

VALERO FLEET SERVICES

FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

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Vol - Five

Summary of Account Activity			
Previous Balance	\$ 1,692.82	Credit Summary	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 1,971.38		

Payment Information	
Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

QUESTIONS?
 Call Customer Service or report a Lost or Stolen Credit Card at
 1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:
 Valero Marketing and Supply Company
 PO Box 300, Amarillo, TX 79105

Transactions			
Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00

Interest Charged	
Interest Charged on Purchases	\$.00
TOTAL INTEREST FOR THIS PERIOD	\$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS 877-882-5376 OR FLEET@VALERO.COM							
<table border="1"> <thead> <tr> <th colspan="2">Total Year to Date</th> </tr> </thead> <tbody> <tr> <td>Total Fees Charged in 2019</td> <td>\$.00</td> </tr> <tr> <td>Total Interest Charged in 2019</td> <td>\$.00</td> </tr> </tbody> </table>		Total Year to Date		Total Fees Charged in 2019	\$.00	Total Interest Charged in 2019	\$.00
Total Year to Date							
Total Fees Charged in 2019	\$.00						
Total Interest Charged in 2019	\$.00						

Interest Charge Calculation



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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$.00


NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1
 Please detach and return with your payment

Account Number: [REDACTED]
 Minimum Payment Due: \$ 1,971.38

Valero  **DIAMOND SHAMROCK** 

New Balance: \$ 1,971.38
 New Balance (Less Prompt Pay Discount): \$ 1,949.72

BEACON 

Payment Due Date: 03/01/2019

Amount Enclosed \$ 242.59

Please make check payable to:

Valero Marketing & Supply
 P.O. Box 300
 Amarillo, TX 79105-0300

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

REPRESENTATIVE



- CITY OF OZARK

Vol - fine

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00013/TROTTER NICK													
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	263393	1/ 2 14:30 U		16.0	1.959	31.41	.00	.00	31.41	
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	582733	1/ 9 07:39 U		17.9	1.939	34.88	.00	.00	34.88	
18 FIRE 1	J MART 4	2901 W COMMERCIA OZARK	AR	325303	1/10 07:58 U		19.6	1.939	38.10	.00	.00	38.10	
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	222623	1/17 07:31 U		19.3	1.939	37.44	.00	.00	37.44	
18 FIRE 1	J MART 4	2901 W COMMERCIA OZARK	AR	441393	1/18 19:25 U		11.1	1.939	21.60	.00	.00	21.60	
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	273723	1/25 12:44 U		19.9	1.939	38.75	.00	.00	38.75	
18 FIRE 1	J MART 4	2901 W COMMERCIA OZARK	AR	125003	1/28 12:02 U		20.8	1.939	40.41	.00	.00	40.41	
DRIVER TOTALS							124.6		242.59	.00	.00	242.59	
YTD TOTALS							124.6		242.59	.00	.00	242.59	
***** SORT CODE FIRE DEP YTD TOTALS							124.6		242.59	.00	.00	242.59	
***** SORT CODE FIRE DEP YTD TOTALS							124.6		242.59	.00	.00	242.59	

VEHICLE/DESCRIPTION COMPANY STREET ADDR CITY ST INVNUM DATE TIME R GALS COST /GAL FUEL AMOUNT ODOMETER DST MLE MPG MDSE SRVC TOTAL AMOUNT FL

18/FIRE 1

PREVIOUS ODOMETER

00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	325303	1/10 07:58 U	19.6	1.939	38.10	27377	223	.171	11.4	.00	.00	.00	3.59-	34.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	441393	1/18 19:25 U	11.1	1.939	21.60	27479	102	.212	9.2	.00	.00	.00	2.03-	19.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	125003	1/28 12:02 U	20.8	1.939	40.41	27716	237	.171	11.4	.00	.00	.00	3.81-	36.

VEHICLE TOTALS

51.5 100.11 562 .178 10.9 .00 .00 9.43- 90

38/FIRE 11

PREVIOUS ODOMETER

00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	263393	1/ 2 14:30 U	16.0	1.959	31.41	75934	165	.190	10.3	.00	.00	.00	2.93-	28.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	582733	1/ 9 07:39 U	17.9	1.939	34.88	76199	200	.174	11.2	.00	.00	.00	3.28-	31.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	222623	1/17 07:31 U	19.3	1.939	37.44	76398	199	.188	10.3	.00	.00	.00	3.53-	33.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	273723	1/25 12:44 U	19.9	1.939	38.75	76587	189	.205	9.5	.00	.00	.00	3.64-	35.

VEHICLE TOTALS

73.1 142.48 753 .189 10.3 .00 .00 13.38- 129

***** SORT CODE FIRE DEP YTD TOTALS 124.6 242.59 753 .189 10.3 .00 .00 22.81- 219

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALLS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
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00019	GILLIAM DOU J MART 4	2228 N 3RD S OZARK	AR	450433	1/18 08:09 U	11.9	1.890	22.50	115203	116	.194	9.7	.00	.00	.00	2.18-	20.
00018	GILLIAM DOU J MART 4	2901 W COMME OZARK	AR	371283	1/27 14:15 U	15.4	1.939	30.01	115556	353	.085	22.9	.00	.00	.00	2.82-	27.
PREVIOUS ODOMETER																	
VEHICLE TOTALS																	
YTD TOTALS																	

00021	LEWIS DALTO WHITE OAK	2228 N 3RD S OZARK	AR	254473	1/ 3 00:43 U	12.1	1.959	23.85	117782	113	.211	9.3	.00	.00	.00	2.21-	21.
00021	LEWIS DALTO THE I40 TR	3202 PENGE L OZARK	AR	054353	1/ 8 04:40 U	9.9	1.909	19.00	117879	97	.196	9.8	.00	.00	.00	1.81-	17.
00021	LEWIS DALTO THE I40 TR	3202 PENGE L OZARK	AR	203173	1/11 22:28 U	8.9	1.909	17.10	117971	92	.186	10.3	.00	.00	.00	1.63-	15.
00021	LEWIS DALTO WHITE OAK	2228 N 3RD S OZARK	AR	013043	1/17 02:32 U	12.6	1.890	24.00	118092	121	.198	9.6	.00	.00	.00	2.31-	21.
00021	LEWIS DALTO WHITE OAK	2228 N 3RD S OZARK	AR	355033	1/22 00:53 U	11.4	1.959	22.50	118180	88	.256	7.7	.00	.00	.00	2.09-	20.
00021	LEWIS DALTO WHITE OAK	2228 N 3RD S OZARK	AR	452353	1/25 21:26 U	11.2	1.959	22.05	118258	78	.283	7.0	.00	.00	.00	2.05-	20.
00021	LEWIS DALTO J MART 4	2901 W COMME OZARK	AR	051613	1/27 03:08 U	11.4	1.939	22.25	118384	126	.177	11.1	.00	.00	.00	2.09-	20.
00021	LEWIS DALTO WHITE OAK	2228 N 3RD S OZARK	AR	451023	1/30 22:13 U	9.7	1.959	19.10	118445	61	.313	6.3	.00	.00	.00	1.78-	17.
PREVIOUS ODOMETER																	
VEHICLE TOTALS																	
YTD TOTALS																	

00018	POLICK HAIL THE I40 TR	3202 PENGE L OZARK	AR	362793	1/ 1 05:25 U	7.2	2.009	14.51	122346	71	.204	9.9	.00	.00	.00	1.32-	13.
00018	POLICK HAIL THE I40 TR	3202 PENGE L OZARK	AR	531113	1/ 2 04:09 U	6.9	2.009	14.00	122404	58	.241	8.4	.00	.00	.00	1.26-	12.
00018	POLICK HAIL THE I40 TR	3202 PENGE L OZARK	AR	271673	1/ 5 01:08 U	7.7	2.009	15.62	122480	76	.206	9.9	.00	.00	.00	1.41-	14.
00018	POLICK HAIL THE I40 TR	3202 PENGE L OZARK	AR	582663	1/ 5 05:18 U	4.4	2.009	9.01	122534	54	.167	12.3	.00	.00	.00	.81-	8.
00018	POLICK HAIL THE I40 TR	3202 PENGE L OZARK	AR	450623	1/ 6 03:04 U	6.2	2.009	12.51	122592	58	.216	9.4	.00	.00	.00	1.13-	11.
00018	POLICK HAIL THE I40 TR	3202 PENGE L OZARK	AR	594673	1/ 7 00:44 U	6.4	2.009	13.00	122667	75	.173	11.7	.00	.00	.00	1.17-	11.
00018	POLICK HAIL J MART 4	2901 W COMME OZARK	AR	473123	1/ 7 06:24 U	6.1	1.939	11.84	122714	47	.252	7.7	.00	.00	.00	1.12-	10.
PREVIOUS ODOMETER																	
VEHICLE TOTALS																	
YTD TOTALS																	

00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	515043	1/15 14:57 U	21.6	1.939	42.03	111364	639	***	***	***	.00	.00	3.95-	38.
00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	322583	1/22 12:34 U	22.7	1.939	44.13	941	302	.146	13.3	.00	.00	.00	4.15-	39.
00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	312453	1/29 10:41 U	23.4	1.939	45.52	1206	265	.172	11.3	.00	.00	.00	4.28-	41.
PREVIOUS ODOMETER																	
VEHICLE TOTALS																	
YTD TOTALS																	

00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	515043	1/15 14:57 U	21.6	1.939	42.03	111364	639	***	***	***	.00	.00	3.95-	38.
00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	322583	1/22 12:34 U	22.7	1.939	44.13	941	302	.146	13.3	.00	.00	.00	4.15-	39.
00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	312453	1/29 10:41 U	23.4	1.939	45.52	1206	265	.172	11.3	.00	.00	.00	4.28-	41.
PREVIOUS ODOMETER																	
VEHICLE TOTALS																	
YTD TOTALS																	

VEHICLE/DESCRIPTION	DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TOTAL
PREVIOUS ODOMETER																	
00007	REED	WHITE OAK	2228 N 3RD S	OZARK	AR 464123	1/ 1 14:40	P	12.2	2.699	33.15	938272	155	.214	12.7	.00	.00	2.23-
00007	REED	WHITE OAK	2228 N 3RD S	OZARK	AR 292493	1/ 8 09:23	P	15.3	2.699	41.40	94028	201	.206	13.1	5.00	.00	2.80-
00018	POLICK HAIL	THE I40 TR	3202 PENCE L	OZARK	AR 442623	1/11 03:24	U	10.3	1.909	19.68	94145	117	.168	11.4	.00	.00	1.88-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 014033	1/15 06:03	U	10.3	1.939	20.00	94262	117	.171	11.4	.00	.00	1.88-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 200353	1/16 06:33	U	5.6	1.939	11.00	94331	69	.159	12.3	.00	.00	1.02-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 362303	1/19 19:29	U	9.3	1.939	18.10	94421	90	.201	9.7	.00	.00	1.70-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 432573	1/20 18:44	U	7.6	1.939	14.85	94484	63	.236	8.3	.00	.00	1.39-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 173453	1/21 05:37	U	7.7	1.939	15.00	94545	61	.246	7.9	.00	.00	1.41-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 240993	1/24 06:18	U	7.2	1.939	14.00	94612	67	.209	9.3	.00	.00	1.32-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 225673	1/25 06:11	U	8.3	1.939	16.26	94672	60	.271	7.2	.00	.00	1.52-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 213393	1/29 05:57	U	7.8	1.939	15.22	94734	62	.245	7.9	.00	.00	1.43-
00018	POLICK HAIL	J MART 4	2901 W COMME	OZARK	AR 311053	1/30 05:49	U	8.7	1.939	17.00	94824	90	.189	10.3	.00	.00	1.59-
VEHICLE TOTALS																	
YTD TOTALS 110.3 235.66 1152 .205 10.4 5.00 .00 20.17- 220																	

PREVIOUS ODOMETER																	
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S	OZARK	AR 542083	1/ 1 07:13	U	8.2	1.959	16.12	105860	53	.304	6.5	.00	.00	1.50-
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S	OZARK	AR 581753	1/ 4 07:15	U	6.3	1.959	12.43	105963	50	.249	7.9	.00	.00	1.15-
00017	WILLIAMS TY	THE I40 TR	3202 PENCE L	OZARK	AR 114543	1/ 5 08:42	U	8.5	2.009	17.26	106053	90	.192	10.6	.00	.00	1.56-
00017	WILLIAMS TY	J MART 4	2901 W COMME	OZARK	AR 484973	1/ 9 07:43	U	7.0	1.939	13.65	106127	74	.184	10.6	.00	.00	1.28-
00017	WILLIAMS TY	THE I40 TR	3202 PENCE L	OZARK	AR 250553	1/10 08:02	U	4.6	1.909	8.81	106187	60	.147	13.0	.00	.00	.84-
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S	OZARK	AR 251053	1/14 07:12	U	6.3	1.890	11.98	106271	84	.143	13.3	.00	.00	1.15-
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S	OZARK	AR 004503	1/23 09:46	U	8.1	1.959	16.01	106340	69	.232	8.5	.00	.00	1.48-
00017	WILLIAMS TY	J MART 4	2901 W COMME	OZARK	AR 545713	1/28 08:00	U	9.2	1.939	18.02	106428	88	.205	9.6	.00	.00	1.68-
VEHICLE TOTALS																	
YTD TOTALS 58.2 114.28 568 .201 9.8 .00 .00 10.64- 103																	

PREVIOUS ODOMETER																	
00003	GRIFFITH J	J MART 4	2901 W COMME	OZARK	AR 451473	1/ 2 12:12	U	21.6	1.959	42.33	73246	****	***	***	.00	.00	3.95-
00003	GRIFFITH J	THE I40 TR	3202 PENCE L	OZARK	AR 034863	1/ 7 17:40	U	17.8	1.909	34.09	73474	****	***	***	.00	.00	3.26-
00007	REED	WHITE OAK	2228 N 3RD S	OZARK	AR 552163	1/11 04:20	S	10.7	2.799	30.02	73643	169	.178	15.8	.00	.00	1.96-
00007	REED	WHITE OAK	2228 N 3RD S	OZARK	AR 444823	1/18 08:50	U	10.3	1.890	19.54	73776	133	.147	12.9	.00	.00	1.88-
00007	REED	WHITE OAK	2228 N 3RD S	OZARK	AR 280603	1/29 10:08	P	15.4	2.699	41.69	73979	203	.205	13.2	.00	.00	2.82-
VEHICLE TOTALS																	
YTD TOTALS 75.8 167.67 733 .229 9.7 5.00 .00 13.87- 158																	

