

VOL-FIRE ACCOUNT 2019

AUGUST

DATE: Aug 1, 2019 TO: Aug 31, 2019

CHECK #: 8008 TO: 8029

Ozark Fire



City of Ozark -

- 2910 West Commercial - Ozark, AR 72949

July 1, 2019

As of July 1, 2019, The City of Ozark agrees to pay \$50.00 per month to Michael "Jason" Russell for the use of his personal phone. The check will be cut on the 1st of every month.

Roxie Hall
Roxie Hall, Mayor

Ozark Fire

Michael Jason Russell
Phone Reimbursement Check
Vol - Fire Fund

Check# 8006

Amount: 50⁰⁰

Date: 8-1-2019

Mayor's Initial: reh



DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremmit@service.oreillyauto.com

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

SEQ5076654
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 07/28/19
STORE # 1597

BEG. BALANCE \$ 242.44
PAYMENTS \$ -242.44
PURCH./CR./ADJ. \$ 128.34
END. BALANCE \$ 128.34

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

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 128.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 128.34

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
07/12/19	1597351669		jason	16.56 ✓	16.56
07/19/19	M-3-71919		Payment Received and Applied	-242.44	0.00
07/19/19	1597352747		Ole Little	8.83	8.83
07/22/19	1597353055		ra	48.86 ✓	48.86
07/22/19	1597353083		randy	29.80	29.80
07/22/19	1597353086		randy	24.29	24.29
TOTAL:					\$ 128.34

Ozark Fire

Check # 8008
Date 8-6-2019
[Signature]

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 08/20/19
Please enclose remittance detail.

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



[REDACTED]
CITY OF OZARK
Amount Due \$ 128.34

Amount Paid \$ 65.42

New Address? Please email
addresschange@oreillyauto.com

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





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-351669
Sale Type	CHARGE SALE
Date	07/12/2019 8:12 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
373832	[REDACTED]	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CRD	93062	WASH BRUSH	1Y	EA	Y	25.41	14.99	14.99

Ozark Fire

Vehicle Maint
7-12-19

1 Item *Brush to wash trucks.*

100% Labor Guarantee on Ultima and Ultima Select starters & alternators!

Sub-Total	14.99
Sales Tax	1.57
Total	16.56

X 
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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





DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK
 2910 W COMMERCIAL ST
 OZARK, AR 72949
 (501) 667-2238

Invoice	1597-353055
Sale Type	CHARGE SALE
Date	07/22/2019 10:36 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
78967	[REDACTED]	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	U1LUH	BATTERY	9A	EA	Y	81.34	44.22	44.22
		U1LUH	Core Charge		EA	Y		10.00	10.00
		U1LUH	Core Exchange		EA	Y		-10.00	-10.00

Ozark Fire
Vehicle Maint
7-24-19
7/22/19
Lawnmower Battery

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
 Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total 44.22
 Sales Tax 4.64
Total 48.86

X _____
 Customer Signature



Vol - Jim

INVOICE

Date: 08/01/19
Invoice #

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

To CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

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

Ozark File

16.58

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Check # 8009
Date 8-6-2019 cl

Thank you for your business!

THE I-40 TRAVEL CENTER / 3208 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: [REDACTED] / 05/2019 Station: 1

Pump #	Product	Reefers	Quantity	Unit Cost	Total
13	Diesel	N	21.179	2.899	61.40

subtotal = 61.40
sales tax = 0.00
TOTAL = 61.40

Salesperson ID: KRYALL, CASHIERS
Open Account #: 0013
Truck Number: 1

Invoice #: 02016689
Hubometer: 11160

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name : OZARK FIRE DEPT

THANK YOU! --- THANK YOU!

Ozark Fire

Check # 9010
Date 8-12-2019



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
08/01/2019	[REDACTED]	9964098957	08/31/2019	\$ 144.70

SOLD BY AIRGAS USA, LLC (C007)
3007 MCKINLEY AVE
FORT SMITH AR 72908-7545
479-649-3132

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO OZARK FIRE DEPT
2910 W COMMERCIAL ST
OZARK AR 72949-3501

