

VOL-FIRE ACCOUNT

JANUARY

2016

Ozark Fire Dept

DATE: January 1 TO January 31

CHECK #: 6913 TO 6941

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

 Page: 1 of 7
 Bill Date: Dec. 18, 2015

b

Previous Balance	Payments	Adjustments Credits	Current Charges
176.07	176.07 CR	0.00	182.37

Payment Summary

Previous Balance	176.07
Payment by check received on DEC 11	176.07 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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Current Charge Summary

Monthly Charges	153.51
One-Time Charges	0.00
Usage Charges	0.86
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	28.00

Total Current Charges	182.37
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Due Date	Jan. 14, 2016	Amount Due	182.37
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IMPORTANT NEWS

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

Ozark Fire Dept

Check # 6913
 Date 1-14-16 [Signature]

\$ 182.37

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 7
Bill Date: Dec. 18, 2015**Important Notices and Information :**

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 7
 Bill Date: Dec. 18, 2015


Charge Detail

Local Service from DEC 18 to JAN 17
Product-ID: 479-667-1440
Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
Total Local Exchange Services		36.39
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.39

Charge Detail For 479-667-1440	37.39
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Product-ID: 479-667-2602
Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
National Access Fee	2.99	
Total Local Exchange Services		39.38
Caller ID Numbr/Name	13.80	
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		14.80
Total Monthly Charges		54.18

Usage Charges

Simple Bus Solutions 1+	0.86	
Total Usage Charges		0.86

Charge Detail For 479-667-2602	55.04
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Product-ID: ozarkfd
Monthly Charges

** Broadband Cost Recovery Fee	1.99	
** High Speed Internet DSL 10M/768K	59.95	
Total Optional Features/Services		61.94
Total Monthly Charges		61.94

Charge Detail For ozarkfd	61.94
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Total Charge Detail	154.37
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Tax, Fees and Surcharges	28.00
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Total Current Charges	182.37
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**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

Ozark Fire Dept

16864 5962868 046862 093723 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 7
Bill Date: Dec. 18, 2015**CenturyLink Long Distance**

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

Executive Bill Summaries

<u>Line Summary Without Pins</u>	<u>Calls</u>	<u>Mins</u>	<u>Amount</u>
479-667-2602	4	8.6	0.86
Total	4	8.6	0.86

Ozark Fire Dept



Overview of Lines

Invoice Number Account Number

9757209762

Date Due Page

Past Due 3 of 30

Vol - fine

32.45

Handwritten notes: 1.12, 1.11, 1.08, 1.07, 1.04, 1.03, 1.02, 1.01, 1.00, 0.99, 0.98, 0.97, 0.96, 0.95, 0.94, 0.93, 0.92, 0.91, 0.90, 0.89, 0.88, 0.87, 0.86, 0.85, 0.84, 0.83, 0.82, 0.81, 0.80, 0.79, 0.78, 0.77, 0.76, 0.75, 0.74, 0.73, 0.72, 0.71, 0.70, 0.69, 0.68, 0.67, 0.66, 0.65, 0.64, 0.63, 0.62, 0.61, 0.60, 0.59, 0.58, 0.57, 0.56, 0.55, 0.54, 0.53, 0.52, 0.51, 0.50, 0.49, 0.48, 0.47, 0.46, 0.45, 0.44, 0.43, 0.42, 0.41, 0.40, 0.39, 0.38, 0.37, 0.36, 0.35, 0.34, 0.33, 0.32, 0.31, 0.30, 0.29, 0.28, 0.27, 0.26, 0.25, 0.24, 0.23, 0.22, 0.21, 0.20, 0.19, 0.18, 0.17, 0.16, 0.15, 0.14, 0.13, 0.12, 0.11, 0.10, 0.09, 0.08, 0.07, 0.06, 0.05, 0.04, 0.03, 0.02, 0.01, 0.00

Lines Charges	Page Number	Monthly Charges	Usage Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
479-209-1893 Police J Little	4	\$361.89	---	---	\$27.40	\$32.34	---	\$421.63	485	1,512	2,579,339KB	---	---	---
479-209-5069 Police Dept - Nicely	5	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	15	42	.174GB	---	---	---
479-213-0017 Kevin Eveld	6	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0018 Kevin Eveld	7	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0494 Police - Animal Control	8	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	---	---	---	---	---	---
479-213-0738 Police Dept - David W	9	\$15.99	---	---	\$1.42	\$2.19	---	\$19.60	1	2	---	---	---	---
479-213-0837 Street Dept - Randy	11	\$15.99	---	---	\$1.42	\$2.19	---	\$19.60	7	8	---	---	---	---
479-213-0838 Water Dept - Cecil	12	\$15.99	---	---	\$1.42	\$2.19	---	\$19.60	443	13	---	---	---	---
479-213-0839 Water Dept	13	\$39.08	---	---	\$1.42	\$2.19	---	\$42.69	783	654	5,111,057KB	---	---	---
479-213-0878 Kevin Eveld	25	\$39.99	---	---	\$1.42	\$2.19	---	\$40.01	---	---	---	---	---	---
479-213-2596 Fire - Kevin Eveld	26	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	371	266	1,506GB	---	---	---
479-213-3489 Police - Devin Bramlett	27	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	577	2,450	.960GB	---	---	---
479-213-3742 Street - Jody	28	\$39.09	---	---	\$1.42	\$2.19	---	\$42.70	722	323	1,555GB	---	---	---
479-213-6366 Police Dept	29	\$22.98	---	---	\$1.42	\$2.19	---	\$26.76	59.11	---	---	---	---	---
Total Current Charges		\$767.34	\$0.00	\$0.00	\$41.86	\$54.41	\$0.00	\$883.41						

72.45
72.45
72.45
+ 75.14

202.49

Check # 1114 Date 1-4-2010

Ozark Fire Dept

0.04
0.04
72.45 +
72.45 +
72.45 +
75.14 +
292.49 *
0.04



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	1st Due
	Invoice Number	9757209762

Quick Bill Summary

Nov 14 - Dec 13

12-16-2015 paid

0000737 05 AB 1.571 **AUTO T7 0 6813 72949-025353 -C23-P00737-11



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



Previous Balance (see back for details)	\$907.94
No Payment Received	\$.00
Balance Forward Due Immediately	\$907.94
Monthly Charges	\$787.34
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$41.66
Taxes, Governmental Surcharges & Fees	\$54.41
Total Current Charges Due by January 08, 2016	\$883.41

Total Amount Due

~~\$1,791.35~~

883.41

Our records indicate your account is past due. Please send payment now to avoid service disruption.

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

Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	.67
	\$1.42

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	1.10
Franklin Cnty Sales Tax	.26
Ozark City Sales Tax	.16
	\$2.19

Total Current Charges for 479-213-2596 \$42.70

Ozark Fire Dept
292.49
Nov - fire



Summary for Kevin Eveld: 479-213-0878

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	12/14 – 01/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0878		\$40.01
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Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Ozark Fire Dept



Summary for Kevin Evold: 479-213-0018

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	12/14 - 01/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0018 **\$40.01**

Ozark Fire Dept



Summary for Kevin Eveld: 479-213-0017

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	12/14 – 01/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0017		\$40.01
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Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Ozark Fire Dept



Vol-Tire

CITY OF OZARK

November 17, 2015 - December 16, 2015

Cash Rewards

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$3,854.44
Minimum Payment Due \$3,816.44
Payment Due Date 01/12/16

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$3,000.01
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$2,391.30
Payments and Other Credits -\$2,726.30
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,189.44
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$3,854.44
Credit Limit \$10,000
Credit Available \$6,145.56
Statement Closing Date 12/16/15
Days in Billing Cycle 30

Ozark File Dept

Check # 8915
Date 1-4-2016 TR

Summary

Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
3,854.13	0.00	0.00	0.00	1,354.13	0.00
50.81	0.00	0.00	0.00	950.81	0.00

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	[REDACTED]	90	-335.00	0.00	0.00	354.90	0.00
[REDACTED]	[REDACTED]	10	0.00	0.00	0.00	530.10	0.00
[REDACTED]	[REDACTED]	50	0.00	0.00	0.00	999.50	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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CITY OF OZARK

Account Number: 8645

Payments and Other Credits				
12/07	12/06	PAYMENT - THANK YOU	3411530000000051167692	- 2.15
12/07	12/06	PAYMENT - THANK YOU	34115300000000515886310	- 1,419.15
12/09	12/06	PAYMENT - THANK YOU	34315300000000527467164	- 424.20
12/09	12/06	PAYMENT - THANK YOU	34315300000000525350057	- 370.47
12/09	12/06	PAYMENT - THANK YOU	34315300000000525351675	- 175.33
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,391.30

BRAMLETT, DEVIN

Account Number: 0792

Purchases and Other Charges				
11/17	11/16	CHIEF SUPPLY 888-588-8569 NC	24492155321894009644951	44.93
11/17	11/16	ROCIC 615-871-0013 TN	24210735321200801100012	300.00
11/19	11/18	Pneu-Dart Inc 570-3232710 PA	24270745323006328809926	607.60
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000961238808	121.75
11/27	11/25	THE UPS STORE 6206 FORT SILL OK	24692165330000771423956	60.20
12/02	12/01	THE UPS STORE 1957 MANHATTAN KS	24692165336000584097652	44.76
12/03	12/03	GALLS 859-266-7227 KY	24435655337801004584745	64.25
12/04	12/03	THE UPS STORE 2501 MOREHEAD CTYNC	24692165338000720323895	71.59
12/09	12/08	Pneu-Dart Inc 570-3232710 PA	24270745343006586209427	39.05
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,354.13

EVELD, KEVIN

Account Number: 9524

Purchases and Other Charges				
11/19	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000816804863	53.53 ✓
11/19	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000828960281	52.67 ✓
11/19	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000869748181	58.40 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000165340997	52.57 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000238989390	53.19 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000247840592	52.60 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000315472252	52.59 ✓
11/20	11/19	WALMART.COM 8009666546 800-966-6546 AR	24055235323083304211867	68.04 ✓
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000639657306	52.66 ✓
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000896223735	79.89 ✓
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000962895028	18.66 ✓
12/09	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165342000342325512	47.77 ✓
12/09	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165342000442454428	43.82 ✓
12/09	12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165342000513709221	43.82 ✓
12/09	12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165343000865002893	43.82 ✓
12/10	12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165343000888703972	62.84 ✓
12/10	12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165343000118975929	43.94 ✓
12/10	12/09	DELTONA TRANSFORMER CORP DELAND FL	24559305343900015300051	70.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$950.81

EVELD, SONYA D

Account Number: 9273

Payments and Other Credits				
11/17	11/10	AR MUNICIPAL LEAGUE N LITTLE ROCKAR	74755425320643151758399	- 150.00
12/10	12/09	REALTRUCK 8772165446 ND	74492155343894673323758	- 185.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$335.00
Purchases and Other Charges				
12/07	12/05	HAMPTON INN & SUITES SPR SPRINGDALE AR	24435655339197003702513	118.30

Gift Cards Registry Lists Weekly Ads Store Finder Track Order Credit Card Help

All Search



Hello, Kevin My Account



All Departments Daily Savings Center Dare to Compare My Local Store Tips & Ideas FREE Walmart Grocery pickup

Thank you for your order #5911502907562

[Continue Shopping](#)

We'll send you an email with tracking information when your item ships.

Order placed
Value shipping
Arrives by Fri, Nov 20
Sold by Walmart.com
Order #5911502907562

Shipping address
Kevin Eveld
812 W. School
Ozark, AR 72949
kevin_eveld@hotmail.com

Order placed Processing Shipped Delivered



Campbell's Hammer 3 Gallon, 110psi Quantity: 1 **\$59.00**
All items included in shipping. Arrives by Fri, Nov 20

CITY CREDIT CARD

We'll send your eDelivery item by email.

Order placed
Sent within 48 hours of shipping the covered item
Sold by Walmart.com
Order #5911502907562

Email to
kevin_eveld@hotmail.com

Order placed Processing Email sent



2-Year Plan for Power Tools Quantity: 1 **\$4.00**
\$50-\$59.99
eDelivery: Sent within 48 hours of shipping the covered item

STATION M+V

Ozark Fire Dept

Check your order status on Walmart.com.

Order summary

Payment type

Billing address

Subtotal (1 item)	\$63.00	Ending in 9524
Value shipping	FREE	
Est. tax	\$5.04	
Total	\$68.04	

Kevin Eveld
812 W. School
Ozark, AR 72949
kevin_eveld@hotmail.com

Advertisement

Holiday tips & ideas [Learn More >](#)

Ozark Fire Dept

Details for Order #112-3686413-5295428

Print this page for your records.

Order Placed: November 20, 2015
Amazon.com order number: 112-3686413-5295428
Order Total: \$18.66

Preparing for Shipment

Items Ordered

1 of: *Streamlight 85177 CR123A Lithium Batteries, 12-Pack*
Sold by: Amazon.com LLC

Price

\$18.66

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Item(s) Subtotal: \$18.66
Shipping & Handling: \$0.00

Total before tax: \$18.66
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$18.66

Payment information

Payment Method:

Visa | Last digits: 9524

Item(s) Subtotal: \$18.66
Shipping & Handling: \$0.00

Billing address

Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$18.66
Estimated tax to be collected: \$0.00

Grand Total: \$18.66 ✓

Credit Card transactions

Visa ending in 9524: November 20, 2015: \$0.00

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

City Credit Card
Equipment
[Signature]

Details for Order #112-1043800-5654643

Print this page for your records.

Order Placed: November 20, 2015
Amazon.com order number: 112-1043800-5654643
Order Total: \$79.89

Not Yet Shipped

Items Ordered	Price
1 of: Streamlight 88047 ProTac HL 3 Flashlight with White LED and 3-CR123A Lithium Batteries, Black	\$79.89
Sold by: 17th Street Photo (seller profile)	

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Standard

Payment information

Payment Method:

Visa | Last digits: 9524

Billing address

Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal:	\$79.89
Shipping & Handling:	\$0.00

Total before tax:	\$79.89
Estimated tax to be collected:	\$0.00

Grand Total: \$79.89

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

Ozark Fire Dept
City Credit Card
Equipment
k



Final Details for Order #104-9573992-4889024

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-9573992-4889024
Order Total: \$52.66

Shipped on November 20, 2015

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: betterworldbooks_ (seller profile)	\$48.67
Condition: Used - Good Shows some signs of wear, and may have some markings on the ... see more	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$48.67
Shipping & Handling:	\$3.99

Total before tax:	\$52.66
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$52.66

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal:	\$48.67
Shipping & Handling:	\$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax:	\$52.66
Estimated tax to be collected:	\$0.00

Grand Total: \$52.66 ✓

Credit Card transactions

Visa ending in 9524: November 20, 2015: \$52.66

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

City Credit
CARD
TRAINING
k

\$ 428.21
xx

Final Details for Order #104-9429372-3790662

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-9429372-3790662
Order Total: \$52.57

Shipped on November 19, 2015

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: hippo_books (seller profile)	\$48.58
Condition: Used - Good Gently used may contain ex-library markings, possibly has so... see more	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$48.58
Shipping & Handling:	\$3.99

Total before tax:	\$52.57
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$52.57

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal:	\$48.58
Shipping & Handling:	\$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax:	\$52.57
Estimated tax to be collected:	\$0.00

Grand Total: \$52.57

Credit Card transactions

Visa ending in 9524: November 19, 2015: \$52.57

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

Ozark Fire Dept



Final Details for Order #104-8033027-4822626

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-8033027-4822626
Order Total: \$52.59

Shipped on November 19, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$48.60
Sold by: booksforgoodwillgetjobs ([seller profile](#))

Condition: Used - Acceptable
Cover has some rubbing and edge wear.

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: \$48.60
Shipping & Handling: \$3.99

Total before tax: \$52.59
Sales Tax: \$0.00

Total for This Shipment: \$52.59

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal: \$48.60
Shipping & Handling: \$3.99

Total before tax: \$52.59
Estimated tax to be collected: \$0.00

Grand Total: \$52.59

Credit Card transactions

Visa ending in 9524: November 19, 2015: \$52.59

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

Ozark Fire Dept



Final Details for Order #104-5898669-0584263

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-5898669-0584263
Order Total: \$52.60

Shipped on November 19, 2015

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris	\$48.61
Sold by: HPB-Ohio (seller profile)	
Condition: Used - Good	
Item may show signs of shelf wear. Pages may include limited... see more	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	\$48.61
Shipping & Handling:	\$3.99

Total before tax:	\$52.60
Sales Tax:	\$0.00

Total for This Shipment: \$52.60

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal:	\$48.61
Shipping & Handling:	\$3.99

Total before tax:	\$52.60
Estimated tax to be collected:	\$0.00

Grand Total: \$52.60

Credit Card transactions

Visa ending in 9524: November 19, 2015: \$52.60

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

Ozark Fire Dept



Final Details for Order #104-4702744-1353036

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-4702744-1353036
Order Total: \$52.67

Shipped on November 18, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$48.68
Sold by: bananabooks ([seller profile](#))

Condition: Used - Good
Slight wear to cover. Tight binding. Pages and text in great... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$48.68
Shipping & Handling: \$3.99

Total before tax: \$52.67
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$52.67

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$48.68
Shipping & Handling: \$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$52.67
Estimated tax to be collected: \$0.00

Grand Total: \$52.67

Credit Card transactions

Visa ending in 9524: November 18, 2015: \$52.67

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

Ozark Fire Dept



Final Details for Order #104-2098182-8541022

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-2098182-8541022
Order Total: \$58.40

Shipped on November 18, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$53.58
Sold by: apex_media ([seller profile](#))

Condition: Used - Good
Ships direct from Amazon! Qualifies for Prime Shipping and F... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$53.58
Shipping & Handling: \$0.00

Total before tax: \$53.58
Sales Tax: \$4.82

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$58.40 ✓

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$53.58
Shipping & Handling: \$0.00

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$53.58
Estimated tax to be collected: \$4.82

Grand Total: \$58.40

Credit Card transactions

Visa ending in 9524: November 18, 2015: \$58.40

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

Final Details for Order #104-1894355-4907449

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-1894355-4907449
Order Total: \$53.19

Shipped on November 19, 2015

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: gracefulbooks (seller profile)	\$49.20

Condition: Used - Good
ninth edition. clean book with no markings. moderate exterior... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	\$49.20
Shipping & Handling:	\$3.99

Total before tax:	\$53.19
Sales Tax:	\$0.00

Total for This Shipment: \$53.19

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal:	\$49.20
Shipping & Handling:	\$3.99

Total before tax:	\$53.19
Estimated tax to be collected:	\$0.00

Grand Total: \$53.19

Credit Card transactions Visa ending in 9524: November 19, 2015: \$53.19

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

Ozark Fire Dept



Final Details for Order #104-0540816-5689050

Print this page for your records.

Order Placed: November 18, 2015
Amazon.com order number: 104-0540816-5689050
Order Total: \$53.53

Shipped on November 18, 2015

Items Ordered **Price**
1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)*, Le Baudour, Chris \$49.54
Sold by: Pre-OwnedBooks ([seller profile](#))

Condition: Used - Acceptable
Ships same or next business day. We ship to APO/FPO. Choose ... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$49.54
Shipping & Handling: \$3.99

Total before tax: \$53.53
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$53.53

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$49.54
Shipping & Handling: \$3.99

Billing address
Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Total before tax: \$53.53
Estimated tax to be collected: \$0.00

Grand Total: \$53.53 ✓

Credit Card transactions

Visa ending in 9524: November 18, 2015: \$53.53

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

Details for Order #112-6489022-1679456

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-6489022-1679456
Order Total: \$43.82

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: FlippingPages (seller profile)	\$43.82
Condition: Used - Good This is a used text in good condition. It may have some writ... see more	

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9524

Billing address

Sonya Eveld
P O BOX 253
Ozark, AR 72949
United States

Item(s) Subtotal:	\$43.82
Shipping & Handling:	\$0.00

Total before tax:	\$43.82
Estimated tax to be collected:	\$0.00

Grand Total: \$43.82

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

Ozark Fire Dept



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Details for Order #112-8344891-6299463

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-8344891-6299463
Order Total: \$110.61

Not Yet Shipped

Items Ordered	Price
1 of: <i>Workbook for Emergency Medical Responder: First on Scene, Le Baudour, Chris</i> Sold by: Amazon.com LLC Condition: New	\$62.84
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care), Le Baudour, Chris</i> Sold by: apex_media (seller profile) Condition: Used - Good Ships direct from Amazon! Qualifies for Prime Shipping and F... see more	\$43.83

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Two-Day Shipping

Ozark Fire Dept

Payment information

Payment Method:
Visa | Last digits: 9524

Item(s) Subtotal: \$106.67
Shipping & Handling: \$0.00

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax: \$106.67
Estimated tax to be collected: \$3.94

Grand Total: \$110.61

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

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Details for Order #112-6449027-8830632

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-6449027-8830632
Order Total: \$43.82

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: booksforgoodwillgetjobs (seller profile)	\$39.83
Condition: Used - Acceptable Cover has some rubbing and edge wear.	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$39.83
Shipping & Handling:	\$3.99

Total before tax:	\$43.82
Estimated tax to be collected:	\$0.00

Grand Total:	\$43.82

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

Details for Order #112-3618909-5837032

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-3618909-5837032
Order Total: \$43.94

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: djfjazz (seller profile)	\$39.95
Condition: Used - Good Good condition, no tears, very light amount of highlighting ... see more	

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$39.95
Shipping & Handling: \$3.99

Total before tax: \$43.94
Estimated tax to be collected: \$0.00

Grand Total: \$43.94

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

Ozark Fire Dept



Details for Order #112-5869742-6740218

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-5869742-6740218
Order Total: \$43.82

Not Yet Shipped

Items Ordered	Price
1 of: <i>Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care)</i> , Le Baudour, Chris Sold by: HPB-Dallas (seller profile)	\$39.83

Condition: Used - Good
Item may show signs of shelf wear. Pages may include limited... [see more](#)

Shipping Address:
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 9524

Billing address
Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$39.83
Shipping & Handling:	\$3.99

Total before tax:	\$43.82
Estimated tax to be collected:	\$0.00

Grand Total:	\$43.82

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

Ozark Fire Dept



PAID

Invoice

Deltran USA, LLC
801 International Speedway Blvd
DeLand FL 32724

Account ID REP1202
Invoice # 340930
Date 12/10/2015
Customer PO # OZARK FIRE DEPT- KE...
Created From
Ship Method FEDEX
FOB
Packing Slip No:
Tracking #
Delivery Signature No

Bill To

Ship To
OZARK FIRE DEPT
KEVIN EVELD
812 W SCHOOL ST
OZARK AR 72949

Payment Terms
Due on receipt

Sales Rep

Ship Date
12/10/2015

Ordered	Shipped	E/Order	Item	Description	Qty	Unit Price	Ext. Price	Tax Rate
	1		REPAIR	Repair Charge 022-0182-1-EONE	SN:069098 DC: 502007	70.00	70.00	

Subtotal 70.00
Shipping Cost (FEDEX) 0.00
Total \$70.00

DELAND, FL 32724
3867367900
5899000000973147

Merchant ID: 00000973147

Ref # 0000

Phone Order

XXXXXXXXXX9524

VISA

Entry Method: Manual

Total: \$ 70.00

12/09/15

14:55:33

Inv #: 000005

Appr Code: 05975G

Please
New T

Transaction ID: 465343717337721

Apprvd: Online

Batch#: 000153

CVV2 Code: MATCH M

name has changed to DELTRAN USA, LLC

City Credit Card

Customer Copy

PLEASE PRINT

ke
Veh Mtn.

Sonya Eveld

From: auto-confirm@amazon.com
Sent: Wednesday, November 18, 2015 10:23 AM
To: mMS SONYA D EVELD
Subject: Your Amazon.com order of 8 x "Emergency Medical..."



Order Confirmation

Hello mMS SONYA D EVELD,
Thank you for shopping with us. You ordered 8 of "Emergency Medical...". We'll send a confirmation when your items ship.
Your purchase has been divided into 8 orders.

Order 1 of 8

Order #104-0540816-5689050

Arriving:
**Wednesday, November 25 -
Friday, December 11**

Ship to:
**Kevin Eveld
812 W SCHOOL ST...**



Total Before Tax: \$53.53
Estimated Tax: \$0.00
Order Total: \$53.53

Ozark Fire Dept

Order 2 of 8

Order #104-8033027-4822626

Arriving:
**Wednesday, November 25 -
Friday, December 11**

Ship to:
**Kevin Eveld
812 W SCHOOL ST...**



Total Before Tax: \$52.59
Estimated Tax: \$0.00
Order Total: \$52.59

Order 7 of 8

Order #104-5898669-0584263

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.60
Estimated Tax: \$0.00
Order Total: \$52.60

Order 8 of 8

Order #104-2098182-8541022

Arriving:
Friday, November 20



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$53.58
Estimated Tax: \$4.82
Order Total: \$58.40

We hope to see you again soon.
Amazon.com

Customers Who Bought Items in Your Order Also Bought



Workbook for
Emergency Medical...
\$57.60



Emergency Medical
Responder: First...
\$97.82

Ozark Fire Dept

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Order 3 of 8

Order #104-9573992-4889024

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.66
Estimated Tax: \$0.00
Order Total: \$52.66

Order 4 of 8

Order #104-1894355-4907449

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$53.19
Estimated Tax: \$0.00
Order Total: \$53.19

Order 5 of 8

Order #104-9429372-3790662

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.57
Estimated Tax: \$0.00
Order Total: \$52.57

Order 6 of 8

Order #104-4702744-1353036

Arriving:
Wednesday, November 25 -
Friday, December 11



Ship to:
Kevin Eveld
812 W SCHOOL ST...

Total Before Tax: \$52.67
Estimated Tax: \$0.00
Order Total: \$52.67

Ozark Fire Dept



Final Details for Order #112-8344891-6299463

Print this page for your records.

Order Placed: December 7, 2015
Amazon.com order number: 112-8344891-6299463
Order Total: \$110.61

Shipped on December 9, 2015

Items Ordered

1 of: *Workbook for Emergency Medical Responder: First on Scene, Le Baudour, Chris*
Sold by: Amazon.com LLC

Condition: New

Price

\$62.84

Shipping Address:

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$62.84
Shipping & Handling: \$0.00

Total before tax: \$62.84
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$62.84

Shipped on December 8, 2015

Items Ordered

1 of: *Emergency Medical Responder: First on Scene (9th Edition) (Paramedic Care), Le Baudour, Chris*
Sold by: apex_media

Condition: Used - Good
Ships direct from Amazon. Qualifies for Prime Shipping and F... [see more](#)

Price

\$43.83

Shipping Address:

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal: \$43.83
Shipping & Handling: \$0.00

Total before tax: \$43.83
Sales Tax: \$3.94

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$47.77

Payment information

Payment Method:

Visa | Last digits: 9524

Item(s) Subtotal: \$106.67
Shipping & Handling: \$0.00

Ozark Fire Dept

ORDER #

112-0544051-0255405

Order total \$110.61 (2 items)

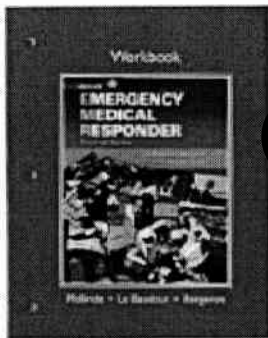
Shipment 1 of 2

Two-Day Shipping

Delivered

Delivery Estimate

Friday, December 11, 2015 by
8:00pm



Workbook for

\$62.84

Emergency

Medical

Responder: First

on Scene

Qty: 1

Sold By: Amazon.com LLC

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Total before tax: \$106.67
Estimated tax to be collected: \$3.94

Grand Total:\$110.61

Credit Card transactions

Visa ending in 9524: December 8, 2015:\$47.77
Visa ending in 9524: December 9, 2015:\$62.84

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

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Ozark Fire Dept

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Vol - Fire
 Page: 1
 Invoice Number: 201092315068
 Billing Date: 12/22/2015
 Mail Date: 12/23/2015
 Service Period: 11/21/2015 - 12/21/2015
 Service Days: 31

Previous Balance \$150.68
 Payment(s) (\$150.68)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 01/14/2016 \$138.00

Total Amount Due

Last Payment of \$150.68 received on 12/07/2015
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 01/14/2016, a late payment charge of \$5.16 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 01/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas Arkansas Inc., 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure


• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

L21SG457 002229 357041913443 TINMAN NNNNNN NNNNNN 000001 Q2SG4TA

004459

Check # 69116
 Date 1-4-2016

OZARK FIRE DEPT

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Page: 1
 Invoice Number: 201092315069
 Billing Date: 12/22/2015
 Mail Date: 12/23/2015
 Service Period: 11/21/2015 - 12/21/2015
 Service Days: 31

Vol-Tire

Previous Balance \$54.00
 Payment(s) (\$54.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 01/14/2016 \$50.00

Total Amount Due

Last Payment of \$54.00 received on 12/07/2015
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 01/14/2016, a late payment charge of \$3.40 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 01/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas Arkansas Inc., 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



**Know what's below.
Call before you dig.**

L21SG457 002230 357041913443 1AN4N NNNNN NNNNNN 000001 C12SG417A

002

U.*

0.*

138.00+

50.00+

188.00

Ozark Fire Dept

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				
11/25/2015	12/28/2015	01863	01892	40	1160	[REDACTED]	

LAST PAYMENT CREDITED \$234.00 ON 12/03/2015.

