

VOL-FIRE ACCOUNT

2019

JUNE

DATE: June 1, 2019 TO: June 30, 2019

CHECK #: 7962 TO: 7985

VOLFire

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 5/25/2019

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
0068727-IN	4/2/2019			12.57		12.57
	5/8/2019	Payment Ref: 7942			12.57	0.00
0079650-IN	5/1/2019			2.02		42.02
Total:						42.02
Current	35 Days	60 Days	90 Days	120 Days		
42.02	0.00	0.00	0.00	0.00		

VOID FIRE

Check # 7962
Date 6-4-2019 reh

42.02

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: CITYOZA

79650



Gas & Propane, Inc.

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

Date 4.30.19 Phone # _____

Customer Name City of Ozark Fire

Address _____ Dept _____

City Ozark State _____ Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid	2.087	2.969	6.20
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed LSD. Non-Road Use Tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur LSD.	12.096	2.999	35.82

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

RECEIVED BY _____

TOTAL

42.02

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

Anderson's

ID: _____



Gas & Propane, Inc.

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

79650

RESCUE MI: 12076
Fuel can on Rescue
2 Gal

Date 4.30.19 Phone # _____

Customer Name City of Ozark Fire

Address _____

City Ozark State Mo Zip Dept

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GAL. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid	(18)	2.969	6.20
	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	12.396	2.999	35.82
CUSTOMER P.O. NO. _____		SUB-TOTAL		
RECEIVED BY <u>[Signature]</u>		SALES TAX		
		TOTAL		42.02 ✓

VOID FIRE

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

MOBILE GLASS REPLACEMENT, INC.

479-667-3922
 P. O. BOX 1008
 OZARK, AR 72949

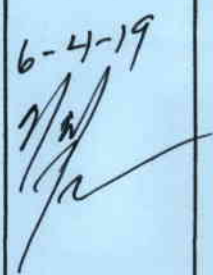
Vol-Fire

Invoice

DATE	INVOICE #
5/16/2019	53530

BILL TO
OZARK FIRE DEPT P O BOX 253 OZARK AR 72949

P.O. NO.	TERMS	PROJECT
	PAID ON RECEIPT.	

DESCRIPTION	QTY	RATE	AMOUNT
PER NICK 10 - FOBS FOR KEYLESS ENTRY 1 - DOOR LOCK INTERFACE CABLE 1 - DOOR LOCK ENROLLER 3 - HOLES DRILLED IN DOORS 3 - DEAD BOLTS KEYED ALIKE 1 - LEVER HANDLE INSTALLED ON BACK DOOR 1 - MORTIS LOCK CYLINDER FRONT DOOR 4 - LOCK CYLINDERS, OFFICE, STORAGE, BACK DOOR		1,472.69	1,472.69
STATION MAINT - Installed Dead Bolt locks - Program to change Front Door lock codes All work done at station #1			
THANK YOU FOR YOUR BUSINESS!		Check # <u>7963</u> Date <u>6-4-2019</u> reh 6-4-19 	Total \$1,472.69

100 fine

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-0866 05/29/2019 Station: 1

Pump # 99 DIESEL-AUTO M... Reffer Quantity Unit Cost Total
16.036 2.939 47.13

subtotal = 47.13
sales tax = 0.00
TOTAL = 47.13

Salesperson ID: KACI
Open Account #: [REDACTED]
Invoice #: 02010866
Truck Number: R1

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

THANK YOU! THANK YOU!

Check # 79104
Date 10-4-2019 [initials]

ORIGINAL

1st payroll 6-7-2019

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7965 Payable to: General Fund

AMOUNT: \$ 4,087.89

DATE: 6-5-2019 Receipt #: 34530

Mayor's: Rehail

From: ARKANSAS STATE MEDICAL BOARD

noreply@elavon.com

Subject: Order Confirmation Online Renewal Orders

Date: Jun 1, 2019 at 12:32:09 PM

To: gjrc1940@gmail.com

ARKANSAS STATE MEDICAL BOARD

**1401 W CAPITOL AVE STE 340
LITTLE ROCK, AR 72201
501-296-1802**

Order Results

Profile Name: ARKANSAS STATE MEDICAL BOARD
Transaction ID: 010619A43-85E63171-C854-4D22-F05B-BF069CF1-0C4D
Date/Time: 06/01/2019 12:31:51 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 00136T
ECl:

*Medical Director
License*

Order Section

Card Number : *****8160
Amount : \$220.00 USD
Invoice Number : Online Renewal Orders

*Safety Equip
6-6-19*

[Signature]

Billing Address

First Name : Garth
Last name : Carrick
Address1 : 6128 Rockport Dr
City : Ozark
State/Province : Ar
Postal Code : 72949
Phone : 479-667-3240
Email Address : gjrc1940@gmail.com

*Check # 7966
Date 6-7-2019* mh

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the

CLOSING DATE : 5/31/19
 MEADORS LUMBER CO
 FIRE DEPARTMENT
 ACCOUNT [REDACTED]
 JOB : 4

473.98

NEW BAL: 473.98

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.

MEADORS LUMBER CO
 218 COMMERCE DR
 ALMA, AR 72921
 (479) 632-2245

CLOSING DATE: 5/31/19
 ACCT: [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>

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
473.98	0.00	0.00	0.00	0.00	NEW BAL: 473.98

DATE	INVOICE #	QTY	DESCRIPTION	AMOUNT	STATUS	BALANCE
5/10/19	173346	1	I PO # GARAGE DOOR	53.02	✓	53.02
5/21/19	173816	1	I PO # FIRE	420.96	✓	420.96

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.

Check # 7967
 Date 5-17-2019 run

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 004 PURCHASE ORDER: FIRE REFERENCE: PO # FIRE TERMS: Due the 10th CLERK: CHARLIE DATE/TIME: 5/2/19 8:41

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: 551

INVOICE: 173816/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
	1	EA	CS49018	CS-490 18" ECHO CHAIN SAW Serial#C683150289		1	349.99	/EA	349.99
	1	EA	99988801700	5/32" CHAIN FILE		1	2.99	/EA	2.99
	1	EA	99988801702	3/16" CHAIN FILE		1	2.99	/EA	2.99
	1	EA	20BPX72CQ	18" ECHO CHAIN		1	24.99	/EA	24.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 420.96

TAXABLE 380.96
 NON-TAXABLE 0.00
 SUB-TOTAL 380.96
 TAX AMOUNT 40.00
TOTAL AMOUNT 420.96

Tools & Equip
5-21-19

Saw installed on
Truck #3

Received By

X



420.96

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 004 PURCHASE ORDER: GARAGE DOOR

REFERENCE: PO # GARAGE DOOR

TERMS: Due the 10th

CLERK: RTW

DATE/TIME: 5/10/19 7:59

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: 173346/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	160879	1-12x72 1450 STA MAINT 6-6-19 7/4/19		2	23.99	/EA	47.98

** AMOUNT CHARGED TO STORE ACCOUNT **

53.02

TAXABLE	47.98
NON-TAXABLE	0.00
SUB-TOTAL	47.98
TAX AMOUNT	5.04
TOTAL AMOUNT	53.02

Used to Repair
 Garage Door at
 Station #1

Received By XD [Signature]



Vol-Fire

INVOICE

Date: 6/3/2019
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

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

22.15
33.15
16.58
33.15
16.58
16.58

Vol Fire
7/2/19
6-6-19

Subtotal	125.00
Sales Tax (10.5%)	13.13
TOTAL	138.13

Thank you for your business!

Check # 7968
Date 6-17-2019 ren

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7969 Payable to: General Fund

AMOUNT: \$ 4,057.88

DATE: 6-19-2019 Receipt #: 34564

Mayor's: Rehael

Barco Municipal Products Inc

Invoice

Date	Page
Apr 30, 2019	1
Invoice Number	
IN-232861	

PO Box 45507
 Omaha, NE, 68145-0507
 Phone: 1-800-228-2703
 Fax: (402) 334-8002

Sold To:
 CITY OF OZARK
 PO BOX 513
 OZARK, AR 72949

Ship To:
 CITY OF OZARK
 2904 W COMMERCIAL
 OZARK, AR 72949
Fire Dept

Order No. RC5085	Salesperson R	Order Date Apr 26, 2019	Customer No. AR2949	PO Number JODY	Ship Via UPS	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
12	12	0	78200	FIRE LINE DO NOT CROSS TAPE, 3" x 1000'	5.190	RL	62.28
			FOR FIRE DEPT				
			FRT	SHIPPING			22.91

