

VOL-FIRE ACCOUNT

2019

OCTOBER

DATE: October 1, 2019 TO: October 31, 2019

CHECK #: 8053 TO: 8077

Ozark Fire Dept.



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 Dept.

Michael Jason Russell
Phone Reimbursement Check

Check# 8053

Amount: 50.00

Date: 10-1-2019

Mayor's Initial: 

3rd of Payroll

VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 4058

Payable to: General Fund

AMOUNT: \$ 15,112.85

DATE: 10-2-2019

Receipt #: 34839

Mayor's: Rehail c2

Vol. Fire

CLOSING DATE : 9/30/19
MEADORS LUMBER CO
FIRE DEPARTMENT
ACCOUNT [REDACTED]
JOB : 4

207.65

NEW BAL: 207.65

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: 9/30/19
ACCT: [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Ozark Fire Dept.

DATE	INVOICE #	QTY	UNIT	DESCRIPTION	AMOUNT	STATUS	TOTAL
9/12/19	178642	1	I	PO # STATION 3	25.95	✓	25.95
9/12/19	178658	1	I	PO # STATION 3	33.64	✓	33.64
9/12/19	178685	1	I	PO # STATION 3	46.40	✓	46.40
9/13/19	178722	1	I	PO # NICK	9.38	✓	9.38
9/16/19	178779	1	I	PO # STATION 1	65.73	✓	65.73
9/23/19	179077	1	I	PO # TRUCK 4	26.55	✓	26.55

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 207.65
207.65	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.

mat + Supply = 132.54
Equip + Tool = 9.38
Station maint = 65.73

Check # 8059
Date 10-2-2019

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

CUSTOMER NO: [REDACTED] JOB NO: 004 PURCHASE ORDER: TRUCK 4 REFERENCE: PO # TRUCK 4 TERMS: Due the 10th CLERK: SRJ DATE/TIME: 9/23/19 1:12

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: 552

INVOICE: 179077/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	197641	5/8x7/8 RND Not File		1	5.49	/EA	5.49
1	1	EA	34CD	4X8 3/4 CD H YW/OD		1	18.54	/EA	18.54
<p><i>Materials for supplies 9-30-19</i></p> <p><i>Build Vehicle Console</i></p>									

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 24.03
 NON-TAXABLE 0.00
 SUB-TOTAL 24.03
 TAX AMOUNT 2.52
TOTAL AMOUNT 26.55

Received By X [Signature]



26.55 ✓

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

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: STATION 3 REFERENCE: PO # STATION 3 TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 9/12/19 8:38

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: 178642/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	127844	160Z VOC Purple Primer		1	13.99	/EA	13.99
1	1	EA	127869	160Z CLR PVC Pipe Cement		1	9.49	/EA	9.49
<p><i>Mat & Supplies 9-13-19</i></p> <p><i>Supplies for Sewer System Install at Station #3</i></p>									

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.95

TAXABLE 23.48
 NON-TAXABLE 0.00
 SUB-TOTAL 23.48
 TAX AMOUNT 2.47
TOTAL AMOUNT 25.95

Received By X/1/19



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

PHONE: (479) 667-9793

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

CUSTOMER NO: 004 JOB NO: 004 PURCHASE ORDER: STATION 3 REFERENCE: PO # STATION 3 TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 9/12/19 2:35

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: 178685/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
130	130	FT	513531	LFT RED 12 S...		130	0.29	/FT	37.70
1	1	EA	152561	4" DWV SCH ... * Mat & supplies 9-13-19 Supplies for Sewer System Install at Station #3		1	4.29	/EA	4.29

** AMOUNT CHARGED TO STORE ACCOUNT **

46.40

TAXABLE 41.99
 NON-TAXABLE 0.00
 SUB-TOTAL 41.99
 TAX AMOUNT 4.41
TOTAL AMOUNT 46.40

[Signature]
 Received By



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: NICK REFERENCE: PO # NICK TERMS: Due the 10th CLERK: MEL DATE/TIME: 9/13/19 12:46

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: 552

INVOICE: 178722/1

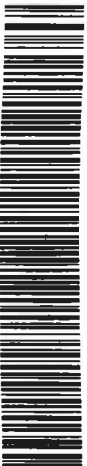
SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	150131	15A125V BL Straight Plug <i>Equip + 70015 9-16-19 Plug in for Ramfan Exhaust Fan</i>		1	8.49 /EA	8.49

** AMOUNT CHARGED TO STORE ACCOUNT **

9.38

TAXABLE	8.49
NON-TAXABLE	0.00
SUB-TOTAL	8.49
TAX AMOUNT	0.89
TOTAL AMOUNT	9.38

XM
 Received By _____



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: STATION 1 REFERENCE: PO # STATION 1 TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 9/16/19 10:02
 TERMINAL: 553