PREVIOUS ODOMETER																	
00016	INGRAM T	THE I40 TR	3202 PENCE L	OZARK	AR 402423	1/ 2 17:16	U	4.9	2.009	9.99	83881	38	.263	7.8	.00	.00	.90-
00016	INGRAM T	THE I40 TR	3202 PENCE L	OZARK	AR 492553	1/ 3 14:23	U	4.8	2.009	9.73	83964	45	.216	9.4	.00	.00	.88-
00016	INGRAM T	THE I40 TR	3202 PENCE L	OZARK	AR 045623	1/ 7 13:53	U	7.3	1.909	14.05	84031	67	.210	9.2	.00	.00	1.34-
VEHICLE TOTALS																	
YTD TOTALS 75.8 167.67 733 .229 9.7 5.00 .00 13.87- 158																	

- CITY OF OZARK

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R GALLS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TAX AMOUNT	TOTAL AMOUNT
00016	INGRAM T	THE 140 TR	PENCE L OZARK	AR 372243	1/ 8 13:20 U	11.0	1.909	21.01	84174	143	.147	13.0	.00	.00	2.01	19.
00016	INGRAM T	THE 140 TR	PENCE L OZARK	AR 374243	1/11 15:42 U	9.1	1.909	17.39	84273	99	.176	10.9	.00	.00	1.67	15.
00016	INGRAM T	THE 140 TR	PENCE L OZARK	AR 540583	1/12 13:07 U	5.6	1.909	10.79	84326	53	.204	9.5	.00	.00	1.02	9.
00016	INGRAM T	J MART 4	W COMME OZARK	AR 502963	1/13 13:32 U	7.2	1.939	14.00	84380	54	.259	7.5	.00	.00	1.32	12.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 111423	1/17 22:15 U	6.5	1.909	12.58	84454	74	.170	11.4	.00	.00	1.19	11.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 193623	1/17 15:42 U	12.0	1.939	23.44	84562	108	.217	9.0	.00	.00	2.20	21.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 324053	1/21 12:42 U	4.1	1.939	8.07	84586	24	.336	5.9	.00	.00	.75	7.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 413483	1/22 12:39 U	9.0	1.939	17.61	84696	110	.160	12.2	.00	.00	1.65	15.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 470713	1/25 13:14 U	5.6	1.939	10.88	84745	49	.222	8.8	.00	.00	1.02	9.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 543943	1/26 12:46 U	9.1	1.939	17.76	84852	107	.166	11.8	.00	.00	1.67	16.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 530353	1/27 14:07 U	10.3	1.939	20.07	84968	116	.173	11.3	.00	.00	1.88	18.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 595163	1/30 06:55 U	9.2	1.939	17.91	85034	66	.271	7.2	.00	.00	1.68	16.
00016	INGRAM T	J MART 4	TR 3202 PENCE L OZARK	AR 565943	1/31 10:21 U	7.8	1.939	15.14	85112	78	.194	10.0	.00	.00	1.43	13.
VEHICLE TOTALS						123.5		240.42		1231	.195	10.0	.00	.00	22.61	217
YTD TOTALS						123.5		240.42		1231	.195	10.0	.00	.00	22.61	217

11/112

PREVIOUS ODOMETER																
00008	REED D	J MART 4	2901 W COMME OZARK	AR 263433	1/ 1 10:47 U	14.7	1.959	28.81	38246	218	.132	14.8	.00	.00	2.69	26.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 130503	1/ 3 13:02 U	12.3	1.959	24.22	38636	172	.141	14.0	.00	.00	2.25	21.
00008	REED D	WHITE OAK	2238 N 3RD S OZARK	AR 345043	1/ 8 11:43 U	13.7	1.890	26.01	38844	208	.125	15.2	.00	.00	2.51	23.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 280533	1/10 15:07 U	14.4	1.939	28.00	39058	214	.131	14.9	.00	.00	2.64	25.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 012703	1/16 10:55 U	13.9	1.939	27.00	39240	182	.148	13.1	.00	.00	2.54	24.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 151193	1/22 12:22 U	14.7	1.939	28.58	39431	191	.150	13.0	.00	.00	2.69	25.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 334203	1/25 14:58 U	15.2	1.939	29.66	39651	220	.135	14.5	.00	.00	2.78	26.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 034563	1/30 14:00 U	14.7	1.939	28.60	39850	199	.144	13.5	.00	.00	2.69	25.
VEHICLE TOTALS						113.6		220.88		1604	.138	14.1	.00	.00	20.79	200
YTD TOTALS						113.6		220.88		1604	.138	14.1	.00	.00	20.79	200

12/113

PREVIOUS ODOMETER																
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 101813	1/ 3 13:14 U	21.2	1.959	41.62	47776	260	.160	12.3	.00	.00	3.88	37.
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 364123	1/10 13:55 U	21.9	1.939	42.55	48299	263	.162	12.0	.00	.00	4.01	38.
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 573603	1/18 12:47 U	23.5	1.939	45.76	48610	311	.147	13.2	.00	.00	4.30	41.
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 390333	1/30 15:07 U	21.1	1.939	41.03	48861	251	.163	11.9	.00	.00	3.86	37.
VEHICLE TOTALS						87.7		170.96		1085	.158	12.4	.00	.00	16.05	154
YTD TOTALS						87.7		170.96		1085	.158	12.4	.00	.00	16.05	154

15/11001

PREVIOUS ODOMETER																
00005	NICELY	J MART 4	2901 W COMME OZARK	AR 165553	1/ 1 20:14 U	5.6	1.959	11.00	1490	***	.***	***	.00	.00	1.02	9.
00005	NICELY	J MART 4	2901 W COMME OZARK	AR 394193	1/ 4 20:48 U	5.6	1.939	11.00	1507	65	.169	11.6	.00	.00	1.02	9.
00005	NICELY	J MART 4	2901 W COMME OZARK	AR 543943	1/ 5 19:41 U	5.1	1.939	10.00	1565	58	.172	11.4	.00	.00	.93	9.
00005	NICELY	J MART 4	2901 W COMME OZARK	AR 430253	1/ 9 13:15 U	5.2	1.939	10.25	1626	61	.168	11.7	.00	.00	.95	9.
00005	NICELY	J MART 4	2901 W COMME OZARK	AR 420933	1/10 18:24 U	6.4	1.939	12.50	1691	65	.192	10.2	.00	.00	1.17	11.
00005	NICELY	J MART 4	2901 W COMME OZARK	AR 015223	1/15 18:02 U	6.7	1.939	13.05	1755	64	.204	9.6	.00	.00	1.23	11.

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R GALLS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TAX AMOUNT	TOTA AMOU
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 271523	1/19 13:37 U	8.8	1.939	17.10	1826	71	.241	8.1	.00	.00	1.61-	15.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 485553	1/20 17:31 U	7.7	1.939	15.00	1894	68	.221	8.8	.00	.00	1.41-	13.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 242683	1/23 22:01 U	7.4	1.939	14.50	1940	46	.315	6.2	.00	.00	1.35-	13.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 353463	1/28 18:47 U	10.8	1.939	21.00	2077	137	.153	12.7	.00	.00	1.98-	19.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 272853	1/29 20:59 U	6.1	1.939	12.00	2141	64	.188	10.5	.00	.00	1.12-	10.
VEHICLE TOTALS																
YTD TOTALS																
75.4																
147.40																
651																
.226																
8.6																
.00																
.00																
13.79-																
133																

30/116

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R GALLS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TAX AMOUNT	TOTA AMOU
PREVIOUS ODOMETER																
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 184513	1/ 2 14:42 S	7.8	2.799	22.00	10935	90	.244	11.5	.00	.00	1.43-	20.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 240873	1/ 7 10:06 U	10.2	1.959	20.00	11050	115	.174	11.3	.00	.00	1.87-	18.
00004 WARREN	J MART 4	2901 W COMME	OZARK	AR 492703	1/ 8 14:40 U	11.6	1.939	22.60	11190	140	.161	12.1	.00	.00	2.12-	20.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 300303	1/11 17:57 U	8.7	1.890	16.50	11275	85	.194	9.8	.00	.00	1.59-	14.
00004 WARREN	THE I40 TR	3202 PENCE L	OZARK	AR 384983	1/13 06:51 U	7.3	1.909	14.05	11360	85	.165	11.6	.00	.00	1.34-	12.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 542673	1/16 15:29 U	10.5	1.890	20.00	11470	110	.182	10.5	.00	.00	1.92-	18.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 072403	1/21 10:26 U	10.2	1.959	20.15	11585	115	.175	11.3	.00	.00	1.87-	18.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 284413	1/25 09:47 U	12.6	1.959	24.75	11720	135	.183	10.7	.00	.00	2.31-	22.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 550623	1/26 10:09 U	7.7	1.959	15.10	11805	85	.178	11.0	.00	.00	1.41-	13.
VEHICLE TOTALS																
YTD TOTALS																
86.6																
175.15																
960																
.182																
11.1																
.00																
.00																
15.86-																
159																

***** SORT CODE POLICE	YTD TOTALS	ACCOUNT TOTALS
958.2	958.2	1082.8
1916.95	1916.95	2159.54
10983	10983	198.16-
1751	1751	1971

F L A G L E G E N D

M = MANUAL POS ENTRY
 X = PIN ENTRY OVERRIDE
 G = INCORRECT FUEL GRADE
 C = TANK CAPACITY EXCEEDED
 I = PROCESSED AS A NON FLEET CARD LOCATION
 D = MANUAL IMPRINT
 R = RETURNED PURCHASE
 O = INVALID ODOMETER
 L = LIMIT EXCEEDED DECLINE
 N = NON-PARTICIPATING SITE

FUEL GRADES

R = REGULAR LEADED
 U = UNLEADED PLUS
 S = SUPER UNLEADED
 D = DIESEL
 G = AVIATION FUEL
 N = NATURAL GAS
 E = ETHANOL

VALERO MARKETING AND SUPPLY
 FLEET VEHICLE REPORT - FOR MONTH OF 01 19
 [REDACTED]

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVTUM	DATE TIME	R GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MILE	MPG	MPSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	
		*****	*****	*****	*****	TOTALS	124.6		242.59		753	.189	10.3		22.81-	219	
		*****	*****	*****	*****	TOTALS	958.2		1916.95		960	.182	11.1	10.00		175.35-	1751

- CITY OF OZARK

*** DUPLICATE RECEIPT ***

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/02/19 14:23:13

Pump#: 2 /Self
Product:Unld Bld
Gallons 16.034
\$/Gal \$ 1.959
Fuel Sale. \$ 31.41
Total Sale \$ 31.41



XXXXXXXXXXXX6969

BP

Veh#:0000038

Odometer:75999

Trans# 111047

Approval# 263393

442598s1577c2

A large, stylized handwritten signature in black ink is written across the bottom right portion of the receipt.

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/09/19 07:23:14

Pump#: 2 /Self
Product: Unld Bld
Gallons 17.989
\$/Gal \$ 1.939
Fuel Sale \$ 34.88
Total Sale \$ 34.88

XXXXXXXXXXXX6969

BP

Veh#: 0000038

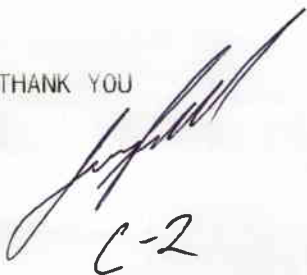
Odometer: 76199

Trans# 111642

Approval# 582733

444657s1584c2

THANK YOU



C-2

Tahoe
Miller

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/10/19 07:49:26

Pump#: 2 /Self
Product: Unld Bld
Gallons 19.649
\$/Gal \$ 1.939
Fuel Sale \$ 38.10
Total Sale \$ 38.10

XXXXXXXXXXXX6969
BP
Veh#: 0000018
Odometer: 27377

Trans# 111746
Approval# 325303

445048s1585c2

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/17/19 07:25:41

Pump#: 2 /Self
Product: Unld Bld
Gallons 19.307
\$/Gal \$ 1.939
Fuel Sale \$ 37.44
Total Sale \$ 37.44

XXXXXXXXXXXX6969

BP

Veh#: 0000038

Odometer: 76398

Trans# 112424

Approval# 222623

447418s1592c2

THANK YOU

C-2

A handwritten signature in black ink, appearing to read "J. [unclear]".

Tahoe
Mile

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/18/19 19:13:27

Pump#: 2 /Self
Product:Unld Bld
Gallons 11.139
\$/Gal \$ 1.939
Fuel Sale \$ 21.60
Total Sale \$ 21.60

XXXXXXXXXXXX6969

BP

Veh#:0000018

Odometer:27479

Trans# 112638

Approval# 441393

448178s1593c2

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/25/19 12:36:53

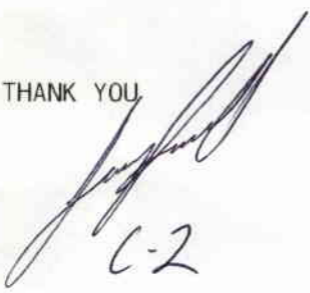
Pump#: 4 /Self
Product:Unld Bld
Gallons 19.982
\$/Gal \$ 1.939
Fuel Sale \$ 38.75
Total Sale \$ 38.75

XXXXXXXXXXXX6969
BP
Veh#:0000038
Odometer:76587

Trans# 113259
Approval# 273723

450334s1600c4

THANK YOU



A large, stylized handwritten signature in black ink is written over the 'THANK YOU' text. Below the signature, the initials 'C-2' are written in a similar style.

