

VOL-FIRE ACCOUNT

2019

JANUARY

DATE: Jan 1, 2019 TO: Jan 31, 2019
CHECK #: 7855 TO: 7874

Ozark Fire Department

CITY TREASURER'S RECEIPT

No. 34007

Ozark, Arkansas

1-2-2019

Received of

Vol Fire

\$ 2,932.91

Three thousand nine hundred thirty-two and 91/100 Dollars

For Payroll Reimbursement 1-4-2019

CITY OF OZARK

\$ 2,932.91

ck# 7855

Total \$ 2,932.91

Paula Ward

Treasurer

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7855

Payable to: General Fund

AMOUNT: \$ 2,932.91

DATE: Jan 2 2019

Receipt #: 34007

Mayor's: cz

Ozark Fire Department

Vol - Fire

REMITTANCE

CLOSING DATE : 12/31/18
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT [REDACTED]
JOB : 4

AMOUNT PAID
35.22

NEW BAL: 35.22

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: 12/31/18

ACC [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SOLD TO:
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949

<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
12/ 7/18	167752	1	I	PO # FIRE DEPT	44.59	✓	44.59 ✓
12/20/18	168268	1	C	APP# FIRE DEPT		9.37 ✓	-9.37 ✓
CURRENT		1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 35.22	
35.22		0.00	0.00	0.00	0.00		

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

Ozark Fire Department

Check # 7856
Date 1-4-2019

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

PAGE NO: 1

PHONE: (479) 667-9793

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

JOB NO: 004
PURCHASE ORDER: FIRE DEPT

REFERENCE: PO # FIRE DEPT

CLERK: DSS1

DATE / TIME: 12/7/18 9:56

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

SHIP TO:
FIRE DEPARTMENT
P.O. BOX 253

TERMINAL: 553

OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 167752/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	530467	QT #663 Carb Adhesive		1	7.49	/EA	7.49
1	1	EA	402883	3" SQ-Notch Spreader *		1	0.99	/EA	.99
2	2	EA	2408	2X4 8' #2 SPF	3.29	2	3.18	/EA	6.36
1	1	EA	34CD	4X8 3/4 CD PLYWOOD		1	25.51	/EA	25.51

Matt's supplies

** AMOUNT CHARGED TO STORE ACCOUNT **

44.59

TAXABLE 40.35
NON-TAXABLE 0.00
SUB-TOTAL 40.35

TAX AMOUNT 4.24
TOTAL AMOUNT 44.59



Mill
Received By

*Building supplies
for storage box
in vehicle c-1
12-31-18 m/j/r*

*NOTE: See Return
Receipt for \$9.37*

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 004 PURCHASE ORDER: FIRE DEPT REFERENCE: APP# FIRE DEPT CLERK: DSS1 DATE/TIME: 12/20/18 1:03

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: FIRE DEPARTMENT P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 553

CREDIT MEMO: 168268/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
-1	-1	EA	402883	3" SQ-Notch Sprayer CREDIT RETURN Orig: 167752/1 12/07/18 TX:		1	0.99	/EA	-0.99 R
-1	-1	EA	530467	QT #663 Carp Adhesive CREDIT RETURN Orig: 167752/1 12/07/18 TX:		1	7.49	/EA	-7.49 R

TAXABLE	-8.48
NON-TAXABLE	0.00
SUB-TOTAL	-8.48
TAX AMOUNT	-0.89
TOTAL AMOUNT	-9.37

** AMOUNT CREDITED TO ACCOUNT **



X *Handwritten Signature*
 Received By

Handwritten Initials

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 12/25/2018

CUSTOMER I.D.: [REDACTED]

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
0059514-IN	12/10/2018			37.37		37.37
				<p>1-3-18 [Signature]</p>		
				<p>Check # 7887 Date 1-4-2019 [initials]</p>		
				Total:		37.37
Current	35 Days	60 Days	90 Days	120 Days		
37.37	0.00	0.00	0.00	0.00		

37.37

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

Anderson's



ID: 59514

59514

Gas & Propane, Inc.