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

INVOICE: 178779/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	706547	WP300W T3 FLUOR Bulb		1	7.49 /EA	7.49
1	1	EA	217371	BRZ Twin LE FLUOR Light		1	51.99 /EA	51.99
				Station Mgmt 9-23-19 - Station 1 Flood 11'9" + B015 - Station 1 Flood 11'9" + at walk in door				

** AMOUNT CHARGED TO STORE ACCOUNT ** 65.73

TAXABLE 59.48
 NON-TAXABLE 0.00
 SUB-TOTAL 59.48
 TAX AMOUNT 6.25
 TOTAL AMOUNT 65.73

X 
 Received By



65.73 ✓



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

Invoice No SI-1612006
Invoice Date 18-Sep-19
Payment Term Net 30
Payment Due Date 18-Oct-19
Sales Order SO190489732
Customer account [REDACTED]
Purchase Order OFD
Reference 1003799
Customer reference

RETURN THIS PORTION WITH YOUR PAYMENT

OZARK POLICE DEPT
2914 W COMMERCIAL
OZARK, AR 72949
USA

BALANCE DUE
Currency

66.19
USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 122100024
Reference Number SI-1612006

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
Account Number 634912729
Bank Routing/Transit 021000021
SWIFT Code CHASUS33
Reference Number SI-1612006

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1612006

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

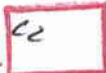
Ozark Fire Dept.

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Equip & TOOLS

10-1-19

Check # 8060
Date 10-2-2019



Mounting Bracket for
Body Cameras

End

Search Products

Confirmation Information

Thank you for placing your order! Your order number is O-0000003799.

Order Date: 9/17/2019

You can view your order status at any time by checking your Order History.

View product terms and conditions below for details on delivery of products that you have ordered.

You can also view terms and conditions for this order, at any time, by checking Order History. We recommend you print this page for your records.

General Information

Buyer Information

Jonathon Little (479) 667-2233 jlittle.opd@outlook.com

Shipping Information

Shipping Method: Fedex - Fedex Ground

Billing Address

Jonathon Little
Ozark Police Department
2914 West Commercial St
Ozark, AR 72949
United States

Payment Information

Purchase Order: OFD

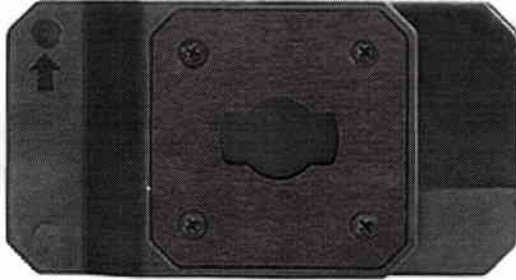
Shipping Address

Jonathon Little
Ozark Police Department
2914 West Commercial St
Ozark, AR 72949
United States

Ozark Fire Dept.

Jonathon Little
will send invoice

Ozark Fire Dept



(/ccrz__ProductDetails?viewState=DetailView&cartID=&portalUser=&store=DefaultStore&cclcl=en_US&sku=74018)
Axon Body 2 - Men's Z-Bracket Mount (/ccrz__ProductDetails?
viewState=DetailView&cartID=&portalUser=&store=DefaultStore&cclcl=en_US&sku=74018)

Qty: 2

Price: \$29.95

Total: \$59.90

SKU: 74018

Ozark Fire Dept.

Subtotal: \$59.90

Estimated Tax: \$6.29

Shipping: \$0.00

Grand Total: \$66.19

[Axon Home \(http://www.axon.com\)](http://www.axon.com)

[FAQs \(https://help.axon.com/hc/en-us/categories/360000210613-Law-Enforcement-Online-Store?](https://help.axon.com/hc/en-us/categories/360000210613-Law-Enforcement-Online-Store?mnu=true&isCSRFlow=true&portalUser=&store=DefaultStore&cclcl=en_US)

[mnu=true&isCSRFlow=true&portalUser=&store=DefaultStore&cclcl=en_US\)](https://help.axon.com/hc/en-us/categories/360000210613-Law-Enforcement-Online-Store?mnu=true&isCSRFlow=true&portalUser=&store=DefaultStore&cclcl=en_US)

[Consumer Store \(http://buy.taser.com\)](http://buy.taser.com)

[About Us \(https://www.axon.com/company\)](https://www.axon.com/company)

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[Terms of Use \(https://www.axon.com/legal/terms-of-use\)](https://www.axon.com/legal/terms-of-use)