PREVIOUS BALANCE

288.21

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	25.40
ENVIRONMENTAL COMPLIANCE SURCHARGE	0.25
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.74
ENERGY COST RECOVERY \$0.031377/KWH	36.40
ENERGY EFFICIENCY COST \$0.00423 /KWH	4.11
TRANS COST RECOVERY RIDER \$0.003253/KWH	1.77
SMART GRID RECOVERY RIDER \$0.000508/KWH	0.19
STATE SALES TAX AMOUNT @ 6.5%	7.59
COUNTY TAX AMOUNT @ 1.5%	1.75
CITY TAX AMOUNT @ 1%	1.17

CURRENT BILL 127.32

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000716/KWH

ACCOUNT TOTAL 415.53

LEVELIZED BILLING PAYMENT DUE BY 01/12/2016

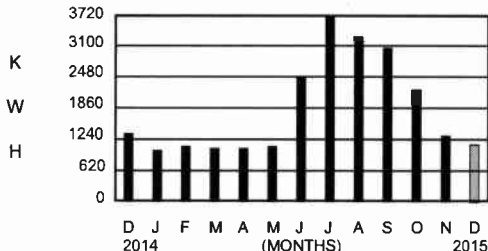
226.00

MAILING DATE OF BILL 12/29/2015

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$3.74 PER DAY.

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

Check # 6917
Date 1-4-2016



16 04 00 00 70

#008206804159

P

2871

Ozark Fire Dept



Vol - Fire

OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremmit@oreillyauto.com

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: 12/28/2015
STORE #: 1597

BEG. BALANCE	\$	609.49
PAYMENTS	\$	-609.49
PURCH./CR./ADJ.	\$	186.24
END. BALANCE	\$	186.24

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 186.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 186.24

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
11/30/2015	1597167153		JOHN BENNET	45.02	45.02
11/30/2015	1597167156	CREDIT	JOHN	-45.02	-45.02
11/30/2015	1597167203	FIRE DEPAR	NICK TROTTER Vol - Fire	45.65 ✓	45.65
12/17/2015	1597169476	FIRE DEPT	NICK Vol - Fire	33.36 ✓	33.36
12/18/2015	6899		PAYMENT RECEIVED AND APPLIED	-579.01	0.00
12/18/2015	17628		PAYMENT RECEIVED AND APPLIED	-14.16	0.00
12/18/2015	30279		PAYMENT RECEIVED AND APPLIED	-16.32	0.00
12/22/2015	1597170151	PD	DISNEY	103.16	103.16
12/28/2015	1597170707		JODI	4.07	4.07
TOTAL:					\$ 186.24

Ozark Fire Dept

Check # 6918
Date 1-4-2016

Keep this portion for your records.

Return this portion with your payment.

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 01/20/2016
Please enclose remittance detail.

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

[REDACTED]
CITY OF OZARK
Amount Due \$ 186.24

Amount Paid \$ 79.01

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.

ck#

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE



STORE PHONE # 479 667-0601
 ADDRESS: 1740 NORTH 18TH STREET
 OZARK AR 72949-3609
 REMIT TO: PO BOX 9464
 SPRINGFIELD MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
 PHONE (417) 862-3333

BILL TO *veh* [Redacted]

SHIP TO
Rock
MT

ENGINE #1

INVOICE NUMBER 1597-167203
 INVOICE TYPE CHARGE SALE
 INVOICE DATE 11/30/15

CITY OF OZARK
 PO BOX 253
 OZARK AR 72949-0253

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

58800 NICK TROTTER FIRE DEPAR 17:14:35

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

-) Enroll today for the Q4 Parts Payoff program www.FirstCallOnline.com												
		1		WIX 57744XD	EA		OIL FILTER	116.93	30.59			30.59
		1		WIX 38719	EA		FUEL FILTER	44.05	11.29			11.29

Ozark Fire Dept

TOTALS 2 CUSTOMER COPY "We appreciate your business" 160.98 41.88

NICK TROTTER
 CUSTOMER SIGNATURE *[Signature]*

CASH TEND.
 CHANGE

SUB-TOTAL 41.88
 MISC. 3.77
 TAX/FEES 45.65
 TOTAL

MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE"

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

INVOICE NUMBER 1597-169476
INVOICE TYPE CHARGE SALE
INVOICE DATE 12/17/15

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Ozark Fire Dept

Vehicle mtd le

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
-------------	----------------------	----------	--------------------	---------------	-----------	------------

1491			FIRE DEPT	11:36:04		
------	--	--	-----------	----------	--	--

TAX	R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

-) Last chance to enroll in the 04 Parts Payoff program www.FirstCallOnline.com

994 Freightliner FL80
2 TRI 24-1 EA WIPER BLADE 22.02 8.31 16.62

MANUFACTURER'S DEFECT WARRANTY

0 VEHICLE INFORMATION AVAILABLE
1 CTT 85691 KIT TERMINAL KIT 23.71 13.99 13.99

TOTALS	3	CUSTOMER COPY "We appreciate your business"						67.75	30.61	SUB-TOTAL	30.61
--------	---	---	--	--	--	--	--	-------	-------	-----------	-------

CUSTOMER SIGNATURE		CASH TEND.		MISC.	
		CHANGE		TAX/FEES	2.75
				TOTAL	33.36

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Vol-Fire

REMITTANCE			
CLOSING DATE : 12/31/15 MEADORS LUMBER CO FIRE DEPARTMENT ACCOUNT [REDACTED] JOB : 4 [REDACTED]	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="padding: 5px;">AMOUNT PAID</th> </tr> <tr> <td style="text-align: center; font-size: 24px; color: blue;">23.47</td> </tr> </table>	AMOUNT PAID	23.47
AMOUNT PAID			
23.47			
NEW BAL: 23.47			
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 CITY OF OZARK P.O. BOX 253 OZARK AR 72949	CLOSING DATE: 12/31/15 ACC [REDACTED] SOLD TO: FIRE DEPARTMENT P.O. BOX 253 OZARK AR 72949																
HAPPY NEW YEAR!! VIEW/PRINT/PAY YOUR BILL ONLINE! HTTPS://MYACCOUNT.MEADORSLUMBER.COM																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Date</th> <th style="width: 10%;">Ref</th> <th style="width: 5%;">ST</th> <th style="width: 5%;">C</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>12/11/15</td> <td>123660</td> <td>1</td> <td>I</td> <td>PO # FIRE DEPARTMENT</td> <td style="text-align: right;">23.47</td> <td></td> <td style="text-align: right;">23.47</td> </tr> </tbody> </table>		Date	Ref	ST	C	Description	Debit	Credit	Amount	12/11/15	123660	1	I	PO # FIRE DEPARTMENT	23.47		23.47
Date	Ref	ST	C	Description	Debit	Credit	Amount										
12/11/15	123660	1	I	PO # FIRE DEPARTMENT	23.47		23.47										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">CURRENT</td> <td style="width: 15%;">1-30 DAYS</td> <td style="width: 15%;">31-60 DAYS</td> <td style="width: 15%;">61-90 DAYS</td> <td style="width: 15%;">OVER 90 DAYS</td> <td style="width: 20%; text-align: right;">NEW BAL: 23.47</td> </tr> <tr> <td style="text-align: center;">23.47</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td></td> </tr> </table>		CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 23.47	23.47	0.00	0.00	0.00	0.00					
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 23.47												
23.47	0.00	0.00	0.00	0.00													

Ozark Fire Dep

TERMS: Due the 10th YTD FIN CHRG: 0.00

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 # 6920 The
 Date 1-5-2016

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

NO: [REDACTED] JOB NO: 004 PURCHASE ORDER: FIRE DEPARTMENT REFERENCE: PO # FIRE DEPARTMENT CLERK: STEVE DATE / TIME: 12/11/15 2:24

SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK AR 72949
SHIP TO: FIRE DEPARTMENT P.O. BOX 253 OZARK AR 72949
TERMS: Due the 10th TAX: 002 OZARK CITY TAX

TERMINAL: 551

INVOICE: 123660/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
8	8	EA	565462	LFT 2" BLK [REDACTED]		8	2.99	/EA	23.92

TAXABLE	23.92
NON-TAXABLE	0.00
SUB-TOTAL	23.92
TD DISCOUNT	-2.39
TAX AMOUNT	1.94
TOTAL AMOUNT	23.47

** AMOUNT CHARGED TO STORE ACCOUNT **

Station

X Kyle Ewald

Received By



Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

Account Statement

Account Number: [Redacted]
Due Date: 1/29/2016 11:59:59 PM
Balance: 68.18
Amount Enclosed: 7.03

Vol - fire

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[Redacted]	Closing Date:	12/30/2015 11:59:59 PM
Name:	[Redacted]	Due Date:	1/29/2016 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00
Company:	City of Ozark	Credit Available:	99,931.82
Phone #:	4795555555	Previous Balance:	314.07
Fax #:		New Charge:	68.18
Total Visits	602	Credits / Payments:	314.07
Total Sales	23,200.30	===== New Balance :	68.18
		===== Last Visit	12/30/2015
		Discount	0
Current	1-30 Days	31-60 Days	61-90 Days
68.18	0.00	0.00	0.00
		Over 90 Days	Balance Due
		0.00	68.18

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
12/4/2015	New Charge - Transaction #55975	6.38		320.45
12/9/2015	Payment received - Check #004686		95.18	225.27
12/9/2015	Payment received - Check #17616		218.89	6.38
12/16/2015	New Charge - Transaction #56436	3.71		10.09
12/16/2015	New Charge - Transaction #56444	21.58		31.67
12/17/2015	New Charge - Transaction #56479 <i>Fire</i>	5.78		37.45
12/17/2015	New Charge - Transaction #56485 <i>Fire</i>	1.25		38.70
12/29/2015	New Charge - Transaction #56858	23.87		62.57
12/30/2015	New Charge - Transaction #56904	5.61		68.18

Ozark Fire Dept

002

0 * *

5.78+

1.25+

7.03*

Vol - fire

Check # 6919
Date 1-4-2016

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #: 56479
Account #: XXXXXXXXXX
Page: XXXXXXXXXX
Date: 12/17/2015
Time: 2:50:59 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: FIRE DEPT/Nick Trotter

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous cord	\$0.00	1	\$2.65	\$5.30

Ozark Fire Dept
S. Trotter
mtw
je

Sub Total	\$5.30
Sales Tax	\$0.48
Total	\$5.78
Charge Customer	<u>\$5.78</u>
Previous Balance	\$31.67
New Balance	\$37.45
Change Due	\$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!



Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #: 56485
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/17/2015
Time: 4:11:19 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: fire dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
234963	TAPE ELECTRICAL 3/4"X60'IMP	\$1.15	1	\$1.15	\$1.15

Ozark Fire Dept

*Station Mtal
K. E. [unclear]*

Sub Total \$1.15
Sales Tax \$0.10
Total \$1.25

Charge Customer \$1.25
Previous Balance \$37.45
New Balance \$38.70

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing

#	Description	Account	Dept	Amount Paid
		Medicare	Fire	49.10
		Salaries	Fire	3,489.44
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	209.93
		Unemployment	Fire	38.38
		Group Insurance	Fire	513.92
Date:	01/06/2016	Paid To: General Fund	Check #: 06921	\$4,300.77

Paid By: Volunteer Fire Fund

Ozark Fire Dept

Volark Fire Dept
Volark-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6921

Payable to: General Fund

AMOUNT: \$ 4,300.77 *TRM*

DATE: 1-6 /2016

Receipt #: 31097



Code officials of Arkansas
A Chapter of the International Code Council

2016

Name: Kevin Eveld

Jurisdiction: OZARK

Mailing Address: 812 W School OZARK 72949

Email Address: Keveld@gmail.com

Telephone: 4796672602 Cell: 4792132596

Active Membership: A municipal government, building official, assistant building official, fire inspector, or any other municipal, county, or state employee actively engaged in the administration and enforcement of building, housing, mechanical, plumbing, electrical, zoning, and fire regulations within the State of Arkansas upon payment of dues at the rate established herein for active members.

Annual Membership Fee: \$ 25.00

Associate Membership: An organization, association, institution, school, college, university, partnership, manufacturer, corporation, company, architect, engineer, contractor, or other related group upon payment of dues at the rate established herein for active members

Annual Membership Fee: \$ 25.00

Honorary Membership: An individual that has rendered outstanding and meritorious services in the furtherance of the objectives of the organization and who shall be proposed by the Board of Directors and confirmed by the majority vote at the Annual Business Meeting.

Annual Membership Fee: \$ 0: 00

Retired Membership: Any member of the organization that is retired.

Annual Membership Fee: \$0.00

Student Membership: Any interested full-time student enrolled in an institute of higher education

Annual Membership Fee: \$0.00

All questions should be directed to: karnett@lowellarkansas.gov


Make Checks Payable to: **Code Officials of Arkansas or COAR**

Mail completed forms with payment to: **Kim Arnett** City of Lowell

216 N. Lincoln Street

Lowell, AR. 72745

479-770-2185 Ext. 230

Check # 6922
Date 1-7-2016 

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
1/4/2016	1381

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

DATE	P.O. NUMBER
1/4/2016	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
canon	MF6160dw	1	300.00	300.00

Ozark Fire Dept

Check # 1923
 Date 1-7-2016



Equipment

Subtotal	300.00
0% Tax	
Total	300.00



Vol. Inves

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

15-2015

Purchase Activity Report



VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
44599	2007 INTL 4400	X17970 (AR)		Fire								
PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
k evelid	OP	8,100	DSL	27.190	2.399	65.23	✓		6.61	58.62	6.12	
		77		27.190		65.23	0.00	0.00	6.61	58.62	6.12	
		*****		27.190		428.87	0.00	0.00	39.13	389.74	36.22	
		2.83			2.399	0.85	0.00					
		*****			2.864	*****	*****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												
PERIOD TOTALS												
YTD TOTALS												
PERIOD AVGS: DPU, PPU, CPD												
YTD AVG: PPU												

Ozark Fire Dept

TRANSACTION CODES:

OP = Outdoor Payment Terminal

Check # 6624
Date 1-11-2016

TRM

✓



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

15-2015

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
11-30 10:29	PREVIOUS ODOMETER 3202 Penc Ozar AR	k evelid	OP	308 15,800	DSL	17.865	2.389	42.68	✓		4.34-	38.34	4.02-	
	PERIOD TOTALS			*****		17.865		42.68	0.00	0.00	4.34-	38.34	4.02-	
	YTD TOTALS			*****		238.820		579.56	0.00	0.00	54.70-	524.86	51.32-	
	PERIOD AVG: PPU			*****		2.389		*****	*****					
	YTD AVG: PPU			*****		2.533		*****	*****					
	***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

NOV-16-2015 TO DEC-15-2015

Purchase Activity Report

MM-DD	PROMPT INFO	TRM CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION			PLATE (ST)	VIN		DEPARTMENT					
79007		2011 CHEV SILVERA			186LBN (AR)			Fire					
11-21	21:09	OP	50,172	UNL	16.460	1.999	32.91	✓		3.01-	29.90	3.54-	
11-27	15:35	OP	50,566	UNL	14.970	1.899	28.43	✓		2.74-	25.69	3.22-	
12-03	19:06	OP	15,871	UNL	13.440	1.899	25.53	✓		2.46-	23.07	2.89-	
12-10	19:45	OP	50,901	UNL	15.140	1.819	27.50	✓		2.77-	24.73	3.25-	
PERIOD TOTALS			729		99.990		114.37	0.00	0.00	10.98-	103.39	12.90-	
YTD TOTALS			*****		99.990		2,230.97	0.00	0.00	183.04-	2,047.93	212.81-	
PERIOD AVGS: DPU, PPU, CPD			12.15		1.997		0.16	0.00					
YTD AVG: PPU			*****		2.258		*****	*****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

Ozark Fire Dept

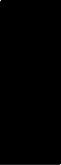
TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark, (2)



DEC-15-2015

Purchase Activity Report

VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN	DEPARTMENT						
X19951		AMBULANCE		X19951 (AR)		Fire						
PROMPT	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
12-07 15:26	OP	82,482	DSL	27.350	2.199	60.15	60.15		6.65	53.50	6.15	
PREVIOUS ODOMETER		82,482										
2223 N 3r Ozar AR		*****		27.350		60.15	0.00	0.00	6.65	53.50	6.15	
PERIOD TOTALS		*****		27.350		422.99	0.00	0.00	38.11	384.88	35.28	
YTD TOTALS		*****		2.199		*****	*****					
PERIOD AVG: PPU		*****		2.697		*****	*****					
YTD AVG: PPU		*****										
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.												

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

NOV-10-2015 TO DEC-15-2015

Purchase Activity Report

CARD NUMBER	CARD EMBOSSED	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT		
MMI-DJP			E1 Typhoon			Fire		
12-04	14:21	k evelid	PREVIOUS ODOMETER 3202 Pencil Ozark AR	✓	52.61	47.07	5.13 -	5.13 -
			PERIOD TOTALS		52.61	47.07	5.54 -	5.13 -
			YTD TOTALS		105.77	94.61	11.16 -	10.33 -
			PERIOD AVG: PPU		2.309			
			YTD AVG: PPU		2.304			
			***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

03-15-2015

Purchase Activity Report

SING		VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		DEPARTMENT				
		MO PARKS						Park						
DATE TIME MM-DD	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
11-16 10:20	PREVIOUS ODOMETER			740										
11-25 11:57	1219 S Hi Ozark AR	k evel	OP	1,123	UNL	19.335	2.450	47.54	21.23		3.54	44.00	4.16	
12-04 18:59	2223 N 3r Ozark AR	k evel	OP	1,413	UNL	11.180	1.899	21.23	43.20		2.05	19.18	2.40	
12-11 21:09	1512 W Co Ozark AR	k evel	OP	1,706	UNL	20.103	2.140	29.56	28.56		3.68	39.52	4.32	
				966		16.299	1.819	141.53	0.00	0.00	2.97	26.59	3.49	
	PERIOD TOTALS			966		66.627		141.53	0.00	0.00	12.24	129.29	14.37	
	YTD TOTALS			966		21.088		636.01	0.00	0.00	42.34	593.67	49.69	
	PERIOD AVGS: DPU, PPU, CPD			14.45		2.167		0.15	0.00					
	YTD AVG: PPU			14.45		2.752		0.15	0.00					
	***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, WE DO NOT CALCULATE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
██████████ EC-15-2015

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN	DEPARTMENT								
	11070					Fire								
11-16 10:26	PREVIOUS ODOMETER 2223 N 3r Ozark AR	k evelid	OP	3,872	DSL	20.700	2.299	47.60	47.60		5.03 -	42.57	4.66 -	
	PERIOD TOTALS			53		20.700		47.60	0.00	0.00	5.03 -	42.57	4.66 -	
	YTD TOTALS			*****		46.443		332.85	0.00	0.00	30.46 -	302.39	28.41 -	
	PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU			2.56 *****			2.300 2.633	0.90 *****	0.00 *****					
	***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER HEADINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

EN6#1
\$ 5.61 Fuel
Can

THE 146 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
11/19/2015 808327007
11:05:14 AM

XXXXXXXXXXXXXXXX3165
WEX

INVOICE 060661
AUTH 914453
VEH 53547
ODD 8172

PUMP# 1
DIESEL 27.1926
PRICE/GAL 2.399
FUEL TOTAL \$ 65.23
CREDIT \$ 65.23

APPROVED 914453

"We are more than convenient!"

2008 F-250
TRK-#5

THE 146 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
11/30/2015 808336384
10:21:48 AM

XXXXXXXXXXXXXXXXXXXX
WEX

INVOICE 070544
AUTH 432917
VEH 53554
ODD 15760

PUMP# 1
DIESEL 17.065G
PRICE/GAL .389
FUEL TOTAL \$ 42.68
CREDIT \$ 42.68

APPROVED 432917

"We are more than convenient!"

2011 Chevy 1500

THE 146 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
DATE 12/10/15 7:42PM
INVOICE# 483735
AUTH# 331995
VEHICLE# 53570
ODMETER 50901

XXXXXXXXXXXXXXXXXXXX
WEX

PUMP PRODUCT \$/G
04 UNLD \$1.819
GALLONS 18
FUEL TOTAL \$ 27.50

Choose NEW Shell
V-Power NITRO+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

2011 Chevy 1500

THE 146 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
DATE 12/03/15 7:03PM
INVOICE# 460832
AUTH# 218279
VEHICLE# 53570
ODMETER 15871

XXXXXXXXXXXXXXXXXXXX
WEX

PUMP PRODUCT \$/G
04 UNLD \$1.899
GALLONS 13.446
FUEL TOTAL \$ 25.53

Choose NEW Shell
V-Power NITRO+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

Ozark Fire Dept

Tahoe

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK AR 72949
XBBLO00101
WRIGHT EXPRESS
INVOICE# 006291
DATE 11/16/15 10:08
VEH ID# 17476
ODOMETER 987
PUMP # 04
PRODUCT: UNLD 19.335
GALLONS: \$ 2.459
PRICE/G: \$ 47.54
FUEL SALE 481328
AUTH# 888888CHARGE****

THANK YOU
HAVE A NICE DAY

Tahoe

WELCOME
SALES RECEIPT
10 0113 13 360
SHELL AR 72949
2223 N. 360
OZARK AR 72949
DATE 11/25/15 11:54AM
INVOICE# 432009
AUTH# 085089
VEHICLE# 17476
ODOMETER 1129
WEX
ACCOUNT NUMBER
XXXX XX XXX380 1

PUMP PRODUCT \$/G
05 UNLD \$1.899
GALLONS FUEL TOTAL
\$ \$

NEW She
TRO+.
al engi
on you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
838335.

THANK YOU
COME BACK SOON.

Tahoe

WELCOME
XBBLO00101
ANDERSONS
1219 HWY 23 SOUTH AR
OZARK AR 72949
XBBLO00101
WRIGHT EXPRESS
INVOICE# 008123
DATE 12/04/15 18:49
VEH ID# 17476
ODOMETER 1413
PUMP # 04
PRODUCT: UNLD 20.103
GALLONS: \$ 2.149
PRICE/G: \$ 43.20
FUEL SALE 212822
AUTH# 888888CHARGE****

THANK YOU
HAVE A NICE DAY

MI
0944542U
JAM MART 5
1512 COMMERCIAL
OZARK AR
72949

DATE 12/11/15 21:12
PUMP # 03
PRODUCT: REGULAR
GALLONS: 16.249
PRICE/G: \$ 1.819
FUEL SALE \$ 29.56

WEX
ACCOUNT: 3601
BANK: 332
INVOICE TO: 02

DEALER#: 09445420
Term ID: 21
Trans: 1229812

FREE GAS?
R TO WIN AT
SVISIT.COM

THANK YOU
HAVE A NICE DAY
WWW.GASVISIT.COM

2015 Tahoe

de

Ozark Fire Dept

Chevy 1500
2011 *[Signature]*

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 11/27/15 3:32PM
INVOICE# 440305
AUTH# 175865
VEHICLE# 53570
ODOMETER 50560
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.899
GALLONS FUEL TOTAL
14.972 \$ 28.43

Choose NEW Shell
V-Power Nitro+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

[Signature]
Chevy

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 11/27/15 9:05PM
INVOICE# 449622
AUTH# 093015
VEHICLE# 53570
ODOMETER 50373
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.999
GALLONS FUEL TOTAL
16.462 \$ 32.91

Choose NEW Shell
V-Power Nitro+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

2003 Ford
Ambulance *[Signature]*

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 12/07/15 3:20PM
INVOICE# 474643
AUTH# 864007
VEHICLE# 53588
ODOMETER 82406
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
11 DIES \$2.199
GALLONS FUEL TOTAL
26.353 \$ 60.15

Choose NEW Shell
V-Power Nitro+...the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

2015 E-One
Engine 7 *[Signature]*

THE 140 TRAVEL CENTE
L305969403001
3202 FENCE LANE
OZARK , AR
72949
12/04/2015 808339LJ2
02:21:39 PM
XXXXXXXXXXXXXXXX4142
WEX

INVOICE 073507
AUTH 995398
VEH 08650
ODO 1638

PUMP# 1
DIESEL 22.7856
PRICE/GAL 2.309

FUEL TOTAL \$ 52.61
DIT \$ 52.61

APPROVED *[Signature]*

"We are more than convenient"

Ozark Fire Dept

Ozark Fire Dept

Rescue

WELCOME
Reed

SALES RECEIPT

10 014 13400

SHELL

2223 N. 3RD

OZARK

AR 72949

DATE 11/16/15 10:23AM

INVOICE# 400754

AUTH# 604508

VEHICLE# 53539

ODOMETER 3925

Wax

ACCOUNT NUMBER

XXXX XX XXX316

PUMP PRODUCT \$/G

12 DIS \$2.299

GALLON FUEL TOTAL

30.706 \$ 47.60

Choose NEW Shell

Power NITRO+...the

BEST total engine

protection you can

get.

Join Fuel Rewards

and Save! Go to

fuelrewards.com or

text "BEST" to

83835.

THANK YOU

COME BACK SOON.

ARKANSAS ASSOCIATION OF FIRE CHIEFS
New 2016 Membership Application

Member Name: Eveld Kevin L
Last First Middle / Initial

Rank / Title: Fire Chief

Fire Dept. / Organization Name: Ozark Fire Department

Fire Dept. / Organization Address: 812 West School

County: Franklin

City/State/Zip Code: Ozark, AR. 72949

Department Telephone Number: 479-667-2602

Department E-Mail Address: Ozarkfd@centurytel.net

Home Address: 405 N. 24th

City/State/Zip Code: Ozark, AR. 72949

Home Telephone Number: 479-213-2596

Personal E-mail Address: keveld@gmail.com

Applicant Status: Career Member Dues are \$85 and Volunteer Member Dues are \$30; Lifetime Members still do not have to pay dues.