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

Date 12-6-18 Phone # _____

Customer Name City of Ozark Fire Dept

Address _____

City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.	13.116	2849	37.37
	ENGINE			

CUSTOMER P.O. NO. _____

RECEIVED BY _____

SUB-TOTAL	
SALES TAX	
TOTAL	37.37

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

108 - fire

THE I-40 TRAVEL CENTER / PO BOX 1211 / OZARK, AR 72949
Number: 0101-9767 01/08/2019 Station: 1

Pump #	Products	Refer	Quantity	Unit Cost	Total
# 11	Diesel 2		19.022	2.979	56.67

subtotal = 56.67

sales tax = 0.00
TOTAL = 56.67

Signature: *[Signature]*

Salesperson ID
Open Account #



Invoice #: 01019767
Truck Number: L1

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

Account # 1
Mil 247730

THANK YOU! THANK YOU!

Invoice # 71859
Date 1-8-2019
Run

Ozark Fire Department



Vol - fire

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

SEQ5079371
 CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
 STATEMENT DATE: 12/28/18
 STORE #: 1597

BEG. BALANCE \$ 869.71
 PAYMENTS \$ -869.71
 PURCH./CR./ADJ. \$ 360.70
 END. BALANCE \$ 360.70

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

Ozark Fire Department

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 360.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 360.70

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/05/18	1597322619		street dept jody	125.64	125.64
12/06/18	1597322741		truck 3 jason	37.19 ✓	37.19
12/06/18	1597322751		street jody	8.82	8.82
12/06/18	1597322778		nick fire dept	35.34 ✓	35.34
12/07/18	1597322883		fire dept nick	133.84 ✓	133.84
12/17/18	1597324020		street dpt james	19.87	19.87
12/22/18	7842		Payment Received and Applied	-670.73	0.00
12/22/18	18657		Payment Received and Applied	-5.29	0.00
12/22/18	39257		Payment Received and Applied	-193.69	0.00
				TOTAL:	\$ 360.70

Check # 7860
 Date 1-8-2018 ren

Keep this portion for your records.

206.37

Return this portion with your payment.



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	1597-322778
Sale Type	CHARGE SALE
Date	12/06/2018 11:15 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
		nick fire dept	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MCW	SFF91-010	HI-VIZ GLOVE	90	PR	Y	27.10	15.99	15.99
1	MCW	SFF91-011	HI-VIZ GLOVE	90	PR	Y	27.10	15.99	15.99

Safety gloves for
Traffic control

Equip

12-6-18

Ozark Fire Department

2 Items

ruh

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total	31.98
Sales Tax	3.36
Total	35.34

X
Customer Signature





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	1597-322741
Sale Type	CHARGE SALE
Date	12/06/2018 8:53 AM
Ship Via	
PO Number	truck 3

Counter #	Customer Account	Ordered By	Special Instructions
317345	[REDACTED]	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CH	2484	MSTR DISC SW	90	EA	Y	61.00	33.66	33.66

Truck maint
12-6-18
[Signature]
Ozark Fire Department

1 Item *Replace Faulty power switch on truck #3* *run*
 Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total 33.66
 Sales Tax 3.53
Total 37.19

X *[Signature]*
 Customer Signature




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	1597-322883
Sale Type	CHARGE SALE
Date	12/07/2018 8:33 AM
Ship Via	
PO Number	fire dept

Counter #	Customer Account	Ordered By	Special Instructions
317345		nick	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	94REXT	BATTERY	3Y	EA	Y	262.69	121.12	121.12
			2015 Chevrolet Tahoe						
		94REXT	Core Charge		EA	Y		10.00	10.00
		94REXT	Core Exchange		EA	Y		-10.00	-10.00

Ozark Fire Department

Vehicle
maint

Replaced second
Battery in 2015
Tahoe

12-13-18

[Signature] *run*

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total 121.12
Sales Tax 12.72
Total 133.84

X _____
Customer Signature



INVOICE

Date: 01/02/2019
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

Vol - Fine

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

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

Ozark Fire Department

22.10
33.15
16.58
33.15
16.58
16.58

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

16.58 ✓

Thank you for your business!