Due Date Amount Due
 May 30, 2019 94.15

VOID FIRE

Equip & Tools
6-20-19
Tape used to mark off
Hazards

[Signature]

Check # 7970
 Date 6-20-2019 net

Comments:	Tax summary:	Merch Subtotal	62.28
	ARKANSAS :	Misc Chrg Subtotal	22.91
	FRANKLIN C :	Total sales tax	8.96
	OZARK City :		
		Total amount	94.15
		Less payment	0.00
		Amount due	94.15

NO. 1401

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE
	Equip & Tools 6-13-19 7/9/19	
	Tool Box Installed on 2011 Chevy 1500	

NAME: Ozark Fire Dept
ADDRESS: 812 School St
CITY: DZARK STATE AR ZIP 72949
LICENSE TAG NO: UNIT # CUSTOMER ORDER #

YEAR: MAKE MODEL ODOMETER
YEAR: MAKE MODEL ODOMETER

SERVICE DESCRIPTION:

1 Tool Box
 2 Headache
 3
 4
 5
 6

TECHNICIAN #1	TECHNICIAN #2	QUANTITY	QUANTITIES GAS	QUANTITY OIL	QUANTITY SOLVENT	QUANTITY WASTE (ENVIRO)

Check # 7971
 Date 6-20-2019

RECEIVED **PROVIDED**

AM PM AM PM
 DATE
 CALL NUMBER READY
 YES NO

REPAIR #1
REPAIR #2

DESCRIPTION: **SERVICE (LABOR)**

LUBE
 CHANGE OIL
 TRAN FLUSH - DIFF.

ESTIMATED SERVICE DATE

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

1 I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I understand and agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

TAX \$0.00



AVC, Inc., DBA
Arkansas Valley Communications
Russellville - Fort Smith
www.avc-wireless.com
888.477.2346



INVOICE

OZARK FIRE DEPARTMENT

2910 W. COMMERCIAL
OZARK, AR 72949

Invoice: 2190613
Date: 6-10-2019
Payment Due By: 7-10-2019

Model:
Serial:
Unit:
PO:

Qty	Part Number	Description	Price	Extended
1	PMKN4074A	KIT,CABLE,MOTOTRBO REMOTE 3 METER	76.00	76.00
1	PMLN5404A	TRBO REMOTE MOUNT KIT	125.00	125.00

Thank you for your business. Payment is due within 30 days. (Net 30).
Please send payment to:
Arkansas Valley Communications
1201 E 8th St
Russellville, AR 72801

Parts / Labor:	201.00
Sales Tax:	0.00
Subtotal:	201.00
*Non-Taxable:	0.00
Total:	201.00
Amount Due:	201.00

Technician/Salesperson: Eric Newco

PROBLEM/SERVICE REQUESTED:	RESOLUTION/SERVICE/*OTHER: <small>Labor/Install added.</small>
Customer Signature:	
Print Name:	Date Received:

Vol Fire

Communications/Radios

6-13-19

[Signature]

Radio Remote for 2015 Tahoe

Check # 7972
Date 6-20-2019 ren

THE I-40 TRAVEL CENTER / PO BOX 1211 / OZARK, AR 72949
Number: 0101-4076 06/2/2019 Station: 1

Vol-Price

Pump #	Products	Reefar	Quantity	Unit Cost	Total
11	Diesel	15.120	2.939	44.44	

subtotal = 44.44
 sales tax = 0.00
 TOTAL = 44.44

Salesperson ID: TINA/ALL, CASHIERS
 Open Account #: [REDACTED]

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

THANK YOU! --- THANK YOU!