Tahoe

Miller

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/28/19 11:49:59

Pump#: 2 /Self
Product:Unld Bld
Gallons 20.840
\$/Gal \$ 1.939
Fuel Sale \$ 40.41
Total Sale \$ 40.41

XXXXXXXXXXXX6969

BP

Veh#:0000018

Odometer:27716



Trans# 113546

Approval# 125003

451279s1604c2

THANK YOU

FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

Page 1 of 1

Summary of Account Activity

Previous Balance	\$ 1,692.82	Credit Summary	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 1,971.38		

Payment Information

Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged

TOTAL FEES FOR THIS PERIOD \$.00

Interest Charged

Interest Charged on Purchases \$.00
TOTAL INTEREST FOR THIS PERIOD \$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2019	\$.00
Total Interest Charged in 2019	\$.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

↑ Please detach and return with your payment ↑

Account Number: [REDACTED]

Minimum Payment Due: \$ 1,971.38

BEACON



Valero



DIAMOND SHAMROCK

New Balance: \$ 1,971.38

New Balance (Less Prompt Pay Discount): \$ 1,949.72

Payment Due Date: 03/01/2019

Amount Enclosed \$ 1,949.72

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

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

ck#

ck#



FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

Page 1 of 1

Summary of Account Activity

Previous Balance	\$ 1,692.82	Credit Summary	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 1,971.38		

Payment Information

Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged

TOTAL FEES FOR THIS PERIOD \$.00

Interest Charged

Interest Charged on Purchases \$.00
TOTAL INTEREST FOR THIS PERIOD \$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date	
Total Fees Charged in 2019	\$.00
Total Interest Charged in 2019	\$.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number: [REDACTED]

Minimum Payment Due: \$ 1,971.38

BEACON



Payment Due Date: 03/01/2019

Amount Enclosed \$

1,707.13

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

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

Check # 39568
Date 2-7-2019

1,707.13

Check # 7880
Date 2-7-2019

242.59

Police

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00017/WILLIAMS TYL														
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542083	1/ 1 07:13 U		8.2	1.959	16.12	✓	.00	.00	16.12	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 581753	1/ 4 07:15 U		6.3	1.959	12.43	✓	.00	.00	12.43	
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 114543	1/ 5 08:42 U		8.5	2.009	17.26	✓	.00	.00	17.26	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 484973	1/ 9 07:43 U		7.0	1.939	13.65	✓	.00	.00	13.65	
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 250553	1/10 08:02 U		4.6	1.909	8.81	✓	.00	.00	8.81	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 251053	1/14 07:12 U		6.3	1.890	11.98	✓	.00	.00	11.98	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 004503	1/23 09:46 U		8.1	1.959	16.01	✓	.00	.00	16.01	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 545713	1/28 08:00 U		9.2	1.939	18.02	✓	.00	.00	18.02	
DRIVER TOTALS										58.2				
YTD TOTALS										114.28				114.28
00018/POLICK HALLI														
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 362793	1/ 1 05:25 U		7.2	2.009	14.51	✓	.00	.00	14.51	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 531113	1/ 2 04:09 U		6.9	2.009	14.00	✓	.00	.00	14.00	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 271673	1/ 5 01:08 U		7.7	2.009	15.62	✓	.00	.00	15.62	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 582663	1/ 5 05:18 U		4.4	2.009	9.01	✓	.00	.00	9.01	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 450623	1/ 6 03:04 U		6.2	2.009	12.51	✓	.00	.00	12.51	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 594673	1/ 7 00:44 U		6.4	2.009	13.00	✓	.00	.00	13.00	
3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 473123	1/ 7 06:24 U		6.1	1.939	11.84	✓	.00	.00	11.84	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 442623	1/11 03:24 U		10.3	1.909	19.68	✓	.00	.00	19.68	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 2014033	1/15 06:03 U		10.3	1.939	20.00	✓	.00	.00	20.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 200353	1/16 06:33 U		5.6	1.939	11.00	✓	.00	.00	11.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 362303	1/19 19:29 U		9.3	1.939	18.10	✓	.00	.00	18.10	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 432573	1/20 18:44 U		7.6	1.939	14.85	✓	.00	.00	14.85	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 173453	1/21 05:37 U		7.7	1.939	15.00	✓	.00	.00	15.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 240993	1/24 06:18 U		7.2	1.939	14.00	✓	.00	.00	14.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 225673	1/25 06:11 U		8.3	1.939	16.26	✓	.00	.00	16.26	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 213593	1/29 05:57 U		7.8	1.939	15.22	✓	.00	.00	15.22	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 311053	1/30 05:49 U		8.7	1.939	17.00	✓	.00	.00	17.00	
DRIVER TOTALS										127.7				
YTD TOTALS										251.60				251.60
00019/GILLIAM DOUG														
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 450433	1/18 08:09 U		11.9	1.890	22.50	✓	.00	.00	22.50	
1 102	J MART 4	2901 W COMMERCIA	OZARK	AR 371283	1/27 14:15 U		15.4	1.939	30.01	✓	.00	.00	30.01	
DRIVER TOTALS										27.3				
YTD TOTALS										52.51				52.51
00021/LEWIS DALTON														
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 254473	1/ 3 00:43 U		12.1	1.959	23.85	✓	.00	.00	23.85	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 054353	1/ 8 04:40 U		9.9	1.909	19.00	✓	.00	.00	19.00	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 203173	1/11 22:28 U		8.9	1.909	17.10	✓	.00	.00	17.10	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 013043	1/17 02:32 U		12.6	1.890	24.00	✓	.00	.00	24.00	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 355033	1/22 00:53 U		11.4	1.959	22.50	✓	.00	.00	22.50	

- CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 452353	1/25 21:26	U	U	11.2	1.959	22.05	.00	.00	22.05	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 051613	1/27 03:08	U	U	11.4	1.939	22.25	.00	.00	22.25	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 451023	1/30 22:13	U	U	9.7	1.959	19.10	.00	.00	19.10	
DRIVER TOTALS								87.2		169.85	.00	.00	169.85	
YTD TOTALS								87.2		169.85	.00	.00	169.85	

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION COMPANY STREET ADDR CITY ST INNUM DATE TIME R GALS /GAL COST FUEL AMOUNT MDSE AMOUNT SRVC AMOUNT TOTAL AMOUNT -FLAGS-

00003/GRIFFITH J	J MART 4	2901 W COMMERCIA	OZARK	AR 451473	1/ 2 12:12 U	21.6	1.959	42.33	0.00	0.00	0.00	42.33	0		
7 108	THE I40 TRAV	3202 PENCE LN	OZARK	AR 034863	1/ 7 17:40 U	17.8	1.909	34.09	0.00	0.00	0.00	34.09	0		
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 515043	1/15 14:57 U	21.6	1.939	42.03	0.00	0.00	0.00	42.03	0		
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 322583	1/22 12:34 U	22.7	1.939	44.13	0.00	0.00	0.00	44.13	0		
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 312453	1/29 10:41 U	23.4	1.939	45.52	0.00	0.00	0.00	45.52	0		
DRIVER TOTALS												208.10	0.00	0.00	208.10
YTD TOTALS												107.1	0.00	0.00	208.10

00004/WARREN	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 184513	1/ 2 14:42 S	7.8	2.799	22.00	0.00	0.00	0.00	22.00	G		
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 240873	1/ 7 10:06 U	10.2	1.959	20.00	0.00	0.00	0.00	20.00			
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 492703	1/ 8 14:40 U	11.6	1.939	22.60	0.00	0.00	0.00	22.60			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 300303	1/11 17:57 U	8.7	1.890	16.50	0.00	0.00	0.00	16.50			
30 116	THE I40 TRAV	3202 PENCE LN	OZARK	AR 384983	1/13 06:51 U	7.3	1.909	14.05	0.00	0.00	0.00	14.05			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542673	1/16 15:29 U	10.5	1.890	20.00	0.00	0.00	0.00	20.00			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 072403	1/21 10:26 U	10.2	1.959	20.15	0.00	0.00	0.00	20.15			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 284413	1/25 09:47 U	12.6	1.959	24.75	0.00	0.00	0.00	24.75			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 550623	1/26 10:09 U	7.7	1.959	15.10	0.00	0.00	0.00	15.10			
DRIVER TOTALS												86.6	0.00	0.00	175.15
YTD TOTALS												175.15	0.00	0.00	175.15

00005/NICELY	J MART 4	2901 W COMMERCIA	OZARK	AR 165553	1/ 1 20:14 U	5.6	1.959	11.00	0.00	0.00	0.00	11.00	0		
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 394193	1/ 4 20:48 U	5.6	1.939	11.00	0.00	0.00	0.00	11.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 543943	1/ 5 19:41 U	5.1	1.939	10.00	0.00	0.00	0.00	10.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 430253	1/ 9 13:15 U	5.2	1.939	10.25	0.00	0.00	0.00	10.25			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 420933	1/10 18:24 U	6.4	1.939	12.50	0.00	0.00	0.00	12.50			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 015223	1/15 18:02 U	6.7	1.939	13.05	0.00	0.00	0.00	13.05			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 271523	1/19 13:37 U	8.8	1.939	17.10	0.00	0.00	0.00	17.10			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 485553	1/20 17:31 U	7.7	1.939	15.00	0.00	0.00	0.00	15.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 242683	1/23 22:01 U	7.4	1.939	14.50	0.00	0.00	0.00	14.50			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 353463	1/28 18:47 U	10.8	1.939	21.00	0.00	0.00	0.00	21.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 272853	1/29 20:59 U	6.1	1.939	12.00	0.00	0.00	0.00	12.00			
DRIVER TOTALS												75.4	0.00	0.00	147.40
YTD TOTALS												147.40	0.00	0.00	147.40

00007/REED	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 464123	1/ 1 14:40 P	12.2	2.699	33.15	0.00	0.00	0.00	33.15			
5 106	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 292493	1/ 8 09:23 P	15.3	2.699	41.40	5.00	0.00	0.00	46.40			
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 552163	1/11 04:20 S	10.7	2.799	30.02	0.00	0.00	0.00	30.02			
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 444823	1/18 08:50 U	10.3	1.890	19.54	5.00	0.00	0.00	24.54			
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 280603	1/29 10:08 P	15.4	2.699	41.69	0.00	0.00	0.00	41.69			
DRIVER TOTALS												63.9	10.00	0.00	165.80
YTD TOTALS												165.80	10.00	0.00	175.80

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRTC AMOUNT	TOTAL AMOUNT	FLAGS-
					YTD TOTALS			63.9		165.80	10.00	.00	175.80	
00008/REED D														
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 263433	1/ 1 10:47 U	14.7	1.959	28.81	.00	.00	.00	.00	28.81	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 130503	1/ 3 13:02 U	12.3	1.959	24.22	.00	.00	.00	.00	24.22	
11 112	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 345043	1/ 8 11:43 U	13.7	1.890	26.01	.00	.00	.00	.00	26.01	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 280533	1/10 15:07 U	14.4	1.939	28.00	.00	.00	.00	.00	28.00	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 012703	1/16 10:55 U	13.9	1.939	27.00	.00	.00	.00	.00	27.00	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 151193	1/22 12:22 U	14.7	1.939	28.58	.00	.00	.00	.00	28.58	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 334203	1/25 14:58 U	15.2	1.939	29.66	.00	.00	.00	.00	29.66	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 034563	1/30 14:00 U	14.7	1.939	28.60	.00	.00	.00	.00	28.60	
DRIVER TOTALS					113.6			220.88	.00	.00	.00	.00	220.88	
YTD TOTALS					113.6			220.88	.00	.00	.00	.00	220.88	
00009/LITTLE														
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 101813	1/ 3 13:14 U	21.2	1.959	41.62	.00	.00	.00	.00	41.62	
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 364123	1/10 13:55 U	21.9	1.939	42.55	.00	.00	.00	.00	42.55	
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 573603	1/18 12:47 U	23.5	1.939	45.76	.00	.00	.00	.00	45.76	
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 390333	1/30 15:07 U	21.1	1.939	41.03	.00	.00	.00	.00	41.03	
DRIVER TOTALS					87.7			170.96	.00	.00	.00	.00	170.96	
YTD TOTALS					87.7			170.96	.00	.00	.00	.00	170.96	
00016/INGRAM T														
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 402423	1/ 2 17:16 U	4.9	2.009	9.99	.00	.00	.00	.00	9.99	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 492553	1/ 3 14:23 U	4.8	2.009	9.73	.00	.00	.00	.00	9.73	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 045623	1/ 7 13:53 U	7.3	1.909	14.05	.00	.00	.00	.00	14.05	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 372243	1/ 8 13:20 U	11.0	1.909	21.01	.00	.00	.00	.00	21.01	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 374243	1/11 15:42 U	9.1	1.909	17.39	.00	.00	.00	.00	17.39	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 540583	1/12 13:07 U	5.6	1.909	10.79	.00	.00	.00	.00	10.79	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 502963	1/13 13:32 U	7.2	1.939	14.00	.00	.00	.00	.00	14.00	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 111423	1/13 22:15 U	6.5	1.909	12.58	.00	.00	.00	.00	12.58	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 193623	1/17 15:42 U	12.0	1.939	23.44	.00	.00	.00	.00	23.44	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 324053	1/21 12:42 U	4.1	1.939	8.07	.00	.00	.00	.00	8.07	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 413483	1/22 12:39 U	9.0	1.939	17.61	.00	.00	.00	.00	17.61	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 470713	1/25 13:14 U	5.6	1.939	10.88	.00	.00	.00	.00	10.88	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 543943	1/26 12:46 U	9.1	1.939	17.76	.00	.00	.00	.00	17.76	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 530353	1/27 14:07 U	10.3	1.939	20.07	.00	.00	.00	.00	20.07	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 595163	1/30 06:55 U	9.2	1.939	17.91	.00	.00	.00	.00	17.91	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 565943	1/31 10:21 U	7.8	1.939	15.14	.00	.00	.00	.00	15.14	
DRIVER TOTALS					123.5			240.42	.00	.00	.00	.00	240.42	
YTD TOTALS					123.5			240.42	.00	.00	.00	.00	240.42	
***** SORT CODE POLICE					657.8			1328.71	10.00	.00	.00	.00	1338.71	
***** SORT CODE POLICE					657.8			1328.71	10.00	.00	.00	.00	1338.71	

- CITY OF OZARK

EMPLOYEE NO/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	COST	FUEL	MDSE	SRVC	TOTAL
VEHICLE/DESCRIPTION			ACCOUNT	TOTALS		R	GALLS /GAL	AMOUNT	AMOUNT	AMOUNT	AMOUNT -FLAGS-
							1082.8	2159.54	10.00	.00	2169.54

F L A G L E G E N D

M =MANUAL POS ENTRY
 X =PIN ENTRY OVERRIDE
 G =INCORRECT FUEL GRADE
 C =TANK CAPACITY EXCEEDED
 I =PROCESSED AS A NON FLEET
 D =MANUAL IMPRINT

R =RETURNED PURCHASE
 O =INVALID ODOMETER
 L =LIMIT EXCEEDED DECLINE
 N =NON-PARTICIPATING SITE
 R = REGULAR LEADED
 U = REGULAR UNLEADED
 P = UNLEADED PLUS
 S = SUPER UNLEADED
 D = DIESEL
 G = AVIATION FUEL
 N = NATURAL GAS
 E = ETHANOL