Check # 78101
Date 1-8-2019 ren



AUTO PARTS

Vol-fire

WAYNES AUTO SUPPLY
P O BOX 553
667-2169
OZARK, AR 72949

ALL ACCOUNTS DUE BY 1ST

BILL TO **Ozark Fire Dept**
P. O. Box 253
Ozark, AR 72949-0000

STATEMENT

ACCT#	SM#	PAGE
[REDACTED]	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
11/24/2018	PRV	Balance	0.00	
12/14/2018	INV	145464	120.22	
12/17/2018	INV	145508	16.51 Cr	

Ozark Fire Department

Check # 7862
Date 1-8-2019 *reh*

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
103.71	0.00	0.00	0.00
DATE 12/24/2018	Total Owed		103.71
TERMS NET 1st	Total Dating		0.00
STORE 800002461	Total Due --->		103.71 ✓

WAYNE'S AUTO SUPPLY INC
P O BOX 553
OZARK, AR 72949

ACCT#	BILL TO	TOTAL NOW DUE
4680	Ozark Fire Dept	103.71
CLOSING DATE	12/24/2018	AMOUNT ENCLOSED
		\$ <i>103.71</i>



AUTO PARTS

STORE

800002461
WAYNES AUTO SUPPLY
P O BOX 553
OZARK, AR 72949
667-2169

Time: 09:00 Date: 12/14/2018 Page: 1/1

Employee: 1, Wayne
Sales Rep: 0, Salesman
Accounting Day: 16

SOLD TO

Ozark Fire Dept
P. O. Box 253
Ozark, AR 72949-0000

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NET 1st

TRUCK MAINT
1R-19-18

Part Number	Line	Description	Quantity	Price	Net	Total
731-1128	BK	CONTROL	1.00	162.08	109.0000	109.00
328380X	SPI	PTO PART	1.00	12.95	11.22	11.22
		ENSIN #2				

Handwritten signature

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECEIPT

CUSTOMER COPY

Subtotal	120.22
TABLE 50050008	0.00
Total	120.22
Charge Sale	120.22
Total Charge	92.49

Invoice Number 145464



AUTO PARTS

800002461
 WAYNES AUTO SUPPLY
 P O BOX 553
 OZARK, AR 72949
 501-667-2169

Time: 09:51 Date: 12/17/2018 Page: 1/1
 Employee: 1, Wayne
 Sales Rep: 0, Salesman
 Accounting Day: 18

SOLD TO

Ozark Fire Dept
 P. O. Box 253
 Ozark, AR 72949-0000

Anticipated Time:
 Attention:
 Exemption:
 PO#:
 Terms: NET 1st

Part Number	Line	Description	Quantity	Price	Net	Total
731-1128	BK	CONTROL	-1.00	162.08	109.0000	109.00 CR
7311129	BK	CONTROL	1.00	37.22	92.4900	92.49

Replacement for the old engine 2
Recycle back 731-1128 for 7311129
Credit of 112.00

[Signature]
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
 PARTS OR INSTALLED ITEMS
 MUST HAVE RECEIPT

CUSTOMER COPY

Subtotal	16.51 CR
TABLE 5 10.5000%	0.00
Total	16.51 CR
Credit Memo	16.51 CR

Total charge of \$92.49

Invoice Number 145508

Net

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2018	[REDACTED]	9958864166	01/30/2019	\$ 118.01

SOLD BY AIRGAS USA, LLC
 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



67938 1 AB 0.408 T233 AADC727 PL6 S296

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

067938
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
 PO BOX 676015
 DALLAS TX 75267-6015

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9958864166	[REDACTED]	2321873	12/31/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2		0	\$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2		0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	155	\$0.56/DAY	\$86.80 T
	11	0	0		11					\$86.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Ozark Fire Department

Safety
 1-9-2019

Check # 7803
 Date 1-9-2019 reh

Hazmat: 20.00
 Sales Tax: 11.21

AMOUNT **\$ 118.01**

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
 Airgas USA, LLC
 Acct No 8606074174
 PNC Bank, ABA No 031000053

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 78108 Payable to: General Fund

AMOUNT: \$ 3,932.90

DATE: Jan 16 2019 Receipt #: 34108

Mayor's: L1

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

INVOICE

BILL TO

City of Ozark
2910 W Commercial St
Ozark, AR 72949

INVOICE # 6194

DATE 01/08/2019
DUE DATE 01/08/2019

ACTIVITY	QTY	RATE	AMOUNT
Embroidery FOR JASON RUSSELL	3	10.00	30.00T

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

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

Signature: _____

Thank you for your business!