Invoice #: 01014076
 Truck Number: L1

[Signature]

VOID FIRE

M.1 24883

Check Date: 05.20.2019 *1973*

ORIGINAL

VOIDED CHECK

Account: _____

CHECK # 7974

DATE: 6-20-2019

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report on

it!

in quarters

Ck# 7975

6.20.2019

Valero

501.501

VolFire

* See in Valero File *

Vol fire



OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business

PO BOX 9464
SPRINGFIELD, MO 65801-9464
PHONE (417) 829-5818
www.oreillyauto.com/myaccount

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 05/28/2019
STORE # 1597

BEG. BALANCE \$ -9.11
PAYMENTS \$ 0.00
PURCH./CR./ADJ. \$ 733.87
END. BALANCE \$ 724.76

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
\$ 613.43	\$ 111.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 724.76

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/29/19	1597337008		street	4.43	4.43
03/29/19	1597337029		police	49.27	49.27
04/04/19	1597337852		dalton	13.91	13.91
04/04/19	1597337913		JASON	24.96	24.96
04/05/19	1597338112		randy	3.30	3.30
04/22/19	1597340561		Bramlett	15.46	15.46
05/01/19	1597341846		ason fire	253.95	253.95
05/01/19	1597341869		NICK	-22.10	-22.10
05/01/19	1597341910		street	48.48	48.48
05/02/19	1597342026		dy	49.71	49.71
05/03/19	1597342205		street	15.45	15.45
05/08/19	1597342853		brasseaux	3.30	3.30

VOL FIRE

Continued on reverse side.

Keep this portion for your records.
Return this portion with your payment.

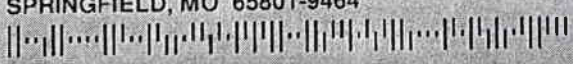
Check # 7916
Date 10-20-2019

To view your statement online visit
www.oreillyauto.com/myaccount

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 06/20/19
Please enclose remittance detail.

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



[REDACTED]
CITY OF OZARK
Amount Due \$ 724.76

Amount Paid \$ [REDACTED]
261.22

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-resentation 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.

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 05/28/2019
STORE # 1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/20/19	1597344277		sampley	106.06	106.06
05/28/19	1597345450		OFC Jones	169.63	169.63
05/28/19	1597345455		ofc jones	-11.05	-11.05
			TOTAL:		\$ 724.76

Vol Fire



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	1597-337852
Sale Type	CHARGE SALE
Date	04/04/2019 10:27 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
[REDACTED]	614970	JASON	FIRE DEPT

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OPT	RE418T	REFLECT TAPE	5Y	EA	Y	23.71	12.59	12.59

Vol Fire

Vehicle maint
 4-10-19
[Signature]

1 Item *Reflective tape for 1 Gen Truck #41*

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total 12.59
 Sales Tax 1.32
Total 13.91

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	1597-341846
Sale Type	CHARGE SALE
Date	05/01/2019 10:47 AM
Ship Via	
PO Number	fire

Counter #	Customer Account	Ordered By	Special Instructions
██████	██████	fire	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65EXT	BATTERY	3Y	EA	Y	271.17	104.91	104.91
		65EXT	Core Charge		EA	Y		10.00	10.00
1	SSB	65EXT	BATTERY	3Y	EA	Y	271.17	104.91	104.91
		65EXT	Core Charge		EA	Y		10.00	10.00

VOID FIRE

Vehicle maint
Replaced Both Batteries
in Rescue Truck
5-1-19 [Signature]

2 Items

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

Sub-Total 229.82
Sales Tax 24.13
Total 253.95

X _____
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

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

Invoice	1597-341869
Sale Type	CREDIT TO ACCOUNT
Date	05/01/2019 12:02 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
66251	[REDACTED]	NICK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65EXT	Core Return		EA	Y		-10.00	-10.00
			<i>Original Invoice: 1597-341846, 5/1/2019, PO: fire</i>						
1	SSB	65EXT	Core Return		EA	Y		-10.00	-10.00
			<i>Original Invoice: 1597-341846, 5/1/2019, PO: fire</i>						

VOID FIRE

Core Return for
Batteries in Rescue
Truck

5-1-19 *[Signature]*

2 Items

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

Sub-Total -20.00
Sales Tax -2.10
Total -22.10

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

Invoice	1597-340561
Sale Type	CHARGE SALE
Date	04/22/2019 10:59 AM
Ship Via	
PO Number	fire

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DPL	BAA2010	BED ARMOR	3D	EA	Y	23.71	13.99	13.99

** Historical Reprint **

Truck maint
6-20-19
Spray coating for
Vehicle console chevy 1500

VOID FIRE

1 Item

Ask about our 100% Labor Guarantee on complete air conditioning packages!

