toole.

Do Not Copy

Check # 38354
Date 6-28-2018
TRM

CenturyLink®

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

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

Page: 1 of 7
Bill Date: Jun. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
59.43	59.43 CR	0.00	61.68

Payment Summary

Previous Balance	59.43
Payment by check received on JUN 14	59.43 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	44.10
One-Time Charges	0.00
Usage Charges	3.62
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	13.96
Total Current Charges	**61.68**

Due Date Jul. 17, 2018 Amount Due 61.68

IMPORTANT NEWS

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

Check # 383666
Date 6-28-2018

DO Not COPY

27259 8841161 080513 161025 0001/0004

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy

27259 8841161 080514 161027 0002/0004

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-0864

Monthly Charges

Call Forward No Ans Bus	1.50		
Facility Relocation Cost Recovery Fee	0.27		
Total Optional Features/Services		3.27	
Total Monthly Charges			44.10

Usage Charges

Simple Bus Solutions 1+	3.62		
Total Usage Charges			3.62

Charge Detail For 479-667-0864	47.72
Total Charge Detail	47.72
Tax, Fees and Surcharges	13.96
Total Current Charges	61.68

** 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.

DO NOT Copy

27259 8841161 080515 161029 0003/0004

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

CenturyLink Long Distance

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

Taxes, Fees and Surcharges

FRANKLIN Sales Tax	0.17	
Federal Property Surcharge	0.15	
Federal Universal Service Fund Surcharge	0.79	
Federal and Other Cost Recovery Fee	0.17	
Total Taxes, Fees and Surcharges		2.09

Total CenturyLink Long Distance 9.70

Do Not Copy

27259 8841161 080516 161031 0004/0004

CenturyLink®

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

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

Sr. Citizen

Page: 1 of 7
Bill Date: Jun. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
135.38	135.38 CR	0.00	135.37

Payment Summary

Previous Balance	135.38
Payment by check received on JUN 10	135.38 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	99.25
One-Time Charges	0.00
Usage Charges	0.42
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	35.70
Total Current Charges	**135.37**

Due Date Jul. 17, 2018 Amount Due 135.37

IMPORTANT NEWS

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

Check # 38367
Date 6-28-2018

DO Not COPY

27307 8841161 080705 161409 0001/0004

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

Important Notices and Information :

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: June 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.

Do Not Copy

27307 8841161 080706 161411 0002/0004

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-4873

Monthly Charges

**	Business Anytime II	8.95		
	Facility Relocation Cost Recovery Fee	0.27		
	Total Optional Features/Services		9.22	
	Total Monthly Charges			54.10

Usage Charges

	Business Anytime II	0.12		
	Total Usage Charges			0.12

Charge Detail For 479-667-4873 54.22

Product-ID: 479-667-9613

Monthly Charges

	Federal Subscriber Line & Access Recovery Charge	11.89		
	Long Distance Line Charge	3.99		
	Multi Line 1 Party Business	29.00		
	Total Local Exchange Services		44.88	
	Facility Relocation Cost Recovery Fee	0.27		
	Total Optional Features/Services		0.27	
	Total Monthly Charges			45.15

Usage Charges

	Business Anytime II	0.30		
	Total Usage Charges			0.30

Charge Detail For 479-667-9613 45.45

Total Charge Detail 99.67

Tax, Fees and Surcharges 35.70

Total Current Charges 135.37

** 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.

Do Not Copy

27307 8841161 080707 161413 0003/0004

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

CenturyLink Long Distance

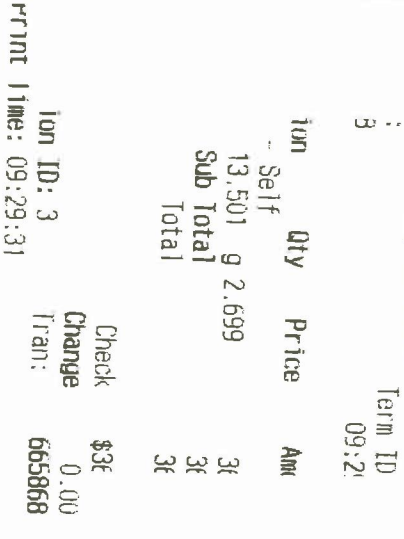
Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
479-667-4873	2	2.0	0.12
479-667-9613	4	5.0	0.30
Total	**6**	**7.0**	**0.42**

Do Not Copy

27307 8841161 080708 161415 0004/0004



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

Term ID
09:2

ion	Qty	Price	Amt
- Self			
13.501 g	2.699		3
Sub Total			3
Total			3

Check
Change $3
Tran: 0.00
665868

ion ID: 3
rint Time: 09:29:31

DO Not Copy

"NO INVOICE"

Account: General

CHECK#: 383688

Payable to: Workman I-40

Amount: $ 36.44

DATE: 6.29 2018

Mayor Initial:

Term

Dennis Reed got gas + had computer trouble! Wouldn't take the card

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
32.30	32.30 CR	0.00	262.85

Payment Summary

Previous Balance	32.30
Payment by check received on JUN 14	32.30 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	149.02
One-Time Charges	0.00
Usage Charges	64.45
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	49.38
Total Current Charges	**262.85**

Due Date Jul. 17, 2018 Amount Due 262.85

IMPORTANT NEWS

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

Check # 38369
Date 6-29-2018

00042 8841163 000530 001059 0001/0008

Do Not Copy

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-2238

Monthly Charges

	Additional Listing-Bus	3.00		
**	Business Anytime II	8.95		
	Call Forwarding Business	4.80		
	Facility Relocation Cost Recovery Fee	0.27		
	Total Optional Features/Services		17.02	
	Total Monthly Charges			61.90

Usage Charges

	Business Anytime II	64.45		
	Total Usage Charges			64.45

Charge Detail For 479-667-2238 126.35

Product-ID: 479-667-2280

Monthly Charges

	1 Pty Business	29.00		
	Federal Subscriber Line & Access Recovery Charge	11.89		
	Total Local Exchange Services		40.89	
	Facility Relocation Cost Recovery Fee	0.27		
	Total Optional Features/Services		0.27	
	Total Monthly Charges			41.16

Charge Detail For 479-667-2280 41.16

Product-ID: 479-667-2283

Monthly Charges

	1 Pty Business	29.00		
	Federal Subscriber Line & Access Recovery Charge	11.89		
	Total Local Exchange Services		40.89	
	Call Forwarding Business	4.80		
	Facility Relocation Cost Recovery Fee	0.27		
	Total Optional Features/Services		5.07	
	Total Monthly Charges			45.96