SUBTOTAL 30.00
TAX (11%) 3.30
TOTAL 33.30
BALANCE DUE **\$33.30**

Ozark Fire Department

Receipt
1-22-19
[Signature]
Embroider Name and Dept on
Puty Polo's

Check # 7866
Date 1-22-2019 *ret*



Casco Industries, Inc.
 P.O. Box 8007
 Shreveport, LA 71148
 Phone: 318-865-5107 Fax: 318-865-8157

INVOICE

E-Mail: info@cascoindustries.com
 Website: www.cascoindustries.com

Number	202048
Date	12/13/2018
Page	1

Bill-to: **OZARK VFD**

**OZARK FIRE DEPARTMENT
 P O BOX 253
 OZARK, AR 72949**

Ship-to: **SAME**

**OZARK FIRE DEPARTMENT
 P O BOX 253
 OZARK, AR 72949**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
SCBA TESTING	12/13/18	915 MIKE AKIN	NET 30	AR	591672	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CAS-FLOWTEST	SCBA FLOW TEST	16	16		0 EA	40.00	EA	640.00

Safety
1-18-19
[Signature]
Ozark Fire Department

Check # 7867
 Date 1-22-2019 net

Merchandise	Misc	Discount	Tax	Freight	Total Due
640.00	.00	.00	.00	.00	640.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV



01-202048





PO BOX 489
NEWARK, NJ 07101-0489

00003416/4560/ 1.545/MB/32204698.2



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

000003416
MSP 83

Verizon Wireless News
Now It's Easier To Get Help Online
Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 12/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9822216034	

Vol - fire

Quick Bill Summary

Dec 14 - Jan 13

Previous Balance <i>(see back for details)</i>	\$916.17
Payments - Thank You	-\$916.17
Balance Forward	\$0.00
Monthly Charges	\$816.09
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$46.36
Taxes, Governmental Surcharges & Fees	\$54.62
Total Current Charges	\$917.07

Total Charges Due by February 05, 2019 \$917.07

Ozark Fire Department

Check # 7868
Date 1-24-2019 ret

Pay from phone #PMT (#788)	Pay on the Web At www.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 January 13, 2019
Account Number [REDACTED]
Invoice Number [REDACTED]

Total Amount Due by February 05, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$917.07**

\$ 5 7 . 2 0

PO BOX 660108
DALLAS, TX 75266-0108



98222160340105133704070000100000



Overview of Shared Usage

Participating Lines as of 01/13/19	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	10	0	4,000	2,728	0

Overview of Lines

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

No Cost Center

479-667-7362 Nicholas Trotter

Subtotal 5 \$49.35 \$0.00 \$0.00 \$3.94 \$3.91 \$0.00 \$57.20

ADMINISTRATION

479-213-1323 Sonya Evid
479-213-1417 Maria Ward

Subtotal 6 \$49.35 \$0.00 \$0.00 \$3.94 \$4.68 \$0.00 \$57.97
Subtotal 7 \$49.35 \$0.00 \$0.00 \$3.94 \$4.68 \$0.00 \$57.97
Subtotal \$98.70 \$0.00 \$0.00 \$7.88 \$9.36 \$0.00 \$115.94