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 8062

Payable to: General Fund

AMOUNT: \$ 4,115.52

DATE: 10-8-2019

Receipt #: 34887

Mayor's: Rehael

Master Made Tanks, Inc.
 169 N. Carbon City Road
 Paris, AR 72855

Vol-Fire
Statement

Date
9/25/2019

To:
City of Ozark 2910 W. Commercial St. Ozark, AR 72949

Amount Due	Amount Enc.
\$242.65	

Amount	Balance
	540.32
189.61 ✓	729.93
1,204.99	1,934.92
-540.32	1,394.60
53.04	1,447.64
-1,204.99	242.65

Date	Transaction
08/28/2019	Balance forward
08/29/2019	INV #146641.
09/09/2019	INV #146850.
09/12/2019	PMT #18893. Street Department
09/13/2019	INV #146970. <i>Vol-Fire</i>
09/18/2019	PMT #626926.
<p><i>THANK YOU</i></p> <p><i>Matthew Supplies</i></p> <p><i>10/11/19</i></p> <p><i>10/11/19</i></p> <p><i>SEWER SUPPLIES</i></p> <p><i>for station #3</i></p>	

Ozark Fire Dept

Check # 8063
 Date 10-11-2019 *net*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
53.04	189.61	0.00	0.00	0.00	\$242.65



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

Invoice

DATE	INVOICE
9/13/2019	146970

BILL TO:

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

SHIP TO:

Fire Station #3
 across from Whitson Morgan Ford
 ordered by Jody

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

Net 10th 9/13/2019

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

4	12" Riser	12" Riser	12.00	48.00T
		Sales Tax	10.50%	5.04

Ozark Fire Dept

Picked up AT
 0204 yard

TOTAL

\$53.04

INVOICE

Date: 10/1/2019
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. fire

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		15.00

Station Maint
10-11-19
[Signature]

Ozark Fire Dept.

\$16.58

1.58 = 16.58

Subtotal 125.00
Sales Tax 13.13
TOTAL 138.13

Check # *5064*
Date *10-11-2019* *[Signature]*

Thank you for your business!

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 80604

Payable to: General Fund

AMOUNT: \$ 415.57

DATE: 10.23.2019

Receipt #: 34890

Mayor's: reh



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	██████████
Date	10/16/2019
Page	1

Bill-to: **OZARK VFD**

Ship-to: **SAME**

OZARK FIRE DEPARTMENT
 812 WEST SCHOOL
 OZARK, AR 72949

OZARK FIRE DEPARTMENT
 P O BOX 253
 OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
TROTTER	10/16/19	141 TITTLE, RO	NET 30	AR	601385	20	PREPAID	CUST PICKUP

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
CNF-2170-2340-6	FOAM 5 GALLON KNOCKD ROUND PAIL	10	10		PL	93.00	PL	930.00

Equip & Tools
10-21-19
Mil J
Liquid Foam for Fire Engines

Ozark Fire Dept.

Check # 4067
 Date 10-23-2019 Meh

Merchandise	Misc	Discount	Tax	Freight	Total Due
930.00	.00	.00	.00	.00	930.00

Do not write below this line

Customer Copy

... Last Page





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	[REDACTED]
Date	09/17/2019
Page	1

Bill-to:

OZARK FIRE DEPARTMENT
 812 WEST SCHOOL
 OZARK, AR 72949

Ship-to: 1

OZARK FIRE DEPARTMENT
 812 WEST SCHOOL
 OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
VERBAL	09/17/19	115 MIKE AKIN	NET 30	AR	600438	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backdrd	UM	Price	UM	Extension
BAU-060037A	FILTER	1	1		EA	185.00	EA	185.00

Ozark Fire Dept.

Station Maint
 10-21-19
 [Signature]
 Repair High Pressure
 Cascade system
 at Station #2

Check # 8068
 Date 10-23-2019 [Signature]

Merchandise	Misc	Discount	Tax	Freight	Total Due
185.00	.00	.00	.00	18.00	203.00

Do not write below this line

Customer Copy

... Last Page





Casco Industries, Inc.

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

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

INVOICE

Number	
Date	09/23/2019
Page	1

Bill-to: OZARK VFD

Ship-to: SAME

OZARK FIRE DEPARTMENT
 812 WEST SCHOOL
 OZARK, AR 72949

OZARK FIRE DEPARTMENT
 812 WEST SCHOOL
 OZARK, AR 72949

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
VERB	09/23/19	101 LOUISIANA	NET 30	AR	600689	11	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CAS-SC	SERVICE CALL	1	1	0	EA	125.00	EA	125.00

Ozark Fire Dept.