FUEL GRADES

T. Williams

186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/1/2019 7:13:20 AM

Pump # 12 - Self Se
rv

Unleaded 8.229g

Price/Gal 1.959

Fuel Ttl \$16.12

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105913

Vehicle# : 00000006

01/01/2019 07:11:04

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:328093

T. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/4/2019 7:15:39 AM

Pump # 02 - Self Se
rv

Unleaded 6.344g

Price/Gal 1.959

Fuel Ttl \$12.43

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105963

Vehicle# : 00000006

01/04/2019 07:13:50

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:330527

T. Williams
186

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 8:42:54 AM

Pump # 07 - Self Se
rv

Unleaded 8.591g

Price/Gal 2.009

Fuel Ttl \$17.26

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106053

Vehicle# : 00000006

01/05/2019 08:41:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN: 1233303

T. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/14/2019 7:12:06 AM

Pump # 10 - Self Se
rv

Unleaded 6.336g

Price/Gal 1.890

Fuel Ttl \$11.98

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 106271

Vehicle# : 00000006

01/14/2019 07:10:16

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:338703

T. Williams
186

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/10/2019 8:02:50 AM

Pump # 09 - Self Se
rv

Unleaded 4.617g

Price/Gal 1.909

Fuel Ttl \$8.81

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106187

Vehicle# : 0000006

01/10/2019 08:01:20

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1245116

C. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/23/2019 9:46:38 AM

Pump # 10 - Self Se
rv

Unleaded 8.170g

Price/Gal 1.959

Fuel Ttl \$16.01

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106340

Vehicle# : 00000006

01/23/2019 09:44:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:345658

185
HT
Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/1/2019 5:25:17 AM

Pump # 05 - Self Se
rv

Unleaded 7.222g

Price/Gal 2.009

Fuel Ttl \$14.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122346

Vehicle# : 0000003

01/01/2019 05:23:38

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1223456

HT 185
Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/2/2019 4:09:21 AM

Pump # 05 - Self Se
rv

Unleaded 6.971g

Price/Gal 2.009

Fuel Ttl \$14.00

Capture

Bypass Fleet ✓
XXXXXXXXXXXX6969

Swiped

Odometer : 122404

Vehicle# : 0000003

01/02/2019 04:07:57

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1225668

#185 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 5:18:26 AM

Pump # 07 - Self Se
rv

Unleaded 4.484g

Price/Gal 2.009

Fuel Ttl \$9.01

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122534

Vehicle# : 00000003

01/05/2019 05:17:10

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1233088

HT 185 Police
I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 1:08:13 AM

Pump # 05 - Self Se
rv

Unleaded 7.777g

Price/Gal 2.009

Fuel Ttl \$15.62

Capture

Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122480

Vehicle# : 0000003

01/05/2019 01:06:40

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1232968

HT 105 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/6/2019 3:04:08 AM

Pump # 05 - Self Se
rv

Unleaded 6.227g

Price/Gal 2.009

Fuel Ttl \$12.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122592

Vehicle# : 0000003

01/06/2019 03:02:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1235638

HT 185 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/7/2019 12:44:51 A

Pump # 10 - Self Se
rv

Unleaded 6.473g

Price/Gal 2.009

Fuel Ttl \$13.00

Capture

Buypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122667

Vehicle# : 0000003

01/07/2019 00:42:59

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1237894

*** DUPLICATE RECEIPT ***

WELCOME

HT 185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5N05131943001

01/07/19 05:27:14

Pump#: 2 /Self
Product:Unld Bld
Gallons 6.107
\$/Gal \$ 1.939
Fuel Sale \$ 11.84
Total Sale \$ 11.84

XXXXXXXXXXXX6969

BP

Veh#:0000003

Odometer:122714

Trans# 111452

Approval# 473123

443983s1582c2

THANK YOU

185 HT Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/11/2019 3:24:38 AM

Pump # 05 - Self Se
rv

Unleaded 10.309g

Price/Gal 1.909

Fuel Ttl \$19.68

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 94145

Vehicle# : 0000005

01/11/2019 03:22:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1247248

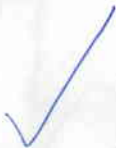
WELCOME

Police HT 185

R-K MART 479-667-16
2901 W COMMERCIAL
DZARK, AR72949
DLR#:5M05131943001

01/16/19 06:03:13

Pump#: 3 /Self
Product:Unld Bld
Gallons 5.673
\$/Gal \$ 1.939
Fuel Sale \$ 11.00
Total Sale \$ 11.00



XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94331

Trans# 112323
Approval# 200353

447015s1591c3

THANK YOU

WELCOME

~~HT~~

185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/19/19 19:22:43

Pump#: 3 /Self
Product:Unld Bld
Gallons 9.333
\$/Gal \$ 1.939
Fuel Sale \$ 18.10
Total Sale \$ 18.10



XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94421

Trans# 112707
Approval# 362303

448426s1594c3

THANK YOU

H 185 police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/20/19 18:25:41

Pump#: 2 /Self
Product: Unld Bld
Gallons 7.661
\$/Gal \$ 1.939
Fuel Sale \$ 14.85
Total Sale \$ 14.85

XXXXXXXXXXXX6969
BP
Veh#: 0000005
Odometer: 94484

Trans# 112770
Approval# 432573

448629s1595c2

THANK YOU

WELCOME

185 price

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/21/19 05:33:56

Pump#: 2 /Self
Product:Unld Bld
Gallons 7.736
\$/Gal \$ 1.939
Fuel Sale \$ 15.00
Total Sale \$ 15.00

XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94545



Trans# 112779
Approval# 173453

448670s1596c2

THANK YOU

WELCOME

HT
105 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/25/19 05:55:50

Pump#: 2 /Self
Product:Unld Bld
Gallons 8.388
\$/Gal \$ 1.939
Fuel Sale \$ 16.26
Total Sale \$ 16.26

XXXXXXXXXXXX6969

BP

Veh#:0000005

Odometer:94672

Trans# 113208

Approval# 225673

450163s1600c2

THANK YOU

WELCOME

Police
HT 185

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/29/19 05:32:46

Pump#: 3 /Self
Product:Unld Bld
Gallons 7.850
\$/Gal \$ 1.939
Fuel Sale \$ 15.22
Total Sale \$ 15.22



XXXXXXXXXXXX6969

BP

Veh#:0000005

Odometer:94734

Trans# 113615

Approval# 213393

451511s1605c3

THANK YOU

WELCOME

Handwritten: 185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/30/19 05:09:53

Pump#: 2 /Self
Product: Unld Bld
Gallons 8.767
\$/Gal \$ 1.939
Fuel Sale \$ 17.00
Total Sale \$ 17.00

XXXXXXXXXXXX6969

BP

Veh#: 0000005

Odometer: 94824

Trans# 113703

Approval# 311053

451839s1606c2

THANK YOU

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/18/2019 8:09:04 AM

Pump # 02 - Self Se
rv

Unleaded 11.904g

Price/Gal 1.890

Fuel Ttl \$22.50

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 115203

Vehicle# : 0000001

01/18/2019 08:04:33

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:341619

H-185
Police

WELCOME

Got gas at RK Mart
Saturday night/morning
and it didn't print a
receipt.

\$22.25

-Dalton

1-27-2018

THANK YOU

Dustin Lewis 194

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/3/2019 12:43:04 A

Pump # 02 - Self Se
rv

Unleaded 12.176g

Price/Gal 1.959

Fuel Ttl \$23.85

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117782

Vehicle# : 0000002

01/03/2019 00:40:13

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:329543

Dallas Lewis

194

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/8/2019 4:40:58 AM

Pump # 03 - Self Se
rv

Unleaded 9.955g

Price/Gal 1.909

Fuel Ttl \$19.00

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117879

Vehicle# : 0000002

01/08/2019 04:39:01

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1240099

Doctor Lund ¹⁹⁴

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/11/2019 10:28:58 P

Pump # 03 - Self Se
rv

Unleaded 8.957g

Price/Gal 1.909

Fuel Ttl \$17.10

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117971

Vehicle# : 0000002

01/11/2019 22:27:12

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:1250095

Dan Lewis 194

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/25/2019 9:26:49 PM

Pump # 02 - Self Se
rv

Unleaded 11.254g

Price/Gal 1.959

Fuel Ttl \$22.05

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 118258

Vehicle# : 0000002

01/25/2019 21:23:25

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:348167

194
Dawn Lewis

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/22/2019 12:53:13 A

Pump # 02 - Self Se
rv

Unleaded 11.483g

Price/Gal 1.959

Fuel Ttl \$22.50

Capture

Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 118180

Vehicle# : 0000002

01/22/2019 00:50:27

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:344646

194

Dalton Lewis

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/30/2019 10:13:07 P

Pump # 02 - Self Se
rv

Unleaded 9.752g

Price/Gal 1.95

Fuel Ttl \$19.10

Capture

City of Ozark
Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 118445

Vehicle# : 00000002

01/30/2019 22:10:28

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:352121

WELCOME

HT 185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/24/19 06:08:39

Pump#: 3 /Self
Product: Unld Bld
Gallons 7.218
\$/Gal \$ 1.939
Fuel Sale \$ 14.00
Total Sale \$ 14.00

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#: 0000005
Odometer: 94612

Trans# 113084
Approval# 240993

449778s1599c3

THANK YOU

Nicely/Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/01/19 19:51:14

Pump#: 1 /Self
Product: Unld Bld
Gallons 5.615
\$/Gal \$ 1.959
Fuel Sale \$ 11.00
Total Sale \$ 11.00

XXXXXXXXXX6969 ✓
BP
Veh#: 0000015
Odometer: 1442

Trans# 111008
Approval# 165553

442433s1576c1

THANK YOU

Niceky / Price

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/04/19 20:37:03

Pump#: 1 / Self
Product: Unld Bld
Gallons 5.671
\$/Gal \$ 1.939
Fuel Sale \$ 11.00
Total Sale \$ 11.00

XXXXXXXXXXXX6969
BP
Veh#: 0000015
Odometer: 1507

Trans# 111264
Approval# 394193

443418s1579c1

THANK YOU

WELCOME

Nicely / Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/05/19 19:35:50

Pump#: 1 / Self
Product: Unid Bld
Gallons 5.156
\$/Gal \$ 1.939
Fuel Sale \$ 10.00
Total Sale \$ 10.00

City of Ozark

XXXXXXXXXXXX6969

BP

Veh#: 0000015

Odometer: 1565

Trans# 111356

Approval# 543943

443709s1580c1

THANK YOU

Nicely / Police

*** DUPLICATE RECEIPT ***

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/09/19 12:58:44

Pump#: 1 /Self

Product: Unld Bld

Gallons 5.286

\$/Gal \$ 1.939

Fuel Sale \$ 10.25

Total Sale \$ 10.25

City of Ozark

XXXXXXXXXXXX6969

BP

Veh#: 0000015

Odometer: 1626

Trans# 111676

Approval# 430253

444794s1584c1

THANK YOU

Nicely / Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/10/19 18:05:36

Pump#: 1 /Self
Product: Unld Bld
Gallons 6.445
\$/Gal \$ 1.939
Fuel Sale \$ 12.50
Total Sale \$ 12.50

XXXXXXXXXXXX6969
BP
Veh#: 0000015
Odometer: 1691

Trans# 111818
Approval# 420933

445291s1585c1

THANK YOU

Nicely/Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLRN:5M05131943001

01/15/19 17:51:15

Pump#: 3 /Self
Product:Unld Bld
Gallons 6.728
\$/gal \$ 1.939
Fuel Sale \$ 13.05
Total Sale \$ 13.05

City of Ozark ✓

XXXXXXXXXXXX6969
BP
Veh#:0000015
Odometer:1755

Trans# 112305
Approval# 015223

446958s1590c3

THANK YOU

Nicely/Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/19/19 13:14:36

Pump#: 1 /Self
Product:Unld Bld
Gallons 8.817
\$/Gal \$ 1.939
Fuel Sale \$ 17.10
Total Sale \$ 17.10

XXXXXXXXXXXX6969
BP
Veh#:0000015
Odometer:1826

Trans# 112679
Approval# 271523

448336s1594c1

THANK YOU

Nice 4 / Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/20/19 16:55:43

Pump#: 1 / Self
Product: Unld Bld
Gallons . 7.735
\$/Gal \$ 1.939
Fuel Sale \$ 15.00
Total Sale \$ 15.00

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#: 0000015
Odometer: 1894

Trans# 112765
Approval# 485553

448601s1595c1

THANK YOU

Nicely / Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/28/19 18:34:13

Pump#: 1 /Self
Product: Unld Bld
Gallons 10.880
\$/Gal \$ 1.939
Fuel Sale \$ 21.00
Total Sale \$ 21.00

XXXXXXXXXX6969
BP
Veh#: 0000015
Odometer: 2077

Trans# 113602
Approval# 353463

451475s1604c1

THANK YOU

Nice by / Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/23/19 21:25:26

Pump#: 1 / Self
Product: Unld Bld
Gallons 7.477
\$/Gal \$ 1.939
Fuel Sale \$ 14.50
Total Sale \$ 14.50

City of Ozark ✓

XXXXXXXXXXXX6969
BP
Veh#: 0000015
Odometer: 1940

Trans# 113079
Approval# 242683

449770s1598c1

THANK YOU

Nicely / Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/29/19 20:27:50

Pump#: 1 /Self
Product: Unld Bld
Gallons 6.288
\$/Gal \$ 1.939
Fuel Sale \$ 12.00
Total Sale \$ 12.00

XXXXXXXXXX6969
BP
Veh#: 0000015
Odometer: 2141

Trans# 113692
Approval# 272853

451816s1605c1

THANK YOU

Car Rental 183
#106
POLICE



White Oak Travel Cen
2228 N 3rd St

STORE ID:

cen

1/8/2019 9:23:20 AM

Pump # 10 Self Se
rv
Mid-Grade 15.340g
Price/Gal 2.699
Fuel Ttl \$41.40
Deluxe Car 5.00
Sub Total 46.40
Total 46.40

City of Ozark

Capture

Buypass Fleet
XXXXXXXXXXXX6969
Swiped



Odometer : 94028
Vehicle# : 0000005

01/08/2019 09:20:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:334057

Car Wash Code:
82380

Cpl. Zook 18
106
Police

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/1/2019 2:40:02 PM

Pump # 04 - Self Se
rv

Mid-Grade 12.281g

Price/Gal 2.699

Fuel Ttl \$33.15

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 93827

Vehicle# : 0000005

01/01/2019 14:37:42

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:328369

18 Furs
Acia

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/2/2019 2:42:55 PM

Pump # 09 - Self Se
rv

Super Unle 960g

Price/Gal 2.799

Fuel Ttl \$22.00

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 10935

Vehicle# : 0000030

01/02/2019 14:41:04

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:329282

14 Cars
POUW

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/7/2019 10:06:45 A

Pump # 09 - Self Se
rv

Unleaded 10.207g

Price/Gal 1.959

Fuel Ttl \$20.00

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 11050

Vehicle# : 0000030

01/07/2019 10:04:21

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:333250

18 FORD
ADVICE

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/08/19 14:23:11

Pump#: 4 /Self
Product:Unld Bld
Gallons 11.653
\$/Gal \$ 1.939
Fuel Sale \$ 22.60
Total Sale \$ 22.60

City of Ozark ✓

XXXXXXXXXXXX6969

BP
Veh#:0000030
Odometer:11190

Trans# 111577
Approval# 492703

444477s1583c4

THANK YOU

②
18 FORD
POLICE

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/11/2019 5:57:18 PM

Pump # 09 - Self Se
rv

Unleaded 8.728g

Price/Gal 1.899

Fuel Ttl \$16.50

Capture

Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 11275

Vehicle# : 0000030

01/11/2019 17:53:31

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:336985

QW
18 Ford
Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/13/2019 6:51:29 AM