Sub-Total 13.99
Sales Tax 1.47
Total 15.46

X 
Customer Signature





PO BOX 489
NEWARK, NJ 07101-0489

00003492/5040/ 1.477/MB/33501996.3



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

00003492
MSP 05

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.

Vol - Fire

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 07/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9832089031	

Quick Bill Summary

May 14 - Jun 13

Previous Balance <i>(see back for details)</i>	\$734.33
Payment - Thank You	-\$734.92
Credit Balance	-\$59
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$31.66
Taxes, Governmental Surcharges & Fees	\$39.84
Total Current Charges	\$734.33

Total Charges Due by July 05, 2019 \$733.74

VOL-FIRE

Check # 7977
Date 6-21-2019 *ref*

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



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

Bill Date June 13, 2019
Account Number [REDACTED]
Invoice Number 9832089031

Total Amount Due by July 05, 2019

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

\$733.74

\$

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Lines

Invoice Number 9832089031 Account Number [REDACTED] Date Due 07/05/19 Page 3 of 36

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	4	\$39.99	---	---	\$2.94	\$3.17	---	\$46.10	790	5,301	14,494GB	---	---	---
Subtotal		\$39.99	\$0.00	\$0.00	\$2.94	\$3.17	\$0.00	\$46.10						

ADMINISTRATION

479-213-1323 Sonya Eyd	5	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	10	---	.113GB	---	---	---
479-213-1417 Maria Ward	6	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	664	798	1,536GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						

POLICE DEPT

479-209-1893 Police J Little	7	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	580	1,610	5,227GB	---	---	---
479-209-5069 Police Cid	8	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	---	---	---	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9,157GB	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	8,278GB	---	---	---
479-213-3489 Police - Devlin Bramlet	11	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	747	2,692	9,005GB	---	---	---
479-508-7146 Carol.	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11,807GB	---	---	---
479-508-7312 Carol.	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11,537GB	---	---	---
479-508-7318 Carol.	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9,383GB	---	---	---
479-508-7564 Police Department	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	20,385GB	---	---	---
Subtotal		\$359.91	\$0.00	\$0.00	\$8.94	\$11.28	\$0.00	\$491.80						

STREET DEPARTMENT

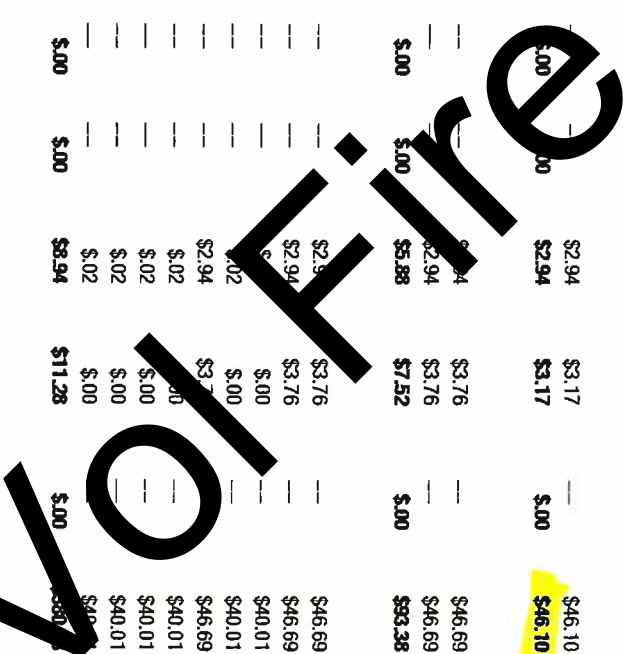
479-213-0837 Street Dept - Randy	16	\$22.99	---	---	\$2.14	\$2.83	---	\$46.69	7	5	.001GB	---	---	---
479-213-2276 Street Department	17	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	259	1,211	1,370GB	---	---	---
479-213-3742 Street - Judy	18	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	805	1,243	3,418GB	---	---	---
Subtotal		\$102.97	\$0.00	\$0.00	\$8.02	\$10.35	\$0.00	\$121.34						