Station Maint
 10-21-19
 Repair High Pressure
 Cascade System
 at station # 2

Check # 8069
 Date 10-23-2019 reh

Merchandise	Misc	Discount	Tax	Freight	Total Due
125.00	.00	.00	.00	.00	125.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV



01-211211



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



INVOICE

BILL TO
Ozark Fire Department

INVOICE # 19162
DATE 10/01/2019
DUE DATE 10/01/2019
TERMS Due on receipt

SALES REP.
DCL

ACTIVITY	QTY	RATE	AMOUNT
BPF-SLA Basic Program Fee - SLA, Monitoring/Patch Management, Service Labor (UPCOMING MONTH)	1	158.00	158.00T
AntiVirus Webroot Monitored Security (UPCOMING MONTH)	1	32.00	32.00T
OZARK FIRE DEPARTMENT MONTHLY BILLING			

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	190.00
TAX (10.5%)	19.95
TOTAL	209.95
BALANCE DUE	\$209.95

Ozark Fire Dept.

Utilities
IT support

10-21-19

Check # 8070
Date 10-23-2019

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



Details for Order #113-3372656-7953846

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

Order Placed: October 10, 2019
Amazon.com order number: 113-3372656-7953846
Order Total: \$12.10

Not Yet Shipped

Items Ordered

	Price
1 of: KeylessOption Keyless Entry Remote Control Car Key Fob Case Shell Button Pad Outer Cover for Suburban Tahoe M3N-32337100	\$10.95
Sold by: KeylessOption (seller profile)	

Condition: New

Shipping Address:

Nick Trotter
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3903

Billing address

Nick Trotter
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$10.95
Shipping & Handling:	\$0.00

Total before tax:	\$10.95
Estimated tax to be collected:	\$1.15

Grand Total:	\$12.10

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Ozark Fire Dept.

Vehicle Maint

10-21-19 *[Signature]*

New Key Fob case

For 2015 Tahoe

Charged on Personal Debit
Card

Reimburse Nick Trotter

Check # 8071
Date 10-23-2019 *[Signature]*



Vol. Five

Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in [REDACTED]

Statement Closing Date 10/16/2019

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.

Payment Information

New Balance	\$135.96
Total Minimum	
Payment Due	\$135.96
Payment Due Date	11/11/2019

Account Summary

Previous Balance as of 09/17/2019	\$44.87
Payments	-44.87
Purchases/Debits	+135.96
New Balance as of 10/16/2019	\$135.96

Credit Limit	\$1,000
Available Credit	\$832
Statement Closing Date	10/16/2019
Days in Billing Cycle	30

Transaction Summary

Date		Transaction Reference #	Description	Amount
09/16	09/17	P92730085015BQAN3	WALMART 000209 OZARK AR	\$36.84 ✓
09/23	09/23	P9273008Q017PXL38 #	WALMART 000209 OZARK AR	\$53.68 ✓
10/08	10/08	P9273008V01QVZMG8 #	WALMART 000209 OZARK AR	\$45.44 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$135.96
10/03	10/03	P9273008P01RGLK8A #	PAYMENT - THANK YOU	-\$44.87

Late Charge Summary

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

Cardholder News and Information

OUR ACCOUNT NUMBER SYSTEM HAS CHANGED! SEE YOUR NEW ACCOUNT NUMBER ABOVE.

Ozark Fire Dept.

\$ 135.96

Check # 8072
Date 10-24-2019

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

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 007984	DATE OF SALE #: 091619	STORE #: 00000209			
TRANSACTION #: 7984	AUTHORIZATION #: 016989	REGISTER #: 3			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
042189936	DUR ALK 9V2	2.000	EA	7.9800	15.96
043318950	PURPLE POWER GALLON	1.000	EA	4.8700	4.87
060089310	INVISIBLE GLASS	1.000	EA	3.5700	3.57
093992150	DAWN UL ORIG 75OZ	1.000	EA	8.9400	8.94
SUB \$33.34		TAX \$3.50		TOTAL INVOICE	\$36.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$36.84

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 009549	DATE OF SALE #: 092319	STORE #: 00000209			
TRANSACTION #: 9549	AUTHORIZATION #: 023080	REGISTER #: 51			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
090761662	1/4" DIE GRINDER	1.000	EA	19.9700	19.97
104199363	HT 15PC JIG BLADES	1.000	EA	9.8800	9.88
111112894	HT 3.5AMP JIG SAW	1.000	EA	18.7300	18.73
SUB \$48.58		TAX \$5.10		TOTAL INVOICE	\$53.68
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$53.68

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 008909	DATE OF SALE #: 100819	STORE #: 00000209			
TRANSACTION #: 8909	AUTHORIZATION #: 008532	REGISTER #: 48			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032300945	5 OZ MOTHERS POLISH	1.000	EA	5.4700	5.47
053771017	HOT SHINE SPRAY	1.000	EA	5.9700	5.97
124247936	KDE FIRE EXT 1A10BC	2.000	EA	14.8400	29.68
SUB \$41.12		TAX \$4.32		TOTAL INVOICE	\$45.44
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$45.44

Ozark Fire Dept

1-2

See back of receipt for your chance
to win \$1000 ID #:7N7LK928G2R



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

ST# 00209 OP# 009048 TE# 48 TR# 08909
FIRE EXTING 004787127008 14.84 X
FIRE EXTING 004787127008 14.84 X
HOT SHINE T 007038215138 5.97 X
POLISH 007817505100 5.47 X
SUBTOTAL 41.12
TAX 1 10.500 % 4.32
TOTAL 45.44

WALMART CREDIT TEND 45.44
ACCOUNT # **** * 79 01 S
APPROVAL # 008532
REF # 92810006996
TERMINAL # SC011245

10/08/19 10:44:20
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 9829 8759 6529 9272 5706



Low Prices You Can Trust. Every Day.