Pump # 06 - Self Se
rv

Unleaded 7.359g

Price/Gal 1.900

Fuel Ttl \$14.05

Capture

City of Ozark
Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 11360

Vehicle# : 0000030

01/13/2019 06:49:40

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1252712

Q
18 Ford
Police

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/16/2019 3:29:51 PM

Pump # 01 - Self Se
rv

Unleaded 10.580g

Price/Gal 1.890

Fuel Ttl \$20.00

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 11470

Vehicle# : 0000030

01/16/2019 15:26:49

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:340398

18 Form
POLICE

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/21/2019 10:26:24 A

Pump # 09 - Self Se
rv

Unleaded 10.285g

Price/Gal 1.959

Fuel Ttl \$20.15

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 11585

Vehicle# : 0000030

01/21/2019 10:23:59

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:344012

00
18 Ford
Police

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/25/2019 9:47:00 AM

Pump # 03 - Self Se
rv

Unleaded 18.636g

Price/Gal 1.979

Fuel Ttl \$24.75

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 11720

Vehicle# : 0000030

01/25/2019 09:44:15

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:347241

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/03/19 13:08:26

Pump#: 3 /Self
Product: Unld Bld
Gallons 21.245
\$/Gal \$ 1.959
Fuel Sale \$ 41.62
Total Sale \$ 41.62

XXXXXXXXXXXX6969
BP
Veh#: 0000012
Odometer: 48036

Trans# 111129
Approval# 101813

442889s1578c3

THANK YOU

[Handwritten Signature]
Police

Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/10/19 13:31:36

Pump#: 2 /Self ✓
Product:Unld Bld
Gallons 21.043
\$/Gal \$ 1.939
Fuel Sale \$ 40.55
Total Sale \$ 42.55

XXXXXXXXXXXX6969
BP
Veh#:0000012
Odometer:48299

Trans# 111779
Approval# 364123

445146s1585c2

THANK YOU

*Ken A
Police*

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/18/19 12:36:40

Pump#: 2 /Self
Product: Unld Bld
Gallons 23.601
\$/Gal \$ 1.939
Fuel Sale \$ 45.76
Total Sale \$ 45.76

XXXXXXXXXXXX6969
BP
Veh#: 0000012
Odometer: 48610

Trans# 112566
Approval# 573603

447953s1593c2

THANK YOU

City of Ozark



PO 1
POLICE

16
182
6/2/19

WELCOME

-16
-
01

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

608
959
.33
.33

01/30/19 15:02:51

Pump#: 4 /Self
Product:Unld Bld
Gallons 21.159
\$/Gal \$ 1.939
Fuel Sale \$ 41.03
Total Sale \$ 41.03

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#:0000011
Odometer:48861

Trans# 113766
Approval# 390333
452047s1606c4

THANK YOU



#112

Drue

Blic

WELCOME

H-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLRN:5M05131943001

01/03/19 12:55:29

Pump#: 2 /Self
Product:Unld Bld
Gallons 12.363
\$/Gal \$ 1.959
Fuel Sale \$ 24.22
Total Sale \$ 24.22

City of Ozark

XXXXXXXXXXXX6969

BP
Veh#:0000011
Odometer:38636

Trans# 111126
Approval# 130503

442883s1578c2

THANK YOU

#112
D Reed
Police

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/8/2019 11:43:52 A

Pump # 03 - Self Se
rv

Unleaded 18.761g

Price/Gal 1.899

Fuel Ttl \$26.01

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 38844

Vehicle# : 0000011

01/08/2019 11:40:27

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:334152

#112
Dhad

Alice

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLRN: 5M05131943001

01/10/19 15:01:22

Pump#: 1 /Self
Product: Unld Bld
Gallons 14.441
\$/Gal \$ 1.939
Fuel Sale \$ 28.00
Total Sale \$ 28.00

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#: 0000011
Odometer: 39058

Trans# 111788
Approval# 280533

445190s1585c1

THANK YOU

112
D Ked
Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/16/19 10:26:50

Pump#: 4 / Self
Product: Unld Bld
Gallons 13.023
\$/Gal \$ 1.339
Fuel Sale \$ 17.400
Total Sale \$ 27.000

XXXXXXXXXXXX6969 ✓
BP
Veh#: 0000011
Odometer: 39240

Trans# 112346
Approval# 012703

447116s1591c4

THANK YOU

#112
Dread

*** DUPLICATE RECEIPT ***

Blice

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

01/22/19 12:10:54

Pump#: 3 /Self
Product: Unld Bld
Gallons 11.740
\$/Gal \$ 1.939
Fuel Sale \$ 22.858
Total Sale \$ 22.858

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#: 0000011
Odometer: 39431

Trans# 112915
Approval# 151193

449138s1597c3

THANK YOU

#112

D Reed

Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/25/19 14:42:05

Pump#: 3 /Self
Product: Unld Bld
Gallons 15.299
\$/Gal \$ 1.939
Fuel Sale \$ 29.66
Total Sale \$ 29.66

XXXXXXXXXX6969
BP
Veh#: 0000011
Odometer: 39651

Trans# 113279
Approval# 334203

450391s1600c3

THANK YOU

#112
Sheed
Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/30/19 13:44:25

Pump#: 2 /Self
Product:Unld Bld
Gallons 24.752
\$/Gal \$ 1.939
Fuel Sale \$ 28.60
Total Sale \$ 28.60

XXXXXXXXXXXX6969
BP
Veh#:0000011
Odometer:39850

Trans# 113756
Approval# 034563

452003s1606c2

THANK YOU

INGRAM

PD

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/2/2019 5:16:29 PM

Pump # 02 - Self Se
rv

Unleaded 4.971g

Price/Gal 2.000

Fuel Ttl \$9.99

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 83919

Vehicle# : 00000008

01/02/2019 17:14:54

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1227271

INGRAM

PD

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/3/2019 2:23:32 PM

Pump # 02 - Self Se
rv

Unleaded 4.843g

Price/Gal 2.000

Fuel Ttl \$9.73

Capture

Buypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 83964

Vehicle# : 00000008

01/03/2019 14:21:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1229094

INGRAM

PD

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/7/2019 1:53:31 PM

Pump # 04 - Self Se
rv

Unleaded 7.362g

Price/Gal 1.909

Fuel Ttl \$14.05

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 84031

Vehicle# : 0000008

01/07/2019 13:52:01

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1238979

INGRAM

PD

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/8/2019 1:20:31 PM

Pump # 06 - Self Se
rv

Unleaded 11.004g

Price/Gal 1.909

Fuel Ttl \$21.01

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 84174

Vehicle# : 00000008

01/08/2019 13:18:36

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1241168

INGRAM

PD

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/11/2019 3:42:04 PM

Pump # 04 - Self Se
rv

Unleaded 9.108g

Price/Gal 1.909

Fuel Ttl \$17.39

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 84273

Vehicle# : 00000008

01/11/2019 15:38:35

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1249021

INGRAM

PD

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/12/2019 1:07:06 PM

Pump # 04 - Self Se
rv

Unleaded 5.652g

Price/Gal 1.909

Fuel Ttl \$10.79

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 84326

Vehicle# : 00000008

01/12/2019 13:05:49

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1250980

INGRAM

PP

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/13/19 13:29:45

Pump#: 1 /Self
Product:Unld Bld
Gallons 7.218
\$/Gal \$ 1.839
Fuel Sale \$ 13.30
Total Sale \$ 14.00

XXXXXXXXXXXX6969
BP
Veh#:0000008
Odometer:84380

Trans# 112071
Approval# 502963

446125s1588c1

THANK YOU

City of Ozark



INGRAM

PD

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/13/2019 10:15:52 P

Pump # 04 - Self Se
rv

Unleaded 6.591g

Price/Gal 1.900

Fuel Ttl \$12.58

Capture

City of Ozark
Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 84454

Vehicle# : 00000008

01/13/2019 22:14:13

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1254755

WELCOME

Ingoson

PD

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK.AR72949
DLR#:5M05131943001

01/17/19 15:35:38

Pump#: 1 /Self
Product:Unld Bld
Gallons 12.090
\$/Gal \$ 1.939
Fuel Sale \$ 23.44
Total Sale \$ 23.44

City of Ozark

XXXXXXXXXXXX6969

BP

Veh#:0000008

Odometer:84562

Trans# 112471

Approval# 193623

447625s1592c1

THANK YOU

WELCOME

Ingram

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

PP
PP

01/21/19 12:40:11

Pump#: 1 /Self

Product: Unld Bid

Gallons 4.160

\$/Gal \$ 1.939

Fuel Sale \$ 8.07

Total Sale \$ 8.07

City of Ozark



XXXXXXXXXXXX6969

BP

Veh#: 0000008

Odometer: 84586

Trans# 112811

Approval# 324053

448807s1596c1

THANK YOU

*** DUPLICATE RECEIPT ***

WELCOME

Instagram

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

PD

01/22/19 12:34:20

Pump#: 3 /Self

Product:Unld Bld

Gallons 9.084

\$/Gal \$ 1.939

Fuel Sale \$ 17.61

Total Sale \$ 17.61

City of Ozark

XXXXXXXXXXXX6969

BP

Veh#:0000008

Odometer:84696

Trans# 112919

Approval# 413483

449154s1597c3

THANK YOU

INGRAM

PD

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/25/19 13:07:22

Pump#: 4 /Self
Product: Unld Bld
Gallons 5.610
\$/Gal \$ 1.939
Fuel Sale \$ 10.88
Total Sale \$ 10.88

XXXXXXXXXXXX6969
BP
Veh#: 00000008
Odometer: 84745

Trans# 113265
Approval# 470713

450343S1600C4

THANK YOU

INGRAM

PD

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/26/19 12:39:14

Pump#: 4 /Self
Product: Unld Bld
Gallons 9.158
\$/Gal \$ 1.939
Fuel Sale \$ 17.76
Total Sale \$ 17.76

XXXXXXXXXXXX6969
BP
Veh#: 0000008
Odometer: 84852

Trans# 113372
Approval# 543943

450722s1601c4

THANK YOU

[Handwritten signature]

INGRAM

PD

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/27/19 14:03:47

Pump#: 4 /Self
Product: Unld Bld
Gallons 10.252
\$/Gal \$ 1.39
Fuel Sale \$ 14.2607
Total Sale \$ 20.07

XXXXXXXXXXXX6969
BP
Veh#: 00000008
Odometer: 84968

Trans# 113468
Approval# 530353

451028s1603c4

THANK YOU

INGRAM

WELCOME

PD

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/30/19 06:51:22

Pump#: 1 /Self
Product: Unld Bld
Gallons 9.236
\$/Gal \$ 1.939
Fuel Sale \$ 17.91
Total Sale \$ 17.91

XXXXXXXXXXXX6069

BP

Veh#: 00000000

Odometer: 85034

Trans# 113709

Approval# 595163

451848s1606c1

THANK YOU

FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

Page 1 of 1

Summary of Account Activity

Previous Balance	\$ 1,692.82	Credit Summary	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 1,971.38		

Payment Information

Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at 1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged

TOTAL FEES FOR THIS PERIOD \$.00

Interest Charge

Interest Charged on Purchases \$.00
TOTAL INTEREST FOR THIS PERIOD \$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS 877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2019 \$.00
Total Interest Charged in 2019 \$.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number: [REDACTED]

Minimum Payment Due: \$ 1,971.38

BEACON



Payment Due Date: 03/01/2019

Amount Enclosed \$

1,707.13

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

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

Check # 39568
Date 2-7-2019

1,707.13

Check # 7880
Date 2-7-2019

242.59

[REDACTED]

Police

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00017/WILLIAMS TYL															
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542083	1/ 1 07:13 U			8.2	1.959	16.12	.00	.00	.00	16.12	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 581753	1/ 4 07:15 U			6.3	1.959	12.43	.00	.00	.00	12.43	
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 114543	1/ 5 08:42 U			8.5	2.009	17.26	.00	.00	.00	17.26	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 484973	1/ 9 07:43 U			7.0	1.939	13.65	.00	.00	.00	13.65	
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 250553	1/10 08:02 U			4.6	1.909	8.81	.00	.00	.00	8.81	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 251053	1/14 07:12 U			6.3	1.890	11.98	.00	.00	.00	11.98	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 004503	1/23 09:46 U			8.1	1.959	16.01	.00	.00	.00	16.01	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 545713	1/28 08:00 U			9.2	1.939	18.02	.00	.00	.00	18.02	
DRIVER TOTALS															
YTD TOTALS 58.2 114.28 114.28 .00 .00 114.28															
00018/POLICK HALLI															
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 362793	1/ 1 05:25 U			7.2	2.009	14.51	.00	.00	.00	14.51	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 531113	1/ 2 04:09 U			6.9	2.009	14.00	.00	.00	.00	14.00	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 271673	1/ 5 01:08 U			7.7	2.009	15.62	.00	.00	.00	15.62	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 582663	1/ 5 05:18 U			4.4	2.009	9.01	.00	.00	.00	9.01	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 450623	1/ 6 03:04 U			6.2	2.009	12.51	.00	.00	.00	12.51	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 594673	1/ 7 00:44 U			6.4	2.009	13.00	.00	.00	.00	13.00	
3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 473123	1/ 7 06:24 U			6.1	1.939	11.84	.00	.00	.00	11.84	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 442823	1/11 03:24 U			10.3	1.909	19.68	.00	.00	.00	19.68	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 1014033	1/15 06:03 U			10.3	1.939	20.00	.00	.00	.00	20.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 200353	1/16 06:30 U			5.6	1.939	11.00	.00	.00	.00	11.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 362303	1/19 19:29 U			9.3	1.939	18.10	.00	.00	.00	18.10	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 432573	1/20 18:44 U			7.6	1.939	14.85	.00	.00	.00	14.85	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 173453	1/21 05:37 U			7.7	1.939	15.00	.00	.00	.00	15.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 240993	1/24 06:18 U			7.2	1.939	14.00	.00	.00	.00	14.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 225673	1/25 06:11 U			8.3	1.939	16.26	.00	.00	.00	16.26	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 213853	1/29 05:57 U			7.8	1.939	15.22	.00	.00	.00	15.22	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 110953	1/30 05:49 U			8.7	1.939	17.00	.00	.00	.00	17.00	
DRIVER TOTALS															
YTD TOTALS 127.7 251.60 251.60 .00 .00 251.60															
00019/GILLIAM DOUG															
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 450433	1/18 08:39 U			11.9	1.890	22.50	.00	.00	.00	22.50	
1 102	J MART 4	2901 W COMMERCIA	OZARK	AR 371283	1/27 14:15 U			15.4	1.939	30.01	.00	.00	.00	30.01	
DRIVER TOTALS															
YTD TOTALS 27.3 52.51 52.51 .00 .00 52.51															
00021/LEWIS DALTON															
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 254473	1/ 3 00:43 U			12.1	1.959	23.85	.00	.00	.00	23.85	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 054353	1/ 8 04:40 U			9.9	1.909	19.00	.00	.00	.00	19.00	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 203173	1/11 22:28 U			8.8	1.909	17.10	.00	.00	.00	17.10	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 013043	1/17 02:32 U			12.6	1.890	24.00	.00	.00	.00	24.00	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 355033	1/22 00:53 U			11.4	1.959	22.50	.00	.00	.00	22.50	