Charge Detail For 479-667-2283 45.96

Total Charge Detail 213.47

Tax, Fees and Surcharges 49.38

Total Current Charges 262.85

** **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.**

Do Not Copy

00042 8841163 000532 001063 0003/0008

CenturyLink®

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

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

Bill Date: Jun. 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
40	MAY21	01:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
41	MAY21	01:43 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
42	MAY21	01:55 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	6.0	0.36
43	MAY21	02:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
44	MAY21	02:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
45	MAY21	02:52 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
46	MAY21	03:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
47	MAY21	03:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
48	MAY21	03:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
49	MAY21	03:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
50	MAY21	03:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
51	MAY21	03:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
52	MAY21	03:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
53	MAY21	04:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
54	MAY21	04:17 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
55	MAY21	04:37 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
56	MAY21	04:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
57	MAY22	08:34 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
58	MAY22	08:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
59	MAY22	09:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
60	MAY22	09:03 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
61	MAY22	09:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
62	MAY22	09:58 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
63	MAY22	10:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
64	MAY22	10:15 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
65	MAY22	10:16 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
66	MAY22	10:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
67	MAY22	10:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
68	MAY22	11:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
69	MAY22	11:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
70	MAY22	11:43 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
71	MAY22	11:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
72	MAY22	11:53 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
73	MAY22	11:56 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
74	MAY22	12:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
75	MAY22	12:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
76	MAY22	01:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
77	MAY22	01:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
78	MAY22	01:54 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	12.0	0.71
79	MAY22	02:09 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
80	MAY22	02:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
81	MAY22	02:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
82	MAY22	02:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
83	MAY22	02:58 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
84	MAY22	03:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
85	MAY22	03:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
86	MAY22	03:53 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
87	MAY22	04:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
88	MAY22	04:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
89	MAY22	04:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
90	MAY23	08:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
91	MAY23	08:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
92	MAY23	08:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
93	MAY23	09:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
94	MAY23	09:12 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
95	MAY23	09:16 am		VAN BUREN	AR	479-922-5181	f	Direct Call	5.0	0.30
96	MAY23	09:21 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
97	MAY23	09:27 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
98	MAY23	09:53 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
99	MAY23	10:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
100	MAY23	10:07 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
101	MAY23	10:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
102	MAY23	10:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
103	MAY23	10:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
104	MAY23	11:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
105	MAY23	11:07 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
106	MAY23	11:38 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

DO NOT COPY

00042 8841163 000533 001065 0004/0008

CenturyLink®

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

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

Bill Date: Jun. 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
174	MAY25	03:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
175	MAY25	03:21 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
176	MAY25	04:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
177	MAY26	12:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
178	MAY26	04:26 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
179	MAY28	09:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
180	MAY28	09:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
181	MAY28	10:08 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
182	MAY28	01:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
183	MAY29	08:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
184	MAY29	08:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
185	MAY29	09:00 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
186	MAY29	09:17 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
187	MAY29	09:36 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
188	MAY29	09:41 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
189	MAY29	10:04 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
190	MAY29	10:06 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
191	MAY29	11:08 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
192	MAY29	11:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
193	MAY29	11:15 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
194	MAY29	11:20 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
195	MAY29	12:15 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
196	MAY29	12:28 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
197	MAY29	12:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
198	MAY29	12:33 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
199	MAY29	12:35 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
200	MAY29	12:43 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
201	MAY29	12:47 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
202	MAY29	01:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
203	MAY29	01:18 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	12.0	0.71
204	MAY29	01:20 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
205	MAY29	01:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
206	MAY29	01:59 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
207	MAY29	01:59 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
208	MAY29	02:19 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
209	MAY29	02:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
210	MAY29	02:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
211	MAY29	03:23 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
212	MAY29	03:33 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
213	MAY29	03:35 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
214	MAY29	03:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
215	MAY29	03:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
216	MAY29	04:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
217	MAY29	04:36 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
218	MAY29	04:37 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
219	MAY29	04:38 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
220	MAY29	04:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
221	MAY29	08:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
222	MAY30	08:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
223	MAY30	08:32 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
224	MAY30	08:34 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
225	MAY30	08:45 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
226	MAY30	08:56 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
227	MAY30	09:05 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
228	MAY30	09:25 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
229	MAY30	09:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
230	MAY30	09:47 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
231	MAY30	09:49 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
232	MAY30	10:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
233	MAY30	10:02 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
234	MAY30	10:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
235	MAY30	10:32 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
236	MAY30	10:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
237	MAY30	10:53 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
238	MAY30	11:16 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
239	MAY30	11:46 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
240	MAY30	11:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12

DO NOT COPY

00042 8841163 000534 001067 0005/0008

CenturyLink®

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

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

Bill Date: Jun. 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
308	JUN01	03:34 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
309	JUN01	03:57 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
310	JUN01	04:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
311	JUN01	05:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
312	JUN01	05:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
313	JUN01	06:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
314	JUN02	04:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
315	JUN04	08:06 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
316	JUN04	08:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
317	JUN04	08:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
318	JUN04	08:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
319	JUN04	08:46 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
320	JUN04	08:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
321	JUN04	08:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
322	JUN04	09:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
323	JUN04	09:15 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
324	JUN04	10:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
325	JUN04	10:35 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
326	JUN04	10:38 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
327	JUN04	11:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
328	JUN04	11:46 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
329	JUN04	12:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
330	JUN04	12:10 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
331	JUN04	12:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
332	JUN04	12:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
333	JUN04	12:50 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
334	JUN04	01:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
335	JUN04	01:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
336	JUN04	01:25 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
337	JUN04	01:44 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
338	JUN04	02:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
339	JUN04	02:32 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
340	JUN04	02:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
341	JUN04	02:47 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
342	JUN04	02:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
343	JUN04	03:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
344	JUN04	04:16 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
345	JUN04	04:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
346	JUN04	06:13 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
347	JUN05	08:08 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
348	JUN05	08:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
349	JUN05	09:03 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
350	JUN05	09:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
351	JUN05	09:29 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
352	JUN05	10:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
353	JUN05	10:33 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
354	JUN05	11:27 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
355	JUN05	11:32 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
356	JUN05	11:47 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
357	JUN05	11:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
358	JUN05	12:06 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
359	JUN05	12:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
360	JUN05	12:51 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
361	JUN05	12:55 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
362	JUN05	12:59 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
363	JUN05	01:01 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
364	JUN05	01:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
365	JUN05	01:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
366	JUN05	01:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
367	JUN05	01:17 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
368	JUN05	01:42 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
369	JUN05	01:45 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
370	JUN05	01:58 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
371	JUN05	02:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
372	JUN05	02:17 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
373	JUN05	02:59 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
374	JUN05	03:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