WATER DEPARTMENT

479-213-0838 Water Dept - Cecil	19	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	489	117	4,096GB	---	---	---
479-213-0839 Water Dept	20	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	928	1,429	8,050GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						

Total Current Charges

		\$662.83	\$0.00	\$0.00	\$31.66	\$39.24	\$0.00	\$734.33						
--	--	----------	--------	--------	---------	---------	--------	----------	--	--	--	--	--	--





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	06/14 – 07/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	790	--	--
Mobile to Mobile	minutes unlimited	973	--	--
Night/Weekend	minutes unlimited	891	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	3376	--	--
Unlimited M2M Text	messages unlimited	1083	--	--
Picture & Video - Sent	messages unlimited	220	--	--
Picture & Video - Rcv'd	messages unlimited	622	--	--
Total Messaging				\$0.00

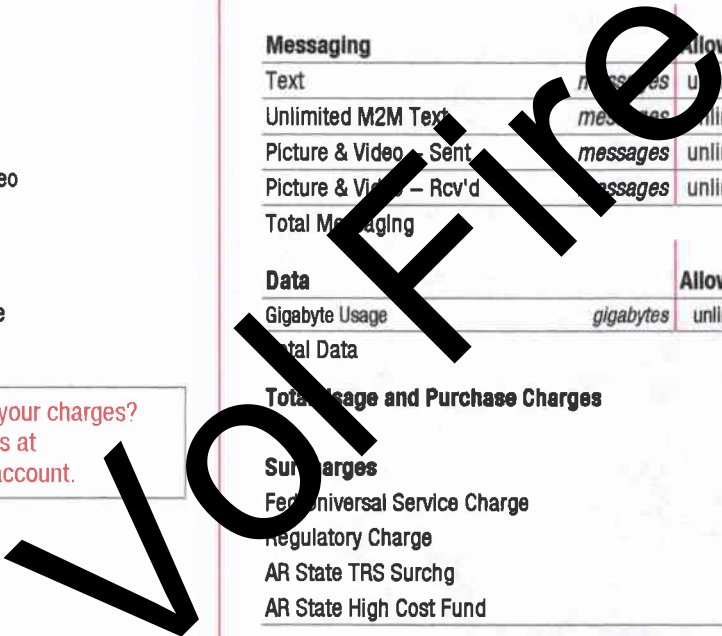
Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	14.494	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges	
Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
Total	\$2.94

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	1.91
Franklin Cnty Sls Tax-Telco	.59
Total	\$3.17

Total Current Charges for 479-667-7362 \$46.10



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



Vol Fire
INVOICE

BillCenter Registration Code: 106860
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [REDACTED]
Billing Date: 6/21/2019
Due Date: 7/10/2019
Total Amount Due: \$245.13



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	244.42
Payments Received - Thank you!	-244.42
Balance Forward	
New Charges	
Recurring Charges	207.89
Non-recurring Charges	1.00
Taxes and Surcharges	36.24
Total New Charges	245.13
Total Amount Due	245.13

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	06/21/19	07/20/19	99.95
SUBTOTAL			99.95

ADD'L PILOT AMBULANCE: (479) 213-9123

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	06/21/19	07/20/19	23.95
EUCL	06/21/19	07/20/19	6.00
LNP	06/21/19	07/20/19	0.33
REGULATORY RECOVERY CHARGE	06/21/19	07/20/19	3.00
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5205

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00

EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

Non-Recurring

[NON-RECURRING]

Description	Start	End	Amount
UNL PRINT SURCHARGE	06/21/19	06/21/19	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR High Cost Fund Assessment	5.48
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	1.30
City Sales Tax	2.43
County Sales Tax	2.43
Federal Excise Tax	1.22
Federal Universal Service Fund	12.63
Franklin Co. 911 Surcharge	2.87
State Sales Tax	7.84
SubTotal	36.24

7/2/19
6-25-19

Check # 7978
 Date 6-25-19 *[Signature]*

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!