Photo

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 452353	1/25 21:26	U			11.2	1.959	22.05	.00	.00	22.05	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 051613	1/27 03:08	U			11.4	1.939	22.25	.00	.00	22.25	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 451023	1/30 22:13	U			9.7	1.959	19.10	.00	.00	19.10	
DRIVER TOTALS									87.2		169.85	.00	.00	169.85	
YTD TOTALS									87.2		169.85	.00	.00	169.85	

City of Ozark

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION COMPANY STREET ADDR CITY ST INNUM DATE TIME R GALS /GAL COST FUEL AMOUNT MDSE AMOUNT SRVC AMOUNT TOTAL AMOUNT -FLAGS-

00003/GRIFFITH J	J MART 4	2901 W COMMERCIA	OZARK	AR 451473	1/ 2 12:12 U	21.6	1.959	42.33	0.00	0.00	0.00	42.33	0
7 108	THE I40 TRAV	3202 PENCE LN	OZARK	AR 034863	1/ 7 17:40 U	17.8	1.909	34.09	0.00	0.00	0.00	34.09	0
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 515043	1/15 14:57 U	21.6	1.939	42.03	0.00	0.00	0.00	42.03	0
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 322583	1/22 12:34 U	22.7	1.939	44.13	0.00	0.00	0.00	44.13	0
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 312453	1/29 10:41 U	23.4	1.939	45.52	0.00	0.00	0.00	45.52	0
DRIVER TOTALS												208.10	
YTD TOTALS												208.10	

00004/WARREN	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 184513	1/ 2 14:42 S	7.8	2.799	22.00	0.00	0.00	0.00	22.00	G
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 240873	1/ 7 10:06 U	10.2	1.959	20.00	0.00	0.00	0.00	20.00	
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 492703	1/ 8 14:40 U	11.6	1.939	22.60	0.00	0.00	0.00	22.60	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 300303	1/11 17:57 U	8.7	1.890	16.50	0.00	0.00	0.00	16.50	
30 116	THE I40 TRAV	3202 PENCE LN	OZARK	AR 384983	1/13 06:51 U	7.3	1.909	14.05	0.00	0.00	0.00	14.05	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542673	1/16 15:29 U	10.5	1.890	20.00	0.00	0.00	0.00	20.00	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 072403	1/21 10:26 U	10.2	1.959	20.15	0.00	0.00	0.00	20.15	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 284413	1/25 09:47 U	12.6	1.959	24.75	0.00	0.00	0.00	24.75	
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 550623	1/26 10:09 U	7.7	1.959	15.10	0.00	0.00	0.00	15.10	
DRIVER TOTALS												175.15	
YTD TOTALS												175.15	

00005/NICELEY	J MART 4	2901 W COMMERCIA	OZARK	AR 165553	1/ 1 20:14 U	5.6	1.959	11.00	0.00	0.00	0.00	11.00	0
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 394193	1/ 4 20:48 U	5.6	1.939	11.00	0.00	0.00	0.00	11.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 543943	1/ 5 19:41 U	5.1	1.939	10.00	0.00	0.00	0.00	10.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 430253	1/ 9 13:15 U	5.2	1.939	10.25	0.00	0.00	0.00	10.25	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 420233	1/10 18:24 U	6.4	1.939	12.50	0.00	0.00	0.00	12.50	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 218223	1/15 18:02 U	6.7	1.939	13.05	0.00	0.00	0.00	13.05	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 218223	1/19 13:37 U	8.8	1.939	17.10	0.00	0.00	0.00	17.10	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 485513	1/20 17:31 U	7.7	1.939	15.00	0.00	0.00	0.00	15.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 242683	1/23 22:01 U	7.4	1.939	14.50	0.00	0.00	0.00	14.50	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 353463	1/28 18:47 U	10.8	1.939	21.00	0.00	0.00	0.00	21.00	
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 272853	1/29 20:00 U	6.1	1.939	12.00	0.00	0.00	0.00	12.00	
DRIVER TOTALS												147.40	
YTD TOTALS												147.40	

00007/REED	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 464123	1/ 1 14:40 P	15.2	1.699	33.15	0.00	0.00	0.00	33.15	
5 106	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 292493	1/ 8 09:29 P	15.3	1.799	41.40	5.00	0.00	0.00	46.40	
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 552163	1/11 04:20 P	10.7	1.799	30.02	0.00	0.00	0.00	30.02	
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 444823	1/18 08:50 P	10.3	1.890	19.54	5.00	0.00	0.00	24.54	
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 280603	1/29 10:08 P	15.2	1.699	41.69	0.00	0.00	0.00	41.69	
DRIVER TOTALS												165.80	
YTD TOTALS												165.80	

VALERO MARKETING AND SUPPLY
 FLEET DRIVER REPORT - FOR MONTH OF 01 19
 CITY OF OZARK

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
00008/REED D														
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 263433	1/ 1 10:47 U		14.7	1.959	28.81	.00	.00	.00	28.81	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 130503	1/ 3 13:02 U		12.3	1.959	24.22	.00	.00	.00	24.22	
11 112	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 345043	1/ 8 11:43 U		13.7	1.890	26.01	.00	.00	.00	26.01	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 280533	1/10 15:07 U		14.4	1.939	28.00	.00	.00	.00	28.00	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 012703	1/16 10:55 U		13.9	1.939	27.00	.00	.00	.00	27.00	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 151193	1/22 12:22 U		14.7	1.939	28.58	.00	.00	.00	28.58	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 334203	1/25 14:58 U		15.2	1.939	29.66	.00	.00	.00	29.66	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 034563	1/30 14:00 U		14.7	1.939	28.60	.00	.00	.00	28.60	
DRIVER TOTALS														
YTD TOTALS													113.6	
DRIVER TOTALS													220.88	
YTD TOTALS													220.88	
00009/LITTLE														
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 101813	1/ 3 13:14 U		21.2	1.959	41.62	.00	.00	.00	41.62	
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 364123	1/10 13:55 U		21.9	1.939	42.55	.00	.00	.00	42.55	
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 573603	1/18 12:47 U		23.5	1.939	45.76	.00	.00	.00	45.76	
12 113	J MART 4	2901 W COMMERCIA	OZARK	AR 390333	1/30 15:07 U		21.1	1.939	41.03	.00	.00	.00	41.03	
DRIVER TOTALS													87.7	
YTD TOTALS													170.96	
DRIVER TOTALS													170.96	
YTD TOTALS													170.96	
00016/INGRAM T														
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 402423	1/ 2 17:16 U		4.9	2.009	9.99	.00	.00	.00	9.99	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 492553	1/ 3 14:23 U		4.8	2.009	9.73	.00	.00	.00	9.73	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 045623	1/ 7 13:53 U		7.3	1.909	14.05	.00	.00	.00	14.05	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 372343	1/ 8 13:20 U		11.0	1.909	21.01	.00	.00	.00	21.01	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 374243	1/11 15:42 U		9.1	1.909	17.39	.00	.00	.00	17.39	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 540263	1/12 13:07 U		7.2	1.909	10.79	.00	.00	.00	10.79	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 002863	1/13 13:32 U		6.5	1.939	12.58	.00	.00	.00	12.58	
8 109	THE I40 TRAV	3202 PENCE LN	OZARK	AR 193663	1/13 22:15 U		12.0	1.939	23.44	.00	.00	.00	23.44	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 193663	1/17 15:42 U		4.1	1.939	8.07	.00	.00	.00	8.07	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 324053	1/21 12:42 U		9.0	1.939	17.61	.00	.00	.00	17.61	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 413483	1/22 12:39 U		5.6	1.939	10.88	.00	.00	.00	10.88	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 470713	1/25 13:56 U		9.1	1.939	17.76	.00	.00	.00	17.76	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 543943	1/26 14:07 U		10.3	1.939	20.07	.00	.00	.00	20.07	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 595163	1/30 08:55 U		9.2	1.939	17.91	.00	.00	.00	17.91	
8 109	J MART 4	2901 W COMMERCIA	OZARK	AR 565943	1/31 10:22 U		7.8	1.939	15.14	.00	.00	.00	15.14	
DRIVER TOTALS													128.5	
YTD TOTALS													240.42	
DRIVER TOTALS													240.42	
YTD TOTALS													240.42	

Valero
 City of Ozark

***** SORT CODE POLICE YTD TOTALS

657.8	1328.71	10.00	.00	1338.71
57	1328.71	10.00	.00	1338.71

██████████ - CITY OF OZARK

EMPLOYEE NO/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALLS	/GAL	FUEL	AMOUNT	MDSE	AMOUNT	SRVC	AMOUNT	TOTAL	AMOUNT	-FLAGS-
				ACCOUNT TOTALS				1082.8		2159.54		10.00		.00		2169.54		

----- F L A G L E G E N D -----

M =MANUAL POS ENTRY
 X =PIN ENTRY OVERRIDE
 G =INCORRECT FUEL GRADE
 C =TANK CAPACITY EXCEEDED
 I =PROCESSED AS A NON FLEET
 D =MANUAL IMPRINT

R =RETURNED PURCHASE
 O =INVALID ODOMETER
 L =LIMIT EXCEEDED DECLINE
 N =NON-PARTICIPATING SITE
 CARD LOCATION

----- FUEL GRADES -----

R = REGULAR LEADED
 U = REGULAR UNLEADED
 P = UNLEADED PLUS
 S = SUPER UNLEADED
 D = DIESEL
 G = AVIATION FUEL
 N = NATURAL GAS
 E = ETHANOL

City of Ozark

T. Williams

186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/1/2019 7:13:20 AM

Pump # 12 - Self Se
rv

Unleaded 8.229g

Price/Gal 1.950

Fuel Ttl \$16.12

Capture

City of Ozark
Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105913

Vehicle# : 00000006

01/01/2019 07:11:04

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:328093

T. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/4/2019 7:15:39 AM

Pump # 02 - Self Se
rv

Unleaded 6.344g

Price/Gal 1.959

Fuel Ttl \$12.43

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105963

Vehicle# : 00000006

01/04/2019 07:13:50

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:330527

T. Williams
186

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 8:42:54 AM

Pump # 07 - Self Se
rv

Unleaded 8.591g

Price/Gal 2.009

Fuel Ttl \$17.26

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106053

Vehicle# : 00000006

01/05/2019 08:41:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN: 1233303

T. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/14/2019 7:12:06 AM

Pump # 10 - Self Se
rv

Unleaded 6.936g

Price/Gal 1.896

Fuel Ttl \$11.98

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 106271

Vehicle# : 00000006

01/14/2019 07:10:16

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:338703

T. Williams
186

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/10/2019 8:02:50 AM

Pump # 09 - Self Se
rv

Unleaded 4.617g

Price/Gal 1.909

Fuel Ttl \$8.81

Capture

City of Ozark
Bypass Fleet

XXXXXXXXXXXX6969

Swiped ✓

Odometer : 106187

Vehicle# : 00000006

01/10/2019 08:01:20

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1245116

C. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/23/2019 9:46:38 AM

Pump # 10 - Self Se
rv

Unleaded 8.470g

Price/Gal 1.95

Fuel Ttl \$16.01

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106340

Vehicle# : 00000006

01/23/2019 09:44:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:345658

185
HT
Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/1/2019 5:25:17 AM

Pump # 05 - Self Se
rv

Unleaded 7.222g

Price/Gal 2.000

Fuel Ttl \$14.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 122346

Vehicle# : 0000003

01/01/2019 05:23:38

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1223456

HT 185
Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/2/2019 4:09:21 AM

Pump # 05 - Self Se
rv

Unleaded 6.971g

Price/Gal 2.009

Fuel Ttl \$14.00

Capture

Buyers Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122404

Vehicle# : 0000003

01/02/2019 04:07:57

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1225668

#185 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 5:18:26 AM

Pump # 07 - Self Se
rv

Unleaded 4.484g

Price/Gal 2.009

Fuel Ttl \$9.01

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122534

Vehicle# : 00000003

01/05/2019 05:17:10

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1233088

HT 185 Police
I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 1:08:13 AM

Pump # 05 - Self Se
rv

Unleaded 7.777g

Price/Gal 2.000

Fuel Ttl \$15.62

Capture

City of Ozark
Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122480

Vehicle# : 0000003

01/05/2019 01:06:40

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1232968

HT 105 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/6/2019 3:04:08 AM

Pump # 05 - Self Se
rv

Unleaded 6.227g

Price/Gal 2.000

Fuel Ttl \$12.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122592

Vehicle# : 00000003

01/06/2019 03:02:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1235638

HT 185 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/7/2019 12:44:51 A

Pump # 10 - Self Se
rv

Unleaded 6.473g

Price/Gal 2.009

Fuel Ttl \$13.00

Capture

City of Ozark ✓
Bypass Fleet

XXXXXXXXXX6969

Sniped

Odometer : 122667

Vehicle# : 0000003

01/07/2019 00:42:59

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1237894

*** DUPLICATE RECEIPT ***

HT 185 Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5N05131943001

01/07/19 05:27:14

Pump#: 2 /Self
Product: Unld Bld
Gallons 6.107
\$/Gal \$ 1.939
Fuel Sale \$ 11.84
Total Sale \$ 11.84

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#: 0000003
Odometer: 122714

Trans# 111452
Approval# 473123

443983s1582c2

THANK YOU

185 HT Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/11/2019 3:24:38 AM

Pump # 05 - Self Se
rv
Unleaded 10.309g
Price/Gal 1.900
Fuel Ttl \$19.68
Capture

City of Ozark
Bypass Fleet ✓
XXXXXXXXXXXX6969
Swiped

Odometer : 94145
Vehicle# : 0000005

01/11/2019 03:22:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:1247248

WELCOME

Police HT 185

R-K MART 479-667-16
2901 W COMMERCIAL
DZARK, AR72949
DLR#:5M05131943001

01/16/19 06:03:13

Pump#: 3 /Self
Product:Unld Bld
Gallons 5.673
\$/Gal \$ 1.939
Fuel Sale \$ 11.00
Total Sale \$ 11.00