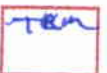
Paid Volunteer

Lifetime Status (No dues necessary, must have been a member of AAFC before Retiring, please fill out all info. Above)

Send dues and information to:
Maumelle Fire Department
C/O Cindy Miller
2000 Murphy Drive
Maumelle, AR. 72113
501-851-1337 ext. 200 Office. 501-851-1365 Fax
E-mail: cmiller@maumelle.org
Federal Tax I.D. Number: 710654589

** Dues must be paid prior to the next annual convention in order to be eligible to vote **

Check # 10925
Date 1-15-2016





Invoice

Date: 08 Jan 2016
Created By: Melody Gately

ETD	Ref OFIR330-7	Tax Invoice No 8354	Customer Ref
-----	------------------	------------------------	--------------

Customer:
Ozark Fire Department
ATTN: Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	MS-6210	Disposable Resuscitator	6	\$9.75		\$58.50
	4516	DYNAREX INSTANT COLD & HOT PACKS	2	\$0.55		\$13.20
	4518	DYNAREX INSTANT COLD & HOT PACKS Non Toxic	1	\$0.55		\$13.20

Ozark Fire Dept
Equipment
be

Product Cost:	\$84.90
Surcharge:	\$0.00
Delivery Details:	\$12.39
Discount: Free shipping from eMed	\$12.39
Sub Total:	\$84.90
GST:	\$7.65

Tax Invoice Total:	(USD) \$92.55
Total Paid:	(USD) \$0.00
Outstanding:	(USD) \$92.55

On Back Order

Code	Item	Options	Qty
50603	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES	Gloves, Large, 50/bx, 10 bx/cs 50603	10
50602	HALYARD PURPLE NITRILE-XTRA EXAM GLOVES	Gloves, Medium, 50/bx, 10 bx/cs 50602	10

Check # 6924
Date 1-19-2016

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
Post Office Box 25946,
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com



INVOICE

Remit To: G & W Diesel
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
120496	29009	[REDACTED]		NET 10TH DAY	UPS
01/14/16	01/05/16				SJ
Units	U/M	Item Description	Dis	Unit Price	Amount
1	EA	XJ3TLGR TECGEN XTREME COAT LEVEL 3 LARGE REG, TAN, OZARK ACROSS TOP, N TROTTER ON NAME PANEL		305.38	305.38
1	EA	XP3TLG32 TECGEN XTREME PANT LEVEL 3 LARGE 32 INSEAM TAN w/ SUSPENDER BUTTONS		305.38	305.38
Subtotal					610.76
SHIPPING CHARGES					24.98
Total Due					635.74
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Safety</i> <i>be</i></p>					
					Check # <u>6927</u> Date <u>1-19-2016</u>

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

Vol - Fire

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT

Account Number: XXXXXXXXXX

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$14.00
- Other Credits	\$14.00
+ Purchases/Debits	\$38.49
New Balance	\$38.49
Credit Limit	\$1,000
Available Credit	\$920
Statement Closing Date	01/16/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$38.49
Total Minimum Payment Due	\$38.49
Payment Due Date	02/11/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/06	01/06	P927300QS01TESZH4	WALMART 000209 OZARK AR	\$38.49 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$38.49
12/21	12/21	F927300B3000FD355	MISC ADJ ALPHARETTA SA	(\$14.00)

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

Ozark Fire Dept

$\begin{array}{r} .27 \\ 21.54 \end{array}$

$\begin{array}{r} 31.98 \\ 27 \\ \hline 32.25 \end{array}$

$\begin{array}{r} 5.97 \\ 27 \\ \hline 6.24 \end{array}$

$\begin{array}{r} 32.25 \\ 6.24 \\ \hline 38.49 \end{array}$

Check # 6929 ✓
Date 1-22-2016

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

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

ACCOUNT [REDACTED]		CITY OF OZARK FIRE DEPT	AUTHORIZED BUYER #: 01000		
INVOICE#: 004806		DATE OF SALE #: 010616	STORE #: 0000209		
TRANSACTION #: 4806		AUTHORIZATION #: 006657	REGISTER #: 5		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
060024035	BYR CONTOUR STRP 25	1.000	EA	31.9800	31.98
096295963	2PC. LSHNG STRPS 12'	1.000	EA	5.9700	5.97
SUB \$37.95		TAX \$0.54		TOTAL INVOICE	\$38.49
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.49

1-2

Walmart
Save money. Live better.

Ambulance
(479) 667
MANAGER JASON
1516
OZARK
ST# 00209 OPH 0012 TEN 05 TR# 04806
TEST STRIPS 030193 7025H 31.98 N
2PC. LASHING 0357944241E 5.97 X
Equip 9.000 0.54
SUBTOTAL 37.95
TOTAL 38.49
WALMART CREDIT TEND 38.49 ✓
ACCOUNT # **** *79 01 S
APPROVAL # 006657
REF # 600600000378
TERMINAL # 156325066

01/06/16 11:45:13

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 5501 4667 6168 5161 3672



Low Prices You Can Trust. Every Day.

01/06/16 11:45:14

CUSTOMER COPY

[Handwritten signature]



Asa Hutchinson
Governor



STATE OF ARKANSAS
ARKANSAS DEPARTMENT OF LABOR
ARKANSAS BOARD OF ELECTRICAL EXAMINERS

Leon Jones, Jr.
Director

10421 WEST MARKHAM • LITTLE ROCK, AR 72205-2190
Phone: 501-682-4549 Fax: 501-682-1765

NOTICE OF RENEWAL FOR ELECTRICAL LICENSE

January 8, 2016

KEVIN EVELD
405 N 24
OZARK, AR 72949

LICENSE RENEWAL FEE SCHEDULE:

1 Year: \$50.00

Dear KEVIN EVELD:

Our records show that electrical license number EI-1071 will expire 12/31/2015. Please make payment according to the fee schedule shown above.

To renew by mail, a pre-addressed envelope is enclosed for your payment. If you have questions, please call 501-682-4549.

Sincerely,

Ronald E. Baker
Electrical Board Administrator

Check # 6930 Th
Date 1-25-2016

Please detach the bottom portion of this notice and mail it with your payment. Remember to include any changes of address so that we can update your records.



Arkansas Valley Electric Cooperative

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



Vol - fire

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			01/20/16																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
12/17/15	01/17/16	31	42471	42980	3704413	1	509	803	400	73.13																				
Previous Amount Due						74.77																								
Thank You For Your Payment 01/04/16						-74.77																								
New Charges						<p>Make a difference! Sign up for Roundup for Change online at http://www.avecc.com/roundup-for-change/.</p>																								
Availability Charge						16.00																								
Energy Charge						60.36																								
Energy & TO/RTO Cost Adj @ -0.002018						0.00																								
State Sales Tax						4.36																								
County Sales Tax						1.01																								
Franchise Fee						2.58																								
City Sales Tax						0.67																								
Debt Cost Adj @ -0.001615						-0.82																								
Total Current Month Charges						73.13																								
Total Amount Due by 02/15/16						73.13																								
Total Amount Due After 02/15/16						76.99																								
						<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>509</td> <td>16</td> <td>73.13</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>498</td> <td>17</td> <td>74.77</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>552</td> <td>18</td> <td>81.15</td> </tr> </tbody> </table>					Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	509	16	73.13	Previous Period	30	498	17	74.77	Period Last Year	31	552	18	81.15
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Current Period	31	509	16	73.13																										
Previous Period	30	498	17	74.77																										
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						<p>Check # <u>6931</u> TKM Date <u>1-25-2016</u></p>																								
						<p style="text-align: center;">Service Charges</p> Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up																								
						<p style="text-align: center;">Reconnect For Nonpayment</p> 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge																								
<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>																														

Billing Questions

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

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

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			01/20/16																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
12/17/15	01/17/16	31	42471	42980	3704413	1	509	803	400	73.13																				
Previous Amount Due						74.77																								
Thank You For Your Payment						01/04/16	-74.77																							
New Charges																														
Availability Charge						16.00																								
Energy Charge						50.36																								
Energy & TO/RTO Cost Adj @ -0.002018						-1.03																								
State Sales Tax						4.36																								
County Sales Tax						1.01																								
Franchise Fee						2.58																								
City Sales Tax						0.67																								
Debt Cost Adj @ -0.001615						-0.82																								
Total Current Month Charges						73.13																								
Total Amount Due by 02/15/16						73.13																								
Total Amount Due After 02/15/16						76.99																								
							<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>509</td> <td>16</td> <td>73.13</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>498</td> <td>17</td> <td>74.77</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>552</td> <td>18</td> <td>81.15</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	509	16	73.13	Previous Period	30	498	17	74.77	Period Last Year	31	552	18	81.15
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							<p>Make a difference! Sign up for Roundup for Change online at http://www.avecc.com/roundup-for-change/.</p> <p>Check # <u>10931</u> TRN Date <u>1-25-2016</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>																							

Ozark Fire Dept

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

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

Please detach and return this portion with payment

AR01120G

ARKANSAS VALLEY ELECTRIC COOPERATIVE
PO BOX 47
OZARK AR 72949-0047
Return Service Requested

Check here if new address

AUTO *AUTO**5-DIGIT 72949



CITY OF OZARK 4930 20
PO BOX 253
OZARK AR 72949-0253

Account Number	[REDACTED]	Primary Phone Number	(479) 667-2238
Past Due Balance	0.00		
Total Amount Due	73.13	New Charges Due Date	02/15/16
After Due Date Pay	76.99	Enter Amount Paid	73.13

Please use this stub to correct address or telephone information.

ARKANSAS VALLEY ELECTRIC COOPERATIVE
PO BOX 47
OZARK AR 72949-0047



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1043829001	9047374986	01/18/2016	2321873	OZARK FIRE DEPT					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
				ARGTRK		NET 30		01/15/2016	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8047781267	OX USPDA		2	CL	2	7	20.63	CL	41.26 T
	OXYGEN USP DA MED CGA 870 (Vol: 30 FT3)								(H)
Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge									Sale subtotal: 41.26 27.50 0.45 5.03
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
									Sales Tax: 6.68
									AMOUNT 80.92

Vol. fire

Ozark Fire Dept

Check # 6932
 Date 1-25-2016 Jm

Airgas www.airgas.com

Airgas USA, LLC
 PO Box 1152
 Tulsa, OK 74101

SHIP TO: 2321873
 OZARK FIRE DEPT
 812 W SCHOOL ST
 OZARK AR 72949-2634

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

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

STANDARD INVOICE

Airgas Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
01/18/2016	2321873	9047374986	02/17/2016	\$ 80.92

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept   **VISA** 



6687 1 MB 0.439 T22 MAAD296 PL1 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253

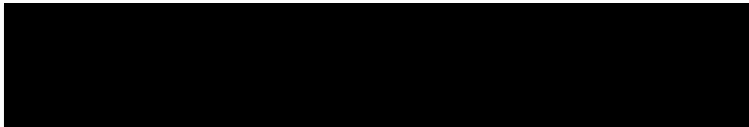


006687
3

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

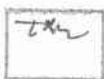
ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO	SOLD TO NAME				
1043829001	9047374986	01/18/2016	2321873	OZARK FIRE DEPT				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
		ARGTRK	NET 30	01/15/2016				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT

8047781267	OX USPDA	2	CL		7	20.63	CL	41.26 T
	OXYGEN USP DA MED CGA 870 (Vol: 30 FT3)							(H)
Delivery Flat Fee								27.50
Fuel Surcharge Flat								0.45
Airgas Hazmat Charge								5.03
Sale subtotal:								41.26

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

See file

Ozark Fire Dep

Check # 6932
Date 1-25-2016 

Sales Tax:	6.68
AMOUNT	80.92

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Airgas www.airgas.com

SHIP TO: 2321873
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

For change of address
email to: cdiv.return.mail@airgas.com



AXPM
SUPPLY



Invoice

Date: 13 Jan 2016
Created By: Melody Gately

ETD	Ref OFIR330-7A	Tax Invoice No 8454	Customer Ref
-----	-------------------	------------------------	--------------

Customer:
Ozark Fire Department
ATTN: Marla
812 W. School St.
Ozark, AR 72949

Ship To:
Ozark Fire Department
812 W. School St.
Ozark, AR 72949

Image	Code	Item	Qty	Unit Price	Unit Discount	(USD) Sub Total
	50603	HALYARD PURPLE NITRILE- XTRA EXAM GLOVES	10	\$8.00		\$80.00
	50602	HALYARD PURPLE NITRILE- XTRA EXAM GLOVES	10	\$8.00		\$80.00

*Equipment
ke*

Ozark Fire Dept

Product Cost:	\$160.00
Surcharge:	\$0.00
Delivery Details:	\$11.57
Discount: Free shipping from eMed	\$11.57
Sub Total:	\$160.00
GST:	\$14.40

Tax Invoice Total:	(USD) \$174.40
Total Paid:	(USD) \$0.00
Outstanding:	(USD) \$174.40

AXPM
Tax# 62912914-SLS

AXPM / eMed Healthcare
Post Office Box 25946,
Little Rock, AR 72221

P 1(866)327EMED (3633)
F 1(877)329EMED (3633)
E supply@axpm.com
W emedhealthcare.com

Check # 10933
Date 1-20-2016 



INVOICE

Remit To: G & W Diesel
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
120422	29071	[REDACTED]		NET 10TH DAY	UPS
01/08/16	01/08/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
1	EA	*NSTK SUPER VAC V20-EV SMOKE EJECTOR		2392.94	2,392.94
Subtotal					2,392.94
RESTOCKING CHARGE					99.00
SHIPPING CHARGES					50.90
Total Due					2,542.84
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Equipment</i></p> <p><i>[Signature]</i></p>					
					<p>Check # <u>16934</u></p> <p>Date <u>1-20-2016</u></p> <p><i>[Signature]</i></p>

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.



INVOICE

Remit To: G & W Diesel
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
120421	29068	[REDACTED]		NET 10TH DAY	UPS
01/08/16	01/08/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
1-	EA	*NSTK SUPER VAC V20-EV SMOKE EJECTOR		2392.94	-2,392.94
		Subtotal			-2,392.94
		SHIPPING CHARGES			-50.90
		Credit on Account			-2,443.84
		No returns on special orders. 20% restocking fee on items returned for credit.			

Ozark Fire Dept

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

Anderson's



Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
 Rogers Store (479) 986-9235 • Oklahoma* Store (918) 422-5876 • Knoxville (479) 885-1135

Eng #7
 2015 E-one
 AR 945582
 DEF

GAS - Small Fuel
 can on Rescue

Date 1-19-16 Phone # _____

Customer Name Ozark Fire Dept

Address 812 W. School St

City OZARK State AR Zip 72949

CASH CHG Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			4.03
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur ULSD			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
3	DEF		1.99	5.97

CUSTOMER P.O. NO. RECEIVED BY <u>[Signature]</u>	SUB-TOTAL	
	SALES TAX	.48
	TOTAL	10.48

Thank You for Choosing Anderson's

STEVE'S TIRE SALES, LLC

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



**American
 Racing**
 Custom Wheels

*2011 Chevy
 Silverado*

CUSTOMER'S ORDER NO.		PHONE		DATE 1-19-16	
NAME <i>CHARL VOL. FIRE DEPT.</i>					
ADDRESS <i>812 W. SCHOOL ST.</i>					
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MOSE. RETD.
PAID OUT					
Quantity	DESCRIPTION			PRICE	AMOUNT
<i>4</i>	<i>mount & 5pm Bal</i>			<i>12.00</i>	<i>48.00</i>
	<i>T.P.M.S</i>				
STATE TIRE TAX @ \$2.00 EACH					
Lugnuts torqued at _____ ft. lbs.					
Retorque again after 50 miles					
RECEIVED BY <i>[Signature]</i>					TAX
					TOTAL <i>48.00</i>

Ozark Fire Dept

(no tax)

NR 111148

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

Thank You

Ozark Fire Dept

Check # 6936
Date 1-26-2016 TRNA

From: AR STATE MEDICAL BOARD support@armedicalboard.org
Subject: Payment Receipt: 39472 Confirmation from AR STATE MEDICAL BOARD
Date: June 10, 2015 at 11:08 AM
To: garreth carrick gjrc1940@gmail.com



AR STATE MEDICAL BOARD

Your Purchase has been approved

This receipt confirms payment for your purchase from ARKANSAS STATE MEDICAL BOARD. This order will appear on your credit card statement as AR STATE MEDICAL BOARD. To contact us, please send an e-mail to support@armedicalboard.org or call 1-501-296-1802.

Receipt

Transaction Time: Jun 10, 2015 12:05 PM
Gateway ID: [REDACTED]
Receipt Number: 1458298859.86A2
Sales Order Number: 39472
Transaction Type: eCommerce
Authorization Code: 04909C

Billing Information

Name: garreth carrick
Company (Optional):
Card Type: VI
Card Number: xxxxxxxxxxxx6565

Additional Information

Cart ID: ASMB44535
ID: D74CF939-7D88-4A2C-9D68-E0E2C80BF7B4

Order Details

Code	Quantity	Description	Unit Price	Subtotal
ASMB52403	1	2015 Online Renewal	220.00	220.00
			US Dollar Total	220.00

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, retention, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

ONARK Fire Dept

Ambulance
b

Check # 6937
Date 6/20/2015 TM

Vol - Fire

Account Name: OZARK FIRE DEPT
 Account Number: [REDACTED]

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

Page: 1 of 8
 Bill Date: Jan. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
182.37	182.37 CR	12.46 CR	177.35
Payment Summary			
Previous Balance			182.37
Payment by check received on JAN 11			182.37 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance (Details on Page 4)			12.46 CR
Total Adjustments			12.46 CR
Current Charge Summary			
Monthly Charges			153.51
One-Time Charges			0.00
Usage Charges			0.35
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			23.49
Total Current Charges			177.35
Due Date	Feb. 17, 2016	Amount Due	164.89

Ozark Fire Dept

IMPORTANT NEWS

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

\$ 164.89

Check # 16938
 Date 1-28-2016 TH

24479 6060451 069332 138663 0001/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 8
Bill Date: Jan. 18, 2016**Important Notices and Information :**

Be wary of faxes, e-mails, voice mail or pages that ask you to call an unfamiliar phone number. Listen carefully to voice prompts when you make a phone call and reach an answering machine. Make certain you know all the services you have ordered. You could unwittingly accept or approve charges for a call or other services.

If you believe you may have been crammed, contact CenturyLink to remove the charge and request that these types of charges be blocked from future bills. Even if you haven't been crammed, but want to know what can be done to keep other companies from billing their services in your telephone bill, contact CenturyLink and ask about a third-party bill block which is available at no charge to you.

To learn more about cramming, refer to the FCC website for additional information:
<http://www.fcc.gov/guides/cramming-unauthorized-misleading-or-deceptive-charges-placed-your-telephone-bill>

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

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

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Statement Mail Date: January 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

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

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 8
 Bill Date: Jan. 18, 2016

Current Charges Summary

Service From Jan. 18, 2016

Monthly Charges	Qty	Rate	Amount
National Access Fee	1 @	2.99	2.99
Total Monthly Charges			153.51
Usage Charges	Calls	Mins	
Simple Bus Solutions 1+	4	3.5	0.35
Total Usage Charges	4	3.5	0.35
Taxes, Fees and Surcharges			
ARKANSAS FEDERAL Regulatory Recovery Fee*#			0.01
ARKANSAS FEDERAL Telecom Relay Fee*#			0.06
ARKANSAS High Cost Fund Surcharge			3.66
ARKANSAS NATIONAL Property Tax Recovery Fee*#			0.05
ARKANSAS Sales Tax			6.44
ARKANSAS State Telecommunications Relay Service Surcharge			0.06
ARKANSAS Telecommunications Relay Equipment Fund			0.04
FRANKLIN 911 Surcharge			6.00
FRANKLIN Sales Tax			1.49
OZARK Sales Tax			1.00
Universal Service Fund Surcharge			4.68
Total Taxes, Fees and Surcharges			23.49

Total Current Charges
177.35
Contact Numbers

- 1-800-201-4102 Product, Services and Billing
- 1-800-786-6272 High Speed Internet 24/7 Technical Support
- 1-888-872-3533 Dial-up Internet 24/7 Technical Support
- 1-888-646-7000 Financial Services/Payment Arrangements
- 1-800-786-6272 Repair Service 24/7
- 1-800-201-4102 Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Charge Detail

Local Service from JAN 18 to FEB 17

Product-ID: 479-667-1440

Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.39	
Total Local Exchange Services		36.39
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		1.00
Total Monthly Charges		37.39

Charge Detail For 479-667-1440
37.39

24479 6060451 069334 138667 0003/0004

Ozark Fire Dept

check # 10935
Date 5/11/2010 TAM



AUTO PARTS

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

Vol-fire

Auto mtn.

ALL ACCOUNTS DUE BY THE 1ST OF FEBRUARY

BILL TO **City Of Ozark**
P.O. Box 253
Ozark, AR 72949-0000

STATEMENT

ACCT#	SM#	PAGE
[REDACTED]	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
12/24/2015	PRV	Balance	0.00	
01/06/2016	INV	98373	5.42	
01/08/2016	INV	98474	6.30	

Ozark Fire Dept

\$ 5.42

Check # 6939
Date 1-28-2016 [Signature]

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
11.72	0.00	0.00	0.00
DATE 01/25/2016	Total Owed		11.72
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due-->		11.72





AUTO & TRUCK PARTS

WAYNE'S AUTO SUPPLY, INC.

201 NORTH 5TH STREET
OZARK, AR 72949

479-667-2169

- ★ WE CUSTOM MIX AUTOMOTIVE PAINTS
- ★ WE MAKE HYDRAULIC HOSES
- ★ WE SELL HEAVY DUTY TRUCK PARTS

MARTIN
SENOUR
PAINTS

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE
CORES MUST BE ACCOMPANIED BY BOX AND INVOICE.

NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS

*Auto m+n
Joe*

Ozark Fire Dept

RECEIVED BY

X



ACCT. NO. SOLD TO

0 [REDACTED] City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

1 of 1

DATE	INVOICE NO.	STORE NO.	CM	SLS
01/06/2016	[REDACTED]	461	3	0
TIME	PURCHASE ORDER NO.	ATTENTION		
14:35		FIRE DEPT		
	INVOICE TYPE	Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	TOOLS	XXX	TOOLS	0.00	4.9700	4.97	T
SUB TOTAL		4.97	MISC.	0.00	0.0000	% TAX	0.45
				TOTAL			

Account Statement

Commercial Account
CITY OF OZARK

Account Number: XXXXXXXXXX

Office DEPOT. OfficeMax



Customer Service:
officedepot.accountonline.com



Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Summary of Account Activity

Previous Balance	\$66.52
Payments	-\$66.52
Credits	-\$0.00
Purchases	+\$36.96
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$36.96

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

Payment Information

Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
Payment Due Date	02/11/16

Credit Line	\$10,000
Credit Available	\$9,963
Closing Date	01/17/16
Next Closing Date	02/15/16
Days in Billing Period	31

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
12/30	PO 00000000 000815931566 TX		\$ 36.96
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
01/04	PAYMENT - THANK YOU	P919400QN09A10QGT	\$ 66.52-

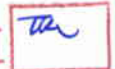
FINANCE CHARGE SUMMARY

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

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

\$1 10.32

Check # 10940
Date 1-28-2016



153801

BILL TO: Acct: [REDACTED]	SHIP TO: CITY OF OZARK CITY OF OZARK 2910 W COMMERCIAL ST OZARK, AR 72949-3501	Amount Due: \$36.96	Trans Date: 12/30/15	[REDACTED]
PO: [REDACTED]		Store: 156111079, GRAND PRAIRIE, TX		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELIVERY FEE	DF/DL	1.0000 EA	\$9.95	\$9.95
DESKPAD,MNTH,22X17,1C,OD,	990085	4.0000 EA	\$5.99	\$23.96
Purchased by: SONYA EVELD				
SUBTOTAL				\$33.91
TAX				\$3.05
SHIPPING				\$0.00
TOTAL				\$36.96

153802

Ozark Fire Dept

Street Dept.

5.99
3.32

9.31

Tax 1.02

10.33

10.32

General

11.98

3.32

15.30

1.02

16.32

Yd Fire

5.99

3.32

9.31

1.02

10.33

10.32

10.32

10.32

16.32

\$ 36.96





Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 20144648

\$10.00 Penalty per month past due. Questions, phone 661-2642

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

Date: 2/1/2016
Customer Number: 7602156325
License Number: 1247130

Ozark Fire Dept

		Balance Brought Forward	\$0.00
20144648	Invoice	HVACR Certified City Inspector	\$25.00
		Please Pay This Amount ---->	\$25.00

Please review the information listed below of the Licensee and Owner addresses and make any corrections on the back of the payment return stub. The Licensee is listed first followed by the Owner.

Email:

Renewal ID: 7602156325

Verification Code: 4118

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK
4796672602

AR 72949

Check # 60741
Date 1-29-2016



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Invoice Number 20144648

\$10.00 Penalty per month past due. Questions, phone 661-2642

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

Date: 2/1/2016

Customer Number: [REDACTED]

License Number: 1247130

20144648

Invoice

Balance Brought Forward	\$0.00
HVACR Certified City Inspector	\$25.00
Please Pay This Amount	\$25.00

Please review the information listed below of the Licensee and Owner addresses and make any corrections on the back of the payment return stub. The Licensee is listed first followed by the Owner.

Email:

Renewal ID:



Verification Code:

4118

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK
4796672602

AR 72949

Check # 6941
Date 1-29-2016

**PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO
ARKANSAS DEPARTMENT OF HEALTH**

Invoice 20144648 Qty. 1

KEVIN EVELD
CITY OF OZARK
812 W SCHOOL ST
OZARK

AR 72949

Arkansas Department of Health
PHC HVACR
4815 W Markham St, Slot H-29
Little Rock AR 72205

DATE:	CUSTOMER NUMBER
2/1/2016	[REDACTED]

TYPE	NUMBER:
HVACT	1247130

AMOUNT DUE:
\$25.00

If you have address, phone, or company corrections, use the back of this stub and check this box

Anderson's



City of Ozark

AR 945582

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 1-19-16 Phone # _____

Customer Name Ozark Fire Dept

Address 812 W. School St

City Ozark State AR Zip 72949

CASH CHG Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			4.03
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur			
	OFF ROAD DIESEL 500 ppm Sulfur Diesel. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
3	DEF		1.99	5.97

CUSTOMER P.O. NO. _____	SUB-TOTAL	
	SALES TAX	.48
	TOTAL	10.48

RECEIVED BY [Signature]

Thank You for Choosing Anderson's

VOL-FIRE ACCOUNT

FEBRUARY

2016

Ozark Fire Dept

DATE: February 1 TO February 29

CHECK #: 6942 TO 6969

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Vol - Free
 Page: 1
 Invoice Number: 201270246387
 Billing Date: 01/25/2016
 Mail Date: 01/26/2016
 Service Period: 12/22/2015 - 01/21/2016
 Service Days: 31

Previous Balance \$138.00
 Payment(s) (\$138.00)
 Late Payment Charge Applied \$5.16
 **Balance Forward - PAYABLE IMMEDIATELY
 Current Amount/Charges - DUE 02/17/2016

Total Amount Due

Last Payment of \$138.00 received on 01/20/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 02/17/2016, a late payment charge of \$5.04 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 02/17/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas Arkansas Inc., 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

OVERK FIRE DEPT

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
Call before you dig.

Check # 6042
 Date 2-1-2016

Account Number: [REDACTED]
Customer Number: 1101024122
CITY OF OZARK
2912 W COMMERCIAL ST
OZARK AR 72949

Page: 1
Invoice Number: 201270246388
Billing Date: 01/25/2016
Mail Date: 01/26/2016
Service Period: 12/22/2015 - 01/21/2016
Service Days: 31

Previous Balance \$50.00
Payment(s) (\$50.00)
Late Payment Charge Applied \$3.40
**Balance Forward – PAYABLE IMMEDIATELY \$3.40
Current Amount/Charges - DUE 02/17/2016 \$9.00

Total Amount Due \$42.40

Last Payment of \$50.00 received on 01/20/2016
Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 02/17/2016, a late payment charge of \$3.18 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 02/17/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to get started today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning our bill, statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to:
SourceGas Arkansas Inc., 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

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Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Val-tie #2

OZARK FIRE DEPT

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call 811 before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
Call before you dig.



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol - Fire

CITY OF OZARK				812 W SCHOOL			ACCOUNT NUMBER	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS			
FROM	TO	PREVIOUS	PRESENT	40	1160			
12/29/2015	01/27/2016	01892	01921					

LAST PAYMENT CREDITED \$226.00 ON 01/07/2016.

189.53

PREVIOUS BALANCE
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	25.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.17
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.74
ENERGY COST RECOVERY \$0.031377/KWH	36.40
ENERGY EFFICIENCY COST \$0.00423 /KWH	4.91
TRANS COST RECOVERY RIDER \$0.003253/KWH	3.77
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.56
STATE SALES TAX AMOUNT @ 6.5%	7.58
COUNTY TAX AMOUNT @ 1.5%	1.75
CITY TAX AMOUNT @ 1%	1.17

CURRENT BILL 127.20

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000145/KWH

ACCOUNT TOTAL 316.73

LEVELIZED BILLING PAYMENT 219.00
DUE BY 02/11/2016

MAILING DATE OF BILL 01/28/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128396 TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/25/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.24 PER DAY.