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

Mailing Date: Jun 27, 2019

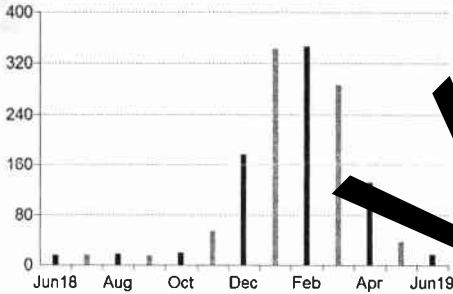
Vol - Fire #1



Current Month Charges - Due 07/15/19	139.00
Total This Bill	\$139.00

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	30	.53	\$1.35
Last Month	29	1.28	\$2.04
Last Year	28	.54	\$1.28

Your Account Summary (see following pages for details)

Previous Bill Total	\$139.00
Payments	THANK YOU 139.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	139.00
Total This Bill	\$139.00

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

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

A \$5.18 late fee will appear on next bill if full payment is not received by 07/15/2019.

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 # 7979
Date 6-25-2019 *ruh*



Arkansas Valley Electric Cooperative

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



Vol - time #3

VOID FIRE

Account Number	Name	Location	Service Address	Bill Date
	CITY OF OZARK	51262680	200 N 18TH	06/19/19

Service From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
05/22/19	06/17/19	26	17323	17341	9994433		18	514	416	32.59

New Charges

Availability Charge		18.20
Energy Charge		1.78
Energy & TO/RTO Cost Adj	@ 0.004561	0.08
Service Charge		10.00
State Sales Tax		1.95
County Sales Tax		0.60
Debt Cost Adj	@ -0.001333	-0.02

You asked, we listened! AVECC has implemented a new Integrated Voice Repsonse system to make it easier to manage your account over the phone.

Total Current Month Charges	32.59
Total Amount Due by 07/11/19	32.59
Total Amount Due After 07/11/19	35.64

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	26	18	1	32.59
Previous Period	0	0	0	0.00
Period Last Year	0	0	0	0.00

Check # 7980
 Date 6-25-2019 ren

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:



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

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



PO BOX 6001
RAPID CITY SD 57709-6001



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

Mailing Date: Jun 21, 2019

Vol-tue #2

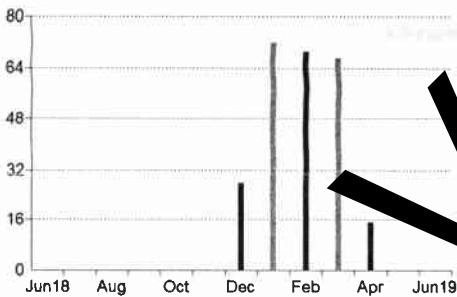


Scan to Pay Now

Current Month Charges - Due 07/15/19	45.00
Total This Bill	\$45.00

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	30	.00	\$0.88
Last Month	29	.00	\$0.91
Last Year	28	.00	\$0.80

Your Account Summary (see following pages for details)

Previous Bill Total		\$44.00
Payments	THANK YOU	44.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		45.00
Total This Bill		\$45.00

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 \$3.30 late fee will appear on next bill if full payment is not received by 07/15/2019.

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 # 7987
Date 6-24-2019



Arkansas Valley Electric Cooperative

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



Account Number		Name			Location	Service Address			Bill Date																				
		CITY OF OZARK			51344410	2912 W COMMERCIAL			06/19/19																				
Service From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																			
05/17/19	06/17/19	31	90314	90527	7960599		213	803	400	49.13																			
Previous Amount Due									45.71																				
Thank You For Your Payment					05/31/19				-45.71																				
New Charges																													
Availability Charge									21.00																				
Energy Charge									21.06																				
Energy & TO/RTO Cost Adj					@ 0.001561				0.97																				
State Sales Tax									2.89																				
County Sales Tax									0.89																				
Franchise Fee									1.71																				
City Sales Tax									0.89																				
Debt Cost Adj					@ -0.001333				-0.28																				
Total Current Month Charges									49.13																				
Total Amount Due by 07/11/19									49.13																				
Total Amount Due After 07/11/19									52.51																				
<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>31</td> <td>213</td> <td>7</td> <td>49.13</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>183</td> <td>6</td> <td>45.71</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>602</td> <td>19</td> <td>89.47</td> </tr> </tbody> </table>										Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	213	7	49.13	Previous Period	30	183	6	45.71	Period Last Year	31	602	19	89.47
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																									
Current Period	31	213	7	49.13																									
Previous Period	30	183	6	45.71																									
Period Last Year	31	602	19	89.47																									
<p>Check # 7982 Date 6-26-2019</p>																													
<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																													
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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**