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94331

Trans# 112323
Approval# 200353

447015s1591c3

THANK YOU

WELCOME

H 185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/19/19 19:22:43

Pump#: 3 /Self
Product:Unld Bld
Gallons 9.333
\$/Gal \$ 1.939
Fuel Sale \$ 18.10
Total Sale \$ 18.10

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94421

Trans# 112707
Approval# 362303

448426s1594c3

THANK YOU

H-185 police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/20/19 18:25:41

Pump#: 2 /Self
Product: Unld Bld
Gallons 7.661
\$/Gal \$ 1.939
Fuel Sale \$ 14.85
Total Sale \$ 14.85

XXXXXXXXXXXX6969
BP
Veh#: 0000005
Odometer: 94484

Trans# 112770
Approval# 432573

448629s1595c2

THANK YOU

WELCOME

185 police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/21/19 05:33:56

Pump#: 2 /Self
Product:Unld Bld
Gallons 7.736
\$/Gal \$ 1.939
Fuel Sale \$ 15.00
Total Sale \$ 15.00

XXXXXXXXXXXX6969
BP
Veh#:00000000
Odometer:94545

Trans# 12779
Approval# 173453

448670s1596c2

THANK YOU

City of Ozark



WELCOME

HT
105 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/25/19 05:55:50

Pump#: 2 /Self
Product: Unld Bld
Gallons 8.388
\$/Gal \$ 1.939
Fuel Sale \$ 16.26
Total Sale \$ 16.26

XXXXXXXXXXXX6069
BP
Veh#: 00000005
Odometer: 94672
Trans# 113208
Approval# 225673
450163s1600c2

City of Ozark ✓

THANK YOU

WELCOME

Police HT 185

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/29/19 05:32:46

Pump#: 3 /Self
Product:Unld Bld
Gallons 7.850
\$/Gal \$ 1.939
Fuel Sale \$ 15.22
Total Sale \$ 15.22

City of Ozark

XXXXXXXXXXXX6969

BP

Veh#:0000005

Odometer:94734

Trans# 113615

Approval# 213393

451511s1605c3

THANK YOU

WELCOME

Handwritten: 185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/30/19 05:09:53

Pump#:	2 /Self
Product:	Unld Bld
Gallons	8.767
\$/Gal	\$ 1.939
Fuel Sale	\$ 17.00
Total Sale	\$ 17.00

XXXXXXXXXXXXXXXXXXXX6909
 BP
 Veh#: 00000005
 Odometer: 94824

Trans# 113703
 Approval# 311053

451839s1606c2

THANK YOU

Watermark: City of Ozark

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/18/2019 8:09:04 AM

Pump # 02 - Self Se
rv

Unleaded 11.904g

Price/Gal 1.800

Fuel Ttl \$22.50

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

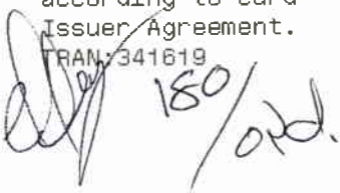
Odometer : 115203

Vehicle# : 0000001

01/18/2019 08:04:33

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:341619



Handwritten signature and notes: "180 / add." with a blue checkmark to the right.

H/185
Police

WELCOME

Got gas at RK Mart
Saturday night/morning
and it didn't print a
receipt.

\$22.25

- Dalton

City of Ozark

1-27-2018

THANK YOU

Dustin Lewis 194

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/3/2019 12:43:04 A

Pump # 02 - Self Se
rv

Unleaded 12.176g

Price/Gal 1.969

Fuel Ttl \$23.85

Capture

Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 117782

Vehicle# : 0000002

01/03/2019 00:40:13

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:329543

Datta Lema

194

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/8/2019 4:40:58 AM

Pump # 03 - Self Se
rv

Unleaded 9.955g

Price/Gal 1.909

Fuel Ttl \$19.00

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117879

Vehicle# : 0000002

01/08/2019 04:39:01

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1240099

Dustin Lewis 194

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/11/2019 10:28:58 P

Pump # 03 - Self Se
rv

Unleaded 8.957g

Price/Gal 1.889

Fuel Ttl \$17.10

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117971

Vehicle# : 0000002

01/11/2019 22:27:12

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1250095

FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

Page 1 of 1

Summary of Account Activity

Previous Balance	\$ 1,692.82	Credit Summary	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 1,971.38		

Payment Information

Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged

TOTAL FEES FOR THIS PERIOD \$.00

Interest Charge

Interest Charged on Purchases \$.00
TOTAL INTEREST FOR THIS PERIOD \$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2019 \$.00
Total Interest Charged in 2019 \$.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

Please detach and return with your payment

Account Number: [REDACTED]

Minimum Payment Due: \$ 1,971.38

BEACON



Payment Due Date: 03/01/2019

Amount Enclosed \$

1,707.13

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

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

Check # 39568
Date 2-7-2019

1,707.13

Check # 7880
Date 2-7-2019

242.59

[REDACTED]

Police

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00017/WILLIAMS TYL															
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542083	1/ 1 07:13 U			8.2	1.959	16.12	.00	.00	.00	16.12	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 581753	1/ 4 07:15 U			6.3	1.959	12.43	.00	.00	.00	12.43	
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 114543	1/ 5 08:42 U			8.5	2.009	17.26	.00	.00	.00	17.26	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 484973	1/ 9 07:43 U			7.0	1.939	13.65	.00	.00	.00	13.65	
6 107	THE I40 TRAV	3202 PENCE LN	OZARK	AR 250553	1/10 08:02 U			4.6	1.909	8.81	.00	.00	.00	8.81	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 251053	1/14 07:12 U			6.3	1.890	11.98	.00	.00	.00	11.98	
6 107	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 004503	1/23 09:46 U			8.1	1.959	16.01	.00	.00	.00	16.01	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 545713	1/28 08:00 U			9.2	1.939	18.02	.00	.00	.00	18.02	
DRIVER TOTALS															
YTD TOTALS 58.2 114.28 114.28 .00 .00 114.28															
00018/POLICK HALLI															
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 362793	1/ 1 05:25 U			7.2	2.009	14.51	.00	.00	.00	14.51	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 531113	1/ 2 04:09 U			6.9	2.009	14.00	.00	.00	.00	14.00	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 271673	1/ 5 01:08 U			7.7	2.009	15.62	.00	.00	.00	15.62	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 582663	1/ 5 05:18 U			4.4	2.009	9.01	.00	.00	.00	9.01	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 450623	1/ 6 03:04 U			6.2	2.009	12.51	.00	.00	.00	12.51	
3 104	THE I40 TRAV	3202 PENCE LN	OZARK	AR 594673	1/ 7 00:44 U			6.4	2.009	13.00	.00	.00	.00	13.00	
3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 473123	1/ 7 06:24 U			6.1	1.939	11.84	.00	.00	.00	11.84	
5 106	THE I40 TRAV	3202 PENCE LN	OZARK	AR 442823	1/11 03:24 U			10.3	1.909	19.68	.00	.00	.00	19.68	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 1014033	1/15 06:03 U			10.3	1.939	20.00	.00	.00	.00	20.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 200353	1/16 06:30 U			5.6	1.939	11.00	.00	.00	.00	11.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 362303	1/19 19:29 U			9.3	1.939	18.10	.00	.00	.00	18.10	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 432573	1/20 18:44 U			7.6	1.939	14.85	.00	.00	.00	14.85	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 173453	1/21 05:37 U			7.7	1.939	15.00	.00	.00	.00	15.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 240993	1/24 06:18 U			7.2	1.939	14.00	.00	.00	.00	14.00	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 225673	1/25 06:11 U			8.3	1.939	16.26	.00	.00	.00	16.26	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 213853	1/29 05:57 U			7.8	1.939	15.22	.00	.00	.00	15.22	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 110953	1/30 05:49 U			8.7	1.939	17.00	.00	.00	.00	17.00	
DRIVER TOTALS															
YTD TOTALS 127.7 251.60 251.60 .00 .00 251.60															
00019/GILLIAM DOUG															
1 102	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 450433	1/18 08:39 U			11.9	1.890	22.50	.00	.00	.00	22.50	
1 102	J MART 4	2901 W COMMERCIA	OZARK	AR 371283	1/27 14:15 U			15.4	1.939	30.01	.00	.00	.00	30.01	
DRIVER TOTALS															
YTD TOTALS 27.3 52.51 52.51 .00 .00 52.51															
00021/LEWIS DALTON															
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 254473	1/ 3 00:43 U			12.1	1.959	23.85	.00	.00	.00	23.85	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 054353	1/ 8 04:40 U			9.9	1.909	19.00	.00	.00	.00	19.00	
2 103	THE I40 TRAV	3202 PENCE LN	OZARK	AR 203173	1/11 22:28 U			8.8	1.909	17.10	.00	.00	.00	17.10	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 013043	1/17 02:32 U			12.6	1.890	24.00	.00	.00	.00	24.00	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 355033	1/22 00:53 U			11.4	1.959	22.50	.00	.00	.00	22.50	

Photo

██████████ - CITY OF OZARK

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 452353	1/25 21:26	U			11.2	1.959	22.05	.00	.00	22.05	
2 103	J MART 4	2901 W COMMERCIA	OZARK	AR 051613	1/27 03:08	U			11.4	1.939	22.25	.00	.00	22.25	
2 103	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 451023	1/30 22:13	U			9.7	1.959	19.10	.00	.00	19.10	
DRIVER TOTALS									87.2		169.85	.00	.00	169.85	
YTD TOTALS									87.2		169.85	.00	.00	169.85	

City of Ozark

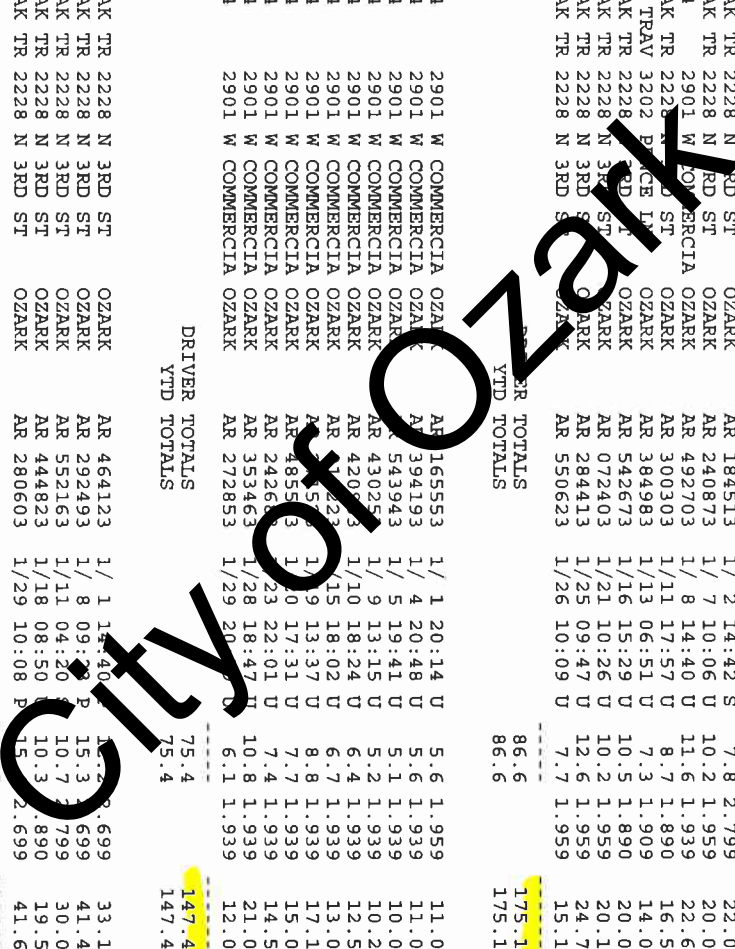
EMPLOYEE NO/NAME VEHICLE/DESCRIPTION COMPANY STREET ADDR CITY ST INNUM DATE TIME R GALS COST /GAL FUEL AMOUNT MDSE AMOUNT SRVC AMOUNT TOTAL AMOUNT -FLAGS-

00003/GRIFFITH J	J MART 4	2901 W COMMERCIA	OZARK	AR 451473	1/ 2 12:12 U	21.6	1.959	42.33	0.00	0.00	0.00	42.33	0		
7 108	THE I40 TRAV	3202 PENCE LN	OZARK	AR 034863	1/ 7 17:40 U	17.8	1.909	34.09	0.00	0.00	0.00	34.09	0		
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 515043	1/15 14:57 U	21.6	1.939	42.03	0.00	0.00	0.00	42.03	0		
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 322583	1/22 12:34 U	22.7	1.939	44.13	0.00	0.00	0.00	44.13	0		
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 312453	1/29 10:41 U	23.4	1.939	45.52	0.00	0.00	0.00	45.52	0		
DRIVER TOTALS												208.10	0.00	0.00	208.10
YTD TOTALS												208.10	0.00	0.00	208.10

00004/WARREN	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 184513	1/ 2 14:42 S	7.8	2.799	22.00	0.00	0.00	0.00	22.00	G		
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 240873	1/ 7 10:06 U	10.2	1.959	20.00	0.00	0.00	0.00	20.00			
30 116	J MART 4	2901 W COMMERCIA	OZARK	AR 492703	1/ 8 14:40 U	11.6	1.939	22.60	0.00	0.00	0.00	22.60			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 300303	1/11 17:57 U	8.7	1.890	16.50	0.00	0.00	0.00	16.50			
30 116	THE I40 TRAV	3202 PENCE LN	OZARK	AR 384983	1/13 06:51 U	7.3	1.909	14.05	0.00	0.00	0.00	14.05			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 542673	1/16 15:29 U	10.5	1.890	20.00	0.00	0.00	0.00	20.00			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 072403	1/21 10:26 U	10.2	1.959	20.15	0.00	0.00	0.00	20.15			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 284413	1/25 09:47 U	12.6	1.959	24.75	0.00	0.00	0.00	24.75			
30 116	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 550623	1/26 10:09 U	7.7	1.959	15.10	0.00	0.00	0.00	15.10			
DRIVER TOTALS												86.6	0.00	0.00	86.6
YTD TOTALS												175.15	0.00	0.00	175.15