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671



TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME			
7065073503	9964098957	08/01/2019	[REDACTED]	OZARK FIRE DEPT			
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS			
Lease Renewal				NET 30			
				ORDER DATE			
				06/20/2019			
DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE	UOM	AMOUNT
7065073503 LEASE CYL LEASE RENEWAL 09/01/2019 TO 08/31/2020	LSECYL	2	CL		55.00	YR	110.00 T (H)
Airgas Hazmat Chg ML							20.95
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale							
Sale subtotal:							110.00

Ozark Fire

Safety
7-12-19
[Signature]
Medical O2

Check # 8011
Date 8-12-2019 per

Sales Tax: 13.75

AMOUNT **144.70**

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021



SHIP TO [REDACTED]
OZARK FIRE DEPT
2910 W COMMERCIAL ST
OZARK AR 72949-3501

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdv.return.mail@airgas.com
or call 855-470-2666



AIRGAS USA, LLC
 PO Box 1152
 Tulsa, OK 74101

PAYMENT CHANGE NOTIFICATION



5962 115374 **AUTOMIXED AADC 296 R P1 T20

OZARK FIRE DEPT
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501



005962
 3

Payment change notification for Airgas USA, LLC customers

We are consolidating our bank accounts to JPMorgan Chase. Effective July 15, 2019, the lockbox you are currently using to mail payments will be closed and your ACH payment information will also change, as reflected on the enclosed document(s). Please implement the change in your payment system as soon as possible to ensure a smooth transition.

Beginning on July 15, 2019, all payments should now be made as follows:

Lockbox payment address

PO BOX 734671
 DALLAS TX 75373-4671

ACH/Wire payment information

Acct No 550372236
 JPMC Bank, ABA No 021000021
 SWIFT CHASUS33

Email remittance to cashapps@airgas.com

Overnight mailing address

Attn: Airgas USA, LLC - Central & 734671
 14800 Frye Road 2nd Floor
 Fort Worth, TX 76155

If you have any questions about the transition, please contact ce.statements@airgas.com or call 855-470-2666.



an Air Liquide company



005962

0012820

Anderson's



Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

STATEMENT

STATEMENT DATE: 7/25/2019

CUSTOMER I.D.: CITYOZA

PAGE: 1

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase.
Past Due 11th. PAST DUE ACCOUNTS: Past due accounts
will be charged reasonable service charges and cost of
collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0082815-IN	7/23/2019			3.49		3.49
Total:						3.49
Current	35 Days	60 Days	90 Days	120 Days		
3.49	0.00	0.00	0.00	0.00		

Ozark Fire

Check # 8012
Date 8-12-2019 CC

3.49

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

ASB-091148 American Solutions For Business

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

R/O Open Date	R/O Number
8/12/19	6013504/1
R/O Close Date	Status
8/12/19	Pre-Invoice
Mileage In	Mileage Out
81912	81913
Service Advisor / Tag #	

CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949			Work Phone	Vehicle Identification Number	
			479-667-2238	1GCRKREA6BZ279007	
			Home Phone	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2011	CHEVROLET	SILVERADO 150	4WD EXT CAB 143.5		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: CITY001	
#1 - GENERAL: GENERAL REPAIR / ADD DESCRIPTION	
A/C NOT BLOWING COLD	
Tech: Steve Murders (545)	
Installed 15-73643 :BLEND DOOR ACTUATOR	1@89.79
VERIFIED CONCERN PERFORMANCE TESTED AC SYSTEM	89.79
EVAC AND RECHARGE TEMP BLEND DOOR ACTUATOR	
FAULTY , R AND R ACTUATOR TO REPAIR. TESTED A/C	
R REPAIR OK	
Sub Total: 379.79	

Ozark Fire

Vehicle made to 2011 Chevy C2

7-12-19

Check # 5013
Date 8-12-2019

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	LABOR	290.00
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.	PARTS	89.79
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	.00
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D.	xxxxxxx3239 .00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	379.79

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

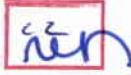
X



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

R/O Open Date	R/O Number
8/02/19	6013415/1
R/O Close Date	Status
8/05/19	Reprint
Mileage In	Mileage Out
81143	81147
Service Advisor / Tag #	
Anthony King/1696	

CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949			Work Phone	Vehicle Identification Number	
			479-667-2238	1GCRKREA6BZ279007	
			Home Phone	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2011	CHEVROLET	SILVERADO 150	4WD EXT CAB 143.5		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: CITY001	
#1 - MR 200: BRAKES C/S THE DRIVERS SIDE WHEEL SEEM TO BE DRAGGING RECENTLY HAD BRAKE WORK DONE. POSSIBLE CALIPER STICKING OR WHEEL BEARING. Tech: Willy Harless(546) Installed 18B4919A :BRAKE CALIPER 1@95.10 95.10 Installed BH620779 :BRAKE HOSE 1@51.18 51.18 VERIFIED CONCERN AND DIAG R AND R FRONT DRIVERS SIDE BRAKE CALIPER AND HOSE. BLED BRAKE SYSTEM AND ROAD TEST AFTER REPAIR OK .	
<i>Vehicle maintenance</i> <i>7-12-19</i> <i>Repairs made to 2011 Chevy C-2</i>	
<i>Check # 8014</i> <i>Date 8-12-2019</i> 	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	LABOR	184.00
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.	PARTS	146.28
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	.00
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D.	xxxxxx3239 .00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	330.28
	A/R CITY001 CITY OF OZARK FIRE	330.28

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
X



VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 8015

Payable to: General Fund

AMOUNT: \$ 4,115.81

DATE: 8-14-2019

Receipt #: 34711

Mayor's: reh

VOIDED CHECK

Ozark Fire

Account: _____

Valerie

CHECK # _____

8014

DATE: _____

8-19-2019

Paid to the Order Of: _____

REASON FOR VOID: _____

Printed a letter on it

*Marla
W.*



PO BOX 489
NEWARK, NJ 07101-0489

Vol - Fire

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 09/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9836054208	

00003526/4880/ 1.327/MB/34026797.3



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

000005826
MSP 97

Quick Bill Summary

Jul 14 - Aug 13

Previous Balance <i>(see back for details)</i>	\$740.91
Payment - Thank You	-\$740.91
Balance Forward	\$0.00
Monthly Charges	\$586.72
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$31.71
Taxes, Governmental Surcharges & Fees	\$33.74
Total Current Charges	\$652.17

Total Charges Due by September 05, 2019 \$652.17

Ozark Fire

Check # 8018
Date 8-21-2019 reh

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

Bill Date August 13, 2019
Account Number [REDACTED]
Invoice Number 9836054208

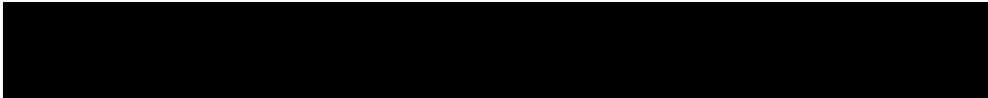
Total Amount Due by September 05, 2019

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

\$652.17

\$ 4 6 . 7 6

PO BOX 660108
DALLAS, TX 75266-0108



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

Payments

Previous Balance	\$740.91
Payment - Thank You	
Payment Received 08/01/19	-740.91
Total Payments	-\$740.91
Balance Forward	\$0.00

Ozark Fire

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 513370407-00001 CITY OF OZARK

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

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

COLR700A 1154 5014 125 36 20190816 PG 1 OF 26
00003526 34026797.3 0-1





Invoice Number Account Number Date Due Page
 9836054208 [REDACTED] 09/05/19 3 of 35

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	4	\$39.99	—	—	\$3.56	\$3.21	—	\$46.76	560	2,782	3.607GB	—	—	—
Subtotal		\$39.99	\$0.00	\$0.00	\$3.56	\$3.21	\$0.00	\$46.76						
ADMINISTRATION														
479-213-1323 Sonya Efield	5	-\$36.12	—	—	-\$3.06	-\$2.82	—	-\$41.97	—	—	—	—	—	—
479-213-1417 Maria Ward	6	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	616	791	1.360GB	—	—	—
Subtotal		\$3.87	\$0.00	\$0.00	\$0.53	\$0.99	\$0.00	\$5.39						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	497	1,290	4.374GB	—	—	—
479-209-5069 Police Cld	8	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	11	20	0.10GB	—	—	—
479-213-0017 Ozark Pd Data	9	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	11.663GB	—	—	—
479-213-0018 Ozark Pd Data	10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	7.073GB	—	—	—
479-213-3489 Police - Devin Bramlet	11	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	585	1,130	5.765GB	—	—	—
479-508-7146 Carol	12	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	7.017GB	—	—	—
479-508-7312 Carol	13	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8.168GB	—	—	—
479-508-7318 Carol	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	7.423GB	—	—	—
479-508-7564 Police Department	15	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	14.604GB	—	—	—
Subtotal		\$359.91	\$0.00	\$0.00	\$10.80	\$11.43	\$0.00	\$362.14						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99	—	—	\$2.58	\$2.87	—	\$28.44	10	—	.001GB	—	—	—
479-213-2276 Street Department	17	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	416	849	4.13GB	—	—	—
479-213-3742 Street - Jody	18	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	1275	939	2.733GB	—	—	—
Subtotal		\$102.97	\$0.00	\$0.00	\$9.70	\$10.49	\$0.00	\$123.16						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	497	104	2.188GB	—	—	—
479-213-0839 Water Dept	21	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	847	799	7.639GB	—	—	—
Subtotal		\$79.98	\$0.00	\$0.00	\$7.12	\$7.62	\$0.00	\$94.72						
Total Current Charges		\$586.72	\$0.00	\$0.00	\$31.71	\$33.74	\$0.00	\$652.17						