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		812 W SCHOO		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT						
05/24/2019	06/24/2019	03568	0361	10		1680			

LAST PAYMENT CREDITED \$131.00 ON 06/04/2019.

PREVIOUS BALANCE

265.74CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	9.84CR
CHARGE FOR ELECTRIC SERVICE	92.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	4.23
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.00
ENERGY COST RECOVERY \$0.25657/WH	43.10
ENERGY EFFICIENCY COST \$0.1384/WH	6.45
TRANS COST RECOVERY RIDER 0.002516/KWH	3.39
FORMULA RATE PLAN @ 3.3124%	3.89
STATE SALES TAX AMOUNT @ 6.5%	12.53
COUNTY TAX AMOUNT @ 2%	3.85
CITY TAX AMOUNT @ 2%	3.85

CURRENT BILL 212.85

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

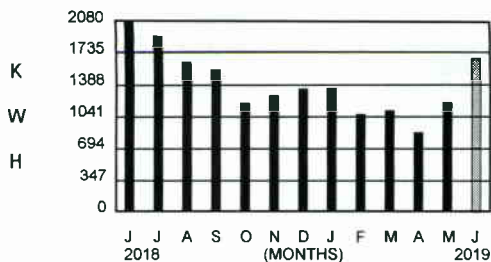
ACCOUNT TOTAL 52.89CR

LEVELIZED BILLING PAYMENT 127.00
DUE BY 07/09/2019

MAILING DATE OF BILL 06/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2019.



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$6.65 PER DAY.

Check # 7983
Date 10-27-2019

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

AB2148580032950101G0 1
#009108578989 P
3295

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

Vol - Fire

R/O Open Date	R/O Number
6/14/19	6012855/1
R/O Close Date	Status
6/25/19	Pre-Invoice
Mileage In	Mileage Out
79768	79773
Service Advisor / Tag #	
Anthony King/1178	

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 - 600: ENGINE	
C/S TO REPLACE DRIVERS SIDE BUSTED MOTOR MOUNT AND PERFORM TUNE-UP	
Tech: Mark Misner (608)	485.00
Installed 3232 :ENGINE MOUNT	1@115.50 115.50
Installed 41-110 :ACDELCO SPARK PLUG	8@14.89 119.12
Installed 3284-03 :WIRE SET	101.68 1@87.01 87.01
REPLACED DRIVERS SIDE MOTOR MOUNT AND PERFORMED TUNE UP (REPLACED PLUGS AND PLUG WIRES) PER CUSTOMER REQUEST. DURING ROAD TEST VEHICLE HAS SLIGHT HESITATION AT BUT CEL IS NOT ON.	
Sub Total: 806.63	
<p style="font-size: 2em; opacity: 0.5; transform: rotate(-45deg);">VOL FIRE</p> <p>Vehicle Maint 6-28-19 C-2 2011 1500</p>	
Check # 7984	
Date 6-28-2019	

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	485.00
	PARTS	321.63
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	25.00
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D.	xxxxxx3239 .00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	831.63

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



Vol - fire

THE I-40 TRAVEL CENTER
Number: 0101-8068 06/29/2019 Station: 1
PENCE LANE /PO BOX 1211 /OZARK, AR 72949

Pump # 99
DIESEL-AUTO MAINT
Products: Firekeeper
Quantity: 11.949
Unit Cost: 2.879
Total: 34.40

subtotal = 34.40
sales tax = 0.00
TOTAL = 34.40

Signatures: *[Signature]*

Salesperson ID: 89M
Open Account #: **13174**
Invoice #: 01018068
Check Number: RESCUE

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

THANK YOU! --- THANK YOU!

Check # 7985
Date 1-28-2019

ORIGINAL