10/08/19 10:44:20

CUSTOMER COPY

Scan with Walmart app to save receipts



Ozark Fire Dept.

Walmart card

10-11-19 *[Signature]*

- rev* - Fire Ext. Public Relations \$129.68
Give Away at Square Gathering
- Vehicle cleaning supplies
Vehicle Maint \$15.76

See back of receipt for your chance
to win \$1000 ID #:7N78Y228F3X

Walmart 

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

ST# 00209	OPN 002041	TE# 03	TR# 07984	
CLEANER	009658243200			4.87 X
GLASS CLNR	079316591164			3.57 X
DAWN ORIG	003700091451			8.94 X
DUR ALK 9V2	004133321601			7.98 X
DUR ALK 9V2	004133321601			7.98 X
SUBTOTAL				33.34
TAX 1 10.500 %				3.50
TOTAL				36.84
WALMART CREDIT TEND				36.84

ACCOUNT # **** *79 01 S
APPROVAL # 016989
REF # 925900569491
TERMINAL # SC011198

09/16/19 08:59:33
CHANGE DUE 0.00
ITEMS SOLD 5

TC# 4568 7325 8195 5493 6908



09/16/19 08:59:33

CUSTOMER COPY

Scan with Walmart app to see receipts



Ozark Fire Dept.



Walmart card
9-23-19



Matt's supplies

- Cleaner & soap For washing vehicles
- 9V Batteries For AED's

See back of receipt for your chance
to win \$1000 ID #: 7N790628GRD



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

ST# 00209	OP# 009051	IE# 51	TR# 09549
DLE GRINDER	004556462271		19.97 X
HT 15PC JIG	088952607310		9.88 X
3.5A JIG SAW	088609800187		18.73 X
	SUBTOTAL		48.58
	TAX 1 10.500 %		5.10
	TOTAL		53.68

WALMART CREDIT TEND 53.68
ACCOUNT # **** * 79 01 S
APPROVAL # 023080
REF # 92660055039
TERMINAL # SC010211

09/23/19 13:03:53
CHANGE DUE 0.00
ITEMS SOLD 3

IC# 3247 9624 7343 3152 9587



Low Prices You Can Trust. Every Day

09/23/19 13:03:53

CUSTOMER COPY

Scan with Walmart app to save receipts



Ozark Fire Dept.

Walmart card

Equip & Tools

9-30-19 *[Signature]*

Hand tools used to Install
Emergency lights





PO BOX 489
NEWARK, NJ 07101-0489

00003162/4720/ 1.327/MB/34541465.3



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

00003162
MSP 87

Vol - Fire

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 11/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9840083894	

Quick Bill Summary

Sep 14 -- Oct 13

Previous Balance <i>(see back for details)</i>	\$749.65
Payment - Thank You	-\$749.65
Balance Forward	\$0.00
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$35.24
Taxes, Governmental Surcharges & Fees	\$43.06
Total Current Charges	\$741.13

Total Charges Due by November 05, 2019 \$741.13

Ozark Fire Dept.

Check # 8073
Date 10-24-2019 [Signature]

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: October 13, 2019
Account Number: [REDACTED]
Invoice Number: 9840083894

Total Amount Due by November 05, 2019

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

\$741.13

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Lines

Invoice Number 98-40083394
Account Number [REDACTED]
Date Due Page 11/05/19 3 of 31