Ozark Fire



Summary for Nicholas Trotter: 479-667-7362

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

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

Public Safety 1st Resp SP UNL	08/14 – 09/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	560	--	--
Mobile to Mobile	minutes unlimited	1172	--	--
Night/Weekend	minutes unlimited	550	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	1449	--	--
Unlimited M2M Text	messages unlimited	972	--	--
Picture & Video – Sent	messages unlimited	110	--	--
Picture & Video – Rcv	messages unlimited	251	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Unbillable Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.360	--	--

Current Data Usage	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	3.607	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

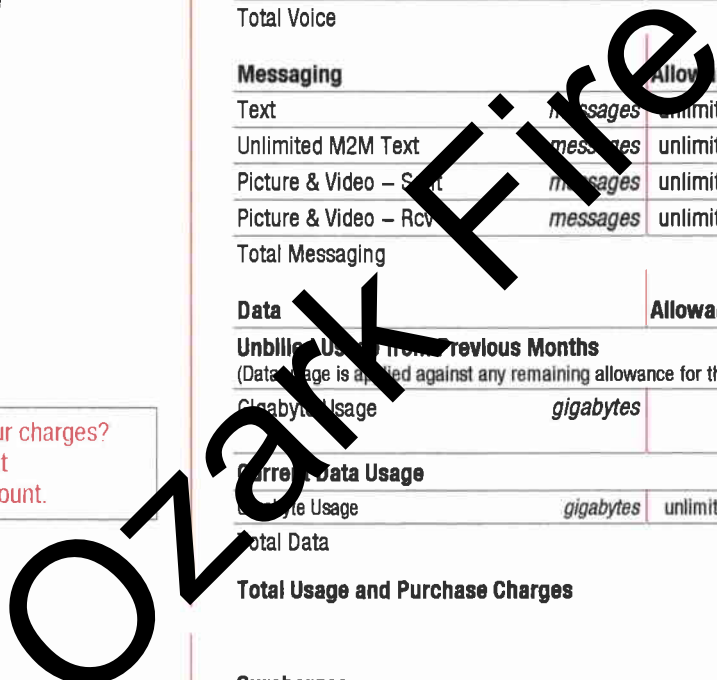
Surcharges

Fed Universal Service Charge	1.64
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
Total	\$3.56

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	1.94
Franklin Cnty Sls Tax–Telco	.60
Total	\$3.21

Total Current Charges for 479-667-7362 \$46.76





Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 08/16/2019

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Account Summary

Previous Balance as of 07/17/2019	\$116.41
Payments	-116.41
Purchases/Debits	+77.92
New Balance as of 08/16/2019	\$77.92

Credit Limit	\$1,000
Available Credit	\$922
Statement Closing Date	08/16/2019
Days in Billing Cycle	31

Payment Information

New Balance	\$77.92
Total Minimum	
Payment Due	\$77.92
Payment Due Date	09/11/2019

Transaction Summary

Date		Transaction Reference #	Description	Amount
07/16	07/17	P9273006701QJ6537	WALMART 08/2019 OZARK AR	\$71.38 ✓
08/01	08/01	P9273006R01JE3EBK	WALMART 08/2019 OZARK AR	\$6.54 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$77.92
07/27	07/27	P9273006J01FBRMSY	PAYMENT - THANK YOU	-\$116.41