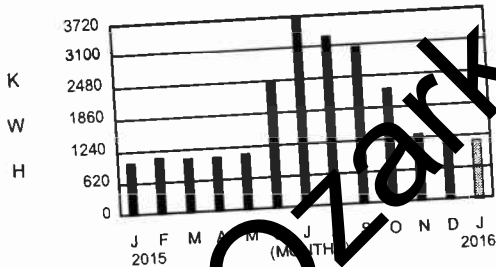


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

Check # 6943
Date 2-1-2016

REPORT POWER OUTAGE (805-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



16 04 00 00 65

#008106852114

P

2866

Smith Plumbing

220 N. 3rd St.
 Ozark, AR 72949
 (479) 667-3558

Vol. Fire

Account Statement

Account Number: [REDACTED]
 Due Date: 2/28/2016 11:59:59 PM
 Balance: 153.87
 Amount Enclosed: 81.19

City of Ozark
 P.O. Box 253
 Ozark, AR 72949
 USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number: [REDACTED]	Closing Date: 1/29/2016 11:59:59 PM				
Name: [REDACTED]	Due Date: 2/28/2016 11:59:59 PM				
Address: P.O. Box 253 Ozark, AR 72949	Credit Limit: 100,000.00				
Company: City of Ozark	Credit Available: 99,846.13				
Phone #: 4795555555	Previous Balance: 68.18				
Fax #:	New Charges: 153.87				
Total Visits: 610	Credits / Payments: 68.18				
Last Visit: 1/29/2016	=====				
Total Sales: 23,341.46	Discount: 0				
	=====				
	New Balance: 153.87				
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
153.87	0.00	0.00	0.00	0.00	153.87

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
1/5/2016	New Charge - Transaction #57051	81.19		149.37
1/8/2016	Payment received - Check #017647 / 01919 005408 3461		68.18	81.19
1/12/2016	New Charge - Transaction #57125	3.82		85.01
1/25/2016	New Charge - Transaction #57132	6.75		91.76
1/27/2016	New Charge - Transaction #57142	8.01		99.77
1/27/2016	New Charge - Transaction #57644	5.45		105.22
1/28/2016	New Charge - Transaction #57751	22.61		127.83
1/29/2016	New Charge - Transaction #57792	26.04		153.87

Check # 6744
 Date 2-1-2016 22

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #: 57051
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/5/2016
Time: 3:04:03 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: FIRE

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
700944	EXTENSION CORD 12/3 100' YELLOW	\$74.49		\$74.49	\$74.49

Ozark Fire Dept

*Equipment
ke*



X _____

Sub Total	\$74.49
Sales Tax	\$6.70
Total	\$81.19 ✓
Charge Customer	\$81.19
Previous Balance	\$68.18
New Balance	\$149.37
Change Due	\$0.00

Thank you for shopping
Smith Plumbing

Vol-fire

REMITTANCE

CLOSING DATE : 1/31/16
 MEADORS LUMBER CO
 FIRE DEPARTMENT
 ACCOUNT # [REDACTED]
 JOB : 4

AMOUNT PAID

NEW BAL: 41.17

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: 1/31/16

ACCT: [REDACTED]

CITY OF OZARK
 P.O. BOX 253
 OZARK AR 72949

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

VIEW/PRINT YOUR INVOICES AND STATEMENTS ONLINE. SIGN UP TODAY!
[HTTPS://MYACCOUNT.MEADORSLUMBER.COM](https://myaccount.meadorslumber.com)

Date	Ref	ST	C	Description	Debit	Credit	Amount
1/5/16	124473	1	I	PO # NICK TROTTER	39.22	<input checked="" type="checkbox"/>	39.22
1/29/16	125455	1	I	PO # NICK TROTTER	1.95	<input checked="" type="checkbox"/>	1.95

CURRENT 41.17	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 41.17
------------------	-------------------	--------------------	--------------------	----------------------	-----------------------

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 Dept

Check # 6945
 Date 2-1-2016

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

B NO: 004 PURCHASE ORDER: NICK TROTTER REFERENCE: PO # NICK TROTTER CLERK: BRO DATE / TIME: 1/29/16 10:40

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 552

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 125455/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	581197	GT10PK High Pressure Washer		1	1.79 /EA	1.79

TAXABLE	1.79
NON-TAXABLE	0.00
SUB-TOTAL	1.79
TAX AMOUNT	0.16
TOTAL AMOUNT	1.95

** AMOUNT CHARGED TO STORE ACCOUNT **

*Station
M+n
Jed*

X
Received By



STANDARD INVOICE

Airgas Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
01/25/2016	[REDACTED]	9047602990	02/24/2016	\$ 153.42

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

Manage Your Account Online
Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay
We accept   **VISA** 



6352 1 MB 0.439 T22 MAAD296 PL1 S296

BILL TO OZARK FIRE DEPT
PO BOX 253
OZARK AR 72949-0253



006352
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

23218731904760299000000153428

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

ORDER NO	INVOICE NO	INVOICE DATE	SOLD TO NO	SOLD TO NAME		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	OZARK FIRE DEPT		
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE		
		ARGTRK	NET 30	01/19/2016		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	UNIT PRICE	UOM	AMOUNT
8048497268 OX USPDA OXYGEN USP DA MED CGA 870 (Vol: 75 FT3)		5	CL	20.63	CL	103.15 T (H)
Delivery Flat Fee 27.50 Fuel Surcharge Flat 0.45 Airgas Hazmat Charge 9.65 Sale subtotal: 103.15						
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale						
Sales Tax:					12.67	
AMOUNT					153.42	

Ozark Fire Dept

*safety
be*

Check # 6946
Date 2-2-2016

SHIP TO [REDACTED]
OZARK FIRE DEPT
812 W SCHOOL ST
OZARK AR 72949-2634

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

Airgas www.airgas.com
Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

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



INVOICE

Remit To: G & W Diesel
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
120716	29245			NET 10TH DAY	UPS
01/28/16	01/19/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
8	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN x 50 FT COUPLED 1.5 IN NH Color: Qty ORANGE 4 YELLOW 4 STENCILED WITH OZARK ON HOSE		104.12	832.96
		Subtotal			832.96
		SHIPPING CHARGES			60.56
		Total Due			893.52
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Equipment fee</i></p> <p>Check # 18947 Date 2-2-2016</p>					

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.

ACCOUNT # [REDACTED]

P.O. #:

INVOICE#: 009981

DATE OF SALE #: 092816

STORE #: 00000209

TRANSACTION #: 9981

AUTHORIZATION #: 028928

REGISTER #: 5

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
066708552	TIDE LQ HE ORG 150	1.000	EA	17.9700	17.97
SUB \$17.97		TAX \$1.80		TOTAL INVOICE	\$19.77
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$19.77

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6948

Payable to: General Fund

AMOUNT: \$ 4,068.39

Tron

DATE: 2-3- /2016

Receipt #: 31284



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	Past Due
	Invoice Number	9758846378

Vol - fire

0000744 05 AB 1.571 **AUTO T7 0 5713 72949-025353 -C23-P00744-11



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



Quick Bill Summary

Dec 14 -- Jan 13

Previous Balance <i>(see back for details)</i>	\$1,791.35
Payments - Thank You	-\$907.94
Balance Forward Due Immediately	\$883.41
Monthly Charges	\$615.66
Usage and Purchase Charges	
Voice	\$25.75
Messaging	\$0.00
Data	\$20.00
Equipment Charges	\$762.97
Verizon Wireless' Surcharges and Other Charges & Credits	\$37.23
Taxes, Governmental Surcharges & Fees	\$47.64
Total Current Charges Due by February 08, 2016	\$1,509.25

Verizon Wireless News

Change To Your Service
Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Total Amount Due **\$2,392.66**

Check # 6949
Date 2-4-2016 TR

\$ 1,182.26

Our records indicate your account is past due. Please send payment now to avoid service disruption.

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



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

Bill Date: January 13, 2016
Account Number: [REDACTED]
Invoice Number: 9758846378

VB



Please Recycle

Total Amount Due

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

\$ 1,182.26
~~**\$2,392.66**~~

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.



Summary for Kevin Eveld: 479-213-0878

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	01/14 – 02/13	39.99
		\$39.99

Verizon Wireless' Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0878 **\$40.01**

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

Ozark Fire Dept



Summary for Fire – Kevin Eveld: 479–213–2596 (Includes Plan Change)

Your Plan

Plan from 12/14 – 1/10

Nationwide TLK&TXT Share 7500

\$15.99 monthly charge

\$.25 per minute

Friends & Family

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Plan from 1/11 – 1/13

Nationwide Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Night & Weekend Min

Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Plan from 12/14 – 1/10

Data Package/2GB

\$30.00 monthly charge

2 monthly gigabyte allowance

\$10.00 per GB after allowance

Plan from 1/11 – 1/13

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 06/05/13:

23% – Feature Discount

Beginning on 01/11/16:

23% Access Discount

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Monthly Charges

Previous Plan

Nationwide TLK&TXT Share 7500 Add'l Line Refund 01/11 – 01/13 -1.55

\$15.99 per month / 3 days refunded

Data Package/2GB Refund 01/11 – 01/13 -2.90

\$30.00 per month / 3 days refunded

23% – Feature Discount – Reversal 01/11 – 01/13 .67

New Plan

Nationwide Email & Data 400 01/11 – 01/13 6.20

\$64.09 per month / 3 days on new plan

23% Access Discount 01/11 – 01/13 -1.43

Month in Advance

Nationwide Email & Data 400 01/14 – 02/13 64.09

23% Access Discount 01/14 – 02/13 -14.74

These are the normal monthly charges billed in advance.

\$50.34

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Old Shared (12/14 – 01/10)	minutes	---	439	---	---
New Shared (01/11 – 01/13)	minutes	39 (shared)	36	---	---
Friends & Family (01/11 – 01/13)	minutes	---	1	---	---
Mobile to Mobile (12/14 – 01/10)	minutes	unlimited	198	---	---
Mobile to Mobile (01/11 – 01/13)	minutes	unlimited	57	---	---
Night/Weekend	minutes	unlimited	106	---	---
Total Voice					\$.00

Messaging

Text (12/14 – 01/10)	messages	unlimited	163	---	---
Text (01/11 – 01/13)	messages	unlimited	16	---	---
Unlimited M2M Text (12/14 – 01/10)	messages	unlimited	159	---	---
Unlimited M2M Text (01/11 – 01/13)	messages	unlimited	9	---	---
Picture & Video	messages	unlimited	36	---	---
Total Messaging					\$.00

Data

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage	gigabytes		.001	---	---
----------------	-----------	--	------	-----	-----

Current Data Usage

Ozark Fire Dept



Shared Usage Overage Details

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details			Allowance	Used	Billable	Cost
NATIONWIDE EMAIL & DATA 400	479-209-1893	POLICE J LITTLE	39	44	5	\$1.25
NATIONWIDE BASIC SHAREPLAN 400	479-213-0838	WATER DEPT – CECIL	39	76	37	\$9.25
NATIONWIDE EMAIL & DATA 400	479-213-0839	WATER DEPT	39	130	8	\$2.00
NATIONWIDE EMAIL & DATA 400	479-213-3489	POLICE – DEVIN BRAMLETT	39	92	53	\$13.25

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Ozark Fire Dept

- Verizon - Rep. -

479-644-4125

* William DeLoach

"William.DeLoach@verizonwireless.com"

Police

278.15

42.15

42.12

60.14

51.98

293.80

+ 53.99

822.38

Street

51.98

+ 70.14

122.14

Vol-tue

42.15

+ 70.14

112.21

Water

62.91

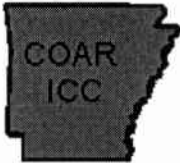
+ 62.52

125.43

Ozark Fire Dept

Total =

= 1,182.26



**Code Officials of Arkansas
A Chapter of the International Code Council
2016 Spring Educational Meeting
March 15-18, 2016**



DeGray Lake Resort State Park, 2027 State Park Entrance Road, Bismarck, AR 71929

Rooms \$83.00+tax ask for COAR rate Phone 501-865-1850

Tuesday March 15: 12:30 Late Registration & Sign In
1:00pm-4:30pm -A look at wood use in all types of construction. Jim Gogols
Wednesday March 16: 8:00 AM- 4:30AM - 2012 IBC & IRC Fundamentals, ICC Instructor
Thursday, March 17: 8:00 AM-4:30 PM - 2012 IBC & IRC Fundamentals, ICC Instructor
Friday, March 19: 8:00 AM-12:00 Noon, HVAC/R inspector recertification - State HVAC/R Instructor (Tony Woodard)

FULL REGISTRATION: \$225.00 (if membership has been paid) \$250.00 (if not) Please check all that apply
HVAC/R Only: \$ 25.00 If Membership Fee has not been paid My Check is my receipt I will need a hard copy receipt Receipts on request only please check box

Refund Policy: Full with 30 or more days' notice * Half with 21 to 29 days' notice * No refund with 9 or less days' notice

Total Amount Due: \$ 225.00

Name: Kevin Eveld
Jurisdiction: OZARK
Address: 812 W School
City: OZARK State: AR Zip 72949
Phone: 479-213-2594 Email: keveld@gmail.com

Make check Payable to: **COAR**

Code Officials of Arkansas
Kim Arnett, / City of Lowell
216 N. Lincoln Street
Lowell, AR. 72745
79-770-2185 ext.230

ICC is an IACET Authorized Provider of Continuing Education Units (CEUS).
ICC is a registered AIA/CES Provider. AIA members can earn Learning Units (LUs) and Health, Safety and Welfare (HSW) credit by attending programs offered by ICC.
THE TRAINING OFFERED BY ICC IS APPROVED FOR LU/HSW CREDIT



Check # 6951
Date 2-4-2016 TK

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 1/25/2016

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
0945582-IN	1/22/2016			10.48		10.48
					Fuel fe	
					Check # 6952 Date 2-11-2016	
					Total:	10.48
Current	35 Days	60 Days	90 Days	120 Days		
10.48	0.00	0.00	0.00	0.00		

Ozark Fire Dept

10.48

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

Thank You for Choosing Anderson's

ASB-091148 American Solutions For Business



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Vol. fine

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

[Redacted]
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [Redacted]
STATEMENT DATE: 01/28/2016
STORE #: 1597

BEG. BALANCE \$ 186.24
PAYMENTS \$ -186.24
PURCH./CR./ADJ. \$ 538.99
END. BALANCE \$ 538.99

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 538.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 538.99

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
11/30/2015	1597167153		JOHN BENNET	45.02	45.02
11/30/2015	1597167156	CREDIT	JOHN	-45.02	-45.02
12/29/2015	1597170783		ANDY	233.85	233.85
12/29/2015	1597170784		ANDY	-21.80	-21.80
12/30/2015	1597171011		KELLY	32.68	32.68
12/31/2015	1597171165		JAMES	42.35	42.35
01/04/2016	1597171735		JOEY GRIFFITH	43.16	43.16
01/07/2016	1597172123	STREET	JOEY	81.80	81.80
01/08/2016	1597172224	STREET	ANDY	5.66	5.66
01/11/2016	6918		PAYMENT RECEIVED AND APPLIED	-79.01	0.00
01/11/2016	17646		PAYMENT RECEIVED AND APPLIED	-4.07	0.00
01/11/2016	34617		PAYMENT RECEIVED AND APPLIED	-103.16	0.00

Ozark Fire Dept

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 10953
Date 2-5-2016

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 02/20/2016
Please enclose remittance detail.

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



[Redacted]
CITY OF OZARK
Amount Due \$ 538.99

Amount Paid \$ 1.60

New Address? Please email
addresschange@oreillyauto.com

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



FIRST CALL

Auto Parts For Professionals

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO



SHIP TO

*Vehicle may be
Ozark Fire Dept*

INVOICE NUMBER 1597-172982
INVOICE TYPE CHARGE SALE
INVOICE DATE 1/13/16
5

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

COUNTER NO. SPECIAL INSTRUCTIONS SHIP VIA CUSTOMER ORDER NO. TIME OF ORDER FILLED BY CHECKED BY

5927 14:54:46

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-> Free MCW Gloves w/purch of \$200 in Ult Select on www.FirstCallPromo.com												
NK		1	ORD	D-1	EA		100% Latex Fld	30.49-	17.99-			17.99-
NK		1	ORD	D-1	EA		100% Latex Fld	30.49-	17.99-			17.99-
		2	AFZ	87219	EA		Antifrez	23.71	13.99			27.98
		2	RNX	68406	EA		30 DAY LIMITED WIPER FLD	6.76	3.99			7.98
		1	PFM	20101	PK		60Ft Elct Tape	2.53	1.49			1.49
							MANUFACTURER'S DEFECT WARRANTY					
							LIMITED LIFETIME WARRANTY					

TOTALS 7 CUSTOMER COPY "We appreciate your business" MGR OK- 2.49 1.47 SUB-TOTAL 1.47

CUSTOMER SIGNATURE _____ CASH TEND. _____ CHANGE _____ TAX / FEES _____ TOTAL _____

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**FIRST
CALL**

*Auto Parts
For Professionals*

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [REDACTED] SHIP TO

INVOICE NUMBER 1597-172982
INVOICE TYPE CHARGE SALE
INVOICE DATE 1/13/16

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

Ozark Fire Dept

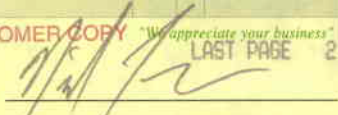
COUNTER NO. SPECIAL INSTRUCTIONS SHIP VIA CUSTOMER ORDER NO. TIME OF ORDER FILLED BY CHECKED BY

5927 14:54:46

TAX R C QTY. LINE ITEM NUMBER UNIT MEAS. CD. DESCRIPTION LIST PRICE NET PRICE DISC % CORE PRICE EXTENDED PRICE

*** ORIGINAL INV# - - RETURN - VERIFIED ORIG SLS# - ***

TOTALS 7 CUSTOMER COPY "We appreciate your business" 2.49 1.47 SUB-TOTAL 1.47

HICK TROTTER
CUSTOMER SIGNATURE 

CASH TEND.
CHANGE

MISC. .13
TAX / FEES 1.60
TOTAL 1.60 ✓

*** ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE ***

Vol - Fire



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



DEC-16-2015 TO JAN-15-2016

Purchase Activity Report



SSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
	62406	1994 FREIGHTLINER	X00000 (AR)		Fire							
ESS	PROMP	ODOM.	PROD	UNITS	COST/	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-07	k eweld	17,633	DSL	12.540	1.999	25.08	0.00	0.00	3.05	22.03	2.82	
		17,633		12.540		25.08	0.00	0.00	3.05	22.03	2.82	
				12.540		25.08	0.00	0.00	3.05	22.03	2.82	
						0.39	0.00					
						0.39	0.00					
	PREVIOUS ODOMETER											
	2223 N 3rd St											
	Ozark											
	AR											
	PERIOD TOTALS											
	YTD TOTALS											
	PERIOD AVGS: DPU, PPU, CPD											
	YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:

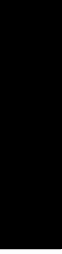
OP = Outdoor Payment Terminal

Check # 14154
Date 2-8-2014



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



N-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		44599	2007 INTL 4400	X17970 (AR)		Fire								
DATE/TIME	SITE ADDRESS	PROMPT	PLAN	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-06 10:24	2223 N 3rd St Ozark AR	k evelid	OP	8,172 8,208	DSL	8,500	1,999	16.99	0.00	0.00	2.07	14.92	1.91	
	PREVIOUS ODOMETER			36		8,500		16.99	0.00	0.00	2.07	14.92	1.91	
	YTD TOTALS					8,500		16.99	0.00	0.00	2.07	14.92	1.91	
	PERIOD AVGS: DPU, PPU, CPD			4.24			1,999	0.47	0.00					
	YTD AVGS: DPU, PPU, CPD			4.24			1,999	0.47	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

AN-15-2016

Purchase Activity Report

SING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
	03761	2008 E-ONE LADDER	X18070 (AR)		Fire							
SS	PROMP INFO	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
	PREVIOUS ODOMETER											
12-28	08:38 2223 N 3rd St	22,915	DSL	33,810	1,999	67.60			8.22	59.38	7.61	
01-14	11:31 2223 N 3rd St	22,962	DSL	13,590	1,899	25.82			3.30	22.52	3.06	
		22,998										
		83		47,400		93.42	0.00	0.00	11.52	81.90	10.67	
				47,400		93.42	0.00	0.00	11.52	81.90	10.67	
		1.75			1,971	1.13	0.00					
		1.75			1,971	1.13	0.00					
	PERIOD AVGS: DPU, PPU, CPD											
	YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



AN-15-2016

Purchase Activity Report

MM-DD	TIME	ADDRESS	ISS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT									
				79007	2011 CHEV SILVERA	186LBN (AR)		Fire									
MM-DD	TIME	ADDRESS	ISS	PROMP	INFO	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES	
12-18	12:57	2223 N 3rd St	Ozark	k evelid	AR	50,901	UNL	17.080	1.879	32.09	0.00	0.00	3.13	28.96	3.67		
12-24	21:27	3202 Pence Ln	Ozark	k evelid	AR	51,112	UNL	14.722	1.819	26.78	0.00	0.00	2.89	24.09	3.17		
12-31	15:28	2223 N 3rd St	Ozark	k evelid	AR	51,994	UNL	17.100	1.779	30.42	0.00	0.00	3.13	27.29	3.68		
01-09	17:46	2223 N 3rd St	Ozark	k evelid	AR	51,686	UNL	16.510	1.779	29.38	0.00	0.00	3.02	26.36	3.55		
01-14	20:28	2223 N 3rd St	Ozark	k evelid	AR	51,870	UNL	15.700	1.699	26.69	0.00	0.00	2.87	23.82	3.38		
PERIOD TOTALS										145.36	0.00	0.00	14.84	130.52	17.45		
YTD TOTALS										145.36	0.00	0.00	14.84	130.52	17.45		
PERIOD AVGS: DPU, PPU, CPD										0.15	0.00	0.00					
YTD AVGS: DPU, PPU, CPD										0.15	0.00	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

[Redacted] JAN-15-2016

Purchase Activity Report

VEHICLE / ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN	DEPARTMENT			
PROMPT	PLATE	VEHICLE	DESCRIPTION	PLATE (ST)	VIN	NET \$	EXC. CODES		
INFO	AR	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	REPORTED TAX
12-29 10:00	AR	DSL	28,930	1,999	57.84	0.00	0.00	7.03	6.51
	Ozark								
PREVIOUS ODOMETER									
2223 N 3rd St									
PERIOD TOTALS									
YTD TOTALS									
PERIOD AVGS: DPU, PPU, CPD									
YTD AVGS: DPU, PPU, CPD									

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)



N-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
			MO PARKS			Park								
DATE TIME MM-DD	SITE ADDRESS	PROMP INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
12-21 13:24	PREVIOUS ODOMETER			1,706										
01-04 15:33	1219 S Highway 2 Ozark AR	k evelid	OP	1,935	UNL	18,358	2.040	37.62	37.62	0.00	3.36	34.26	3.95	
01-14 11:52	1219 S Highway 2 Ozark AR	k evelid	OP	2,114	UNL	18,072	2.040	37.03	37.03	0.00	3.31	33.72	3.89	
	1219 S Highway 2 Ozark AR	k evelid	OP	2,395	UNL	19,579	1.990	39.14	39.14	0.00	3.58	35.56	4.21	
	PERIOD TOTALS			689		56,009		113.79	0.00	0.00	10.25	103.54	12.05	
	YTD TOTALS			689		56,009		113.79	0.00	0.00	10.25	103.54	12.05	
	PERIOD AVGS: DPU, PPU, CPD			12.30			2.032	0.17	0.00					
	YTD AVGS: DPU, PPU, CPD			12.30			2.032	0.17	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

1994 Freightliner
FL80
Engine#2 *ajf*

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/07/16 2:30PM
INVOICE# 571224
AUTH# 495732
VEHICLE# 53513
ODOMETER 17698
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
12.547 \$ 25.08 ✓

Save \$0.25/gall Join
the Fuel Rewards
program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2005 Ford
F550 *ajf*

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/31/15 10:21AM
INVOICE# 548908
AUTH# 358339
VEHICLE# 535339
ODOMETER 4012
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
15.552 \$ 31.09 ✓

Choose NEW Shell
V-Power Nitro+. the
BEST total engine
protection you can
get.
Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
838335.
THANK YOU
COME BACK SOON.

2006 International
4400
Engine#1 *ajf*

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 01/06/16 10:22AM
INVOICE# 567420
AUTH# 139481
VEHICLE# 53547
ODOMETER 8208
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
8.500 \$ 16.99 ✓

Save \$0.25/gall Join
the Fuel Rewards
program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2008 E-ONE
Ladder Truck
ajf

WELCOME
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/28/15 8:33AM
INVOICE# 538876
AUTH# 627502
VEHICLE# 53562
ODOMETER 22962
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
33.819 \$ 67.60 ✓

Choose NEW Shell
V-Power Nitro+. the
BEST total engine
protection you can
get.
Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
838335.
THANK YOU
COME BACK SOON.

Ozark Fire Dept

2011 chev 1500

2011 chev 1500

2015 E-1

2015 Chev Tahoe

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/18/15 12:54PM
INVOICE# 505057
AUTH# 027768
VEHICLE# 53570
ODOMETER 51112
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
08 UNLD \$1.879
GALLONS FUEL TOTAL
17.080 \$ 32.09

Choose NEW Shell
V-Power Nitro+. .the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

THE TRAVEL CENTRE

3202 PEBBLE LANE
OZARK, AR
72949
12/24/2015 8:55:007
03:26:31 P
XXXXXXXXXXXX3165
WEX

INVOICE 088153
AUTH 641055
VEH 53570
ODO 51294

PUMP# 9
REGULAR 14.723G
PRICE/GAL 1.819
FUEL TOTAL \$ 26.78
CREDIT \$ 26.78

APPROVED 041655

"We are more than convenient!"

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/29/15 9:55AM
INVOICE# 542092
AUTH# 592723
VEHICLE# 09650
ODOMETER 1737
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
28.93 \$ 57.84

Choose NEW Shell
V-Power Nitro+. .the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

WELCOME

XB8L000101
ANDERSONS
1219 HWY 23 SOUTH
071RK AR

DATE 01/14/16 11:47
INVOICE# 001968
VEH ID# 17476
ODOMETER 2395
PUMP # 04

PRODUCT: UNLD 19.579
GALLONS: 1.999
PRICE/G: \$ 39.14
FUEL SALE \$ 77.4454
AUTH# 274454
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

1994 Freightliner
FL80
Engine #2

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
12.547 \$ 25.08 ✓

Save \$0.25/gal! Join
the Fuel Rewards
program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2005 Ford
F550

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
15.552 \$ 31.09 ✓

Choose NEW Shell
V-Power Nitro+... the
BEST total engine
protection you can
get.
Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.
THANK YOU
COME BACK SOON.

2006 International
4400
Engine #1

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

PUMP PRODUCT \$/G
11 DIES \$1.999
GALLONS FUEL TOTAL
8.500 \$ 16.99 ✓

Save \$0.25/gal! Join
the Fuel Rewards
program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

2008 E-ONE
Ladder Truck

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

PUMP PRODUCT \$/G
12 DIES \$1.999
GALLONS FUEL TOTAL
33.819 \$ 67.60 ✓

Choose NEW Shell
V-Power Nitro+... the
BEST total engine
protection you can
get.
Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.
THANK YOU
COME BACK SOON.

Ozark Fire Dept

2011 chev 1500

2011 chev 1500
7/1/12

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/18/15 12:54PM
INVOICE# 505057
AUTH# 027768
VEHICLE# 53570
ODOMETER 51112
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
08 UNLD \$1.879
GALLONS FUEL TOTAL
17.080 \$ 32.09

Choose NEW Shell
V-Power Nitro+. .the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

THE TRAVEL CENTE
3200
OZARK AR
72949

DATE 12/24/2015 8:05:30P
INVOICE# 505057
AUTH# 027768
VEHICLE# 53570
ODOMETER 51112
WEX
ACCOUNT NUMBER
XXXXXX XXXXXX165

INVOICE 088153
AUTH 641055
VEH 53570
ODO 51294

PUMP# 9
REGULAR 14.723G
PRICE/GAL 1.819

FUEL TOTAL \$ 26.78
CREDIT \$ 26.78

APPROVED 641055

"We are more than convenient!"

2015 E-1

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/29/15 9:55AM
INVOICE# 542092
AUTH# 592723
VEHICLE# 09650
ODOMETER 1737
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
08 UNLD \$1.999
GALLONS FUEL TOTAL
28.93 \$ 57.84

Choose NEW Shell
V-Power Nitro+. .the
BEST total engine
protection you can
get.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON.

2015 Chev
Tahoe

WELCOME
SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 12/29/15 11:47
INVOICE# 001968
AUTH# 17476
VEHICLE# 2395
ODOMETER 19579
WEX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
08 UNLD \$1.999
GALLONS FUEL TOTAL
27.454 \$ 39.14

THANK YOU
HAVE A NICE DAY

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
2/9/2016	1389

BILL TO	SHIP TO
Ozark Fire Dept Ozark, AR 72949	

PO DATE	P.O. NUMBER
2/10/2016	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
mf6160dw	Canon 119 Laser Cartridge	1	30.00	30.00

Ozark Fire Dept

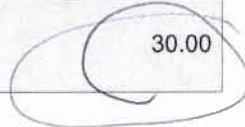
Equip

[Signature]

Check # 6955
 Date 2-10-2016



Thank you for your business!	Subtotal	30.00
	0% Tax	
	Total	30.00





MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

February 3, 2016

RE: Volunteer Firefighters Income Protection Plan

Dear Fire Chiefs and Mayors:

According to our records, you have not enrolled your VOLUNTEER/FULL-TIME firefighters in our income protection plan for the year 2016. We understand there may be an oversight on your part and want to remind you of this valuable program. The cost to join is only \$20.00 per firefighter with a minimum of \$240.00

Please note that as of 2016, we have now opened the program up to include your Full-Time firefighters, as well as the Volunteers.