POLICE DEPT

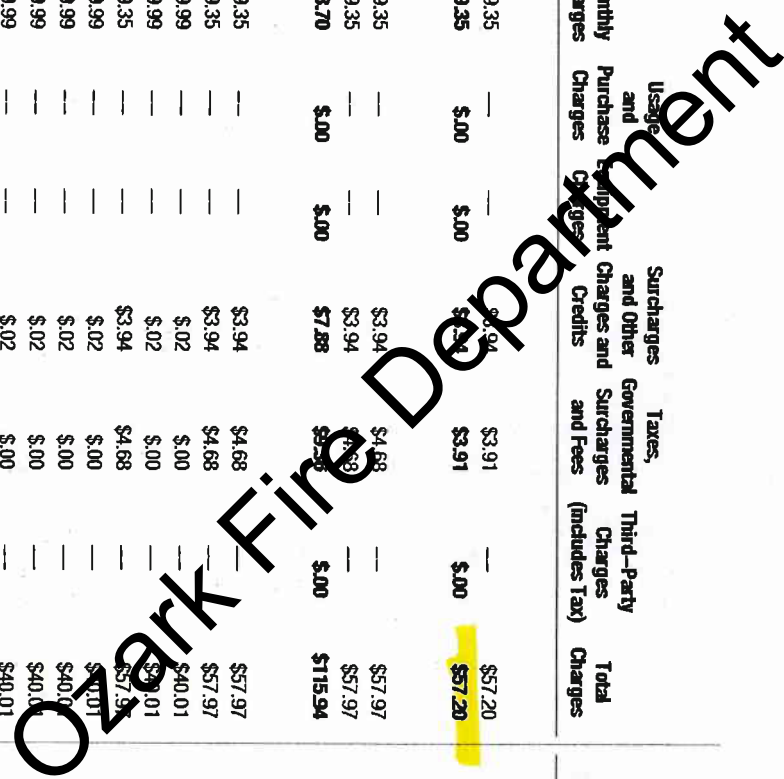
479-209-1893 Police J Little
479-209-5069 Police Cid
479-213-0017 Ozark Pd Data
479-213-0018 Ozark Pd Data
479-213-3489 Police - Devn Bramlet
479-508-7146 Carol
479-508-7312 Carol
479-508-7318 Carol
479-508-7564 Police Department

Subtotal 8 \$49.35 \$0.00 \$0.00 \$3.94 \$4.68 \$0.00 \$57.97
Subtotal 9 \$49.35 \$0.00 \$0.00 \$3.94 \$4.68 \$0.00 \$57.97
Subtotal 10 \$39.99 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$40.01
Subtotal 11 \$39.99 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$40.01
Subtotal 12 \$49.35 \$0.00 \$0.00 \$3.94 \$4.68 \$0.00 \$57.97
Subtotal 13 \$39.99 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$40.01
Subtotal 14 \$39.99 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$40.01
Subtotal 15 \$39.99 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$40.01
Subtotal 16 \$39.99 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$40.01
Subtotal \$387.99 \$0.00 \$0.00 \$11.94 \$14.04 \$0.00 \$413.97

STREET DEPARTMENT

479-213-0837 Street Dept - Randy
479-213-2276 Street Department
479-213-3742 Street - Jody

Subtotal 17 \$39.61 \$0.00 \$0.00 \$3.91 \$5.00 \$0.00 \$48.52
Subtotal 18 \$92.39 \$0.00 \$0.00 \$6.87 \$8.27 \$0.00 \$107.53
Subtotal 19 \$49.35 \$0.00 \$0.00 \$3.94 \$4.68 \$0.00 \$57.97
Subtotal \$181.35 \$0.00 \$0.00 \$14.72 \$17.95 \$0.00 \$214.02





Summary for Nicholas Trotter: 479-667-7362

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 06/27/18:
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	01/14 - 02/13	64.09
23% Access Discount	01/14 - 02/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	405	--	--
Friends & Family	minutes unlimited	4	--	--
Mobile to Mobile	minutes unlimited	594	--	--
Night/Weekend	minutes unlimited	876	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Text	messages	7	--	--
Current Messaging Usage				
Text	messages unlimited	1431	--	--
Unlimited M2M Text	messages unlimited	924	--	--
Picture & Video	messages unlimited	502	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes unlimited	11,236.702	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.94
	\$3.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax-Telco	2.47
Franklin Cnty Sis Tax-Telco	.77
	\$3.91