Late Charge Summary

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

Ozark Fire

Check # 08019
Date 8-23-2019

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

1-2

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 006750	DATE OF SALE #: 071619	STORE #: 00000209			
TRANSACTION #: 6750	AUTHORIZATION #: 016980	REGISTER #: 49			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
101643528	EVST 400W INVERTER	1.000	EA	29.8700	29.87
114091224	AD DUL USB SKT	1.000	EA	10.8400	10.84
125716126	UB .7 4CT BK GEL	1.000	EA	4.9700	4.97
125808727	RECYCLED TAPE DISP	1.000	EA	3.9700	3.97
126232810	SH FN 5CT BK MARK	1.000	EA	4.4700	4.47
126232860	SH PKT 4CT YL HL	1.000	EA	2.5400	2.54
174460726	PG 4PK BOXED TAPE	1.000	EA	3.9700	3.97
175364060	POSTIT POP UP 4PK	1.000	EA	3.9700	3.97
SUB \$64.60		TAX \$6.78		TOTAL INVOICE	\$71.38
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$71.38

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 000496	DATE OF SALE #: 080119	STORE #: 00000209			
TRANSACTION #: 496	AUTHORIZATION #: 001878	REGISTER #: 49			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
045744054	GLAD PRESS NSEAL 70'	1.000	EA	2.9400	2.94
105777438	GLAD CLNGWRP 9/300SF	1.000	EA	2.9800	2.98
SUB \$5.92		TAX \$0.62		TOTAL INVOICE	\$6.54
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.54

Ozark Fire

See back of receipt for your chance
to win \$1000 ID #:7N6M5D28CV3



4/9 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 009049	TE# 49	TR# 06750
INVERTER	693645017002		29.87 X
AD SOCKET	068113116749		10.84 X
SHRPTFNBLKSC	007164130665		4.47 X
207 GEL RT	007053033960		4.97 X
SH PKT III YI 4	007164127165		2.54 X
TAPE DISP	007630893351		3.97 X
4PK BOXED TP	063806026872		3.97 X
POPOP NOTE	063806027227		3.97 X