DO NOT COPY

00042 8841163 000535 001069 0006/0008

CenturyLink®

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

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

Bill Date: Jun. 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
442	JUN08	08:37 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
443	JUN08	08:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
444	JUN08	09:03 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
445	JUN08	11:22 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
446	JUN08	11:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	8.0	0.48
447	JUN08	11:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
448	JUN08	11:39 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
449	JUN08	12:30 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
450	JUN08	01:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
451	JUN08	01:12 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
452	JUN08	01:37 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
453	JUN08	01:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
454	JUN08	02:11 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
455	JUN08	02:56 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
456	JUN08	03:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
457	JUN08	04:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
458	JUN09	11:26 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
459	JUN09	01:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
460	JUN11	08:06 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
461	JUN11	08:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
462	JUN11	08:51 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
463	JUN11	08:52 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
464	JUN11	08:53 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
465	JUN11	09:56 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
466	JUN11	10:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
467	JUN11	10:13 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
468	JUN11	10:48 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
469	JUN11	11:09 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
470	JUN11	11:23 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
471	JUN11	11:50 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
472	JUN11	12:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
473	JUN11	12:02 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
474	JUN11	02:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
475	JUN11	02:07 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
476	JUN11	02:22 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
477	JUN11	02:31 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
478	JUN11	02:35 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
479	JUN11	02:49 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
480	JUN11	03:03 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
481	JUN11	03:08 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	3.0	0.18
482	JUN11	03:27 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
483	JUN11	04:24 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
484	JUN12	08:00 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
485	JUN12	08:31 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
486	JUN12	10:22 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
487	JUN12	11:28 am		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
488	JUN12	12:00 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
489	JUN12	12:05 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
490	JUN12	12:29 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
491	JUN12	12:40 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
492	JUN12	01:17 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
493	JUN12	01:20 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
494	JUN12	02:04 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
495	JUN12	02:38 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
496	JUN12	02:50 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	9.0	0.54
497	JUN12	03:39 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	4.0	0.24
498	JUN12	03:48 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
499	JUN12	04:20 pm		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
500	JUN13	08:15 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
501	JUN13	08:30 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
502	JUN13	08:54 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
503	JUN13	09:24 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
504	JUN13	10:19 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
505	JUN13	10:21 am		VAN BUREN	AR	479-922-5181	f	Direct Call	2.0	0.12
506	JUN13	11:01 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
507	JUN13	11:10 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06
508	JUN13	11:59 am		VAN BUREN	AR	479-922-5181	f	Direct Call	1.0	0.06

DO NOT COPY

00042 8841163 000536 001071 0007/0008

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

CenturyLink Long Distance

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

Taxes, Fees and Surcharges

ARKANSAS Sales Tax	5.19	
FRANKLIN Sales Tax	1.60	
Federal Property Surcharge	0.34	
Federal Universal Service Fund Surcharge	1.78	
Federal and Other Cost Recovery Fee	0.39	
Total Taxes, Fees and Surcharges		13.75

Total CenturyLink Long Distance 91.14

DO Not Copy

00042 8841163 000537 001073 0008/0008

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

ADDRESS SERVICE REQUESTED

PINNACLE TELECOM

INVOICE

BillCenter Registration Code: 475747
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [redacted]2
Billing Date: 6/21/2018
Due Date: 7/10/2018
Total Amount Due: $545.20

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 deatch and return this portion with your check.

DO NOT COPY

Summary

Balance Information	
Previous Balance	541.98
Payments Received - Thank you!	-541.98
Balance Forward	
New Charges	
New Usage Charges	14.02
Recurring Charges	464.59
Non-recurring Charges	1.00
Taxes and Surcharges	65.59
Total New Charges	545.20
Total Amount Due	545.20

545.20
90.68 Pool
$ 454.52 City Hall

Recurring Charges

20003048

Description	Start	End	Amount
100/20 BUSINESS FIBER BROADBAND	6/21/18	7/20/18	249.95
SUBTOTAL			249.95

AUTO ATTENDANT: (479) 922-5182

Description	Start	End	Amount
AUTO ATTENDANT	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

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

Description	Start	End	Amount
HOSTED IP PBX	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5181

Description	Start	End	Amount
HOSTED IP PBX	6/21/18	7/20/18	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5183

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5184

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5185

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5186

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5187

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5188

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5282 Pool

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5283 Pool

Description	Start	End	Amount
AASTRA 67I	6/21/18	7/20/18	24.00
EUCL - HOSTED PBX SERVICE	6/21/18	7/20/18	2.83
SUBTOTAL			26.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	6/21/18	6/21/18	1.00
SUBTOTAL			1.00

Call Detail

Check # 28343
Date 6.25.2018

(479) 922-5183

#	Date	Time -- To --	Location	Mins	Amt
1	5/18/18	10:54A 479.213.3742	OZARK, AR	0.50	0.03
2	5/22/18	01:42P 479.667.2525	OZARK, AR	0.40	0.02
3	5/22/18	01:43P 479.667.4873	OZARK, AR	0.70	0.04
4	5/23/18	07:55A 479.667.8889	OZARK, AR	0.30	0.02
5	5/23/18	07:55A 479.667.3652	OZARK, AR	3.80	0.22
6	5/23/18	08:13A 479.667.2525	OZARK, AR	0.60	0.04
7	5/23/18	08:25A 479.667.2233	OZARK, AR	0.30	0.02
8	5/23/18	08:28A 479.667.2233	OZARK, AR	0.30	0.02

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!