Total Current Charges for 479-667-7362

runall **\$57.20**



Arkansas Valley Electric Cooperative

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



Val-fire

Ozark Fire Department

Account Number		Name		Location		Service Address		Bill Date		
[REDACTED]		CITY OF OZARK		351344410		2912 W COMMERCIAL		01/18/19		
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
12/17/18	01/17/19	31	88970	89254	47960599	1	284	803	400	57.57
Previous Amount Due							118.82			
Thank You For Your Payment					01/07/19		-118.82			
New Charges										
Availability Charge							21.00			
Energy Charge							28.08			
Energy & TO/RTO Cost Adj					@ 0.005079		1.44			
State Sales Tax							3.39			
County Sales Tax							1.04			
Franchise Fee							2.00			
City Sales Tax							1.04			
Debt Cost Adj					@ -0.001470		-0.42			
Total Current Month Charges							57.57			
Total Amount Due by					02/11/19		57.57			
Total Amount Due After					02/11/19		61.12			
Have you tried Text to Pay? Visit us online at: http://www.avecc.com/text-to-pay-its-easy/ to learn how!										
Comparisons		Days Service	Total KWH	AVG KWH/Day	Dollar Amount					
Current Period		31	284	9	57.57					
Previous Period		30	858	29	118.82					
Period Last Year		31	855	28	115.91					
Check # <u>7869</u> Date <u>1-24-2019</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 bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.										

Billing Questions

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

Scan for Ways to Pay link:

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



TO REPORT A POWER OUTAGE CALL

1-866-862-8322

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



INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID: [REDACTED]
 Billing Date: 1/21/2019
 Due Date: 2/10/2019
Total Amount Due: \$290.22

ADDRESS SERVICE REQUESTED

OZARK FIRE DEPARTMENT
 812 W SCHOOL ST
 OZARK AR 72949-2634

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

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

Summary

Balance Information	
Previous Balance	290.30
Payments Received - Thank you!	-290.30
Balance Forward	
New Charges	
Recurring Charges	241.72
Non-recurring Charges	1.00
Taxes and Surcharges	47.50
Total New Charges	290.22
Total Amount Due	290.22

Recurring Charges

20003047			
Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	1/21/19	2/20/19	99.95
SUBTOTAL			99.95
ADD'L PILOT AMBULANCE: (479) 213-9123			
Description	Start	End	Amount
HOSTED IP PBX	1/21/19	2/20/19	0.00
SUBTOTAL			0.00
AUTO ATTENDANT: (479) 922-5204			
Description	Start	End	Amount
AUTO ATTENDANT	1/21/19	2/20/19	0.00
SUBTOTAL			0.00
FAX: (479) 667-1440			
Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	1/21/19	2/20/19	23.95
EUCL	1/21/19	2/20/19	6.00
LNP	1/21/19	2/20/19	0.33
REGULATORY RECOVERY CHARGE	1/21/19	2/20/19	3.00
UNLIMITED LD	1/21/19	2/20/19	7.00
SUBTOTAL			40.28
MAIN/PILOT: (479) 667-2602			
Description	Start	End	Amount
HOSTED IP PBX	1/21/19	2/20/19	0.00
SUBTOTAL			0.00
PILOT: (479) 922-5203			
Description	Start	End	Amount
HOSTED IP PBX	1/21/19	2/20/19	0.00
SUBTOTAL			0.00
TELEPHONE NUMBER: (479) 922-5205			
Description	Start	End	Amount
AASTRA 67I	1/21/19	2/20/19	24.00

EUCL - HOSTED PBX SERVICE	1/21/19	2/20/19	2.83
UNLIMITED LD	1/21/19	2/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	1/21/19	2/20/19	24.00
EUCL - HOSTED PBX SERVICE	1/21/19	2/20/19	2.83
UNLIMITED LD	1/21/19	2/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5207

Description	Start	End	Amount
AASTRA 67I	1/21/19	2/20/19	24.00
EUCL - HOSTED PBX SERVICE	1/21/19	2/20/19	2.83
UNLIMITED LD	1/21/19	2/20/19	7.00
SUBTOTAL			33.83

Non-Recurring

[NONRECURRING]			
Description	Start	End	Amount
BILL PRINT SURCHARGE	1/21/19	1/21/19	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR High Cost Fund Assessment	5.96
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	1.95
City Sales Tax	3.21
County Sales Tax	3.21
Federal Excise Tax	1.29
Federal Universal Service Fund	18.54
Franklin Co. 911 Surcharge	2.87
State Sales Tax	10.43
SubTotal	47.50

Ozark Fire Department

1-24-19

Check # 7870
 Date 1-28-2019

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!