We encourage you to join or re-join this program. To do so, send your city's check payable to Firefighters Income Protection Plan, along with a list of the employee's names for which you wish to provide this coverage, at your earliest convenience. Please use the attached page to assist you. Coverage will begin when your check is received and will cover them through 2016.

Furthermore, each time you wish to add a new firefighter to this coverage, you should immediately submit their names to our office, along with a \$20.00 check per person(s) being added.

If you should have any further questions in reference to this matter, please feel free to contact me at (501) 978-6127, ext. 212.

Sincerely

Carmen Morgan

Check # 6956
Date 2-10-2016

District No. 1 Trustee
Mayor William Johnson
West Memphis

District No. 3
City Clerk Treasurer Sondra E. Smlth
Fayetteville

At-Large Trustee & Group Manager
City Attorney Howard Cain, Jr.
Huntsville

District No. 2 Trustee
Mayor Jill Dabbs
Bryant

District No. 4 Trustee
Mayor Bryan Martin
Warren

Municipal League
Manager Workers' Compensation
Glenda Robinson

If you desire to join or renew this Firefighters Income Protection Plan for the volunteer and part-paid firefighters of your city or town please provide the following:

1. A list of the names of your volunteer and part-paid firefighters.

2. Your city's check payable to: Firefighters Income Protection Plan
P.O. Box 37
North Little Rock, AR 72115

For the number of 27 (no.) X \$20.00 equaling \$ 540.00

Name of City/Town: Ozark

VOLUNTEER FIREFIGHTER NAMES

- | | |
|-----------------------------|---------------------------|
| 1. <u>Kevin Eveld</u> | 26. <u>Devin Bramlett</u> |
| 2. <u>Orla Larsen</u> | 27. <u>Jason Cooper</u> |
| 3. <u>Nick Trotter</u> | 28. _____ |
| 4. <u>Kyle Eveld</u> | 29. _____ |
| 5. <u>Rex Anderson</u> | 30. _____ |
| 6. <u>Michael Brasseaux</u> | 31. _____ |
| 7. <u>Charlie Meadors</u> | 32. _____ |
| 8. <u>Mike Wyers</u> | 33. _____ |
| 9. <u>Seren Wyers</u> | 34. _____ |
| 10. <u>Roy Sampley</u> | 35. _____ |
| 11. <u>Jody Sampley</u> | 36. _____ |
| 12. <u>Blake Bynum</u> | 37. _____ |
| 13. <u>Jon Little</u> | 38. _____ |
| 14. <u>Jesse McAnis</u> | 39. _____ |
| 15. <u>Nathan Atkinson</u> | 40. _____ |
| 16. <u>Shea Reed</u> | 41. _____ |
| 17. <u>Joey Griffith</u> | 42. _____ |
| 18. <u>Dusty Thomas</u> | 43. _____ |
| 19. <u>Grant Nicely</u> | 44. _____ |
| 20. <u>Aerial Nicely</u> | 45. _____ |
| 21. <u>Dennis Reed</u> | 46. _____ |
| 22. <u>Hannah Eveld</u> | 47. _____ |
| 23. <u>Matt Trotter</u> | 48. _____ |
| 24. <u>Nathan Griffith</u> | 49. _____ |
| 25. <u>David Warren</u> | 50. _____ |

Please renew or join before December 31 in order to have this valuable coverage effective on January 1.

Vol - Fire



Invoice

Invoice #: 90H7900619
 Document date ...: 2/3/2016
 Page: 1 of 2
 Sales order: SOH79000792
 Customer PO# ...:
 Your ref.:
 Entered by: CHB
 Payment Terms ...: Net 30
 Invoice account ...:
 Customer account:
 Salesperson: Matt Muratore

Proforma One Solution
 Telephone : (479) 856-6588
 Email: matt.muratore@proforma.com

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

Business address
 CITY OF OZARK
 Attn: Maria Ward
 P. O. BOX 253
 Ozark, AR 72949

Delivery address
 CITY OF OZARK
 2910 W. COMMERCIAL
 OZARK, AR 72949

Item	Description	Quantity	Unit	Unit Price	Amount
LPGC-9409R-1-4	OZARK FIREMEN'S PENSION FUND 1PT GREEN TP W/PAY REC	500	EA	94.4800 / 500	94.4800
LPGC-9409R-1-6	Previous Job# 11114999 OZARK ADVERTISING & TOURIST 1PT YELLOW TP W/PAY REC	500	EA	94.4800 / 500	94.4800
LPGC-9409R-1-8	Previous Job# 11115000 CITY OF OZARK VOULNTEER FIRE DEPT OPERATION 1PT RED TP W/PAY REC	500	EA	94.4800 / 500	94.4800 (117.21)
LPGC-9409R-1-1	Previous Job# 11139360 CITY OF OZARK STREET DEPT 1PT BROWN TP W/PAY REC	500	EA	94.4800 / 500	94.4800
Subtotal Continued		Freight subtotal Continued		Tax Amount Continued	
				Invoice Amount *Continued* USD	

Ozark Fire Dept

Original Invoice REMITTANCE ADVICE

Check # 6957
 Date 2-12-2016

Please detach this portion and return with your payment

PAY THIS AMOUNT

	Invoice number 90H7900619	Invoice date 2/3/2016	Balance Due *Continued*	USD
--	------------------------------	--------------------------	----------------------------	-----

Invoice-to
 CITY OF OZARK
 P. O. BOX 253
 Ozark, AR 72949

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814



Proforma One Solution
 Telephone : (479) 856-6588
 Email: matt.muratore@proforma.com

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

Business address
 CITY OF OZARK
 Attn: Maria Ward
 P. O. BOX 253
 Ozark, AR 72949

Invoice

Invoice #: 90H7900619
 Document date ...: 2/3/2016
 Page: 2 of 2
 Sales order: SOH79000792
 Customer PO# ...:
 Your ref.:
 Entered by: CHB
 Payment Terms ...: Net 30
 Invoice account ...:
 Customer account ...:
 Salesperson: Matt Muratore

Delivery address
 CITY OF OZARK
 2910 W. COMMERCIAL
 OZARK, AR 72949

Item	Description	Quantity	Unit	Unit Price	Amount
Freight taxable	Previous Job# 11139364 Freight taxable	1	EA	52.2000	52.2000

Ozark Fire Dept

<u>Subtotal</u> 377.92	<u>Freight subtotal</u> 52.20	<u>Tax Amount</u> 38.71	<u>Invoice Amount</u> \$468.83	USD
---------------------------	----------------------------------	----------------------------	--	-----

13.05
÷ 4 =

9.68
÷ 4 =

94.48
 9.68
 13.05

 117.21

**Original Invoice
 REMITTANCE ADVICE**

Please detach this portion and return with your payment

PAY THIS AMOUNT

Invoice account	Invoice number	Invoice date	Balance Due
[REDACTED]	90H7900619	2/3/2016	\$468.83
			USD

Invoice-to
 CITY OF OZARK
 P. O. BOX 253
 Ozark, AR 72949

Remit-to
 Proforma
 P.O. Box 640814
 Cincinnati, OH 45264-0814

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	48.29
		Salaries	Fire	3,434.27
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	206.51
		Unemployment	Fire	37.78
		Group Insurance	Fire	513.91
Date: 02/17/2016	Paid To: General Fund		Check #: 06958	\$4,240.76
	Paid By: Volunteer Fire Fund			

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6958

Payable to: General Fund

AMOUNT: \$ 6958

TRM

DATE: 2-17 /2010

Receipt #: 31326



Vol - Five
Invoice Statement

INVOICE NUMBER [REDACTED]
ACCOUNT NAME: City of Ozark (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-200236-8	24,000.00	31	FEB-15-2016	MAR-11-2016	6,481.42

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
JAN-19-2016	PAYMENT - THANK YOU		1,342.98
JAN-19-2016	PAYMENT - THANK YOU		472.78
JAN-19-2016	PAYMENT - THANK YOU		681.63
JAN-19-2016	PAYMENT - THANK YOU		782.10
FEB-15-2016	FUEL PURCHASES	2,833.25	
FEB-09-2016	OPERATIONAL ADJUSTMENT		254.64

REMINDER
BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION

\$ 411.46

Check # 6959
Date 2-22-2016

\$ 3,460.00 Feb 10th

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
3,021.42	3,460.00	0.00	0.00	6,481.42

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
6,994.13	3,279.49	2,833.25	0.00	254.64	188.17	6,481.42

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
2.990 %	6,293.25

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	City of Ozark
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	44119554
BILL CLOSING DATE	FEB-15-2016
AMOUNT DUE	6,481.42
AMOUNT ENCLOSED	411.46 / Vol - Five
PAYMENT DUE DATE	MAR-11-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

WEX Fleet Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

ck# 6959

Vol - Fire



ULTIMATE PARENT ACCOUNT:
State of Arkansas



6-2016

Purchase Activity Report

VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
44599	2007 INTL 4400	X17970 (AR)		Fire							
PROMPT	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
PREVIOUS ODOMETER	8,208										
2223 N 3rd St	8,302	DSL	22,250	1.859	41.37			5.41	35.96	5.01	
Ozark	94		22,250		41.37	0.00	0.00	5.41	35.96	5.01	
PERIOD TOTALS	11		30,750		58.36	0.00	0.00	7.48	50.88	6.92	
YTD TOTALS	4.22			1.859	0.44	0.00					
PERIOD AVGS: DPU, PPU, CPD	4.2			1.898	0.45	0.00					
YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

Vol - Fire

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

FEB-15-2016

Purchase Activity Report

DATE/TIME MM-DD	SITE ADDRESS	VEHICLE IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
			MO PARKS			Park								
		PROMP INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-22 15:52	PREVIOUS ODOMETER	k evelid	OP	2,395	UNL	16,635	1,698	28.26	0.00	0.00	3.04	25.22	3.58	
02-02 09:58	1512 W Commercial	k evelid	OP	2,589	UNL	16,861	1,690	28.65	0.00	0.00	3.09	25.56	3.63	
02-12 09:48	1219 S Highway 2	k evelid	OP	2,755	UNL	19,735	1,490	29.58	0.00	0.00	3.61	25.97	4.24	
	PERIOD TOTALS			660		53,231		86.49	0.00	0.00	9.74	76.75	11.45	
	YTD TOTALS			1,349		109,240		200.28	0.00	0.00	19.99	180.29	23.50	
	PERIOD AVGS: DPU, PPU, CPD			12.40			1,625	0.13	0.00					
	YTD AVGS: DPU, PPU, CPD			12.35			1,833	0.15	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



Vol-Tow

ULTIMATE PARENT ACCOUNT:
State of Arkansas

DEPARTMENT: [REDACTED]

JAN-15-2016 TO FEB-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMPRESSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		79007	2011 CHEV SILVERA	186LBN (AR)		Fire								
DATE TIME MM-DD	SITE ADDRESS	PROMP INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-22 14:15	PREVIOUS ODOMETER			51,870										
01-28 20:29	2223 N 3rd St Ozark	k evelid	OP	52,037	UNL	15.500	1.669	25.88	0.00		2.84	23.04	3.33	
02-02 16:44	2223 N 3rd St Ozark	k evelid	OP	52,914	UNL	15.210	1.609	24.48	0.00		2.78	21.70	3.27	
02-08 20:45	2223 N 3rd St Ozark	k evelid	OP	52,920	UNL	17.120	1.609	27.55	0.00		3.13	24.42	3.68	
		k evelid	OP	52,550	UNL	16.670	1.569	26.16	0.00		3.05	23.11	3.58	
	PERIOD TOTALS			729		64.500		104.07	0.00	0.00	11.80	92.27	13.86	
	YTD TOTALS			1,656		143.612		249.43	0.00	0.00	26.64	222.79	31.31	
	PERIOD AVGS: DPU, PPU, CPD			11.30		1.613		0.14	0.00					
	YTD AVGS: DPU, PPU, CPD			11.66		1.713		0.15	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal





ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:



3-15-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	BOSSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
			93235	2001 FORD TRUCK	X11039 (AR)		Fire							
			PROMPT INFO	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-21 15:29	2223 N 3rd St Ozark	AR	k evelid	5,475 5,599	DSL	21,780	1.899	41.38	0.00	0.00	5.29	36.09	4.90	
	PREVIOUS ODOMETER			5,475		21,780		41.38	0.00	0.00	5.29	36.09	4.90	
	PERIOD TOTALS			5,599		21,780		41.38	0.00	0.00	5.29	36.09	4.90	
	YTD TOTALS			5,69			1,900	0.33	0.00					
	PERIOD AVGS: DPU, PPU, CPD			5.6			1,900	0.33	0.00					
	YTD AVGS: DPU, PPU, CPD													

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

✓

Vol Fire

ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:
City of Ozark (2)

JAN-16-2016 TO FEB-15-2016

Purchase Activity Report

MM-DD	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
	44705	2008 FORD F250	X16078 (AR)		Fire								
MM-DD	PROMPT INFO	PLAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
01-21	14:12	2223 N 3rd St Ozark AR	15,760	DSL	16,990	1.899	32.28	0.00	0.00	4.13	28.15	3.82	
			15,861										
			16,990				32.28	0.00	0.00	4.13	28.15	3.82	
			16,990				32.28	0.00	0.00	4.13	28.15	3.82	
			5,94			1,900	0.32	0.00					
			5,94			1,900	0.32	0.00					
		PERIOD TOTALS											
		YTD TOTALS											
		PERIOD AVGS: DPU, PPU, CPD											
		YTD AVGS: DPU, PPU, CPD											

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



Vol - fire



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR: [REDACTED] 1-15-2016

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		03761	2008 E-ONE LADDER	X18070 (AR)		Fire								
DATE TIME	SITE ADDRESS	PROMP INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
02-10 09:43	2223 N 3rd St Ozark AR	k evelid	OP	22,898	DSL	18.340	1.859	34.10	0.00	0.00	4.46	29.64	4.13	
	PREVIOUS ODOMETER			23,043										
	PERIOD TOTALS			45		18.340		34.10	0.00	0.00	4.46	29.64	4.13	
	YTD TOTALS			193		65.740		127.52	0.00	0.00	15.98	111.54	14.80	
	PERIOD AVGS: DPU, PPU, CPD			2.45			1.859	0.76	0.00					
	YTD AVGS: DPU, PPU, CPD			1.93			1.940	1.00	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal

2015 Tahoe
le

WELCOME
19441120
JAN 15 15:15
COMMERCIAL AR
OZARK
7299
JAN 15 2/16 15:15
REGULAR
GALONS 15.63
PRICE'S \$ 1.69
TUE Sub \$ 28.53 ✓
WEX Acct: 3881
Auth: 775974
Val: 17476
Seq: 034
Invoice: 155237 ✓
DEPT 19445470
TAX 1121
TAX 5056
TAX FREE GAS?
RECEIVED WEX AR
WEX RECEIVED
THANK YOU
FUEL RECEIPT

2015 E-ONE
Eng #7
7/1/12

THE 140 TRAVEL CENT
30599403001
3202 PENCE LANE
OZARK, AR
72949
01/15/2016 080836960
10:16:00 AM
XXXXXXXXXXXXXXXXXXXX748
WEX
INVOICE 005822
AUTH 018825
VEH 09650
ODD 1833
PUMP# 1
DIESEL 27.370
PRICE/GAL 2.64
FUEL TOTAL \$ 56.6
CREDIT \$ 56.00 ✓
APPROVED 816625

"We are more than convenient!"

203 8350
Ambulance
7/1/12

THE 140 TRAVEL CENTE
L30599403001
3202 PENCE LANE
OZARK, AR
72949
01/15/2016 808367471
09:36:41 PM
XXXXXXXXXXXXXXXXXXXX3165
WEX
INVOICE 003552
AUTH 896472
VEH 53588
ODD 82750
PUMP# 1
DIESEL 26.8426
PRICE/GAL 2.649
FUEL TOTAL \$ 55.00
CREDIT 55.00 ✓
APPROVED 896472

"We are more than convenient!"

2011 1500 Chevy
7/1/12

WELCOME
SALES RECEIPT
SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949
DATE 01/22/16 2:12PM
INVOICE# 615252
AUTH# 617452
VEHICLE# 53570
ODOMETER 52037
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5
PUMP PRODUCT \$/G
06 UNLD \$1.669
GALLONS FUEL TOTAL
15.505 \$ 25.88 ✓
Save \$0.25/gal! Join
the Fuel Rewards
program today.
Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com
THANK YOU
COME BACK SOON.

Ozark Fire Dept

2011 Chevy 1500

[Signature]

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR
OZARK

DATE 02/08/16 4:41PM
INVOICE# 649442
AUTH# 446013
VEHICLE# 53570
ODOMETER 52420
MEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$1.609
GALLONS FUEL TOTAL
17.125 \$27.55

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 Tahoe

[Signature]

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR
OZARK

DATE 02/08/16 09:11
INVOICE# 649442
AUTH# 446013
VEHICLE# 53570
ODOMETER 52420
MEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 UNLD \$1.609
GALLONS FUEL TOTAL
17.125 \$27.55

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 Tahoe

[Signature]

WELCOME TO
ANDERSONS

ANDERSONS
OZARK AR
1219 HWY 25 SOUTH
XBRLO00101

DUPLICATE OUTDOOR RECEIPT

INVOICE# 05144
DATE 02/16 09:48
VEH ID# 17478
ODOMETER 3000

PUMP # 03
PRODUCT: UNLD
GALLONS: 19.156
PRICE/G: \$ 1.499
FUEL SALE \$ 29.58
AUTH# 000441
CHARGE

THANK YOU
COME BACK SOON

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

[Signature]

SALES RECEIPT

SALES RECEIPT
10 014 134000
SHELL
2223 N. 3RD AR 72949

DATE 02/08/16 8:42PM
INVOICE# 016527
AUTH# 448898
VEHICLE# 53570
ODOMETER 52599
MEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.569
GALLONS FUEL TOTAL
16.676 \$26.16

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept

2011 chevvy 1500
1/1/12

SALES RECEIPT

10 014 134000

SHELL
2223 N. 3RD
OZARK AR 72949

DATE 01/28/16 8:25PM
INVOICE# 633735
AUTH# 749297
VEHICLE# 53570
ODOMETER 52214
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.609

GALLONS FUEL TOTAL
15.217 \$ 24.48

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2008 E-one
Ladder #1 1/1/12

SALES RECEIPT

10 014 134000

SHELL
2223 N. 3RD
OZARK AR 72949

DATE 02/07/16 9:40AM
INVOICE# 920733
AUTH# 53559
VEHICLE# 53559
ODOMETER 23043
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.859

GALLONS FUEL TOTAL
18.342 \$ 34.10

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2008 F-250
TRK#5 1/1/12

WELCOME
SALES RECEIPT

10 014 134000

SHELL
2223 N. 3RD
OZARK AR 72949

DATE 01/21/16 2:09PM
INVOICE# 611889
AUTH# 522294
VEHICLE# 53554
ODOMETER 15861
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
11 DIES \$1.899

GALLONS FUEL TOTAL
16.997 \$ 32.28

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2001 F-350
EN6#4 1/1/12

WELCOME
SALES RECEIPT

10 014 134000

SHELL
2223 N. 3RD
OZARK AR 72949

DATE 01/21/16 3:24PM
INVOICE# 612499
AUTH# 628128
VEHICLE# 53521
ODOMETER 5599
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.899

GALLONS FUEL TOTAL
21.788 \$ 41.38

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept



Kevin Eveld <keveld@gmail.com>

Fw: Your Arkansas Trauma Education and Research Foundation, Inc. receipt [#1942-8082]

1 message

Mike Wyers <wyermedic63@yahoo.com>
Reply-To: Mike Wyers <wyermedic63@yahoo.com>
To: Kevin Eveld <keveld@gmail.com>

Fri, Feb 12, 2016 at 9:30 AM

\$35.00 at Arkansas Trauma Education and Research Foundation, Inc.

9650

February 4, 2016

#1942-8082

Description

Price

Event # 259 / 3/9/2016 IFAI MEDIC Provider Course

\$35.00

Total

\$35.00

Have a question or need help? Send us an email, or give us a call at
(501) 661-4055


Reimburse

to

Training

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Arkansas Trauma Education and Research Foundation, Inc..

Check # 6960
Date 2-23-2016 

On Thursday, February 4, 2016 8:29 PM, "Arkansas Trauma Education and Research Foundation, Inc." <receipts+TvvCcVC0IDu0Nh5Ng473@stripe.com> wrote:

---WHITE OAK---
---TRAVEL CENTER---
Buy 8+ Gallons Get A
FREE
16oz Fountain Drink!

SHELL
2223 N. 3RD

10 014 134000
S1R0154

< DUPLICATE RECEIPT >

TE 02/08/16 9:11AM

VOICE# 014514

PH# 769058

VEHICLE# 53513

METER 17751

TEXT

COUNT NUMBER

XX XX XXX316 5

MP PRODUCT \$/G

1 DIES \$1.859

LONG FUEL TOTAL

12.14 \$ 17.13

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
8/5/18. Visit
fuelrewards.com

THANK YOU!

Have a great day!

ST# AB123 TILL XXXX DR# 0 TRAN#

CASH 0

02/08/16 09:14:06

*1994
Freightliner
FL800
Eng #2
[Signature]*

Ozark Fire Dept



Kevin Eveld <keveld@gmail.com>

Fw: Event Confirmation

1 message

Sarena Mitchell <shortnsweet3030@yahoo.com>
Reply-To: Sarena Mitchell <shortnsweet3030@yahoo.com>
To: Kevin Eveld <keveld@gmail.com>

Fri, Feb 12, 2016 at 9:34 AM

Sarena Wyers

On Thursday, February 4, 2016 8:17 PM, ATERF <brianna@aterf.org> wrote:



Confirmation: FARMEDIC Provider Course

Hello Sarena,

You have registered for FARMEDIC Provider Course. Below are the details of the event.

- In Trauma Network LMS - \$35.00

Total Price: \$35.00

*Reimburse
ke*

FARMEDIC Provider Course!

Training

Just a brief reminder that you are registered for the FARMEDIC Provider Course on Wednesday, March 9 - Thursday, March 10, 2016 at the Inn of the Ozarks Convention Center, Eureka Springs AR.

If you have any questions, please call 501-661-4055 or e-mail brianna@aterf.org.

Check # <u>6911</u>	
Date <u>2-23-2016</u>	



Arkansas Valley Electric Cooperative

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



Vol-hire/Utilities

Account Number	Name	Location	Service Address	Bill Date																									
[REDACTED]	CITY OF OZARK	3513444810	2912 W COMMERCIAL	02/19/16																									
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																			
01/17/16	02/17/16	31	42980	43489	3704413	1	509	803	400	75.63																			
Previous Amount Due						73.13																							
Thank You For Your Payment						01/28/16	-73.13																						
New Charges																													
Availability Charge						16.00																							
Energy Charge						0.36																							
Energy & TO/RTO Cost Adj						@ 0.002328																							
State Sales Tax						4.51																							
County Sales Tax						1.04																							
Franchise Fee						2.67																							
City Sales Tax						0.69																							
Debt Cost Adj						@ -0.001615																							
Total Current Month Charges						75.63																							
Total Amount Due by 03/16/16						75.63																							
Total Amount Due After 03/16/16						79.54																							
<p style="text-align: center;">Take control of your power with PrePay! Call 800-468-2176 for more information or visit us online at http://www.avecc.com/waystopay/prepay/.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>509</td> <td>16</td> <td>75.63</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>509</td> <td>16</td> <td>73.13</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>600</td> <td>19</td> <td>86.06</td> </tr> </tbody> </table>						Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	509	16	75.63	Previous Period	31	509	16	73.13	Period Last Year	31	600	19	86.06				
						Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																			
						Current Period	31	509	16	75.63																			
						Previous Period	31	509	16	73.13																			
Period Last Year	31	600	19	86.06																									
<p style="text-align: center; color: red; font-weight: bold;">Check # <u>69162</u> Date <u>2.23.2016</u></p> <div style="border: 1px solid red; width: 50px; height: 30px; display: inline-block; vertical-align: middle; margin-left: 10px;">Tm</div>																													
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																							

Ozark Fire Dept

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.

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

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



Kevin/Vol-Fire

Invoice Number 9760474816 Account Number [Redacted] Date Due Page 03/08/16 3 of 31

Overview of Shared Usage

Participating Lines as of 02/13/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	0	4,400	4,321	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees (Includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
479-209-1893 Police J Little	4	\$49.35	---	---	\$3.26	\$4.06	---	\$56.67	460	1,293	818.511MB	---	---	---
479-209-5069 Police Dept - Nicely	5	\$49.35	---	---	\$3.26	\$4.06	---	\$56.67	41	44	149.977MB	---	---	---
479-213-0017 Ozark Pd Data	6	\$39.99	---	---	\$0.00	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0018 Ozark Pd Data	7	\$39.99	---	---	\$0.00	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0494 Police - Animal Control	8	\$49.35	---	---	\$3.26	\$4.06	---	\$56.67	---	---	.001MB	---	---	---
479-213-0738 Police Dept - David W	9	\$39.61	---	---	\$3.22	\$4.31	---	\$47.20	---	---	---	---	---	---
479-213-0837 Street Dept - Randy	10	\$39.61	---	---	\$3.22	\$4.06	---	\$47.20	26	10	---	---	---	---
479-213-0838 Water Dept - Cecil	11	\$39.61	---	---	\$3.22	\$4.06	---	\$47.20	487	4	---	---	---	---
479-213-0839 Water Dept	12	\$49.35	---	---	\$3.26	\$4.06	---	\$56.67	1082	868	4,380.934MB	---	---	---
479-213-0878 Ozark Police	26	-\$3.87	---	---	\$0.00	\$0.00	---	-\$3.87	---	---	---	---	---	---
479-213-2586 Fire - Kevin Evid	27	\$49.35	---	\$326.99	\$3.26	\$4.06	---	\$383.66	659	368	4,100.958MB	---	---	---
479-213-3489 Police - Devin Bramlett	28	\$49.35	---	---	\$3.26	\$4.06	---	\$56.67	766	2,478	2,214.059MB	---	---	---
479-213-3742 Street - Jody	29	\$49.35	---	---	\$3.26	\$4.06	---	\$56.67	800	279	1,217.043MB	---	---	---
479-213-6366 Police Dept	30	\$46.60	---	---	\$3.22	\$4.54	---	\$56.67	---	---	---	---	---	---
Total Current Charges		\$586.99	\$0.00	\$326.99	\$35.74	\$46.07	\$0.00	\$995.79						

Ozark Fire Dept

Check # 69163
Date 2-24-2016

383.66



PO BOX 4001
ACWORTH, GA 30101

0002393 05 MB 1.651 **AUTO T7 0 5813 72949-025353 -C23-P02395-11



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



Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	03/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9760474816

Quick Bill Summary

Jan 14 – Feb 13

Previous Balance <i>(see back for details)</i>	\$2,392.66
Payments – Thank You	-\$2,392.66
Balance Forward	\$.00
Monthly Charges	\$586.99
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$326.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$35.74
Taxes, Governmental Surcharges & Fees	\$46.07
Total Current Charges	\$995.79

Ozark Fire Dept

Total Charges Due by March 08, 2016 \$995.79

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



Summary for Fire – Kevin Eveld: 479–213–2596

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Nationwide Email & Data 400	02/14 – 03/13	64.09
23% Access Discount	02/14 – 03/13	-14.74
		\$49.35

Equipment Charges

Equipment Purchase	01/27 B2B So Vision–E CORP	003984339	326.99
			\$326.99

Usage and Purchase Charges

Voice	Plan Allowance	Used	Billable	Cost
Shared	minutes 400 (Shared)	659	---	---
Mobile to Mobile	minutes unlimited	216	---	---
Night/Weekend	minutes unlimited	150	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	197	---	---
Unlimited M2M Text	messages unlimited	140	---	---
Picture/Video	messages unlimited	31	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	4100.958	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.51
Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	1.51
	\$3.26

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.38
	\$4.06

Total Current Charges for 479–213–2596

\$383.66

Ozark Fire Dept



Kevin Eveld <keveld@gmail.com>

Event Confirmation

ATERF <brianna@aterf.org>
To: keveld@gmail.com

Fri, Feb 12, 2016 at 3:54 PM



Confirmation: Arkansas Trauma Update 2016

Hello Kevin,

You have registered for **Arkansas Trauma Update 2016**. Below are the details of the event.

- In Network EMS/Paramedics - \$35.00 ✓

Total Price: \$35.00

ATERF CONFERENCE REMINDER!

Just a brief reminder that you are registered for the Arkansas Trauma Update Conference being held on May 6-7, 2016 at the John Q Hammons Convention Center in Rogers, AR.