PINNACLE TELECOM

Statement Number: 365226
Account Number/Ebill ID: [redacted]2
Bill Date: 6/21/2018
Account Name: City of Ozark - City Hall

9	5/23/18	08:47A	479 667 2233	OZARK, AR	0.30	0.02
10	5/23/18	08:48A	479 667 2525	OZARK, AR	0.30	0.02
11	5/23/18	08:58A	479 667 2525	OZARK, AR	0.30	0.02
12	5/23/18	02:47P	479 213 0549	OZARK, AR	6.60	0.39
13	5/24/18	08:25A	479 667 7681	OZARK, AR	0.30	0.02
14	5/24/18	09:43A	479 667 2525	OZARK, AR	8.20	0.48
15	5/24/18	01:52P	479 667 1282	OZARK, AR	1.50	0.09
16	5/24/18	02:01P	479 667 4701	OZARK, AR	4.50	0.27
17	5/24/18	02:15P	479 667 2333	OZARK, AR	0.50	0.03
18	5/25/18	01:01P	479 667 4136	OZARK, AR	1.40	0.08
19	5/29/18	08:55A	479 667 4145	OZARK, AR	0.40	0.02
20	5/29/18	01:39P	479 667 2427	OZARK, AR	2.90	0.17
21	5/29/18	02:20P	479 667 2176	OZARK, AR	12.70	0.75
22	5/29/18	02:36P	479 667 2525	OZARK, AR	19.00	1.12
23	5/30/18	12:55P	479 213 3742	OZARK, AR	0.40	0.02
24	5/30/18	03:34P	479 213 3742	OZARK, AR	1.40	0.08
25	5/31/18	11:33A	903 456 0158	GREENVILLE, TX	2.40	0.14
26	5/31/18	11:50A	479 667 4138	OZARK, AR	1.00	0.06
27	5/31/18	03:13P	479 667 4147	OZARK, AR	1.50	0.09
28	5/31/18	03:20P	501 570 2200	LITTLE ROCK, AR	1.70	0.10
29	6/01/18	09:35A	479 667 1590	OZARK, AR	0.90	0.05
30	6/01/18	10:22A	479.667.1590	OZARK, AR	3.40	0.20
31	6/01/18	10:28A	479 213 0147	OZARK, AR	0.60	0.04
32	6/01/18	11:53A	479.667.4147	OZARK, AR	4.80	0.28
33	6/01/18	01:20P	479.667.4791	OZARK, AR	0.30	0.02
34	6/01/18	01:59P	479.213.3742	OZARK, AR	0.50	0.03
35	6/01/18	03:25P	479.667.4136	OZARK, AR	11.20	0.66
36	6/04/18	08:39A	479.667.1590	OZARK, AR	2.00	0.12
37	6/04/18	08:49A	479.667.4791	OZARK, AR	0.30	0.02
38	6/04/18	04:04P	479.667.3607	OZARK, AR	1.60	0.09
39	6/04/18	04:08P	479.667.4145	OZARK, AR	2.00	0.12
40	6/05/18	08:31A	479.667.3607	OZARK, AR	0.70	0.04
41	6/05/18	09:31A	479.667.4791	OZARK, AR	2.80	0.17
42	6/05/18	03:59P	501.372.4371	LITTLE ROCK, AR	1.80	0.11
43	6/06/18	09:04A	479.667.1590	OZARK, AR	5.20	0.31
44	6/18/18	10:58A	501.372.4371	LITTLE ROCK, AR	12.20	0.72
45	6/18/18	11:11A	501.372.4371	LITTLE ROCK, AR	1.30	0.08
46	6/18/18	11:42A	501.372.4371	LITTLE ROCK, AR	2.60	0.15
	Subtotal				**128.40**	**7.58**

fire

(479) 922-5184

#	Date	Time	-- To --	Location	Mins	Amt
1	5/21/18	11:08A	501.682.6011	LITTLE ROCK, AR	1.50	0.09
2	5/21/18	01:44P	501.683.1633	LITTLE ROCK, AR	2.80	0.17
3	5/21/18	01:56P	479.213.2596	OZARK, AR	0.70	0.04
4	5/23/18	09:04A	479.213.2596	OZARK, AR	1.40	0.08
5	5/23/18	09:25A	870.574.1810	CAMDEN, AR	0.70	0.04
6	5/23/18	09:26A	501.682.2260	LITTLE ROCK, AR	1.40	0.08
7	5/25/18	08:44A	501.324.8900	LITTLE ROCK, AR	5.40	0.32
8	5/30/18	09:42A	479 667 4808	OZARK, AR	1.20	0.07
9	5/31/18	09:51A	479.667.2825	OZARK, AR	1.40	0.08
10	5/31/18	03:26P	501.682.5888	LITTLE ROCK, AR	4.80	0.28
11	5/31/18	03:31P	501.682.7104	LITTLE ROCK, AR	10.10	0.60
12	6/06/18	10:27A	501.683.1633	LITTLE ROCK, AR	4.00	0.24
13	6/06/18	01:36P	479.667.2181	OZARK, AR	1.90	0.11
14	6/11/18	12:23P	501.618.8000	LITTLE ROCK, AR	0.50	0.03
	Subtotal				**37.80**	**2.23**