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Vol. fire

CITY OF OZARK				812 W SCHOOL			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
12/27/2018	01/24/2019	03427	03461	4	1360	[REDACTED]	

LAST PAYMENT CREDITED \$144.00 ON 01/04/2019.

PREVIOUS BALANCE

178.30CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	7.59CR
CHARGE FOR ELECTRIC SERVICE	36.20
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.05
ENERGY COST RECOVERY \$0.02429 /KWH	33.04
ENERGY EFFICIENCY COST \$0.00384 /KWH	5.22
TRANS COST RECOVERY RIDER \$0.001993/KWH	2.71
STATE SALES TAX AMOUNT @ 6.5%	7.65
COUNTY TAX AMOUNT @ 2%	2.35
CITY TAX AMOUNT @ 2%	2.35

CURRENT BILL 129.98

ACCOUNT TOTAL 48.32CR

LEVELIZED BILLING PAYMENT DUE BY 02/08/2019 **143.00**

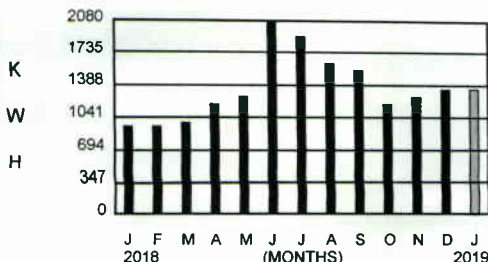
Ozark Fire Department

MAILING DATE OF BILL 01/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2019.

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 \$4.48 PER DAY.

Check # 7872
Date 1-29-2019 *reh*

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



AB2059100032810101G0 1

#009908372454 P

3281



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK



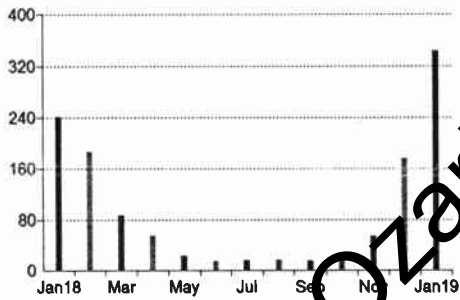
Mailing Date: Jan 23, 2019

Vol - fire

Current Month Charges - Due 02/14/19	99.00
Total This Bill	\$99.00

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 812 W SCHOOL ST
Meter A100337



	Days	CCF/Day	Cost/Day
This Month	33	10.39	\$9.91
Last Month	30	5.87	\$5.96
Last Year	30	8.03	\$7.45

Your Account Summary (see following pages for details)

Previous Bill Total	\$78.00
Payments	THANK YOU 78.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	99.00
Total This Bill	\$99.00

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 \$4.38 late fee will appear on next bill if full payment is not received by 02/14/2019.

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.

99.00*
35.00+

002

134.00*

Check # 7873
Date 1-29-2019 *feh*



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

Mailing Date: Jan 23, 2019

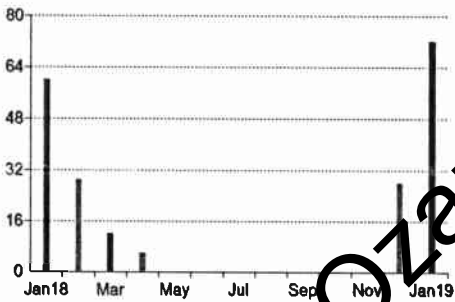
Vol - Fire #2



Current Month Charges - Due 02/14/19	35.00
Total This Bill	\$35.00

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 2912 W COMMERCIAL ST
Meter A159863



	Days	CCF/Day	Cost/Day
This Month	33	2.18	\$2.65
Last Month	30	.93	\$1.61
Last Year	30	2.00	\$2.47

Your Account Summary (see following pages for details)

Previous Bill Total	\$30.00
Payments	THANK YOU 30.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	35.00
Total This Bill	\$35.00

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 \$3.10 late fee will appear on next bill if full payment is not received by 02/14/2019.

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.

Ozark Fire Department

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7819

Payable to: General Fund

AMOUNT: \$ 4,191.81

DATE: 1-30-2019 2019 Receipt #: 341810

Mayor's: Robin Hall