Equip
Matt

SUBTOTAL 64.60
TAX 1 10.500 % 6.78
TOTAL 71.38
WALMART CREDIT TEND 71.38

ACCOUNT # **** * 79 01 S
APPROVAL # 016980
REF # 919700662545
TERMINAL # SC010560

07/16/19 11:03:25
CHANGE DUE 0.00
ITEMS SOLD 8

TC# 9941 3894 5188 7 8 647



Low Prices You Can Trust. Every Day.
07/16/19 11:03:25
CUSTOMER COPY

Scan with Walmart app to save receipts

Ozark Fire

ruh



Walmart card

7-16-19 *[Signature]*

Equip & Tools - \$40.71

- Power Inverter & 12V Adapter Installed
in C-1

- Office Supplies

Matt & Supplies - \$30.67

See back of receipt for your chance
to win \$1000 ID #:7N6XOL285BC



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

ST# 00209 OP# 009049 TE# 49 TR# 00496
PRESS N SEAL 001258770441 2.94 X
CLING WRAP 001258700022 2.98 X

SUBTOTAL 5.92
TAX 1 10.500 % 0.62
TOTAL 6.54

WALMART CREDIT TEND 6.54
ACCOUNT # **** * 79 01 S
APPROVAL # 001878
REF # 921300820066
TERMINAL # SC010560

08/01/19 17:18:05
CHANGE DUE 0.00
ITEMS SOLD 2

IC# 7323 0405 1254 4529 4271



Low Prices You Can Trust. Every Day.
08/01/19 17:18:05

CUSTOMER COPY

Scan with Walmart app to save receipts



Ozark Fire

Materials
& supplies

Walmart card

7-12-19

Used to cover SCBA
Masks During Training
to create smoke conditions





Arkansas Valley Electric Cooperative

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



Vol - free

Ozark Free

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3512620050		2000 N 18TH			08/19/19																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
07/17/19	08/16/19	30	17364	17376	4299433	1	12	514	416	24.02																				
Previous Amount Due								25.27																						
Thank You For Your Payment						07/29/19		-25.27																						
New Charges																														
Availability Charge								21.00																						
Energy Charge								1.19																						
Energy & TO/RTO Cost Adj						@ -002370		-0.03																						
State Sales Tax								1.44																						
County Sales Tax								0.44																						
Debt Cost Adj						@ -0.001000		-0.02																						
Total Current Month Charges								24.02																						
Total Amount Due by						09/10/19		24.02																						
Total Amount Due After						09/10/19		26.42																						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> 24 * 02 + 40 * 20 + 002 64 * 22 * </div>								You asked, we listened! AVECC has implemented a new Integrated Voice Response system to make it easier to manage your account over the phone.																						
								<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>12</td> <td>0</td> <td>24.02</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>23</td> <td>1</td> <td>25.27</td> </tr> <tr> <td>Period Last Year</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>			Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	12	0	24.02	Previous Period	30	23	1	25.27	Period Last Year	0	0	0	0.00
								Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																		
								Current Period	30	12	0	24.02																		
Previous Period	30	23	1	25.27																										
Period Last Year	0	0	0	0.00																										
Check # <u>8020</u> Date <u>8-23-2019</u> reh																														
Service Charges Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up Reconnect For Nonpayment 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge																														

Failure to receive... it and service disconnection.
 Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.
 Scan for Ways to Pay link:



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

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



Arkansas Valley Electric Cooperative

A member-owned energy provider
 PO BOX 47 • Ozark, AR 72949-0047
 (479) 667-2176 • (800) 408-2176



Vol-fire

Ozark

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			08/19/19																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
07/17/19	08/16/19	30	90921	91068	4795599	1	147	803	400	40.20																				
Previous Amount Due						69.24																								
Thank You For Your Payment 07/29/19						-69.24																								
New Charges																														
Availability Charge						21.00																								
Energy Charge						14.53																								
Energy & TO/RTO Cost Adj @ -002370						-0.35																								
State Sales Tax						2.36																								
County Sales Tax						0.73																								
Franchise Fee						1.40																								
City Sales Tax						0.73																								
Debt Cost Adj @ -0.001333						-0.20																								
Total Current Month Charges						40.20																								
Total Amount Due by 09/10/19						40.20																								
Total Amount Due After 09/10/19						43.40																								
							<p>You asked, we listened! AVECC has implemented a new Integrated Voice Response system to make it easier to manage your account over the phone.</p> <table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>147</td> <td>5</td> <td>40.20</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>394</td> <td>13</td> <td>69.24</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>657</td> <td>21</td> <td>95.03</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	147	5	40.20	Previous Period	30	394	13	69.24	Period Last Year	31	657	21	95.03
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
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							<p>Check # _____</p> <p>Date _____</p>																							
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<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>																														

Billing Questions

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

STEVE'S TIRE SALES, LLC



P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 (479) 667-2955



New & Used Tires

2005 FORD (43)

CUSTOMER'S ORDER NO. F550		PHONE			DATE 8-15-19		
NAME OZARK FIREDEPT							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
			X				
Quantity	DESCRIPTION				PRICE	AMOUNT	
6	AMERICUS RD 300 225-70R19.5				100	600	
6	BFGS EQUAL BAW				17	102	
	Check # 08022						
	Date 8-26-2019					1150	
	STATE TIRE TAX @ \$3.00 EACH					18	
	Lugnuts torqued at 75 ft. lbs.						
	Retorque again after 50 miles						
	Retorqued Mileage 005146				TAX		
RECEIVED BY	(RUSSELL)				TOTAL	1170	

Ozark Fire

ALL claims and returned goods
 MUST be accompanied by this bill.

Thank You

Vehicle Maint
 8-26-19 [Signature]

1,170.00

Replaced Tires on TRUCK # 3

THE I-40 TRAVEL CENTER / PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0101-1005 08/23/19 Station: 1

Pump # 14

Products: Diesel 2
Quantity: 18.510
Unit Cost: 2.899

subtotal = 53.66

sales tax = 0.00

TOTAL = 53.66

Total 53.66

Salesperson ID: SAM/ALL, CASHIERS
Open Account #: 0013

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name: OZARK FIRE DEPT

THANK YOU! --- THANK YOU!

Invoice #: 01011005
Invoice Number: E1

Check # 8023
Date 8-20-2019

NEW

100-fire

Ozark Fire

I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-0900 08/22/2019 Station: 1

Pump # 99 DIESEL-AUTO MANU...
Products: Diesel-Auto Manu...
Refer: N
Quantity: 21.597
Unit Cost: 2.899

subtotal = 62.61

sales tax = 0.00

TOTAL = 62.61

Total
62.61

Salesperson ID: SER2
Open Account #: 0013
Truck Number: 3

Invoice #: 022010900
Hubometer: 6204

Billing Company: THE I-40 TRAVEL CENTER / OZARK FIRE DEPT
Company Name : OZARK FIRE DEPT

THANK YOU! --- THANK YOU!