(479) 922-5282

pool

#	Date	Time	-- To --	Location	Mins	Amt
1	5/19/18	02:55P	479.209.6173	OZARK, AR	0.70	0.04
2	5/19/18	03:09P	479.209.6173	OZARK, AR	0.30	0.02
3	5/21/18	02:56P	479.213.1613	OZARK, AR	0.30	0.02
4	5/21/18	05:52P	479.213.7264	OZARK, AR	0.70	0.04
5	5/21/18	06:13P	479.213.7264	OZARK, AR	0.60	0.04
6	5/21/18	06:42P	479.209.7888	OZARK, AR	0.30	0.02
7	5/22/18	09:56A	479.774.5717	CLARKSVILLE, AR	7.10	0.42
8	5/22/18	11:53A	479.264.5858	RUSSELLVILLE, AR	3.60	0.21
9	5/22/18	02:01P	479.213.2577	OZARK, AR	1.20	0.07
10	5/22/18	07:01P	479.209.2328	OZARK, AR	0.30	0.02
11	5/22/18	07:01P	479.209.2328	OZARK, AR	0.30	0.02
12	5/22/18	07:02P	479.209.2328	OZARK, AR	0.30	0.02
13	5/23/18	10:52A	479.508.7391	OZARK, AR	0.70	0.04
14	5/23/18	10:54A	479.209.6173	OZARK, AR	0.80	0.05
15	5/23/18	10:56A	479.508.7391	OZARK, AR	0.30	0.02
16	5/24/18	08:17A	479.213.1209	OZARK, AR	0.50	0.03
17	5/25/18	07:12A	479.209.2840	OZARK, AR	0.60	0.04
18	5/25/18	09:10A	479.209.4418	OZARK, AR	0.30	0.02
19	5/25/18	10:49A	479.632.1211	ALMA, AR	1.30	0.08
20	5/25/18	11:24A	479.965.6984	CHARLESTON, AR	0.90	0.05
21	5/25/18	02:01P	479.508.7391	OZARK, AR	0.30	0.02
22	5/25/18	02:03P	479.209.6173	OZARK, AR	0.30	0.02
23	5/25/18	02:07P	479.508.7391	OZARK, AR	1.40	0.08
24	5/25/18	04:05P	479.213.1004	OZARK, AR	1.70	0.10
25	5/26/18	11:19A	479.209.4418	OZARK, AR	1.60	0.09
26	5/28/18	02:02P	916.410.7743	ROSEVILLE, CA	0.30	0.02
27	5/28/18	03:30P	916.410.7743	ROSEVILLE, CA	0.70	0.04
28	5/28/18	04:21P	916.410.7743	ROSEVILLE, CA	0.30	0.02
29	5/29/18	09:17A	479.209.2710	OZARK, AR	0.50	0.03
30	5/29/18	12:59P	479.209.4418	OZARK, AR	0.30	0.02
31	5/30/18	07:36A	479.209.4418	OZARK, AR	0.30	0.02
32	5/30/18	09:41A	479.209.4418	OZARK, AR	0.70	0.04
33	5/30/18	10:45A	479.209.4418	OZARK, AR	0.40	0.02
34	5/30/18	01:48P	479.647.6250	CLARKSVILLE, AR	0.60	0.04
35	5/30/18	04:18P	479.213.3742	OZARK, AR	1.70	0.10
36	5/30/18	05:15P	479.213.7264	OZARK, AR	0.50	0.03
37	6/02/18	01:24P	479.209.3318	OZARK, AR	0.30	0.02
38	6/02/18	03:52P	479.508.7391	OZARK, AR	0.30	0.02
39	6/02/18	03:56P	479.209.6173	OZARK, AR	0.30	0.02
40	6/02/18	04:33P	479.508.7391	OZARK, AR	0.30	0.02
41	6/04/18	08:17A	479.667.3554	OZARK, AR	0.50	0.03
42	6/04/18	09:05A	479.213.3742	OZARK, AR	0.80	0.05
43	6/04/18	10:04A	479.407.9099	ALMA, AR	0.70	0.04
44	6/04/18	10:29A	916.410.9936	ROSEVILLE, CA	0.80	0.05
45	6/04/18	10:41A	916.410.9936	ROSEVILLE, CA	6.80	0.40
46	6/04/18	03:44P	479.209.1639	OZARK, AR	0.30	0.02
47	6/04/18	03:45P	479.209.0123	OZARK, AR	0.30	0.02
48	6/04/18	03:46P	479.209.0123	OZARK, AR	0.30	0.02
49	6/04/18	03:48P	479.209.1639	OZARK, AR	0.30	0.02
50	6/04/18	07:45P	479.213.0611	OZARK, AR	0.30	0.02
51	6/05/18	04:34P	916.410.9936	ROSEVILLE, CA	0.40	0.02
52	6/05/18	04:36P	479.213.3742	OZARK, AR	1.60	0.09
53	6/05/18	05:53P	479.209.7699	OZARK, AR	0.30	0.02
54	6/05/18	05:54P	479.209.7699	OZARK, AR	0.30	0.02
55	6/05/18	06:51P	479.213.7264	OZARK, AR	0.60	0.04
56	6/05/18	07:13P	479.209.7699	OZARK, AR	0.30	0.02
57	6/05/18	07:26P	479.209.7699	OZARK, AR	0.50	0.03
58	6/05/18	08:16P	479.667.0735	OZARK, AR	0.50	0.03
59	6/06/18	06:52A	479.209.4418	OZARK, AR	1.20	0.07
60	6/06/18	09:27A	479.209.4202	OZARK, AR	0.30	0.02
61	6/06/18	09:45A	479.209.2840	OZARK, AR	0.80	0.05
62	6/06/18	12:05P	479.213.3742	OZARK, AR	1.10	0.06
63	6/06/18	12:27P	479.209.4418	OZARK, AR	0.40	0.02
64	6/09/18	12:48P	916.410.7743	ROSEVILLE, CA	0.30	0.02
65	6/09/18	12:53P	916.410.7743	ROSEVILLE, CA	0.30	0.02
66	6/10/18	12:01P	916.410.7743	ROSEVILLE, CA	0.30	0.02
67	6/10/18	03:55P	916.410.7743	ROSEVILLE, CA	1.00	0.06
68	6/11/18	11:24A	479.675.6143	BOONEVILLE, AR	0.50	0.03
69	6/13/18	12:11P	559.741.2376	VISALIA, CA	2.20	0.13
70	6/13/18	07:03P	520.217.6252	CASA GRANDE, AZ	0.30	0.02
71	6/13/18	07:09P	479.647.6250	CLARKSVILLE, AR	0.70	0.04
72	6/13/18	07:12P	479.647.6250	CLARKSVILLE, AR	0.70	0.04
73	6/14/18	04:29P	916.410.7743	ROSEVILLE, CA	0.40	0.02
74	6/17/18	01:00P	916.410.9936	ROSEVILLE, CA	0.90	0.05
75	6/18/18	10:51A	916.410.9936	ROSEVILLE, CA	2.70	0.16
76	6/18/18	05:21P	916.410.9936	ROSEVILLE, CA	0.30	0.02
77	6/18/18	06:27P	916.410.9936	ROSEVILLE, CA	2.90	0.17
	Subtotal				**66.80**	**3.94**

(479) 922-5283

Do Not Copy

CenturyLink®

Police

Account Name: CITY OF OZARK
Account Number: [redacted]1

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

Bill Date: Jun. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
229.65	229.65 CR	0.00	210.21

Payment Summary

Previous Balance	229.65
Payment by check received on JUN 14	229.65 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	81.79
One-Time Charges	0.00
Usage Charges	87.81
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	40.61
Total Current Charges	**210.21**

Due Date Jul. 17, 2018 Amount Due 210.21

IMPORTANT NEWS

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

Check # 38390
Date 6-29-2018

00096 8841163 001013 002025 0001/0010

Do Not Copy

Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-1129
Circuit-ID: CONV UNKNOWN

Monthly Charges

	Private Line Svc Per 1/4	2.10		
	Total Optional Features/Services		2.10	
	Total Monthly Charges			2.10