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														
479-213-7860 Ozark Pd Mdt	4	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	11.231GB	—	—	—
479-667-7362 Nicholas Trotter	5	\$39.99	\$0.00	\$0.00	\$3.61	\$3.86	—	\$47.46	827	5,326	4.456GB	—	—	—
Subtotal		\$79.98			\$3.63	\$3.86	\$0.00	\$87.47						
ADMINISTRATION														
479-213-1417 Maria Ward	6	\$39.99	\$0.00	\$0.00	\$3.61	\$4.46	—	\$48.06	827	2,049	1.259GB	—	—	—
Subtotal		\$39.99				\$4.46	\$0.00	\$48.06						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	285	1,714	2.618GB	—	—	—
479-209-5069 Police Cid	8	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	—	—	—	—	—	—
479-213-0017 Ozark Pd Data	9	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8.755GB	—	—	—
479-213-0018 Ozark Pd Data	10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8.011GB	—	—	—
479-213-3489 Police - Devin Bramlet	11	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	419	1,048	7.435GB	—	—	—
479-508-7146 Carol.	12	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	7.484GB	—	—	—
479-508-7312 Carol.	13	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	3.570GB	—	—	—
479-508-7318 Carol.	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8.809GB	—	—	—
479-508-7564 Police Department	15	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	16.188GB	—	—	—
Subtotal		\$359.91			\$10.95	\$13.38	\$0.00	\$84.24						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99	—	—	\$2.61	\$3.52	—	\$29.02	10	6	.001GB	—	—	—
479-213-2276 Street Department	17	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	265	765	.481GB	—	—	—
479-213-3742 Street - Jody	18	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	743	910	2.771GB	—	—	—
Subtotal		\$102.97			\$9.83	\$12.44	\$0.00	\$125.24						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	625	101	2.243GB	—	—	—
479-213-0839 Water Dept	20	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	650	967	8.847GB	—	—	—
Subtotal		\$79.98			\$7.22	\$8.92	\$0.00	\$96.12						
Total Current Charges		\$662.83	\$0.00	\$0.00	\$35.24	\$43.06	\$0.00	\$741.13						

Ozark Fire Dept



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	10/14 – 11/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	827	--	--
Mobile to Mobile	minutes unlimited	1051	--	--
Night/Weekend	minutes unlimited	1239	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Text	messages	1	--	--

Current Messaging Usage	Allowance	Used	Billable	Cost
Text	messages unlimited	3699	--	--
Unlimited M2M Text	messages unlimited	1178	--	--
Picture & Video - Sent	messages unlimited	153	--	--
Picture & Video - Rcv'd	messages unlimited	296	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	4.456	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.71
Regulatory Charge	.15
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
Total	\$3.61

Taxes, Governmental Surcharges and Fees

AR Public Safety Charge	1.30
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	1.94
Franklin Cnty Sls Tax-Telco	.60
Total	\$3.86

Total Current Charges for 479-667-7362 \$47.46

Ozark Fire Dept.



Arkansas Valley Electric Cooperative

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



Vol-fire #2

Ozark Fire Dept.

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			351344		2912 W COMMERCIAL			10/18/19																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Meter	KWH Usage	Rate	Cycle	Total Amount Due																				
09/17/19	10/17/19	30	91265	91432	4760509	1	167	803	400	43.50																				
Previous Amount Due								45.96																						
Thank You For Your Payment						10/02/19		-45.96																						
New Charges																														
Availability Charge								21.00																						
Energy Charge								16.51																						
Energy & TO/RTO Cost Adj						@ 0.003206		0.54																						
State Sales Tax								2.56																						
County Sales Tax								0.79																						
Franchise Fee								1.51																						
City Sales Tax								0.79																						
Debt Cost Adj						@ -0.001173		-0.20																						
Total Current Month Charges								43.50																						
Total Amount Due by						11/12/19		43.50																						
Total Amount Due After						11/12/19		46.77																						
								<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>167</td> <td>6</td> <td>43.50</td> </tr> <tr> <td>Previous Period</td> <td>32</td> <td>197</td> <td>6</td> <td>45.96</td> </tr> <tr> <td>Period Last Year</td> <td>30</td> <td>308</td> <td>10</td> <td>59.74</td> </tr> </tbody> </table>			Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	167	6	43.50	Previous Period	32	197	6	45.96	Period Last Year	30	308	10	59.74
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	30	167	6	43.50																										
Previous Period	32	197	6	45.96																										
Period Last Year	30	308	10	59.74																										
								<p>Another way to avoid long hold times on the phone, leave us a voicemail.</p>																						
								<p>Check # <u>8074</u> Date <u>10-24-2019</u> <u>ret</u></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>																						

43.50+
 27.50+
 002
 71.00*

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



Arkansas Valley Electric Cooperative

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



Vol-Fire #3

Ozark Fire Dept.