If you have any questions, please call 501-661-4055 or e-mail Brianna@aterf.org.

Thank you for supporting ATERF courses!

Ozark Fire Dept

City credit card

TRAINING
Re

State of Arkansas
DF&A, Office of State Purchasing
Marketing & Redistribution
6620 Young Road
Little Rock, AR 72209

SALES RECEIPT

No.4901137476 Page:1/ 1

Bill To: OZARK VFD
 P.O. BOX 253
 OZARK AR 72949-0253
 US

Phone # : 479-667-2238
 Pay.Method : Cr.Card
 Payment Term:
 Check # :
 Your PO # :

Date: 02/08/2016

Itm	Material No Description	Uom	Qty Sold	U. Price	Total Cost
1	90754806 39-CPU Latitude 6520	EA	1	175.00	175.00

Ozark Fire Dept

City Credit Card

Total:\$ 175.00
 Sales Tax:\$ 0.00
Grand Total:\$ 175.00

Issued by: JLPLUNKETT
 Phone: 501-683-50090000

Signature: _____ (Customer signature for Invoice Sales)



This is your Receipt.

The merchant will be listed on your credit card statement as **AR Government Services.**

Date: 02/08/2016

Amount: \$175.00

Transaction ID: 20160208124728583

Name: Kevin Eveld

Card Type: VISA

Card Number: *****9524

Expires: 1/2017

**If this transaction is incorrect, please call
Customer Service toll free @ 1-877-727-3468**

Thank You for Shopping www.arstatesurplus.com!

Ozark Fire Dept

Print

Subject: Event Confirmation
From: ATERF (brianna@aterf.org)
To: wyermedic63@yahoo.com;
Date: Thursday, February 4, 2016 11:26 AM

TRAINING

fee

Crty Credit Card



Confirmation: Rural Trauma Team (RTTDC) Development Course

Hello Michael,

You have registered for **Rural Trauma Team (RTTDC) Development Course**. Below are the details of the event.

- EMS - \$35.00

Total Price: \$35.00 ✓

Ozark Fire Dept

COURSE REMINDER

Just a friendly reminder that you are registered for RTTDC being held on Wednesday, February 24, 2016 at Northwest Arkansas Community College in Bentonville, AR.

If you have any questions, please call 501-661-4055 or e-mail brianna@aterf.org.

Thank you for supporting ATERF courses!

Rural Trauma Team (RTTDC) Development Course

Starts: Wednesday, February 24, 2016 at 8:00 am

Where: Northwest Arkansas Community College

One College Drive

Bentonville, AR 72712

[Get Directions](#)



Kevin Eveld <keveld@gmail.com>

Event Confirmation

ATERF <brianna@aterf.org>
To: keveld@gmail.com

Thu, Feb 4, 2016 at 10:28 AM



Confirmation: Rural Trauma Team (RTTDC) Development Course

Hello Kevin,

You have registered for **Rural Trauma Team (RTTDC) Development Course**. Below are the details of the event.

- EMS - \$35.00

Total Price: \$35.00

COURSE REMINDER

Just a friendly reminder that you are registered for RTTDC being held on Wednesday, February 24, 2016 at Northwest Arkansas Community College in Bentonville, AR.

If you have any questions, please call 501-661-4055 or e-mail brianna@aterf.org.

Thank you for supporting ATERF courses!

Details for Order #112-2921683-3217861

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-2921683-3217861
Order Total: \$1,399.99

Not Yet Shipped

Items Ordered

1 of: *Welch Allyn LXI Spot Vital Signs Monitor*
Sold by: Discount Cardiology ([seller profile](#))

Price
\$1,395.00

Condition: New
Demo unit, Not in original box.

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Standard

Payment Information

Payment Method:

Visa | Last digits: 9524

Item(s) Subtotal: \$1,395.00
Shipping & Handling: \$4.99

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2631
United States

Total before tax: \$1,399.99
Estimated tax to be collected: \$0.00

Grand Total: \$1,399.99

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

Credit card

Trauma Grant

ls



Details for Order #112-1237419-1345844

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-1237419-1345844
Order Total: \$44.78

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Welch Allyn Durable One-Piece Child Cuff for Spot Vital Signs LXi, 2 Tubes, Size 9</i>	\$44.78
Sold by: Kay Rehab (seller profile)	

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Standard

Payment Information

Payment Method:

Visa | Last digits: 9524

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$44.78
Shipping & Handling:	\$0.00

Total before tax:	\$44.78
Estimated tax to be collected:	\$0.00

Grand Total: \$44.78 ✓

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

Ozark Fire Dept

TRAVIA
GRANT
[Signature]

Details for Order #112-1616006-3073024

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-1616006-3073024
Order Total: \$10.97

Not Yet Shipped

Items Ordered	Price
1 of: <i>Welch Allyn Probe Covers for SureTemp 690 and 692 Thermometers</i> 250/Box Sold by: MaxCare (seller profile)	\$10.97

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Two-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: 9524

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$10.97
Shipping & Handling:	\$0.00

Total before tax:	\$10.97
Estimated tax to be collected:	\$0.00

Grand Total:	\$10.97

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

Ozark Fire Dept

TRAUMA
GRANT
[Signature]

Details for Order #112-8399003-5320228

Print this page for your records.

Order Placed: February 1, 2016
Amazon.com order number: 112-8399003-5320228
Order Total: \$98.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>3M Littmann Classic III Stethoscope, Black Edition Chestpiece, Black Tube, 27 inch, 5803</i> Sold by: Amazon.com LLC	\$98.99

Condition: New

Shipping Address:

Sonya D. Eveld
405 N 24th
Ozark, AR 72949
United States

Shipping Speed:

Two-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: 9524

Billing address

Kevin Eveld
812 W SCHOOL ST
OZARK, AR 72949-2634
United States

Item(s) Subtotal:	\$98.99
Shipping & Handling:	\$0.00

Total before tax:	\$98.99
Estimated tax to be collected:	\$0.00

Grand Total: \$98.99 ✓

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

Ozark Fire Dept

TRAVEL
GRANT
RO

Vol - Fire

**Walmart
Community Card**

CITY OF OZARK FIRE DEPT
Account Number: [REDACTED]

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$38.49	New Balance	\$109.87
- Payments	\$38.49	Total Minimum Payment Due	\$109.87
- Other Credits	\$2.62	Payment Due Date	03/13/2016
+ Purchases/Debits	\$112.49		
New Balance	\$109.87		
Credit Limit	\$1,000		
Available Credit	\$690		
Statement Closing Date	02/16/2016		
Days in Billing Cycle	31		

1-2

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
01/13	01/17	P927300D100Y23Q70	WALMART 000209 OZARK AR	\$15.52 ✓
01/14	01/17	P927300D100YQWFAW	WALMART 000209 OZARK AR	\$11.74 ✓
01/15	01/17	P927300D200YR6Y9A	WALMART 000209 OZARK AR	\$10.66 ✓
01/15	01/17	P927300D200YR6Y92	WALMART 000209 OZARK AR	\$4.03 ✓
01/20	01/20	P927300DA010EY027	WALMART 000209 OZARK AR	(\$2.62) ✓
01/20	01/20	P927300D8010EY02E	WALMART 000209 OZARK AR	\$4.33 ✓
01/20	01/20	P927300D8010EY02N	WALMART 000209 OZARK AR	\$28.69 ✓
01/28	01/28	P927300DF0131XWB5	WALMART 000209 OZARK AR	\$37.52 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$109.87
01/25	01/25	P927300DA0126P4D7	PAYMENT - THANK YOU	(\$38.49)

Ozark Fire Dept

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

0 * *

31.08 +

48.39 +

30.40 +

003

109.87 * +

0 * *

Check # 16965
Date 2-25-2016 TR

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

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

Henry Vol - Fire

CITY OF OZARK

[REDACTED]

January 17, 2016 - February 16, 2016

Company Statement

Cash Rewards

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$4,945.00
Minimum Payment Due \$1,115.00
Payment Due Date 03/14/16

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
 \$19.00 for balance less than \$1,000.01
 \$29.00 for balance less than \$1,000.01
 \$39.00 for balance less than \$5,000.01
 \$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$1,184.85
 Payments and Other Credits -\$1,569.71
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$5,329.86
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total \$4,945.00
 Credit Limit \$10,000
 Credit Available \$5,055.00
 Statement Closing Date 02/16/16
 Days in Billing Cycle 31

Ozark Fire Dept

Check # 109104
 Date 2-24-2016 JA

\$ 1834.73

Summary

Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
	-222.74	0.00	0.00	1,652.57	0.00
	0.00	0.00	0.00	434.74	0.00

1834.73

Walmart
Save money. Live better.

SALES SLIP
RETAIN FOR YOUR RECORDS
CUSTOMER COPY

X
CARDHOLDER SIGNATURE
Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
WAL-MART STORE # 209
OZARK, AR

ST# 00209 OP# 001300 IE# 91 TR# 00584
WALMART CREDIT CARD

*** CREDIT ISSUED ***
GENERAL MOSE TOTAL 2.62-
ACCOUNT # **** **79 01 S
APPROVAL # **** **79 01 S
Name REFUND
CITY OF OZARK FIRE DEPT
TERMINAL # 285128688

Low Prices You Can Trust. Every Day.
01/20/16 13:50:56

CUSTOMER COPY

ST# 00209 OP# 001145 TE# 01 TR# 00831
BIC CRYSTAL 007033068271 1.57 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
PORT RED 489701408061 0.24 X
SUBTOTAL 3.97
TOTAL 4.36
WALMART CREDIT TEND 4.33

ACCOUNT # **** **79 01 K
APPROVAL # 020887
REF # 602000646193
TERMINAL # 281035496

01/20/16 12:27:33

CHANGE DUE

ITEMS SOLD 11

TC# 4661 4027 6668 5060 4612



You Can Trust. Every Day.
01/20/16 12:27:33

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



Jason

5993208

Ozark Fire Dept

*6/13/16
Katie
11/4/16
15/17/16*

TRAINING
Walmart
 Save money. Live better.

(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949

ST# 00209 OP# 001300 TEN# 91 TR# 08585
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 1 DU VW BK 088735863225 2.74 X
 0.5 BINDER 489410210051 2.47 X
 0.5 BINDER 489410210051 2.47 X
 0.5 BINDER 489410210051 2.47 X
 SUBTOTAL 26.32
 TAX 1 9.000 % 2.37
 TOTAL 28.69
 WALMART CREDIT TEND 28.69

ACCOUNT # **** *79 01 S
 APPROVAL # 020335
 REF # 60200817323
 TERMINAL # 285128668

01/20/16 14:02:29

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 5402 2805 4866 9649 2480



Low Prices You Can Trust. Every Day.
 01/20/16 14:02:29

walmart
 Save money. Live better.

(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949

ST# 00209 OP# 001476 TEN# 05 TR# 08507
 BOOSTER 00298923081 9.97 X
 BRT 001202 00749800481 4.27 X
 SURTITIL 14.24
 TAX 1 9.000 % 1.28
 WALMART CREDIT TEND 15.52
 TOTAL 15.52

ACCOUNT # **** *79 01 S
 APPROVAL # 013062
 REF # 60130087923
 TERMINAL # 156323060

01/13/16

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 4935 3138 1210 618 8185



Low Prices You Can Trust. Every Day.
 01/13/16 15:10:04

CUSTOMER COPY

Walmart
 Save money. Live better.

(479) 667 - 2143
 MANAGER JASON GRAHAM
 1516 N 18TH ST
 OZARK AR 72949
 WAL-MART STORE # 209
 OZARK, AR

ST# 00209 OP# 001430 TEN# 91 TR# 06607
 MERCHANT# 399004597
 VISA

*** CREDIT ISSUED ***
 GENERAL HOSE TOTAL 63.72-
 VISA CREDIT ***** \$524.11
 APPROVAL # ***** 064196
 REF # 600700000000

KEVIN EVELD

AID #0000000031010
 TERMINAL # 285128668

Low Prices You Can Trust. Every Day.
 01/07/16 17:11:31

CUSTOMER COPY

Ozark Fire Dept



(479) 667 - 5143
MANAGER JASON GIANAM
1516 N 18TH ST
OZARK AR 72979

ST# 00209 OP# 001430 TR# 05 TR# 09214
IDE 00370001388
SUBTOTAL 10.77 X
TAX 1 9.00 \$ 0.97
TOTAL 11.74
WALMART CREDIT CARD 11.74

ACCOUNT *****
APPROVAL 014786
REF # 601008707
TERMINAL # 1563

01/14/16 20:13:30

CHARGE DIF 0.00

ITEMS SOLD 1

IC# 2289 8886 7919 1778 0786



Low Prices You Can Trust. Every Day.
01/14/16 20:13:30

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



MARKETPLACE

Ozark Fire Dept

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 000857 TE# 93 TR# 08586

**** EXCHANGE SLIP ****
TOILET SEAT 694380480162 9.78-X
TOILET SEAT 694380480163 13.48 X
SUBTOTAL 3.70
TAX 1 9.000 \$ 4.03
TOTAL 4.03
WALMART CREDIT TEND 4.03
CHANGE DUE 0.00

SUMMARY
NET REFUND ITEMS 9.78-
NET EXCH/SALE ITEMS 13.48
TOTAL TAX 1.21
HDSE TOTAL 14.69

ITEMS SOLD 1

TC# 4656 5056 3011 4134 7389



Low Prices You Can Trust. Every Day.
01/15/16 11:23:00

*Station for
Mtn*

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 000592 TE# 01 TR# 09118
TOTAL 9.78 X
SUBTOTAL 9.78
TAX 1 9.000 \$ 0.88
TOTAL 10.66
WALMART CREDIT TEND 10.66

ACCOUNT # **** **79.01 S
APPROVAL # 01519
REF # 601500209955
TERMINAL # 281035496

01/15/16 11:08

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 2835 3333 1010 6616 3115



Low Prices You Can Trust. Every Day.
01/15/16 11:08:50

CUSTOMER COPY***

Walmart
Save money. Live better.

(479) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
WAL-MART STORE # 209
OZARK, AR

ST# 00209 OP# 000857 TE# 93 TR# 08586
WALMART CREDIT CARD

GENERAL HDSE TOTAL 4.03
ACCOUNT # **** **79.01 S
APPROVAL # 015213
REF # 601500369771
Name

CITY OF OZARK FIRE DEPT
TERMINAL # 285251678

ITEMS SOLD 1

TC# 4656 5056 3011 4134 7389



Low Prices You Can Trust. Every Day.
01/15/16 11:22:59

CUSTOMER COPY***

Ozark Fire Dept

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/13	01/17	P927300D100Y23Q70	WALMART 000209 OZARK AR	\$15.52 ✓
01/14	01/17	P927300D100YQWFAW	WALMART 000209 OZARK AR	\$11.74 ✓
01/15	01/17	P927300D200YR6Y9A	WALMART 000209 OZARK AR	\$10.66 ✓
01/15	01/17	P927300D200YR6Y92	WALMART 000209 OZARK AR	\$4.03 ✓
01/20	01/20	P927300DA010EY027	WALMART 000209 OZARK AR	(\$2.62) ✓
01/20	01/20	P927300D8010EY02E	WALMART 000209 OZARK AR	\$4.33 ✓
01/20	01/20	P927300D8010EY02N	WALMART 000209 OZARK AR	\$28.69 ✓
01/28	01/28	P927300DF0131XWB5	WALMART 000209 OZARK AR	\$37.52 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$109.87
01/25	01/25	P927300DA0126P4D7	PAYMENT - THANK YOU	(\$38.49)

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

Ozark Fire Dept

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

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

5404 0003 BEH 3 7 16 160216 PAGE 1 of 3 9273 2000 N116 01ED5404 13888

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



Account Number: [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$109.87	03/13/2016	\$109.87

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

New address or email? Print changes on back.

CITY OF OZARK FIRE DEPT
 CAROL SNEATH
 PO BOX 253
 OZARK AR 72949-0253

13888
 MSP 15



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



109.87

Station mtn

10.66
4.03
11.74
4.65

31.08

Veh mtn

10.87
37.52

48.39

Training

28.69
1.71

30.40

1.71

Ozark Fire Dept

= 72.35

109.87
72.35

37.52

\$109.87

Account Number: [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Page: 1
 Invoice Number: 201181337172
 Billing Date: 02/22/2016
 Mail Date: 02/23/2016
 Service Period: 01/22/2016 - 02/19/2016
 Service Days: 29

Previous Balance	\$137.16
Payment(s)	(\$137.16)
Balance Forward	\$0.00
Current Amount/Charges - DUE 03/16/2016	\$96.00

Total Amount Due

Last Payment of \$137.16 received on 02/08/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 03/16/2016, a late payment charge of \$4.32 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 03/16/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to: SourceGas, 655 E. Millsap Road, Suite 204, Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

OZARK FIRE DEPT

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
 Call before you dig.

Check # 6946 TAN
 Date 2-29-2016

Account Number: [REDACTED]
Customer Number: [REDACTED]
CITY OF OZARK
812 W SCHOOL ST
OZARK AR 72949-2634

Page: 1
Invoice Number: 201181337172
Billing Date: 02/22/2016
Mail Date: 02/23/2016
Service Period: 01/22/2016 - 02/19/2016
Service Days: 29

Previous Balance \$137.16
Payment(s) (\$137.16)
Balance Forward \$0.00
Current Amount/Charges - DUE 03/16/2016 \$96.00 *

Total Amount Due \$96.00

Last Payment of \$137.16 received on 02/08/2016
Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 03/16/2016, a late payment charge of \$4.32 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 03/16/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
• If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill statement, service or delayed payment, please call our Customer Care Center at 1-800-563-0012.
• Please send all correspondence and legal notices separately to:
SourceGas, 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703.
• To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.EnergySavings.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
Call before you dig.

Ozark Fire Dept

Check # 6966 TR
Date 2-29-2016

Please do not staple or fold

Please return this portion with your payment and write your account number on the check.

Loan Overpayment	Account Number	Due Date	Total Amount Due
Check here and indicate amount of overpayment on back <input type="checkbox"/>	[REDACTED]	03/16/2016	\$96.00

I have added the following amount to my bill as my donation to Salvation Army's Hearts Warming Homes \$ _____ Other \$ 5 \$ 10 \$ 20

Total Amount Enclosed: 96.00



002551 L2TSG454
CITY OF OZARK
CITY OF OZARK FIRESTATION
P.O. BOX 253
OZARK AR 72949-0253



SourceGas
PO Box 660559
Dallas TX 75266-0559



OK # 109/060

L2TSG454 002551 054041915443 11111111111111111111 000001 C12S6A1A 005109



1-800-563-0012

www.sourcegas.com

Account Number: [Redacted]
Customer Number: 1101024122
CITY OF OZARK
2912 W COMMERCIAL ST
OZARK AR 72949

Page: 1
Invoice Number: 201181337173
Billing Date: 02/22/2016
Mail Date: 02/23/2016
Service Period: 01/22/2016 - 02/19/2016
Service Days: 29

Previous Balance \$42.40
Payment(s) (\$42.40)
Balance Forward \$0.00
Current Amount/Charges - DUE 03/16/2016 \$28.00

Total Amount Due \$28.00

Last Payment of \$42.40 received on 02/08/2016
Security Deposit on Record \$0.00

If payment for Current Amount/Charges is not received by 03/16/2016, a late payment charge of \$2.80 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 03/16/2016.

Online Customer Care

Access to your Account is now available via the Internet and Phone. On the internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com. If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

If you have questions concerning your bill statement, service or delayed payment, please call our Customer Care Center at 1-800-563-0012. Please send all correspondence and legal notices separately to: SourceGas, 655 E. Millsap Road, Suite 104, Fayetteville, AR 72703. To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.sourcegas.com for more information!

Call Before You Dig
Whether you're just planting a tree or excavating for a big project, always call 811 before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.
811 logo
Know what's below. Call before you dig.

Ozark Fire Dept (Watermark)

Check # 69767
Date 2-29-2016 [Signature]

Table with 3 columns: Loan Overpayment, Due Date, Total Amount Due. Row 1: [Redacted], 03/16/2016, \$28.00

I have added the following amount to my bill as my donation to Salvation Army's Hearts Warming Homes \$ ___ Other \$ 5 \$ 10 \$ 20

Total Amount Enclosed \$28.00



002552 L2TSG454
CITY OF OZARK
CITY OF OZARK FIRESTATION #2
P.O. BOX 253
OZARK AR 72949-0253



SourceGas
PO Box 660559
Dallas TX 75266-0559



nb # 109107

L2TSG454 002552 054041915443 FINNNN NNNNNN NNNNNN 000001 Q125G47A 005111



CenturyLink®

Vol - Fire

Account Name: [REDACTED] PT
Account Number: [REDACTED]

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

Page: 1 of 7
Bill Date: Feb. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
164.89	164.89 CR	0.00	177.23

Payment Summary

Previous Balance 164.89
 Payment by check received on FEB 03 164.89 CR

Balance	0.00
----------------	------

Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments	0.00
--------------------------	------

Current Charge Summary

Monthly Charges 153.51
 One-Time Charges 0.00
 Usage Charges 0.23
 Discount 0.00
 Adjustments 0.00
 Taxes, Fees, and Surcharges 23.49

Total Current Charges	177.23
------------------------------	--------

Due Date	Mar. 17, 2016	Amount Due	177.23
-----------------	---------------	-------------------	--------

IMPORTANT NEWS

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

Ozark Fire Dept

Check # 69168
 Date 2-29-2016

\$ 177.23

17211 6153273 047336 094671 0001/0004

**Important Notices and Information :**

state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Statement Mail Date: February 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

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

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept

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

 Page: 5 of 7
 Bill Date: Feb. 18, 2016

Charge Detail
Local Service from FEB 18 to MAR 17
Product-ID: 479-667-1440
Monthly Charges

	Total Local Exchange Services	36.39
Facility Relocation Cost Recovery Fee	1.00	
	Total Optional Features/Services	1.00
	Total Monthly Charges	37.39

Charge Detail For 479-667-1440	37.39
---------------------------------------	--------------

Product-ID: 479-667-2602
Monthly Charges

1 Pty Business	39.00	
Federal Subscriber Line & Access Recovery Charge	1.39	
National Access Fee	2.99	
	Total Local Exchange Services	39.38
Caller ID Numbr/Name	13.80	
Facility Relocation Cost Recovery Fee	1.00	
	Total Optional Features/Services	14.80
	Total Monthly Charges	54.18

Usage Charges

Simple Bus Solutions 1+	0.23	
	Total Usage Charges	0.23

Charge Detail For 479-667-2602	54.41
---------------------------------------	--------------

Product-ID: ozarkfd
Monthly Charges

** Broadband Cost Recovery Fee	1.99	
** High Speed Internet DSL 1M/768k	59.95	
	Total Optional Features/Services	61.94
	Total Monthly Charges	61.94

Charge Detail For ozarkfd	61.94
----------------------------------	--------------

Total Charge Detail	153.74
----------------------------	---------------

Tax, Fees and Surcharges	23.49
---------------------------------	--------------

Total Current Charges	177.23
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Ozark Fire Dept

17211 6153273 047338 094675 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 7
Bill Date: Feb. 18, 2016**CenturyLink Long Distance**

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

Executive Bill Summaries

<u>Line Summary Without Pins</u>	<u>Calls</u>	<u>Mins</u>	<u>Amount</u>
479-667-2602	2	2.3	0.23
Total	2	2.3	0.23

Ozark Fire Dept

Vol Fire

CITY OF OZARK				CUSTOMER NAME	812 W SCHOOL				SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
01/28/2016	02/25/2016	01921	01949	40	1120	[REDACTED]			

LAST PAYMENT CREDITED \$219.00 ON 02/04/2016.

PREVIOUS BALANCE

97.73

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	21.75
CHARGE FOR ELECTRIC SERVICE	24.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.43
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.81
ENERGY COST RECOVERY \$0.031377/KWH	35.16
ENERGY EFFICIENCY COST \$0.00473 /KWH	5.06
TRANS COST RECOVERY RIDER \$0.003253/KWH	3.64
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.4
STATE SALES TAX AMOUNT @ 6.5%	1.51
COUNTY TAX AMOUNT @ 1.5%	1.73
CITY TAX AMOUNT @ 1%	1.15

Ozark Fire Dept

CURRENT BILL 125.80

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00058/KWH

ACCOUNT TOTAL 223.53

LEVELIZED BILLING PAYMENT DUE BY 03/11/2016

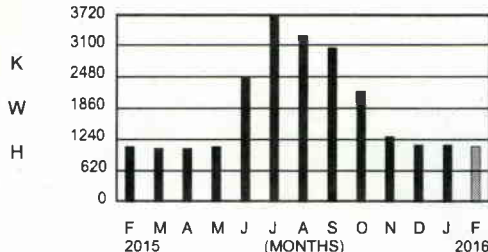
211.00

MAILING DATE OF BILL 02/26/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/25/2016.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$4.34 PER DAY.

Check # 69169
Date 2-29-2016

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
[■] INDICATES CURRENT MONTH.

211.00





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				
01/28/2016	02/25/2016	01921	01949	40	1120	[REDACTED]	

LAST PAYMENT CREDITED \$219.00 ON 02/04/2016.

PREVIOUS BALANCE

97.73

GENERAL SERVICE

CURRENT BILL INCLUDES:

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CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	23.81
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ENERGY EFFICIENCY COST \$0.00473 /KWH	5.30
TRANS COST RECOVERY RIDER \$0.003253/KWH	3.64
SMART GRID RECOVERY RIDER \$0.000486/KWH	0.54
STATE SALES TAX AMOUNT @ 6.5%	7.51
COUNTY TAX AMOUNT @ 1.5%	1.73
CITY TAX AMOUNT @ 1%	1.15

CURRENT BILL 125.80

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00038/KWH

ACCOUNT TOTAL 223.53

LEVELIZED BILLING PAYMENT 211.00

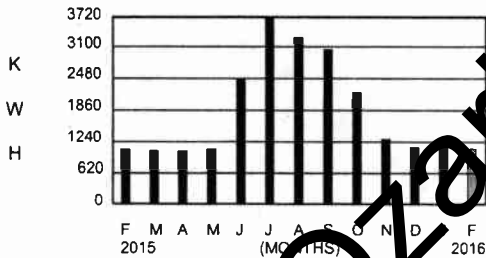
DUE BY 03/11/2016

MAILING DATE OF BILL 02/26/2016

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

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PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.34 PER DAY.