Charge Detail For 479-667-1129 2.10

Product-ID: 479-667-2233

Monthly Charges

	Long Distance Line Charge	3.99		
	Total Local Exchange Services		3.99	
	Remote Call Forwarding	21.60		
	Total Optional Features/Services		21.60	
	Total Monthly Charges			25.59

Usage Charges

	Business Basics III	83.16		
	Total Usage Charges			83.16

Charge Detail For 479-667-2233 108.75

Product-ID: 479-667-2788

Monthly Charges

	Federal Subscriber Line & Access Recovery Charge	11.89		
	Long Distance Line Charge	3.99		
	Multi Line 1 Party Business	29.00		
	Total Local Exchange Services		44.88	
**	Business Anytime II	8.95		
	Facility Relocation Cost Recovery Fee	0.27		
	Total Optional Features/Services		9.22	
	Total Monthly Charges			54.10

DO Not Copy

00096 8841163 001015 002029 0003/0010

CenturyLink Long Distance

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

Recurring Charges

Long Distance Line Charge		3.99	
Total For	**479-667-2233**		3.99
Business Anytime II		8.95	
Long Distance Line Charge		3.99	
Total For	**479-667-2788**		12.94
Total Recurring Charges			**16.93**

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

	Plan Summary	Monthly Amount	Usage Amount	Total Amount
f	Business Anytime II	8.95	4.65	13.60
D	Business Basics III	0.00	83.16	83.16
	Total	**8.95**	**87.81**	**96.76**

Long Distance Call Detail

Item	Date	Time	Called From	Called To		Number	Call Plan	Call Type	Min	Charge
1	MAY17	10:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
2	MAY17	10:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
3	MAY17	10:04 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	5.8	0.41
4	MAY17	11:27 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
5	MAY17	11:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
6	MAY18	06:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
7	MAY18	08:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
8	MAY18	09:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
9	MAY18	09:39 am		VAN BUREN	AR	479-922-5189	D	Direct Call	6.1	0.43
10	MAY18	11:04 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
11	MAY18	11:09 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
12	MAY18	11:38 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
13	MAY18	12:35 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
14	MAY18	01:18 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
15	MAY18	01:22 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
16	MAY18	01:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
17	MAY18	01:37 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	5.0	0.35
18	MAY18	01:43 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
19	MAY18	02:12 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
20	MAY18	02:31 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
21	MAY18	03:17 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
22	MAY18	03:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
23	MAY18	03:55 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
24	MAY18	04:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
25	MAY18	04:29 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
26	MAY18	04:45 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
27	MAY18	05:52 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
28	MAY18	06:22 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
29	MAY19	05:51 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
30	MAY19	11:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
31	MAY19	03:22 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.2	0.43
32	MAY19	03:29 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
33	MAY19	03:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
34	MAY19	03:40 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
35	MAY20	07:56 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08

Do Not Copy

00096 8841163 001016 002031 0004/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]51

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

Bill Date: Jun. 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
103	MAY22	02:50 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	7.3	0.51
104	MAY22	03:17 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
105	MAY22	03:56 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	8.5	0.60
106	MAY22	04:06 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.7	0.47
107	MAY22	04:31 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
108	MAY22	04:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
109	MAY22	04:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
110	MAY22	04:38 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
111	MAY22	04:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
112	MAY22	04:40 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
113	MAY22	05:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
114	MAY22	09:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
115	MAY23	07:49 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
116	MAY23	08:15 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
117	MAY23	08:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
118	MAY23	08:23 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
119	MAY23	08:24 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
120	MAY23	08:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
121	MAY23	08:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
122	MAY23	08:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
123	MAY23	08:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
124	MAY23	08:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
125	MAY23	08:40 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
126	MAY23	08:47 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
127	MAY23	08:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
128	MAY23	09:03 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
129	MAY23	09:39 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
130	MAY23	09:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
131	MAY23	10:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
132	MAY23	10:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	7.7	0.54
133	MAY23	11:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
134	MAY23	11:15 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
135	MAY23	11:22 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
136	MAY23	11:50 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
137	MAY23	12:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
138	MAY23	12:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
139	MAY23	12:45 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
140	MAY23	01:12 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
141	MAY23	01:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
142	MAY23	02:21 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
143	MAY23	02:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
144	MAY23	02:36 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
145	MAY23	02:40 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
146	MAY23	02:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
147	MAY23	02:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
148	MAY23	02:53 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
149	MAY23	03:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
150	MAY23	03:36 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
151	MAY23	03:41 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
152	MAY23	03:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
153	MAY23	04:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
154	MAY23	05:05 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
155	MAY23	05:59 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
156	MAY23	07:23 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
157	MAY23	07:27 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
158	MAY23	10:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
159	MAY23	10:33 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
160	MAY23	10:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
161	MAY24	02:51 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.0	0.21
162	MAY24	08:21 am		VAN BUREN	AR	479-922-5189	D	Direct Call	4.0	0.28
163	MAY24	08:54 am		VAN BUREN	AR	479-922-5189	D	Direct Call	7.0	0.49
164	MAY24	09:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
165	MAY24	09:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	5.8	0.41
166	MAY24	09:32 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
167	MAY24	10:01 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
168	MAY24	10:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
169	MAY24	10:43 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18

DO NOT COPY

00096 8841163 001017 002033 0005/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]1