Account Number		Name			Location		Service Address			Bill Date	
		CITY OF OZARK			3512610-5		2000 N 18TH			10/18/19	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Mult	KWH Usage	Rate	Cycle	Total Amount Due	
09/17/19	10/17/19	30	6	49	7797073	1	43	514	416	27.50	
Previous Amount Due									28.18		
Thank You For Your Payment						10/02/19			-28.18		
New Charges											
Availability Charge							21.00				
Energy Charge							4.25				
Energy & TO/RTO Cost Adj						@ 0.003266	0.14				
State Sales Tax							1.65				
County Sales Tax							0.51				
Debt Cost Adj						@ 0.001173	-0.05				
Total Current Month Charges							27.50				
Total Amount Due by 11/12/19							27.50				
Total Amount Due After 11/12/19							30.25				
Another way to avoid long hold times on the phone, leave us a voicemail.											
							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	30	43	1	27.50
							Previous Period	22	6	0	28.18
							Period Last Year	0	0	0	0.00
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

Account Number/Ebill ID: [REDACTED]
 Billing Date: 10/21/2019
 Due Date: 11/10/2019
 Total Amount Due: **\$174.32**

BillCenter Registration Code: 106860
 To Pay Online, visit newroads.billcenter.net

ADDRESS SERVICE REQUESTED



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



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

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

Summary

Balance Information	
Previous Balance	251.29
Payments Received - Thank you!	-251.29
Balance Forward	
New Charges	
Recurring Charges	174.06
Non-recurring Charges	1.00
Taxes and Surcharges	20.68
Adjustments	-21.42
Total New Charges	174.32
Total Amount Due	174.32

Credit(s)

Description	Start	End	Amount
CREDIT - AASTRA 671	10/02/19	10/20/19	-15.00
CREDIT - UNLIMITED LD	10/02/19	10/20/19	-4.42
CREDIT - EUCL - HOSTED PBX SERVICE	10/02/19	10/20/19	-1.79
TOTAL CREDITS			21.42

Recurring Charges

20003047

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	10/21/19	11/20/19	99.95
SUBTOTAL			99.95

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

Description	Start	End	Amount
HOSTED IP PBX	10/21/19	11/20/19	0.00
SUBTOTAL			0.00

ADD'L PILOT: (479) 922-5203

Description	Start	End	Amount
HOSTED IP PBX	10/21/19	11/20/19	0.00
SUBTOTAL			0.00

AUTO ATTENDANT: (479) 922-5204

Description	Start	End	Amount
AUTO ATTENDANT	10/21/19	11/20/19	0.00
SUBTOTAL			0.00

FAX: (479) 667-1440

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	10/21/19	11/20/19	23.95
EUCL	10/21/19	11/20/19	6.00
LNP	10/21/19	11/20/19	0.33
REGULATORY RECOVERY CHARGE	10/21/19	11/20/19	3.00
UNLIMITED LD	10/21/19	11/20/19	7.00

SUBTOTAL 40.28

MAIN/PILOT: (479) 667-2602

Description	Start	End	Amount
HOSTED IP PBX	10/21/19	11/20/19	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5206

Description	Start	End	Amount
AASTRA 671	10/21/19	11/20/19	24.00
EUCL - HOSTED PBX SERVICE	10/21/19	11/20/19	2.83
UNLIMITED LD	10/21/19	11/20/19	7.00
SUBTOTAL			33.83

[NON-RECURRING]

Description	Start	End	Amount
BUS. PRINT SURCHARGE	10/21/19	10/21/19	1.00
SUBTOTAL			1.00

Taxes and Surcharges

AR HIGH COST FUND ASSESSMENT	4.13
AR TELECOM EQUIPMENT FUND	0.02
AR TRS SERVICES FUND	0.02
AR VOIP PUBLIC SAFETY CHARGE	1.30
CITY SALES TAX	1.72
COUNTY SALES TAX	1.72
FEDERAL COST RECOVERY CHARGE	1.15
FEDERAL EXCISE TAX	1.14
FEDERAL UNIVERSAL SERVICE FUND	10.43
FRANKLIN CO. 911 SURCHARGE	2.87
STATE SALES TAX	5.58
Tax Credits	-9.40
SubTotal	20.68

Check # 8075
 Date 10-25-2019

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

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				
09/25/2019	10/23/2019	03782	03829	40	1880	[REDACTED]	

LAST PAYMENT CREDITED \$168.00 ON 10/03/2019.

PREVIOUS BALANCE
GENERAL SERVICE

178.24

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	10.64CR
CHARGE FOR ELECTRIC SERVICE	103.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	4.73
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	24.00
ENERGY COST RECOVERY \$0.025657/KWH	48.23
ENERGY EFFICIENCY COST \$0.00384/KWH	7.22
TRANS COST RECOVERY RIDER \$0.02015/KWH	3.79
FORMULA RATE PLAN @ 3.3124%	4.25
STATE SALES TAX AMOUNT @ 4.5%	13.65
COUNTY TAX AMOUNT @ 2%	4.20
CITY TAX AMOUNT @ 1%	4.20

CURRENT BILL 232.03

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

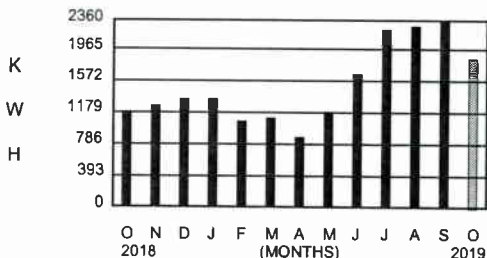
ACCOUNT TOTAL 410.27

LEVELIZED BILLING PAYMENT 192.00
DUE BY 11/07/2019

MAILING DATE OF BILL 10/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/21/2019.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$8.00 PER DAY.