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

Check # 69169
Date 2-29-2016

REPORT POWER OUTAGE (405-277-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

PORTION 17

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	AMOUNT DUE IF PAYMENT IS NOT RECEIVED BY DUE DATE	CURRENT BILL DUE DATE	TOTAL AMOUNT DUE
[REDACTED]	SAME	03/11/2016	211.00

Lend-A-Hand Amount

Total Amount Paid

211.00

MAKE CHECKS PAYABLE TO OG&E



CITY OF OZARK
ATTN FIRE STATION
P.O. BOX 253
OZARK AR 72949-0253

PO BOX 24990
OKLAHOMA CITY OK
73124-0990



16 04 00 00 41

#008406875686

P

2842

VOL-FIRE ACCOUNT

MARCH

2016

Ozark Fire Dept

DATE: March 1 TO March

CHECK #: 6975 TO 6990



Vol - fire
Per Sawyer

CITY OF OZARK

Cash Rewards

February 17, 2016 - March 16, 2016

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,291.29
Minimum Payment Due	\$1,291.29
Payment Due Date	04/12/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$4,945.00
Payments and Other Credits	-\$6,447.54
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,793.83
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,291.29
Credit Limit	\$10,000
Credit Available	\$8,708.71
Statement Closing Date	03/16/16
Days in Billing Cycle	29

Cardholder Activity Summary

Account Number	Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[Redacted]	30	0.00	0.00	0.00	1,348.30	0.00
[Redacted]	9	22.00	0.00	0.00	141.31	0.00

Ozark Fire Dept

February 17, 2016 - March 16, 2016

New Balance Total \$1,291.29
Minimum Payment Due \$1,291.29
Payment Due Date 04/12/16

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110
**N0025385

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD,

[Redacted]

fol. fire

Cardholder Activity Summary

Account Number	Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED]	0.00	-897.68	0.00	0.00	987.68	0.00
[REDACTED]	1.21	0.00	0.00	0.00	51.21	0.00
[REDACTED]	5.33	0.00	0.00	0.00	265.33	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
--------------	------------------	-------------	------------------	--------

CITY OF OZARK
Account Number: 8645

Payments and Other Credits				
02/29	02/29	PAYMENT - THANK YOU	06015300000056489656	- 289.64
02/29	02/29	PAYMENT - THANK YOU	0601530000005641189672	- 1,834.73
02/29	02/29	PAYMENT - THANK YOU	060153000000564189698	- 3,134.70
03/03	02/29	PAYMENT - THANK YOU	062153000000569798327	- 70.79
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$5,329.86

BRAMLETT, DEVIN
Account Number: 0792

Purchases and Other Charges				
02/17	02/15	OFFICE DEPOT #357 FT SMITH AR	24445746047100336470996	131.69
02/24	02/23	BADGEANDWALLET.COM 877-4048413 WA	24301936055007721382661	21.00
02/24	02/24	CHEAPER THAN DIRT 800-421-8047 TX	24224436055105011561229	30.75
02/25	02/24	IN *CENTER MASS INC 734-4252195 MI	24692166055000229330044	79.25
02/26	02/25	THE UPS STORE 2501 MOREHEAD CITYNC	24692166057000827771563	79.23
03/02	03/01	WWW.NEWEGG.COM 800-390-1119 CA	24692166061000428782708	95.47
03/02	03/01	WWW.NEWEGG.COM 800-390-1119 CA	24692166061000497267110	675.95
03/04	03/03	WWW.NEWEGG.COM 800-390-1119 CA	24692166063000712334636	104.00
03/07	03/04	WWW.NEWEGG.COM 800-390-1119 CA	24692166064000120218248	65.96
03/07	03/03	R & S AUTO PARTS MOFFETT CA	24934876064980001065093	65.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,348.30

EVELD, KEVIN
Account Number: 9524

Payments and Other Credits				
02/29	02/26	ATERF 501661055 AR	74492156058637005791223	- 35.00 ✓
02/29	02/26	ATERF 501661055 AR	74492156057637002984285	- 35.00
03/08	03/07	AEMTA 01334379 AR	74607946068200721700053	- 150.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$220.00

Purchases and Other Charges				
02/22	02/19	NATIONAL REGISTRY EMT 614-888-4484 OH	24692166050000378927405	15.00 ✓
02/23	02/22	ATERF WWW.ATERF.ORGAR	24492156053637003376316	35.00 ✓
03/16	03/15	DEGRAY STATE PARK LODGE BISMARCK AR Arr: 03/14/16	24755416076150760211950	91.31 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$141.31

EVELD, SONYA D
Account Number: 9273

Payments and Other Credits				
03/09	03/08	ARKANSAS GOV PYMNT LITTLE ROCK AR	74224436069102006421674	- 400.00
03/16	03/15	PLN*PRICELINE HOTELS 800-657-9168 CT	74692166075000049507497	- 497.68 90 ⁰⁰
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$897.68

Purchases and Other Charges				
03/08	03/07	CBI*PANDA SECURITY S.L 800-799-9570 IL	24692166067000734185178	90.00
03/08	03/07	ARKANSAS GOV PYMNT LITTLE ROCK AR	24224436068102006407463	400.00
03/09	03/08	PLN*PRICELINE HOTELS 800-657-9168 CT	24692166068000408400084	497.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$987.68

SAMTLEY, JOSEPH
Account Number: 2811

Purchases and Other Charges				
03/09	03/08	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166068000513931882	51.21
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$51.21

Ozark Fire Dept

220.00

141.31

78.69

90.00

78.69

11.31

**The National Registry Of Emergency Medical Technicians
Payment Receipt**

Today's Date: 2/18/2016 3:58:06 PM
Order Number: 7995584376

Billing Information:

Kevin L. Eveld
405 n. 24th
Ozark, AR 72949

Certification Level: EMT

Amount Paid: \$15 ✓

Payment Date: 2/18/2016 3:57:58 PM

Payment Method: Credit Card

Ozark Fire Dept

Credit Card
Change

AMBULANCE

ke

Subject: Your Arkansas Trauma Education and Research Foundation, Inc. receipt [#1111-0224]

From: Arkansas Trauma Education and Research Foundation, Inc.
(receipts+TvvCcVC0IDu0Nh5Ng473@stripe.com)

To: wyermedic63@yahoo.com;

Date: Monday, February 22, 2016 7:49 PM

\$35 at Arkansas Trauma Education and Research Foundation, Inc.

9524

February 22, 2016

#1111-0224

Description

Price

Event # 230 / 5/6/2016 / Arkansas Trauma Update 2016

\$35.00

Total

\$35.00 ✓

Have a question or need help? Send us an email or give us a call at
(501) 661-4055.

Ozark Fire Dept

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Arkansas Trauma Education and Research Foundation, Inc..

City Credit Card
Re
TRAINING

March 15, 2016

1 of 1

DeGray Lake Resort State Park Lodge

2027 State Park Entrance Road
Bismarck, AR, 71929
Lodge (501) 865-5850 | VIC/Camping (501) 865-5810

Reservation Number 1766691

Kevin Eveld
812 west school st
Ozark, AR 72949

Phone 479-213-2596

Guest Name Kevin Eveld

Arrival Date
3/15/2016

Departure Date
3/16/2016

Group Code Officials of Arkansas

Room Information 231 - 1 King Bed Lake View

Bill To Eveld, Kevin
812 west school st
Ozark, AR 72949

Phone 479-213-2596

Folio Number 1703605

Trans Date	Description	Voucher	Amount
3/15/2016	VISA	0001220251	-91.31
	Total Payments		-91.31
		Balance Due:	-91.31

Ozark Fire Dept

Inspection City Credit CARD -



Guest Signature: _____



Kevin Eveld <keveld@gmail.com>

**Your Arkansas Trauma Education and Research Foundation, Inc. refund
[#3629-7884]**

1 message

Arkansas Trauma Education and Research Foundation, Inc.
<receipts+TvvCcVC0IDu0Nh5Ng473@stripe.com>

Fri, Feb 26, 2016 at
8:12 AM

Reply-To: "Arkansas Trauma Education and Research Foundation, Inc." <donna@aterf.org>
To: keveld@gmail.com

Arkansas Trauma Education and Research
Foundation, Inc. started a refund of \$35.00

9524

February 4, 2016

#3629-7884

This email is to confirm that your refund has been issued by
Arkansas Trauma Education and Research Foundation, Inc.. It can
take up to 10 days for the funds to appear on your statement.

Description	Price
Event # 256 / 2/24/2016 / Rural Trauma Team (RTTDC) Development Course	\$35.00

City Credit CARD

Total \$35.00

Refund Amount \$35.00 ✓

Adjusted total \$0.00

Have a question or need help? Send us an email or give us a call at
(501) 661-4055.



Kevin Eveld <keveld@gmail.com>

Fwd: ATERF Invoice #1062

1 message

Mike Wyers <wyermedic63@yahoo.com>
To: Kevin Eveld <keveld@gmail.com>

Fri, Feb 26, 2016 at 9:04 AM

----- Forwarded message -----

From: ATERF <brianna@aterf.org>
Date: Feb 26, 2016 8:36 AM
Subject: ATERF Invoice #1062
To: wyermedic63@yahoo.com
Cc:



Invoice

Transaction ID# 1062:
Invoice Date: 2/26/2016
Payment Terms: Upon Receipt

-----Registrant Information-----

Name: Wyers, Michael C
Licensure: PARAMEDIC, AR, 15634
Address: 3535 Westview Rd
City/State/Zip: Ozark, AR 72949
Phone: 479-438-1099
Email: wyermedic63@yahoo.com
Facility: Franklin County EMS

-----Course-----

Course: Rural Trauma Team (RTTDC) Development Course
Date: February 24, 2016
Location: Northwest Arkansas Community College
Address: One College Drive
Bentonville, AR 72712

Ozark Fire Dept

Vol - Fire

REMITTANCE

CLOSING DATE : 2/29/16
 MEADORS LUMBER CO
 FIRE DEPARTMENT
 ACCOUNT [REDACTED]
 JOB : 4

AMOUNT PAID
<i>10.44</i>

NEW BAL: 10.44

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: 2/29/16

ACCT [REDACTED]

CITY OF OZARK
 P.O. BOX 253
 OZARK AR 72949

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

GET READY FOR SPRING, IT'S JUST AROUND THE CORNER!
<https://myaccount.meadorslumber.com>

Ozark Fire Dep

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/19/16	126285	1	I	PO # 1	10.44	✓	10.44
CURRENT					10.44		
	1-30 DAYS				0.00		
	31-60 DAYS				0.00		
	61-90 DAYS				0.00		
	OVER 90 DAYS				0.00		
						NEW BAL: 10.44	

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 # 6970
 Date 3-1-2016 *[Signature]*

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

REFERENCE: PO # 1

PURCHASE ORDER: 1

JOB NO: 004

CLERK: DW

DATE/TIME: 2/19/16 2:39

SOLD TO:

CITY OF OZARK
 P.O. BOX 253

SHIP TO:

FIRE DEPARTMENT
 P.O. BOX 253

OZARK

AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 126285/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	575264	800ML PM (Separ Refill)		2	4.79 /EA	9.58


TAXABLE 9.58
 NON-TAXABLE 0.00
 SUB-TOTAL 9.58

TAX AMOUNT 0.86
TOTAL AMOUNT 10.44

** AMOUNT CHARGED TO STORE ACCOUNT **

net pay 5
MTH



X 
 Received By

Ozark Fire Dept
VOIDED CHECK

Account: Vol - Fire

CHECK # 6971

DATE: 3-2 2016

Paid to the Order Of: General Fund

REASON FOR VOID: Wrong Amount

Volark Fire Dept
012-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 0172

Payable to: General Fund

AMOUNT: \$ 4,240.77

Ther

DATE: 32 /2016

Receipt #: 31363
0012

CUSTOMER #:



517021

* INVOICE *



4715 South General Bruce Temple, TX 76502 Phone: (254) 773-1959 caldwellcountry.com

OZARK FIRE DEPARTMENT KEVIN EVELD 812 WEST SCHOOL STREET OZARK, AR 72949 HOME: 479-667-2238 CONT: 479-667-2238

PAGE 1

BUS: CELL: SERVICE ADVISOR: 263 WAYNE JACOBS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a 2015 Dodge vehicle with 101,101 miles.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists parts and taxes including 99CPTNT and 68-3183573-5S LENS.

Ozark Fire Dept

Vehicle m+n

Handwritten signature

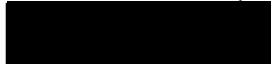
Check # 6973 Date 3.4.2016

Table with columns: DESCRIPTION, TOTALS. Includes sections for 'ON BEHALF OF SERVICING DEALER', 'STATEMENT OF DISCLAIMER', and 'PLEASE PAY THIS AMOUNT' with a circled total of 76.30.

*** STATEMENT ***

03/01/16

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424



To:

OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET
OZARK, AR 72949

*** **

INVOICE #	DATE	PURCHASE ORDER NUMBER		AMOUNT	INVOICE #
354907	02/10/16	EVELD		210.29	354907
355719	02/22/16	CAPS		178.54	355719
TOTAL	CURRENT	1-30	31-60	61-90	91-120
388.83	388.83	0.00	0.00	0.00	0.00

Ozark Fire Dept

Equipment
be

Check # 6994
Date 3-4-2016 Tia

CRUSE UNIFORMS
AND EQUIPMENT, INC.

CRUSE UNIFORMS & EQPT., INC.
1201 BARROW ROAD
LITTLE ROCK, AR 72205
(501)223-2778 Fax #:223-2424

* INVOICE #355719 *

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

OZARK, AR 72949

Page 1

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOL STREET

OZARK , AR 72949

Account #	Date	D/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
██████████	02/22/16	310372	619529	8	PULLED COMPLETE	NET	CAPS

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
4	125-WV	R	EA	COMMANDO PBLUE WATCH CAP RE:EVELD, KYLE	16.20	64.80
4	MONOGRAM	R	EA	OFD IN GOLD RE:EVELD, KYLE	5.00	20.00
4	182-1-DKNV	R	REG	STRETCH FITTED CAP DARK NAVY RE:EVELD, KYLE	9.51	38.04
4	MONOGRAM	R	EA	OZARK / FIRE & RESCUE RE:EVELD, KYLE	7.00	28.00

Ozark Fire Dept

Freight:
Sales tax: (.09 /001)

12.95
14.75

TOTAL:

178.54

**CRUSE UNIFORMS
AND EQUIPMENT, INC.**

CRUSE UNIFORMS & EQPT., INC.

1201 BARROW ROAD

LITTLE ROCK, AR 72205

(501)223-2778 Fax #:223-2424

*
* INVOICE #355719 *
*

Bill to:
OZARK FIRE DEPARTMENT
812 W. SCHOOL STREET

Page 1

Ship to:
OZARK FIRE DEPT.
812 W. SCHOOL STREET

OZARK, AR 72949

OZARK ,AR 72949

Account #	Date	O/E #	G/L #	SN	Shipped Via	Terms	Purchase Order#
[REDACTED]	02/22/16	310372	619529	8	PULLED COMPLETE	NET 30	CAPS

QUANTITY	ITEM #	DIM	SIZE	DESCRIPTION	PRICE	EXTENSION
4	125-NV	R	EA	COMMANDO PBLUE WATCH CAP RE:EVELD, KYLE	16.20	64.80
4	MONOGRAM	R	EA	OFD IN GOLD RE:EVELD, KYLE	5.00	20.00
4	182-1-DKNV	R	REG	STRETCH FITTED CAP DARK NAVY RE:EVELD, KYLE	9.51	38.04
4	MONOGRAM	R	EA	OZARK / FIRE & RESCUE RE:EVELD, KYLE	7.00	28.00

Ozark Fire Dept

Freight:
Sales tax:(.09 /001)

12.95
14.75

TOTAL:

178.54



Kevin Eveld <keveld@gmail.com>

Payment Receipt for KEVIN EVELD EMSP License

1 message

adhems@arkansas.gov <adhems@arkansas.gov>
To: keveld@gmail.com

Fri, Mar 4, 2016 at 10:44 AM

KEVIN EVELD
EMT
24345

Dear KEVIN,

Thank you for choosing to pay for your Emergency Medical Service Provider license by check or money order. To complete the renewal process please submit a check or money order in the amount of \$ 20.00 made payable to ADH along with this email correspondence.

Please mail the payment along with this correspondence to the following address:

Arkansas Department of Health, Section of EMS

5800 West 10th Street

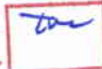
Suite 800

Little Rock, AR 72204

Thank you,

ADH EMS

Ozark Fire Dept

Check # 10775
Date 3-4-2016 

2016 Floodplain Administrator Accreditation Application

1. Complete the floodplain administrator information found below.

All communities participating in the National Flood Insurance Program **MUST** have one accredited Floodplain Administrator. **It is suggested that there be a second person familiar with the administration of the program, however it is not required.** Please use a separate form for each additional registrant. Additional forms may be downloaded from the website <http://floodplain.ar.gov> "Floodplain Administrator Accreditation Program". Be reminded that there is a difference between an **ACCREDITED** and **CERTIFIED** Floodplain Administrator.

Floodplain Administrator Information

Please complete/make corrections below

Are you the primary floodplain administrator or for Ozark?	NAME:	Kevin Eveld
	POSITION:	Floodplain Administrator
	MAILING ADDRESS:	P.O. Box 253
	CITY&ZIPCODE:	Ozark, AR 72949
	BUSINESS PHONE:	(479) 667-2238
	FAX:	(479) 667-4515
	E-MAIL ADDRESS:	ozarkfd@centurytel.net

Are you a CFM? NO CFM #

CFMs are certified by the Arkansas Floodplain Management Association (AFMA)

2. I have attended or will attend the Training indicated below

<u>12 May 16</u>	<u>VAN BUREN</u>	
DATE	LOCATION	NOTE
_____	_____	_____
DATE	LOCATION	NOTE
_____	_____	_____
DATE	LOCATION	NOTE
_____	_____	_____

3. Your annual FPA accreditation renewal fee is \$20 and there is a \$35 charge for first time enrollees. NOTE: There is no charge for a CFM. A late fee of \$15 may be added for funds paid after class/training attendance.

Please make check payable to **ARKANSAS NATURAL RESOURCES COMMISSION.**

4. Keep a copy of this application for your records. Mail a copy of this registration form and check to: Floodplain Training • ANRC • 101 East Capitol, Suite 350 • Little Rock, AR 72201.

Check # 6976 me
Date 3-4-2016

One Day Workshops

- 29 March 2016 Little Rock, ANRC-AR River Room, 101 E. Capitol Ave, Suite 350 **Basic**
- 30 March 2016 Little Rock, ANRC-AR River Room, **Post Disaster/Substantial Damage**
- 12 April 2016 Lincoln, Lincoln Public Library, 107 W Bean St., **Digital Mapping**
- 13 April 2016 Fayetteville, UAF Cooperative Extension **Basic**
- 03 May 2016 Stuttgart, Phillips Community College, **Basic**
- 05 May 2016 Mt. View, Ozark Folk Center **Basic**
- 10 May 2016 Monticello, UAM Forest Resources Center **Basic**
- 12 May 2016 Van Buren, Crawford County OEM **Basic**
- 31 May 2016 Camden, SAU Tech, 6415 Spellman Rd **Basic**
- 02 June 2016 Hope, U of AR Community College, Hempstead Hall, Hope **Basic**
- 07 June 2016 Jonesboro, Comfort Inn, 3404 Access Rd **Basic**
- 08 June 2016 Jonesboro, Comfort Inn, 3404 Access Rd **Digital Mapping**
(BYOC – bring your own computer)

ADVANCED (Post Disaster/Substantial Damage; Digital Mapping) courses are designed for floodplain administrators that want more in-depth or advanced treatment of a topic.

BASIC courses will focus on the duties and responsibilities of the floodplain administrator, the permitting process and how to address potential violations.

(For more information visit www.floodplain.ar.gov)

Other Approved Training (registration and other fees may apply)

- 28-30 September 2015– AFMA 2015 FALL CONFERENCE, Eureka Springs
- 14-17 March 2016– MANAGING FLOODPLAIN DEVELOPMENT THROUGH THE NFIP, Country Inns & Suites, Conway, AR
- 28-29 April 2016 AFMA SPRING Workshop, Jacksonville Community Center, Jacksonville
- 19-24 June 2016 ASFFM ANNUAL CONFERENCE, Grand Rapids, MI
- OTHER STATE FLOODPLAIN MANAGEMENT ASSOCIATION CONFERENCE(S)
- OTHER APPROVED FLOODPLAIN MANAGEMENT TRAINING OPPORTUNITY-8HRS

State _____ Location _____ Date _____

Please make your selection and insert it in the registration form enclosed. Return completed registration form (with selected mandated training), and fee(s), if applicable, to ANRC, 101 East Capitol Suite 350, Little Rock, AR 72201

**“Managing Floodplain Development Through the National Flood Insurance Program,”
March 14-17, 2016, Country Inns and Suites, Conway, Arkansas**



The Arkansas Natural Resources Commission (ANRC), with the assistance of the Arkansas Floodplain Management Association (AFMA) and the support of the Federal Emergency Management Agency (FEMA), will sponsor a four (4) day course on the National Flood Insurance Program (NFIP) and floodplain management at the Country Inns and Suites on March 14-17, 2016. This course, in its 19th year, provides local communities with the knowledge and skills to help manage development within flood-prone areas.

The course is FREE. However, participants must furnish their own lodging, meals and transportation. Country Inns and Suites is a modern motel in Conway. Government rates start at \$84.80. There are reduced rates for Advanced Reservation and Managers Specials. For more information about the motel website, visit their website: <http://www.countryinns.com/conwayar>. Let the motel know you are attending the Floodplain workshop.



Those wishing to attend the course must obtain a Student Identification Number (SID) and fill out an application form (FEMA Form 119-25-2). Go to the following webpage for instructions on obtaining the SID and downloading the FEMA form: <http://training.fema.gov/Apply/notice.asp>. Once you have completed the FEMA form, mail, fax or email the form to the address below. Since this is a field-deployed course, it does not go to the Emmitsburg address. This course is limited to 30 students, so apply early to reserve your space.

For those interested in becoming a nationally-recognized **Certified Floodplain Manager (CFM)**, go to the website www.arkansasfloods.org. An exam will be given on **Friday, March 18**, for those interested in becoming a CFM.

Email, fax or mail your course application to: NFIP Class
Arkansas Natural Resources Commission
101 E. Capitol, Suite 350
Little Rock, AR 72201
Phone: 501-682-3969
FAX: 501-682-3991
michael.borengasser@arkansas.gov



Arkansas Natural Resources Commission



J. Randy Young, PE
Executive Director

101 East Capitol, Suite 350
Little Rock, Arkansas 72201
<http://www.anrc.arkansas.gov/>

Phone: (501) 682-1611
Fax: (501) 682-3991
E-mail: anrc@arkansas.gov

Asa Hutchison
Governor

February 8, 2016

Mr. Kevin Eveld, Floodplain Administrator
City of Ozark
P.O. Box 253
Ozark, AR 72949

RE: 2016 Floodplain Administrator Accreditation— Workshops & Registration Form

Dear Mr. Eveld:

Arkansas law and Commission rules require *a designated floodplain administrator for each community that participates in the National Flood Insurance Program to be accredited*. According to our records, you are the designated floodplain administrator for Ozark. In order to maintain your accreditation, you will need to: 1) complete and return the enclosed renewal application, with the indicated payment, and 2) complete eight hours of training approved by the ANRC **prior to June 30, 2016**. If you are not the designated Floodplain Administrator, please forward this letter to the appropriate person(s).

A list of ANRC approved accreditation training, which includes 12 free one-day ANRC accreditation workshops, is provided on the enclosed renewal application. Registration for each ANRC workshop will be limited. **To register for one of the free ANRC workshops, mail the enclosed form and accreditation renewal fee to the Little Rock address. Please mail the application and fee PRIOR to completing your eight hours of required training.**

If you have already completed other ANRC approved training listed on the application form during the year that ends June 30, 2016, then you may mail the completed renewal application indicating the training along with renewal fee of \$20 to the ANRC address listed on the application. **Keep this letter for your records, and contact me if you are in need of further assistance.**

Sincerely,

Donna R. Ryles, MEd
Program Coordinator
(501) 682-3907
Email: donna.ryles@arkansas.gov

P.S. Please understand that the accreditation renewal fee is un-related to the \$20 that some have paid as a membership fee to join the Arkansas Floodplain Management Association.

Enclosure: Registration Form-List of 2016 Training Opportunities-4-day NFIP Conway Course
“Managing Floodplain Development Through the National Flood Insurance Program”

CUSTOMER #

109082



8050 McGowin Dr.
Fairhope, AL 36532
(251) 928-9917 · (800) 642-8484
(251) 928-9933 Fax
www.sunbeltfire.com

OZARK FIRE DEPT
PO BOX 253
OZARK, AR 72949
HOME:

INVOICE

PAGE 1

CONT: 479-213-0689
BUS: 479-213-0689 CELL:

SERVICE ADVISOR: 448 RUSTY LONG

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for E-ONE PUMPER and various dates.

Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

A CUSTOMER STATES FOAM SYSTEM IS INOP
CAUSE: FAULTY FLOW SENSOR
200 CUSTOMER PAY

Table with columns: Description, LIST, NET, TOTAL. Includes items like 541 CHGA, 1 HP119348 FOAM SPEED SENSOR, 1 FRT FREIGHT.

8395 INSPECTED, CHECKED, AND RAN DIAGNOSTICS. FOUND THAT THE FLOW SENSOR HAD FAILED, ORDERED PART. RETURNED TO LOCATION REMOVED AND REPLACED FAULTY FLOW SENSOR AND TESTED OPERATION.

Table with columns: Description, LIST, NET, TOTAL. Includes B FIELD SERVICE CHARGE, 600 FIELD SERVICE CHARGE, 541CTRVA.

8395 FIELD SERVICE CHARGE TO PERFORM WORK AT CUSTOMERS LOCATION.

Table with columns: Description, LIST, NET, TOTAL. Includes CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER.

Ozark Fire Dept (Large diagonal watermark)

Vehicle mtrw (Handwritten note)

Check # 6977
Date 3-8-2010

Main summary table with columns: DESCRIPTION, TOTALS. Includes LABOR AMOUNT (559.00), PARTS AMOUNT (272.58), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (39.13), TOTAL CHARGES (870.71), LESS INSURANCE (0.00), SALES TAX (0.00), PLEASE PAY THIS AMOUNT (870.71).

CUSTOMER NO:
STATEMENT DATE:
STORE #

02/28/2016
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/17/2016	1597178133		SHEA	3.91	3.91
02/18/2016	1597178319		RANDY	49.04	49.04
02/19/2016	1597178557		COLBY	130.78	130.78
02/22/2016	1597178958		KELLY	16.72	16.72
02/24/2016	1597179340		KELLY	10.89	10.89
02/25/2016	1597179586	POLICE DE	D.REED	30.51	30.51
				TOTAL:	\$ 310.41

Ozark Fire Dept

Best Western INN OF THE OZARKS

207 W Van Buren
P.O. Box 431
Eureka Springs, AR 72632



(479) 253-9768
info@innoftheozarks.com
http://www.innoftheozarks.com

03/10/2016 07:16 AM

Registered To:

WYERS, MICHEAL
3533 WESTVIEW RD
Ozark, AR 72949

(479) 438-1099

Room # 176-A
Conf # 644375441-01
Arrival 03/08/16
Departure 03/10/16
Room Type KNS-1 King Bed No
Guests 1 / 0
Payment Discover
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/08/16	JENNY	RC	ROOM CHARGE			\$80.96
03/08/16	JENNY	9	ROOM TAX			\$11.64
03/09/16	JENNY	RC	ROOM CHARGE			\$80.96
03/09/16	JENNY	9	ROOM TAX			\$11.64
03/10/16	Katie	DS	PAYMENT DISCOVR		9650 - 00873R	\$185.20

Balance Due \$0.00

Ozark Fire Dept

Reimburse from training
ke

Check # 10979
Date 3-11-2016

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH BEST WESTERN HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature _____



INVOICE

Remit To: EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
121374	29741	2569		NET 10TH DAY	UPS
03/09/16	02/22/16				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
16	EA	DP17800ECO KEY HOSE ECO-10 HOSE 1.75 IN x 50 FT COUPLED 1.5 IN NH STENCILED OFD Color: Qty ORANGE 4 RED 6 YELLOW		104.12	1,665.92
		Subtotal			1,665.92
		SHIPPING CHARGES			63.12
		Total Due			1,729.04
No returns on special orders. 20% restocking fee on items returned for credit.					
<i>Equip</i> <i>ko</i>					
					Check # <u>6980</u> Date <u>3-14-2016</u>

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

SHIP TO



CVR car

CITY OF OZARK
PO BOX 253
OZARK

AR 72949-3609
Vehicle # m+n

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1597-177153
CHARGE SALE

2/11/16

COUNTER NO. SPECIAL INSTRUCTIONS SHIP VIA CUSTOMER ORDER NO. TIME OF ORDER FILLED BY CHECKED BY

71905 TAX C QTY. LINE ITEM NUMBER UNIT MEAS. CD. DESCRIPTION LIST PRICE NET PRICE DISC % CORE PRICE EXTENDED PRICE

BBQ Total Approx w/urch of \$580 in Chassis/under control on www.FirstCallProMo.com

T	1	MIX	51358	EA		OIL FILTER	5.87			5.87	
T	1	MIX	MF10147	EA		FUEL FILTER	11.11			11.11	
T	1	ORO	74205	EA		1821tractorfl	16.99			16.99	
T	3	ORO	SYN10-30	EA		106motoroil	5.49			16.47	
MANUFACTURER'S DEFECT WARRANTY											

TOTALS 6 CUSTOMER COPY *W appreciate your business* 118.56 50.44 SUB-TOTAL 50.44

MISC. TAX/FEEES 4.54
CHANGE 54.98
CASH TEND. TAX/FEEES 4.54
CUSTOMER SIGNATURE *[Signature]*

Ozark Fire Dept

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Invoice #	Description	Account	Dept	Amount Paid
		Medicare	Fire	48.29
		Salaries	Fire	3,434.27
		Salaries - Volunteer	Fire	0.00
		Social Security	Fire	206.51
		Unemployment	Fire	37.78
		Group Insurance	Fire	513.91
Date: 03/16/2016	Paid To: General Fund	Check #: 06981		\$4,240.76
	Paid By: Volunteer Fire Fund			

Ozark Fire Dept

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6981

Payable to: General Fund

AMOUNT: \$ 4,240.76 *Two*

DATE: 3-16 /2016

Receipt #: 31393



Vol - June

Invoice Statement

INVOICE NUMBER [REDACTED]
ACCOUNT NAME: City of Ozark (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-200236-8	24,000.00	29	MAR-15-2016	APR-08-2016	3,307.00

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
FEB-16-2016	PAYMENT - THANK YOU		431.03
FEB-16-2016	PAYMENT - THANK YOU		734.52
FEB-16-2016	PAYMENT - THANK YOU		843.61
FEB-16-2016	PAYMENT - THANK YOU		1,450.57
FEB-29-2016	PAYMENT - THANK YOU		411.66
FEB-29-2016	PAYMENT - THANK YOU		605.28
FEB-29-2016	PAYMENT - THANK YOU		649.30
FEB-29-2016	PAYMENT - THANK YOU		1,167.01
MAR-15-2016	FUEL PURCHASES	3,022.55	

REMINDER
BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION

27 Cents

Ozark Fire Dept

3,022.82

Check # 6982
Date 3-18-2016

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
3,118.56	188.44	0.00	0.00	3,307.00

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
6,481.42	6,292.98	3,022.55	0.00	0.00	96.01	3,307.00

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
2.990 %	3,210.99

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	City of Ozark
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	44485811
BILL CLOSING DATE	MAR-15-2016
AMOUNT DUE	3,307.00
AMOUNT ENCLOSED	<i>1116.86</i>
PAYMENT DUE DATE	APR-08-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

WEX Fleet Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

ck # 6982



ULTIMATE PARENT ACCOUNT:
State of Arkansas

REPORT FOR:

FEB-16-2016 TO MAR-15-2016

Purchase Activity Report

DATE TIME MM-DD	SITE ADDRESS	VEHICLE / ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
		11070	2006 FORD F550 SU	X17967 (AR)		Fire							
		PROMP INFO	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
03-03 15:10	PREVIOUS ODOMETER 2223 N 3rd St Ozark AR	k evelid	4,012	DSL	17.540	1.879	32.97	✓		4.26	28.71	3.95	
	PERIOD TOTALS		4,118		17.540		32.97	0.00	0.00	4.26	28.71	3.95	
	YTD TOTALS		19,006		33,090		64.06	0.00	0.00	8.04	56.02	7.45	
	PERIOD AVGS: DPU, PPU, CPD		6.04			1.860	0.31	0.00					
	YTD AVGS: DPU, PPU, CPD		5.8			1.936	0.33	0.00					

Ozark Fire Dept

TRANSACTION CODES:
OP = Outdoor Payment Terminal



1994 Freightliner
FL80 Engine 2

SALES RECEIPT

10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 02/19/16 12:52PM
INVOICE# 049221
AUTH# 144433
VEHICLE# 53513
ODOMETER 17802
WEX

ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
11 DIES \$1.879

GALLONS FUEL TOTAL
7.990 \$ 15.01

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2005 F-550

SALES RECEIPT

10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/03/16 11:35PM
INVOICE# 088961
AUTH# 268922
VEHICLE# 53539
ODOMETER 4118
WEX

ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.879

GALLONS FUEL TOTAL
17.545 \$ 32.97

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

SALES RECEIPT

10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 02/19/16 8:08AM
INVOICE# 048215
AUTH# 789899
VEHICLE# 53570
ODOMETER 52762
WEX

ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.599

GALLONS FUEL TOTAL
16.358 \$ 26.96

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2011 Chevy 1500

SALES RECEIPT

10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK

DATE 03/02/16 8:13PM
INVOICE# 086728
AUTH# 442207
VEHICLE# 53570
ODOMETER 53206
WEX

ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 UNLD \$1.699

GALLONS FUEL TOTAL
21.145 \$ 35.93

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

Ozark Fire Dept

WELCOME

Buy 8+ Gallons Get A
FREE
16oz Fountain Drink!