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

Bill Date: Jun. 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
237	MAY27	02:47 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
238	MAY27	10:37 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
239	MAY27	06:57 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
240	MAY28	11:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
241	MAY28	12:00 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
242	MAY28	12:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
243	MAY28	04:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
244	MAY28	04:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
245	MAY28	05:21 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
246	MAY28	05:22 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
247	MAY28	07:23 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
248	MAY28	10:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
249	MAY29	08:36 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
250	MAY29	08:39 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
251	MAY29	08:52 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
252	MAY29	09:13 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
253	MAY29	09:36 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
254	MAY29	09:44 am		VAN BUREN	AR	479-922-5189	D	Direct Call	8.4	0.59
255	MAY29	10:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	6.7	0.47
256	MAY29	10:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
257	MAY29	10:57 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
258	MAY29	11:24 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
259	MAY29	12:55 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
260	MAY29	01:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
261	MAY29	01:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
262	MAY29	01:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.7	0.33
263	MAY29	01:49 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	5.9	0.41
264	MAY29	02:01 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
265	MAY29	03:00 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
266	MAY29	03:06 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
267	MAY29	03:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
268	MAY29	04:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
269	MAY29	04:49 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
270	MAY29	09:37 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
271	MAY30	07:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
272	MAY30	08:08 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
273	MAY30	08:26 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
274	MAY30	08:53 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
275	MAY30	09:22 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
276	MAY30	09:35 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
277	MAY30	10:09 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
278	MAY30	10:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
279	MAY30	10:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
280	MAY30	10:23 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
281	MAY30	10:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
282	MAY30	10:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
283	MAY30	11:09 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
284	MAY30	11:17 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
285	MAY30	11:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
286	MAY30	11:47 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
287	MAY30	12:15 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.2	0.29
288	MAY30	12:39 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	5.7	0.40
289	MAY30	12:58 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
290	MAY30	01:09 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
291	MAY30	01:11 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
292	MAY30	01:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
293	MAY30	01:18 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
294	MAY30	01:22 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
295	MAY30	01:24 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
296	MAY30	02:01 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
297	MAY30	02:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	9.5	0.67
298	MAY30	02:25 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
299	MAY30	02:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
300	MAY30	02:44 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
301	MAY30	03:15 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
302	MAY30	03:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
303	MAY30	03:29 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06

DO NOT COPY

00096 8841163 001018 002035 0006/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]1

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

Bill Date: Jun. 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
371	JUN04	08:31 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
372	JUN04	08:38 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
373	JUN04	08:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
374	JUN04	09:45 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
375	JUN04	09:51 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
376	JUN04	09:53 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
377	JUN04	09:55 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
378	JUN04	10:13 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
379	JUN04	10:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
380	JUN04	11:08 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
381	JUN04	11:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
382	JUN04	11:15 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
383	JUN04	11:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
384	JUN04	11:44 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
385	JUN04	11:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
386	JUN04	12:06 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
387	JUN04	12:36 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
388	JUN04	12:48 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
389	JUN04	12:52 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
390	JUN04	01:01 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
391	JUN04	01:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.7	0.26
392	JUN04	01:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
393	JUN04	01:11 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
394	JUN04	01:54 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.6	0.18
395	JUN04	03:10 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
396	JUN04	03:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
397	JUN04	03:54 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
398	JUN04	04:04 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.4	0.24
399	JUN04	05:58 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
400	JUN04	06:24 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
401	JUN04	07:04 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
402	JUN05	08:11 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
403	JUN05	09:08 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
404	JUN05	09:40 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
405	JUN05	10:14 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
406	JUN05	10:21 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
407	JUN05	10:27 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
408	JUN05	11:00 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.3	0.23
409	JUN05	11:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
410	JUN05	11:21 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
411	JUN05	12:00 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
412	JUN05	12:01 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
413	JUN05	02:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	8.9	0.62
414	JUN05	04:17 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.9	0.20
415	JUN05	04:20 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
416	JUN05	04:48 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
417	JUN05	06:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
418	JUN05	08:06 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
419	JUN05	09:17 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
420	JUN05	09:17 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
421	JUN05	09:46 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
422	JUN05	09:48 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.7	0.19
423	JUN05	11:27 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	4.4	0.31
424	JUN06	01:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
425	JUN06	02:00 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
426	JUN06	08:12 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
427	JUN06	08:26 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
428	JUN06	08:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.3	0.16
429	JUN06	08:37 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
430	JUN06	08:52 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
431	JUN06	09:00 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
432	JUN06	09:22 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
433	JUN06	09:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
434	JUN06	09:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
435	JUN06	09:46 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
436	JUN06	09:54 am		VAN BUREN	AR	479-922-5189	D	Direct Call	4.6	0.32
437	JUN06	09:59 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12

DO NOT COPY

00096 8841163 001019 002037 0007/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]51

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

Bill Date: Jun. 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
505	JUN08	01:37 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
506	JUN08	02:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	8.8	0.62
507	JUN08	03:25 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
508	JUN08	03:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.8	0.27
509	JUN08	03:54 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
510	JUN08	04:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
511	JUN08	07:20 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
512	JUN08	08:42 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
513	JUN08	09:40 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
514	JUN08	09:40 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.4	0.17
515	JUN09	06:30 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
516	JUN09	09:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
517	JUN09	10:07 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
518	JUN09	03:24 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
519	JUN09	08:04 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
520	JUN09	09:20 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
521	JUN10	12:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
522	JUN10	12:20 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
523	JUN10	02:02 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
524	JUN10	10:49 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
525	JUN10	11:35 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
526	JUN10	01:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
527	JUN10	02:19 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
528	JUN10	02:30 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	2.8	0.20
529	JUN10	03:02 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
530	JUN10	04:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.8	0.13
531	JUN11	07:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
532	JUN11	07:31 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
533	JUN11	08:06 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
534	JUN11	08:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
535	JUN11	08:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
536	JUN11	08:15 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
537	JUN11	08:19 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
538	JUN11	08:51 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
539	JUN11	08:54 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.0	0.14
540	JUN11	09:09 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
541	JUN11	09:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
542	JUN11	09:28 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
543	JUN11	09:31 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
544	JUN11	09:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.9	0.27
545	JUN11	10:02 am		VAN BUREN	AR	479-922-5189	D	Direct Call	3.2	0.22
546	JUN11	10:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
547	JUN11	10:25 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
548	JUN11	10:32 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
549	JUN11	10:36 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
550	JUN11	10:38 am		VAN BUREN	AR	479-922-5189	D	Direct Call	4.3	0.30
551	JUN11	10:44 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.5	0.04
552	JUN11	10:54 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
553	JUN11	11:00 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
554	JUN11	11:13 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
555	JUN11	11:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
556	JUN11	11:33 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.7	0.12
557	JUN11	11:45 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
558	JUN11	11:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
559	JUN11	12:43 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
560	JUN11	12:56 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	6.6	0.46
561	JUN11	01:50 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.9	0.13
562	JUN11	01:57 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.6	0.25
563	JUN11	02:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
564	JUN11	03:14 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
565	JUN12	08:36 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
566	JUN12	08:37 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.0	0.07
567	JUN12	08:42 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.1	0.15
568	JUN12	08:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	5.3	0.37
569	JUN12	10:38 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
570	JUN12	10:52 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.6	0.11
571	JUN12	10:58 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09