Check # 8050
Date 10-30-2019 *reh*

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



AB2228070029954010110 14

#00900877524 P

2954



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK #1

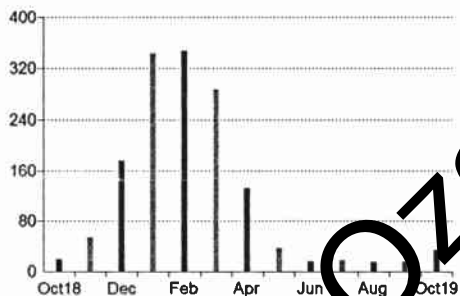


Mailing Date: Oct 27, 2019 Vol - Five

Current Month Charges - Due 11/14/19	137.00
Total This Bill	\$137.00

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24 Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5354

Your gas use at a glance (in CCF)
for 812 W SCHOOL ST
Meter A100337



	Days	CCF/Day	Cost/Day
This Month	32	1.03	\$1.74
Last Month	29	.55	\$1.40
Last Year	34	.56	\$1.20

Your Account Summary (see following pages for details)

Previous Bill Total	\$125.00
Payments	THANK YOU 125.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	137.00
Total This Bill	\$137.00

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 \$4.43 late fee will appear on next bill if full payment is not received by 11/14/2019.

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.

0.00*

0.00*

137.00*

46.00*

002

183.00*

Check # 8081
Date 10-30-2019



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

#2



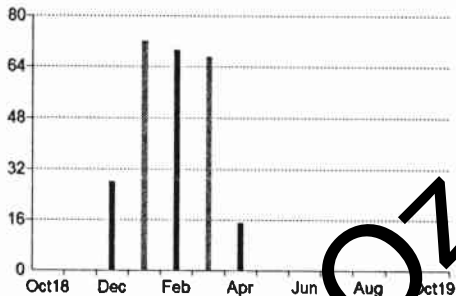
Mailing Date: Oct 27, 2019

Vol - free

Current Month Charges - Due 11/14/19	46.00
Total This Bill	\$46.00

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	32	.00	\$0.83
Last Month	29	.00	\$0.91
Last Year	34	.00	\$0.70

Your Account Summary (see following pages for details)

Previous Bill Total	\$43.00
Payments	THANK YOU 43.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	46.00
Total This Bill	\$46.00

Ozark Fire Dept

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 \$3.32 late fee will appear on next bill if full payment is not received by 11/14/2019.

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.

STEVE'S TIRE SALES, LLC



P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 • (479) 667-2955 •
 New & Used Tires



HUTSLER
MURER

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE *7-22-19*

NAME _____

ADDRESS *OZARK FIRE DEPT*

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
			<input checked="" type="checkbox"/>			

Quantity	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>13650-6 Deerton Rb 4ply</i>	<i>35.00</i>	<i>35.00</i>
<i>1</i>	<i>13-650-7 tube/pld</i>	<i>15.00</i>	<i>15.00</i>
			<i>47.00</i>

Check # *8016*
 Date *7-29-2019*

STATE TIRE TAX @ \$3.00 EACH

Lugnuts torqued at _____ ft. lbs.
 Retorque again after 50 miles

Retorqued Mileage _____ TAX *4.94*

RECEIVED BY *[Signature]* (RUSSELL) TOTAL *51.94* ✓

Ozark Fire Dept.

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

Thank You

121036

Vehicle maint
 7-24-19 *[Signature]*
 Tire Tubes For Lawnmower

He said it
~~*10/27/2019*~~
Oct 29, 2019
Nick didnt bring this in until
fall behind truck seat.
R. Hall



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2019	[REDACTED]	9961039870	04/30/2019	\$ 93.59

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



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 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					
9961039870	[REDACTED]	[REDACTED]	03/31/2019	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO	NET PAY	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	2	0	0	0	0	0	\$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2	0	0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	3	0	4	4	0	120	\$0.56/DAY	\$67.20 T
	11	0	5	0	6	6				\$67.20

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

Ozark Fire Dept

Safety
10-29-19
[Signature]

Check # 8077
Date 10-29-2019 C2

Remaining Balance of 0⁰²
Bottles off of BLS
Turned in in March 2019

Hazmat: 17.50
Sales Tax: 8.89

AMOUNT **\$ 93.59**

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct N [REDACTED]
PNC Bank, ABA No 031000053

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.



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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