SHELL 10 014 134000
2223 N. 3RD S1R0154
OZARK AR 72949

< DUPLICATE RECEIPT >

DATE 03/11/16 9:35AM
INVOICE# 113993
AUTH# 849801
VEHICLE# 53562
ODOMETER 23082
WEX
ACCOUNT NUMBER
XXXX XX XXX316 5

2008 E-one Ladder Truck
Officer Ewell

PUMP PRODUCT \$/G
12 DIES \$1.959
GALLONS FUEL TOTAL
14.275 \$ 27.96

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU!
Have a great day!

WELCOME

Buy 8+ Gallons Get A
FREE
16oz Fountain Drink!

SHELL 10 014 134000
2223 N. 3RD S1R0154
OZARK AR 72949

< DUPLICATE RECEIPT >

DATE 03/10/16 9:04AM
INVOICE# 110411
AUTH# 783269
VEHICLE# 39950
ODOMETER 2000
WEX
ACCOUNT NUMBER
XXXX XX XXX411 8

2015 E-one Engine #7
Officer Ewell

PUMP PRODUCT \$/G
12 DIES \$1.959
GALLONS FUEL TOTAL
25.503 \$ 49.96

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU!
Have a great day!

2011 Chevy 1500
Officer Ewell

Welcome to Shell
WELCOME
57444140008
SHELL
836 N 48TH ST AR
SPRINGDALE AR
72762

DATE 02/24/16 14:21
TRAN# 9021312
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 14.739
PRICE/G: \$ 1.449
FUEL SALE \$ 21.36
CREDIT \$21.36

XXXX XX XXX316 5
WEX
AUTH # 110448
INU # 129056
VEHICLE 53570

Ozark Fire Dept

Fuel Cans

2011 Chevy 1500

[Signature]

SALES RECEIPT

10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 03/07/16 10:08AM
INVOICE# 102012
AUTH# 730893
VEHICLE# 53570
ODOMETER 53261
WBX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
10 PREM \$2.499

GALLONS FUEL TOTAL
10.394 \$ 25.97

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

BLS 2003 6-350

[Signature]

SALES RECEIPT

10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 03/11/16 11:35AM
INVOICE# 113958
AUTH# 922381
VEHICLE# 53588
ODOMETER 82862
WBX
ACCOUNT NUMBER
XXXX XX XXX316 5

PUMP PRODUCT \$/G
12 DIES \$1.959

GALLONS FUEL TOTAL
20.644 \$ 40.44

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 E-ONE

[Signature]

SALES RECEIPT

10 014 134000
SHELL
2223 N. 3RD AR 72949
OZARK
DATE 02/17/16 11:35AM
INVOICE# 042358
AUTH# 922381
VEHICLE# 09650
ODOMETER 1955
WBX
ACCOUNT NUMBER
XXXX XX XXX414 8

PUMP PRODUCT \$/G
12 DIES \$1.829

GALLONS FUEL TOTAL
63.242 \$ 60.80

Save \$0.25/gal! Join
the Fuel Rewards
program today.

Terms & conditions
apply. Offer ends
6/5/16. Visit
fuelrewards.com

THANK YOU
COME BACK SOON

2015 Tahoe

[Signature]

WELCOME

68BL000101
ANDERSONS,
1219 HWY 23 SOUTH AR
OZARK
68BL000101
WRIGHT EXPRESS
INVOICE# 007264
DATE 02/29/16 19:45
VEH ID# 17476
ODOMETER 3555
PIB# # 04
PRODUCT: UNLD 20.123
GALLONS: \$ 1.799
PRICE/YG: \$ \$ 36.20
FUEL SALE
AUTH# 279626
****CHARGE****

THANK YOU
HAVE A NICE DAY

Ozark Fire Dept

2015 Tahoe

h

WELCOME TO
ANDERSONS

ANDERSONS
OZARK AR

XBBL000101
1219 HWY 25 SOUTH

DUPLICATE OUTDOOR RECEIPT

XBBL000101
WRIGHT EXPRESS
INVOICE# 006145
DATE 02/20/16 12:50
VEH ID# 17476
ODOMETER 3587
PUMP # 03
PRODUCT: UNLD
GALLONS: 17.194
PRICE/G: \$ 1.549
FUEL SALE \$ 26.63
AUTH# 766702
*****CHARGE*****

THANKS - COME AGAIN

190
2007 5-0NW

h

THE I40 TRAVEL CENTE
L305869403001
PEACE LANE
OZARK, AR

72049
02/20/2016 8:08:40 AM
XXXXXXXXXXXX3165
WEX

INVOICE 644
AUTH 247517
VEH 53562
ODO 8416
PUMP# 1
DIESEL 17.60
PRICE/GAL 2.1
FUEL TOTAL \$ 37.83
CREDIT \$ 37.83

APPROVED 247517

"We are more than convenient!"

2015 Tahoe

h

WELCOME
XBBL000101
ANDERSONS
1219 HWY 23 SOUTH
OZARK AR
XBBL000101
WRIGHT EXPRESS
INVOICE# 008467
DATE 02 21 16
VEH ID# 53562
ODOMETER 3763
PUMP # 02
PRODUCT: UNLD
GALLONS: 17.253
PRICE/G: \$ 1.949
FUEL SALE \$ 33.63
AUTH# 294303
*****CHARGE*****

THANK YOU
HAVE A NICE DAY

Ozark Fire Dept

CUSTOM EQUIPMENT CO
6200 SOUTH 29TH ST
FORT SMITH, AR 72908
479-646-0142 PH
479-646-5097 FX

Invoice No: 194711
Date: 03/21/16

Page: 1

Sold To: CITY OF OZARK - FIRE DEPT.
PO BOX 253
OZARK, AR 72949

Customer No:
Phone No:

Ship To: PO BOX 253
OZARK, AR 72949

Cust. Order #: *Jody S.*

Salesperson: #7 - Brent

Product Code	Item Description	Qty	Unit Price	Amount
EXP METAL BOX	9' x 18" tall x 20" deep	2	590.00	1180.00

002

0.*
1,180.00+
1,990.12+
3,170.12*+

Ozark Fire Dept

Vehicle mtn
ke

Check # 6983
Date 3-23-2016

[Signature]

Sub-Total: 1180.00
Shipping: 0.00
Tax [0]: EXEMPT *
Total: 1180.00
Net 10 Days: 1180.00
Amount Paid: 0.00
Amount Due: 1180.00
Change: 0.00

Signature: _____

[Signature]

CUSTOM EQUIPMENT CO
6200 SOUTH 29TH ST
FORT SMITH, AR 72908
479-646-0142 PH
479-646-5097 FX

Invoice No: 194522
Date: 03/16/16

Page: 1

Sold To: CITY OF OZARK - FIRE DEPT.
PO BOX 253
OZARK, AR 72949

Customer No:
Phone No:

Ship To: PO BOX 253
OZARK, AR 72949

Cust. Order #:

Salesperson: #7 - Brent

Product Code	Item Description	Qty	Unit Price	Amount
CA-W9.5-96-34	WESTERN w/ GN CMPT	1	1755.00	1755.00
PM-445	S/T/T & BACK-UP LIGHT, 3 WIRE	2	17.56	35.12
QS-002	12" RECEIVER TUBE	1	200.00	200.00
P-12-707	7-WAY RV SOCKET, PLASTIC	1	0.00	0.00
BP-B-38	D RING, DRB12-25	2	0.00	0.00

Ozark Fire Dept
Vehicle mtn
ke

Sub-Total: 1990.12

Shipping: 0.00

Tax [0]: EXEMPT *

Total: 1990.12

Net 10 Days: 1990.12

Amount Paid: 0.00

Amount Due: 1990.12

Change: 0.00

Signature: _____





CenturyLink®

Account Name: [REDACTED] PT
Account Number [REDACTED]

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

Page: 1 of 6
Bill Date: Mar. 18, 2016



Previous Balance	Payments	Adjustments Credits	Current Charges
177.23	177.23 CR	0.00	176.95
Payment Summary			
Previous Balance			177.23
Payment by check received on MAR 06			177.23 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			153.51
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			23.44
Total Current Charges			176.95
Due Date	Apr. 15, 2016	Amount Due	176.95

IMPORTANT NEWS

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

Ozark Fire Dept

\$ 176.95

Check # 6984
Date 3/28/2016 [Signature]

05935 6240629 013358 026711 0001/0003

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 6
Bill Date: Mar. 18, 2016**Important Notices and Information :**

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Statement Mail Date: March 24, 2016

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

Third-Party Billing Block

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

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Fire Dept



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

Page: 5 of 6
Bill Date: Mar. 18, 2016



Charge Detail

Local Service from MAR 18 to APR 17

Product-ID: 479-667-1440

Monthly Charges

Total Optional Features/Services	1.00	
Total Monthly Charges		37.39

Charge Detail For 479-667-1440 37.39

Product-ID: 479-667-2602

Monthly Charges

1 Pty Business	25.00	
Federal Subscriber Line & Access Recovery Charge	11.99	
National Access Fee	2.99	
Total Local Exchange Services		39.38
Caller ID Numbr/Name	13.80	
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		14.80
Total Monthly Charges		54.18

Charge Detail For 479-667-2602 54.18

Product-ID: ozarkfd

Monthly Charges

** Broadband Cost Recovery Fee	1.99	
** High Speed Internet DSL 10M/768K	59.95	
Total Optional Features/Services		61.94
Total Monthly Charges		61.94

Charge Detail For ozarkfd 61.94

Total Charge Detail 153.51

Tax, Fees and Surcharges 23.44

Total Current Charges 176.95

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Ozark Fire Dept

05935 6240629 0113358 026715 0003/0003

Account Number: 2 [REDACTED]
 Customer Number: 1101024122
 CITY OF OZARK
 2912 W COMMERCIAL ST
 OZARK AR 72949

Vol-Tue #2
 Page: 1
 Invoice Number: 201448261335
 Billing Date: 03/22/2016
 Mail Date: 03/23/2016
 Service Period: 02/20/2016 - 03/21/2016
 Service Days: 31

Previous Balance \$28.00
 Payment(s) (\$28.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 04/14/2016 \$19.00

Total Amount Due

Last Payment of \$28.00 received on 03/08/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 04/14/2016, a late payment charge of \$1.90 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 04/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

• For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
 • If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

• If you have questions concerning your bill, statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
 • Please send all correspondence and legal notices separately to:
 SourceGas, 655 E. Millsap Road, Suite 100, Fayetteville, AR 72703.
 • To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

• For information on product safety and recalls on equipment or products you have in your home, contact the Consumer Product Safety Commission toll free at 1-800-638-2772 or visit www.cpsc.gov.htm
 • Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

• With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below.
Call before you dig.

Check # 6985
 Date 3/28/2016

L21SG483 000222 083041902443 1NNN5 NNNNN NNNNN 000001 Q12SG41A 000443

Account Number: [REDACTED]
 Customer Number: [REDACTED]
 CITY OF OZARK
 812 W SCHOOL ST
 OZARK AR 72949-2634

Vol - fire
 Page: 1
 Invoice Number: 201448261334
 Billing Date: 03/22/2016
 Mail Date: 03/23/2016
 Service Period: 02/20/2016 - 03/21/2016
 Service Days: 31

Previous Balance \$96.00
 Payment(s) (\$96.00)
 Balance Forward \$0.00
 Current Amount/Charges - DUE 04/14/2016 \$83.00

Total Amount Due

Last Payment of \$96.00 received on 03/08/2016
 Security Deposit on Record \$0.00

• If payment for Current Amount/Charges is not received by 04/14/2016, a late payment charge of \$4.06 will be assessed and appear on a subsequent bill. Current Amount/Charges are due on 04/14/2016.

Online Customer Care

• Access to your Account is now available via the Internet and Phone. On the Internet, you can change account information, view your consumption history, sign up for recurring electronic payment or electronic-bill (paperless bill) and also view your statement. Go to www.sourcegas.com to sign-up today.

Important Information

- For your convenience you can pay your bill electronically using a credit card or by automatic withdrawal from your bank account. You can learn more by calling our Customer Care Center or by logging onto www.sourcegas.com.
- If you suspect a gas leak, don't wait. Leave the area and from a safe distance call our emergency service number at 1-800-563-0012. Choose your language and press option 1.

Correspondence

- If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-800-563-0012.
- Please send all correspondence and legal notices separately to: SourceGas, 655 E. Millsap Road, Suite 100 Fayetteville, AR 72703.
- To update your mailing address visit www.sourcegas.com and log into your account, or call us at 1-800-563-0012.

Disclosure

- For information on product safety and recalls on equipment or products you have in your home, contact the Consumer Product Safety Commission toll free at 1-800-638-2772 or visit www.cpsc.govhtm
- Effective June 1, 2011, when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Rebates

- With energy-efficiency programs from SourceGas, you'll save money and energy at the same time! Take advantage of rebates and low or no-cost energy tips. Visit www.ExcessIsOut.com for more information!

OZARK FIRE DEPT

Call Before You Dig

Whether you're just planting a tree or excavating for a big project, always call **811** before you dig to have your buried utility lines marked. It's free, it's the law and it's for your safety. Visit www.call811.com for more information.



Know what's below. Call before you dig.

Check # 69816
 Date 3-28-2016

\$ 83.00

L2TSG483 000221 083041902443 TNNNS NNNNNN NNNNNN 000001 CL2SG41A 000441



Arkansas Valley Electric Cooperative

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



Vol - Fire (Utilities)

Account Number		Name			Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK			3513444810		2912 W COMMERCIAL			03/21/16	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
02/17/16	03/17/16	29	43489	43920	3704413	1	431	803	400	68.81	
Previous Amount Due						75.63					
Thank You For Your Payment						02/29/16	-75.63				
New Charges											
Availability Charge						16.00					
Energy Charge						2.89					
Energy & TO/RTO Cost Adj @ 0.006324						2.73					
State Sales Tax						4.10					
County Sales Tax						0.95					
Franchise Fee						2.43					
City Sales Tax						0.63					
Debt Cost Adj @ -0.001917						-0.83					
Total Current Month Charges						68.81					
Total Amount Due by 04/14/16						68.81					
Total Amount Due After 04/14/16						72.58					
<p>Parents of high school juniors, your child could win a FREE trip to Washington D.C. Visit us online at www.avecc.com for details.</p>						Comparisons		Days Service	Total KWH	AVG KWH/Day	Dollar Amount
						Current Period		29	431	15	68.81
						Previous Period		31	509	16	75.63
						Period Last Year		28	552	20	82.50
						<p>Check # <u>6987</u> Date <u>3-28-2016</u> <input type="checkbox"/></p> <p>\$ 68.81</p>					
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					

Ozark Fire Dept

Billing Questions

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

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

TO REPORT A POWER OUTAGE CALL

1-866-862-8322



*** STATEMENT ***

DATE: 03/24/16


CUST: [REDACTED]

G&W DIESEL SERVICES, INC.
892 KANSAS STREET
PHONE: 662-874-1392 FAX: 662-874-1396

OZARK VOL FIRE DEPARTMENT
P O BOX 253
OZARK AR 72949

REMIT TO: P.O. BOX 257
MEMPHIS, TN 38101

Ozark Fire Dept

DOCUMENT	DATE	TYPE	REFERENCE	AMOUNT
121611	03/22/16	INVOICE	ORD:30027	214.32
121616	03/22/16	INVOICE	ORD:30233	322.33
				Check # 6988
				Date 3-28-2016 
Current	1 - 30 Days	31 - 60 Days	Over 60 Days	TOTAL DUE
536.65	.00	.00	.00	536.65



INVOICE

Remit To: EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street
 Memphis, TN 38106
 Phone 901-948-1625
 Fax 901-946-7433

1400 E.W. Martin Drive
 Conway, AR 72032
 Phone 501-327-4450
 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
121611	30027	[REDACTED]		NET 10TH DAY	UPS
03/22/16	03/10/16				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
10	EA	PACII NMX BLEND MAJESTIC NOMEX BLEND HOOD Color: Qty WHITE 10		19.38	193.80
		Subtotal			193.80
		SHIPPING CHARGES			20.52
		Total Due			214.32
		No returns on special orders. 20% restocking fee on items returned for credit.			

Ozark Fire Dept

Equipment
le

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.



INVOICE

Remit To: EVS
 P.O. Box 257
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 Phone 901-948-1625
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 Conway, AR 72032
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 Fax 501-327-3208

Bill To: OZARK VOL FIRE DEPARTMENT
 P O BOX 253
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
121616	30233	[REDACTED]		NET 10TH DAY	UPS
03/22/16	03/22/16				SJ
Units	U/M	Item Description	Dist	Unit Price	Amount
2	EA	85130 FS INDIAN 5 GALLON BACKPACK PUMP COLLASIBLE		154.44	308.88
		Subtotal			308.88
		SHIPPING CHARGES			13.45
		Total Due			322.33
<p>No returns on special orders. 20% restocking fee on items returned for credit.</p> <p><i>Equipment</i></p>					

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.



Vol - Fire

Invoice Number Account Number

Date Due Page

9762112043

04/08/16 3 of 29

Overview of Shared Usage

Participating Lines as of 03/13/16	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	11	4,400	4,001	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
OZARK POLICE DEPT													
479-209-1893 Police J Little	4	\$49.35	--	--	\$3.26	\$4.06	\$56.67	387	1,311	1,498.244MB	--	--	--
479-209-5069 Police Dept - Nicely	5	\$49.35	--	--	\$3.26	\$4.06	\$56.67	109	77	158.604MB	--	--	--
479-213-0017 Ozark Pd Data	6	\$39.99	--	--	\$0.02	--	\$40.01	--	--	.002GB	--	--	--
479-213-0018 Ozark Pd Data	7	\$39.99	--	--	\$0.02	--	\$40.01	--	--	.031GB	--	--	--
479-213-0494 Police - Animal Control	8	\$49.35	--	--	\$3.26	--	\$56.67	--	--	--	--	--	--
479-213-0738 Police Dept - David W	9	\$39.61	--	--	\$4.31	--	\$47.20	--	--	--	--	--	--
479-213-3489 Police - Devin Bramlet	10	\$49.35	--	--	\$3.26	--	\$56.67	694	2,662	2,298.605MB	--	--	--
479-213-6366 Police Dept	11	\$46.60	--	--	\$3.22	\$4.54	\$54.36	--	--	--	--	--	--
Subtotal		\$363.59	\$0.00	\$0.00	\$19.52	\$25.15	\$408.26						
STREET DEPARTMENT													
479-213-0837 Street Dept - Randy	12	\$39.61	--	--	\$3.22	\$4.37	\$47.20	29	4	--	--	--	--
479-213-3742 Street - Jody	13	\$49.35	--	--	\$3.26	\$4.06	\$56.67	616	254	2,172.287MB	--	--	--
Subtotal		\$88.96	\$0.00	\$0.00	\$6.48	\$8.43	\$103.87						
VOL-FIRE DEPARTMENT													
479-213-2596 Fire - Kevin Eveld	14	\$49.35	--	--	\$3.26	\$4.06	\$56.67	763	457	3,782.850MB	--	--	--
Subtotal		\$49.35	\$0.00	\$0.00	\$3.26	\$4.06	\$56.67						
WATER DEPARTMENT													
479-213-0838 Water Dept - Cecil	15	\$39.61	--	--	\$3.22	\$4.37	\$47.20	441	2	--	--	--	--
479-213-0839 Water Dept	16	\$49.35	--	--	\$3.26	\$4.06	\$56.67	962	911	4,421.005MB	--	--	--
Subtotal		\$88.96	\$0.00	\$0.00	\$6.48	\$8.43	\$103.87						
Total Current Charges		\$590.86	\$0.00	\$0.00	\$35.74	\$46.07	\$672.67						

Check # 6989
 Date 3-28-2016
 Tca



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	04/08/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9762112043

0000747 05 AB 1.571 **AUTO T8 0 5913 72949-025353 -C23-P00747-11



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



Quick Bill Summary

Feb 14 – Mar 13

Previous Balance (see back for details)	\$995.79
Payments – Thank You	-\$995.79
Balance Forward	\$.00
Monthly Charges	\$590.86
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$35.74
Taxes, Governmental Surcharges & Fees	\$46.07
Total Current Charges	\$672.67

Total Charges Due by April 08, 2016 \$672.67

Ozark Fire Dept

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

Bill Date March 13, 2016
Account Number [REDACTED]
Invoice Number 9762112043

Total Amount Due by April 08, 2016

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$672.67**

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Summary for Fire – Kevin Eveld: 479–213–2596
VOL–FIRE DEPARTMENT

Your Plan

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

Friends & Family

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes (shared) 400	763	---	---
Mobile to Mobile	minutes unlimited	203	---	---
Night/Weekend	minute unlimited	147	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	189	---	---
Unlimited M2M Text	messages unlimited	241	---	---
Picture & Video	messages unlimited	27	---	---
Total Messaging				\$0.00

Data

Unfilled Usage from Previous Months

(This usage is applied against any remaining allowance for the month in which the usage occurred.)

Megabyte Usage	megabytes		130.057	---	---
----------------	-----------	--	---------	-----	-----

Current Data Usage

Megabyte Usage	megabytes	unlimited	3782.850	---	---
Total Data				\$0.00	

Total Usage and Purchase Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.51
Regulatory Charge	.21
AR State TRS Surchg	.03
AR State High Cost Fund	1.51
\$3.26	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.38
\$4.06	

Total Current Charges for 479–213–2596

\$56.67

Volark Fire Dept
VOL-FIRE Account

PAYROLL Reimbursement CHECKS

CHECK# 6990

Payable to: General Fund

AMOUNT: \$ 4,222.64 ^{Tax}

DATE: 3 - 30 /2016

Receipt #: 31422

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #		P.O. #:			
INVOICE#:	009214	DATE OF SALE #:	011416		
TRANSACTION #:	9214	AUTHORIZATION #:	014786		
REGISTER #:	5	STORE #:	00000209		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
072389674	TIDE LQ ORG 100	1.000	EA	10.7700	10.77
SUB \$10.77		TAX \$0.97	TOTAL INVOICE		\$11.74
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$11.74
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #		P.O. #:			
INVOICE#:	008507	DATE OF SALE #:	011316		
TRANSACTION #:	8507	AUTHORIZATION #:	013062		
REGISTER #:	5	STORE #:	00000209		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
045391133	GREAT STUF 12OZ W&D	1.000	EA	4.2700	4.27
089509340	10GA/12FT BOOSTER	1.000	EA	9.9700	9.97
SUB \$14.24		TAX \$1.28	TOTAL INVOICE		\$15.52
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$15.52
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #		P.O. #:			
INVOICE#:	009118	DATE OF SALE #:	011516		
TRANSACTION #:	9118	AUTHORIZATION #:	015197		
REGISTER #:	1	STORE #:	00000209		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
092472159	MS RND WHT BTR WOOD	1.000	EA	9.7800	9.78
SUB \$9.78		TAX \$0.88	TOTAL INVOICE		\$10.66
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$10.66
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#:	008586	DATE OF SALE #:	011516		
TRANSACTION #:	8586	AUTHORIZATION #:	015213		
REGISTER #:	93	STORE #:	00000209		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
092472159	MS RND WHT BTR WOOD	1.000	EA	9.7800-	9.78-
092472161	MS ELONG WHT WOOD	1.000	EA	13.4800	13.48
SUB \$3.70		TAX \$0.33	TOTAL INVOICE		\$4.03
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$4.03
CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#:	008584	DATE OF SALE #:	012016		
TRANSACTION #:	8584	AUTHORIZATION #:	REFUND		
REGISTER #:	91	STORE #:	00000209		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	MERCHANDISE/CONS UMABLES	1.000	EA	2.6200-	2.62-
SUB \$2.62-		TAX \$0.00	TOTAL INVOICE		\$2.62-
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$2.62-

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 000831	DATE OF SALE #: 012016	STORE #:	00000209		
TRANSACTION #: 831	AUTHORIZATION #: 020887	REGISTER #:	1		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
077392951	BIC 10PK XSMOOTH BLK	1.000	EA	1.5700	1.57
084945966	POCKET PORTFOLIO R	10.000	EA	0.2400	2.40
SUB \$3.97		TAX \$0.36	TOTAL INVOICE		\$4.33
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$4.33

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 008585	DATE OF SALE #: 012016	STORE #:	00000209		
TRANSACTION #: 8585	AUTHORIZATION #: 020335	REGISTER #:	91		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
094689479	1" DUR VIEW BLACK	6.000	EA	2.7400	16.44
096062427	0.5" DURABLE BINDER	4.000	EA	2.4700	9.88
SUB \$28.32		TAX \$2.37	TOTAL INVOICE		\$28.69
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$28.69

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 002470	DATE OF SALE #: 012816	STORE #:	00000209		
TRANSACTION #: 2470	AUTHORIZATION #: 02897	REGISTER #:	3		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
051943056	CAST CON 5Q 5W30 SN	1.000	EA	16.9700	16.97
056809161	FRAM OIL EG PH10060	1.000	EA	4.6400	4.64
083905320	CAST CON 1Q 5W30 SN	1.000	EA	4.3400	4.34
084626376	AIRCRAFT REMVR	1.000	EA	8.4700	8.47
SUB \$34.42		TAX \$3.10	TOTAL INVOICE		\$37.52
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$37.52

Ozark Fire Dept