DO NOT COPY

00096 8841163 001020 002039 0008/0010

CenturyLink®

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

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

Bill Date: Jun. 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
639	JUN15	08:58 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
640	JUN15	09:13 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.7	0.05
641	JUN15	09:20 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.5	0.18
642	JUN15	09:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	2.2	0.15
643	JUN15	09:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
644	JUN15	10:10 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
645	JUN15	10:37 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
646	JUN15	10:40 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.1	0.08
647	JUN15	10:41 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
648	JUN15	11:17 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
649	JUN15	11:29 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
650	JUN15	12:34 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
651	JUN15	12:55 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
652	JUN15	01:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.4	0.10
653	JUN15	02:03 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.3	0.09
654	JUN15	02:32 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.6	0.04
655	JUN15	02:51 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
656	JUN15	03:02 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	7.4	0.52
657	JUN15	03:28 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.9	0.06
658	JUN15	04:07 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	1.5	0.11
659	JUN15	05:21 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	3.1	0.22
660	JUN16	07:16 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
661	JUN16	09:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
662	JUN16	09:34 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.4	0.03
663	JUN16	10:27 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
664	JUN16	11:48 am		VAN BUREN	AR	479-922-5189	D	Direct Call	1.2	0.08
665	JUN16	11:51 am		VAN BUREN	AR	479-922-5189	D	Direct Call	.8	0.06
666	JUN16	02:16 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
667	JUN16	04:13 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
668	JUN16	06:11 pm		VAN BUREN	AR	479-922-5189	D	Direct Call	.3	0.02
	Total for	**479-667-2233**							**1185.4**	**83.16**
669	MAY22	01:10 pm		JACKSON	MS	601-321-3556	f	Direct Call	1.0	0.06
670	MAY22	03:16 pm		LITTLEROCK	AR	501-682-0195	f	Direct Call	1.0	0.06
671	MAY23	02:56 pm		FORT SMITH	AR	479-573-0107	f	Direct Call	1.0	0.06
672	MAY24	09:41 am		FAYETTEVL	AR	479-439-8868	f	Direct Call	2.0	0.12
673	MAY24	01:23 pm		EL DORADO	AR	870-677-6332	f	Direct Call	3.0	0.18
674	MAY24	01:27 pm		FAYETTEVL	AR	479-439-8868	f	Direct Call	2.0	0.12
675	MAY24	03:53 pm		OKLA CITY	OK	405-606-3105	f	Direct Call	4.0	0.24
676	MAY25	09:28 am		FORT SMITH	AR	479-783-8489	f	Direct Call	1.0	0.06
677	MAY29	10:43 am		MULDROW	OK	918-427-1202	f	Direct Call	2.0	0.12
678	MAY31	08:21 am		PHOENIX	AZ	480-360-7714	f	Direct Call	1.0	0.06
679	JUN07	02:38 pm		FORT SMITH	AR	479-785-1998	f	Direct Call	9.0	0.54
680	JUN08	09:38 am		FORT SMITH	AR	479-783-8489	f	Direct Call	1.0	0.06
681	JUN08	01:08 pm		CLARKSVL	AR	479-754-6497	f	Direct Call	3.0	0.18
682	JUN12	11:27 am		FORT SMITH	AR	479-719-7616	f	Direct Call	1.0	0.06
683	JUN12	11:33 am		FORT SMITH	AR	479-719-7616	f	Direct Call	1.0	0.06
684	JUN12	11:35 am		FORT SMITH	AR	479-785-1998	f	Direct Call	15.0	0.89
685	JUN13	10:09 pm		FORT SMITH	AR	479-719-7616	f	Direct Call	1.0	0.06
686	JUN13	10:10 pm		FORT SMITH	AR	479-785-1998	f	Direct Call	1.0	0.06
687	JUN13	10:14 pm		FORT SMITH	AR	479-785-1998	f	Direct Call	13.0	0.77
688	JUN13	10:26 pm		FORT SMITH	AR	479-719-7616	f	Direct Call	1.0	0.06
689	JUN15	09:27 am		HOTSPRINGS	AR	501-624-5057	f	Direct Call	2.0	0.12
690	JUN15	11:04 am		FORT SMITH	AR	479-785-1998	f	Direct Call	12.0	0.71
	Total for	**479-667-2788**							**78.0**	**4.65**
		Total Of Itemized Calls							**1263.4**	**87.81**

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	5.95
ARKANSAS Sales Tax	7.06
FRANKLIN Sales Tax	2.17
Federal Property Surcharge	0.51

DO NOT COPY

00096 8841163 001021 002041 0009/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]51

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

Bill Date: Jun. 18, 2018

CenturyLink Long Distance

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

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
479-667-2233	668	1185.4	83.16
479-667-2788	22	78.0	4.65
Total	**690**	**1263.4**	**87.81**

Do Not Copy

00096 8841163 001022 002043 0010/0010

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]6

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

Bill Date: Jun. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00

Payment Summary

Previous Balance	1.55 CR
Less Payments	0.00
Balance	**1.55 CR**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	0.00
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	0.00
Total Current Charges	**0.00**

Due Date Jul. 17, 2018 Amount Due 1.55 CR

IMPORTANT NEWS

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

Do Not Copy

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR ACCOUNT CONTAINS A CREDIT - DO NOT PAY

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

Account Number: [redacted]

>002638 8841161 0001 008243 10Z
CITY OF OZARK
POLICE (PRIVATE)
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

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

0000300406696100000000000000000000000618180000000000000000

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]6

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

Bill Date: Jun. 18, 2018

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	0.00	0.00
Other Services	1.55 CR	0.00	1.55 CR
All Services	1.55 CR	0.00	1.55 CR

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

Arkansas Relay Service / TTY users dial 711 or 1-800-285-1131.

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

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

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

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

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: June 24, 2018

Do Not Copy

017713 1116925 0000000 052919 105838 01/02

300406696
CITY OF OZARK
POLICE (PRIVATE)
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone ( ) _____ Home Phone ( ) _____

MONTHLY AUTOPAY AUTHORIZATION FORM
I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account** ☐ **Savings Account**
(Select the type of account to be drafted and attach a voided check/savings slip.)

_____ _____
Signature required *Date*

Please continue to pay your bill until notified on your statement that autopay is active.

CenturyLink®

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

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

Bill Date: Jun. 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Do Not Copy

CenturyLink®

Account Name: CITY OF OZARK
Account Number: [redacted]6

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

Bill Date: Jun. 18, 2018

Important Notices and Information :

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Do Not Copy

02638 8841161 005277 010553 0002/0002