Check # 8024
Date 8-26-2019
[Signature]

10-5-19

Ozark Fire

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 80257 Payable to: General Fund

AMOUNT: \$ 3,133.80

DATE: 8-28-2019 Receipt #: 34737

Mayor's: reh

Vol-Fire

CITY OF OZARK CUSTOMER NAME				812 W SCHOOL SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/25/2019	08/23/2019	03666	03723	40	2280	[REDACTED]	

LAST PAYMENT CREDITED \$137.00 ON 08/02/2019.

PREVIOUS BALANCE

50.30CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	12.24CR
CHARGE FOR ELECTRIC SERVICE	125.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	5.74
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.00
ENERGY COST RECOVERY \$0.025657/KWH	58.50
ENERGY EFFICIENCY COST \$0.00384 /KWH	8.76
TRANS COST RECOVERY RIDER \$0.002015/KWH	4.59
FORMULA RATE PLAN @ 3.3124%	4.98
STATE SALES TAX AMOUNT @ 6.5%	15.92
COUNTY TAX AMOUNT @ 2%	4.89
CITY TAX AMOUNT @ 2%	4.89

CURRENT BILL 270.43

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

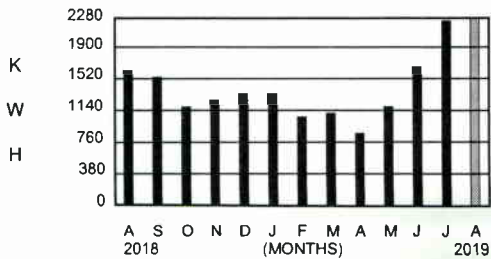
ACCOUNT TOTAL 220.13

LEVELIZED BILLING PAYMENT 152.00
DUE BY 09/09/2019

MAILING DATE OF BILL 08/26/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/24/2019.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$5.11 PER DAY.

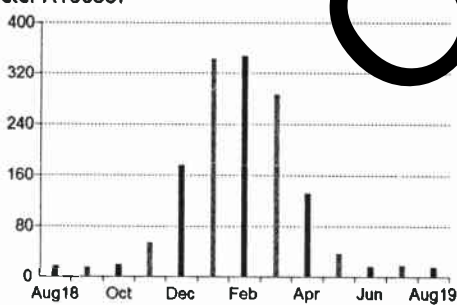
Check # 8027
Date 8-30-2019 *reh*

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6800) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

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 812 W SCHOOL ST
Meter A100337



	Days	CCF/Day	Cost/Day
This Month	30	.50	\$1.33
Last Month	33	.55	\$1.29
Last Year	30	.57	\$1.25

Your Account Summary (see following pages for details)

Previous Bill Total	\$148.00
Payments	THANK YOU 148.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	132.00
Total This Bill	\$132.00

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

A one-time adjustment appears on your bill to reconcile the difference in the Tax Cuts and Jobs Act credit that was applied to customer accounts from October to May.

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

A \$5.04 late fee will appear on next bill if full payment is not received by 09/16/2019.

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 # 8028
Date 8-30-2019 *reh*

AB2156310032920101G0 1 1 #009408667904 P 3292



PO BOX 6001
RAPID CITY SD 57709-6001



Account Number [REDACTED]
Service For: CITY OF OZARK



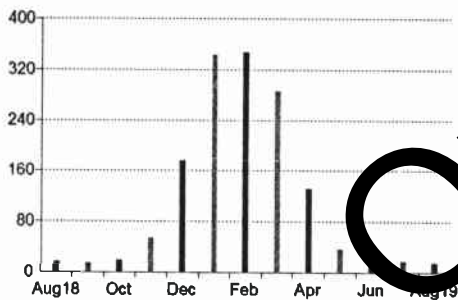
Mailing Date: Aug 23, 2019 *Vol Fire*

Current Month Charges - Due 09/16/19	132.00
Total This Bill	\$132.00

Scan to Pay Now

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)
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Check # 8028
Date 8-30-2019 *reh*