00005/NICELEY	J MART 4	2901 W COMMERCIA	OZARK	AR 165553	1/ 1 20:14 U	5.6	1.959	11.00	0.00	0.00	0.00	11.00	0		
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 394193	1/ 4 20:48 U	5.6	1.939	11.00	0.00	0.00	0.00	11.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 543943	1/ 5 19:41 U	5.1	1.939	10.00	0.00	0.00	0.00	10.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 430253	1/ 9 13:15 U	5.2	1.939	10.25	0.00	0.00	0.00	10.25			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 420233	1/10 18:24 U	6.4	1.939	12.50	0.00	0.00	0.00	12.50			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 218223	1/15 18:02 U	6.7	1.939	13.05	0.00	0.00	0.00	13.05			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 218223	1/19 13:37 U	8.8	1.939	17.10	0.00	0.00	0.00	17.10			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 485513	1/20 17:31 U	7.7	1.939	15.00	0.00	0.00	0.00	15.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 242683	1/23 22:01 U	7.4	1.939	14.50	0.00	0.00	0.00	14.50			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 353463	1/28 18:47 U	10.8	1.939	21.00	0.00	0.00	0.00	21.00			
15 1001	J MART 4	2901 W COMMERCIA	OZARK	AR 272853	1/29 20:00 U	6.1	1.939	12.00	0.00	0.00	0.00	12.00			
DRIVER TOTALS												75.4	0.00	0.00	75.4
YTD TOTALS												147.40	0.00	0.00	147.40

00007/REED	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 464123	1/ 1 14:40 P	15.2	1.699	33.15	0.00	0.00	0.00	33.15			
5 106	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 292493	1/ 8 09:39 P	15.3	1.699	41.40	0.00	0.00	0.00	46.40			
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 552163	1/11 04:20 P	10.7	1.799	30.02	0.00	0.00	0.00	30.02			
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 444823	1/18 08:50 P	10.3	1.890	19.54	0.00	0.00	0.00	24.54			
7 108	WHITE OAK TR	2228 N 3RD ST	OZARK	AR 280603	1/29 10:08 P	15.2	1.699	41.69	0.00	0.00	0.00	41.69			
DRIVER TOTALS												63.9	0.00	0.00	63.9
YTD TOTALS												165.80	0.00	0.00	165.80



VALERO MARKETING AND SUPPLY
 FLEET DRIVER REPORT - FOR MONTH OF 01 19
 CITY OF OZARK

EMPLOYEE NO/NAME	VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS-
00008/REED D														
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 263433	1/ 1	10:47 U	14.7	1.959	28.81	.00	.00	.00	28.81		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 130503	1/ 3	13:02 U	12.3	1.959	24.22	.00	.00	.00	24.22		
11 112	WHITE OAK TR	2228 N 3RD ST OZARK	AR 345043	1/ 8	11:43 U	13.7	1.890	26.01	.00	.00	.00	26.01		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 280533	1/10	15:07 U	14.4	1.939	28.00	.00	.00	.00	28.00		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 012703	1/16	10:55 U	13.9	1.939	27.00	.00	.00	.00	27.00		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 151193	1/22	12:22 U	14.7	1.939	28.58	.00	.00	.00	28.58		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 334203	1/25	14:58 U	15.2	1.939	29.66	.00	.00	.00	29.66		
11 112	J MART 4	2901 W COMMERCIA OZARK	AR 034563	1/30	14:00 U	14.7	1.939	28.60	.00	.00	.00	28.60		
DRIVER TOTALS														
YTD TOTALS													113.6	
220.88													220.88	
113.6													220.88	
170.96													170.96	
87.7													170.96	
170.96													170.96	
00009/LITTLE														
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 101813	1/ 3	13:14 U	21.2	1.959	41.62	.00	.00	.00	41.62		
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 364123	1/10	13:55 U	21.9	1.939	42.55	.00	.00	.00	42.55		
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 573603	1/18	12:47 U	23.5	1.939	45.76	.00	.00	.00	45.76		
12 113	J MART 4	2901 W COMMERCIA OZARK	AR 390333	1/30	15:07 U	21.1	1.939	41.03	.00	.00	.00	41.03		
DRIVER TOTALS														
YTD TOTALS													87.7	
170.96													170.96	
170.96													170.96	
87.7													170.96	
170.96													170.96	
00016/INGRAM T														
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 402423	1/ 2	17:16 U	4.9	2.009	9.99	.00	.00	.00	9.99		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 492553	1/ 3	14:23 U	4.8	2.009	9.73	.00	.00	.00	9.73		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 045623	1/ 7	13:53 U	7.3	1.909	14.05	.00	.00	.00	14.05		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 372343	1/ 8	13:20 U	11.0	1.909	21.01	.00	.00	.00	21.01		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 374243	1/11	15:42 U	9.1	1.909	17.39	.00	.00	.00	17.39		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 540263	1/12	13:07 U	7.2	1.909	10.79	.00	.00	.00	10.79		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 004463	1/13	13:32 U	6.5	1.939	12.58	.00	.00	.00	12.58		
8 109	THE I40 TRAV	3202 PENCE LN OZARK	AR 193663	1/13	22:15 U	6.5	1.909	12.58	.00	.00	.00	12.58		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 193663	1/17	15:42 U	12.0	1.939	23.44	.00	.00	.00	23.44		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 324063	1/21	12:42 U	4.1	1.939	8.07	.00	.00	.00	8.07		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 413483	1/22	12:39 U	9.0	1.939	17.61	.00	.00	.00	17.61		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 470713	1/25	13:56 U	5.6	1.939	10.88	.00	.00	.00	10.88		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 543943	1/26	14:07 U	9.1	1.939	17.76	.00	.00	.00	17.76		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 530353	1/30	14:07 U	10.3	1.939	20.07	.00	.00	.00	20.07		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 595163	1/30	08:55 U	9.2	1.939	17.91	.00	.00	.00	17.91		
8 109	J MART 4	2901 W COMMERCIA OZARK	AR 565943	1/31	10:22 U	7.8	1.939	15.14	.00	.00	.00	15.14		
DRIVER TOTALS														
YTD TOTALS													123.5	
240.42													240.42	
123.5													240.42	
1328.71													1328.71	
1328.71													1328.71	
657.8													1328.71	
1328.71													1328.71	

Valero
 City of Ozark

***** SORT CODE POLICE YTD TOTALS

██████████ - CITY OF OZARK

EMPLOYEE NO/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	COST	FUEL	MDSE	SRVC	TOTAL
VEHICLE/DESCRIPTION			ACCOUNT	TOTALS		R	GALS /GAL	AMOUNT	AMOUNT	AMOUNT	AMOUNT -FLAGS-
							1082.8	2159.54	10.00	.00	2169.54

 F L A G L E G E N D

M =MANUAL POS ENTRY
 X =PIN ENTRY OVERRIDE
 G =INCORRECT FUEL GRADE
 C =TANK CAPACITY EXCEEDED
 I =PROCESSED AS A NON FLEET
 D =MANUAL IMPRINT

R =RETURNED PURCHASE
 O =INVALID ODOMETER
 L =LIMIT EXCEEDED DECLINE
 N =NON-PARTICIPATING SITE
 CARD LOCATION

 FUEL GRADES

R = REGULAR LEADED
 U = REGULAR UNLEADED
 P = UNLEADED PLUS
 S = SUPER UNLEADED
 D = DIESEL
 G = AVIATION FUEL
 N = NATURAL GAS
 E = ETHANOL

City of Ozark

T. Williams

186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/1/2019 7:13:20 AM

Pump # 12 - Self Se
rv

Unleaded 8.229g

Price/Gal 1.950

Fuel Ttl \$16.12

Capture

City of Ozark
Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105913

Vehicle# : 00000006

01/01/2019 07:11:04

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:328093

T. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/4/2019 7:15:39 AM

Pump # 02 - Self Se
rv

Unleaded 6.344g

Price/Gal 1.959

Fuel Ttl \$12.43

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 105963

Vehicle# : 00000006

01/04/2019 07:13:50

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:330527

T. Williams
186

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 8:42:54 AM

Pump # 07 - Self Se
rv

Unleaded 8.591g

Price/Gal 2.009

Fuel Ttl \$17.26

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106053

Vehicle# : 00000006

01/05/2019 08:41:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1233303

T. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/14/2019 7:12:06 AM

Pump # 10 - Self Se
rv

Unleaded 6.936g

Price/Gal 1.896

Fuel Ttl \$11.98

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 106271

Vehicle# : 00000006

01/14/2019 07:10:16

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:338703

T. Williams
186

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/10/2019 8:02:50 AM

Pump # 09 - Self Se
rv

Unleaded 4.617g

Price/Gal 1.909

Fuel Ttl \$8.81

Capture

City of Ozark
Bypass Fleet

XXXXXXXXXXXX6969

Swiped ✓

Odometer : 106187

Vehicle# : 0000006

01/10/2019 08:01:20

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1245116

C. Williams
186

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/23/2019 9:46:38 AM

Pump # 10 - Self Se
rv

Unleaded 8.470g

Price/Gal 1.95

Fuel Ttl \$16.01

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 106340

Vehicle# : 00000006

01/23/2019 09:44:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:345658

185
HT
Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/1/2019 5:25:17 AM

Pump # 05 - Self Se
rv

Unleaded 7.222g

Price/Gal 2.000

Fuel Ttl \$14.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped



Odometer : 122346

Vehicle# : 0000003

01/01/2019 05:23:38

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1223456

HT 185
Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/2/2019 4:09:21 AM

Pump # 05 - Self Se
rv

Unleaded 6.971g

Price/Gal 2.009

Fuel Ttl \$14.00

Capture

Buyers Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122404

Vehicle# : 0000003

01/02/2019 04:07:57

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1225668

#185 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 5:18:26 AM

Pump # 07 - Self Se
rv

Unleaded 4.484g

Price/Gal 2.009

Fuel Ttl \$9.01

Capture

Buypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122534

Vehicle# : 00000003

01/05/2019 05:17:10

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1233088

HT 185 Police
I-40 Travel Center
3202 Pence Lane

STORE ID:

1/5/2019 1:08:13 AM

Pump # 05 - Self Se
rv

Unleaded 7.777g

Price/Gal 2.000

Fuel Ttl \$15.62

Capture

City of Ozark
Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 122480

Vehicle# : 0000003

01/05/2019 01:06:40

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1232968

HT 105 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/6/2019 3:04:08 AM

Pump # 05 - Self Se
rv

Unleaded 6.227g

Price/Gal 2.000

Fuel Ttl \$12.51

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 122592

Vehicle# : 00000003

01/06/2019 03:02:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1235638

HT 185 Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/7/2019 12:44:51 A

Pump # 10 - Self Se
rv

Unleaded 6.473g

Price/Gal 2.009

Fuel Ttl \$13.00

Capture

Buypass Fleet ✓

XXXXXXXXXXXX6969

Sniped

Odometer : 122667

Vehicle# : 00000003

01/07/2019 00:42:59

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1237894

*** DUPLICATE RECEIPT ***

HT 185 Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5N05131943001

01/07/19 05:27:14

Pump#: 2 /Self
Product: Unld Bld
Gallons 6.107
\$/Gal \$ 1.939
Fuel Sale \$ 11.84
Total Sale \$ 11.84

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#: 0000003
Odometer: 122714

Trans# 111452
Approval# 473123

443983s1582c2

THANK YOU

185 HT Police

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/11/2019 3:24:38 AM

Pump # 05 - Self Se
rv
Unleaded 10.309g
Price/Gal 1.900
Fuel Ttl \$19.68
Capture

City of Ozark
Bypass Fleet ✓
XXXXXXXXXXXX6969
Swiped

Odometer : 94145
Vehicle# : 0000005

01/11/2019 03:22:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:1247248

WELCOME

Police HT 185

R-K MART 479-667-16
2901 W COMMERCIAL
DZARK, AR72949
DLR#:5M05131943001

01/16/19 06:03:13

Pump#: 3 /Self
Product:Unld Bld
Gallons 5.673
\$/Gal \$ 1.939
Fuel Sale \$ 11.00
Total Sale \$ 11.00

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94331

Trans# 112323
Approval# 200353

447015s1591c3

THANK YOU

WELCOME

H 185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/19/19 19:22:43

Pump#: 3 /Self
Product:Unld Bld
Gallons 9.333
\$/Gal \$ 1.939
Fuel Sale \$ 18.10
Total Sale \$ 18.10

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94421

Trans# 112707
Approval# 362303

448426s1594c3

THANK YOU

H-185 police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/20/19 18:25:41

Pump#: 2 /Self
Product:Unld Bld
Gallons 7.661
\$/Gal \$ 1.939
Fuel Sale \$ 14.85
Total Sale \$ 14.85

XXXXXXXXXXXX6969
BP
Veh#:0000005
Odometer:94484

Trans# 112770
Approval# 432573

448629s1595c2

THANK YOU

WELCOME

185 police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/21/19 05:33:56

Pump#:	2 /Self
Product:	Unld Bld
Gallons	7.736
\$/Gal	\$ 1.939
Fuel Sale	\$ 15.00
Total Sale	\$ 15.00

XXXXXXXXXXXX6969
BP
Veh#:00000005
Odometer:94545

Trans# 12779
Approval# 173453

448670s1596c2

THANK YOU

City of Ozark



WELCOME

HT
105 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/25/19 05:55:50

Pump#: 2 /Self
Product: Unld Bld
Gallons 8.388
\$/Gal \$ 1.939
Fuel Sale \$ 16.26
Total Sale \$ 16.26

XXXXXXXXXXXX6069
BP
Veh#: 00000005
Odometer: 94672
Trans# 113208
Approval# 225673
450163s1600c2

City of Ozark ✓

THANK YOU

WELCOME

Police HT 185

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/29/19 05:32:46

Pump#: 3 /Self
Product:Unld Bld
Gallons 7.850
\$/Gal \$ 1.939
Fuel Sale \$ 15.22
Total Sale \$ 15.22

City of Ozark

XXXXXXXXXXXX6969

BP

Veh#:0000005

Odometer:94734

Trans# 113615

Approval# 213393

451511s1605c3

THANK YOU

WELCOME

Handwritten: H 185 Police

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/30/19 05:09:53

Pump#:	2 /Self
Product:	Unld Bld
Gallons	8.767
\$/Gal	\$ 1.939
Fuel Sale	\$ 17.00
Total Sale	\$ 17.00

XXXXXXXXXXXXXXXXXXXX6909
 BP
 Veh#: 00000005
 Odometer: 94824

Trans# 113703
 Approval# 311053

451839s1606c2

THANK YOU

Watermark: City of Ozark

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/18/2019 8:09:04 AM

Pump # 02 - Self Se
rv

Unleaded 11.904g

Price/Gal 1.800

Fuel Ttl \$22.50

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped


Odometer : 115203

Vehicle# : 0000001

01/18/2019 08:04:33

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:341619

 180 / add.

H/185
Police

WELCOME

Got gas at RK Mart
Saturday night/morning
and it didn't print a
receipt.

\$22.25

- Dalton

City of Ozark

1-27-2018

THANK YOU

Dustin Lewis 194

White Oak Travel Cen
2228 N 3rd St

STORE ID:

1/3/2019 12:43:04 A

Pump # 02 - Self Se
rv

Unleaded 12.176g

Price/Gal 1.969

Fuel Ttl \$23.85

Capture

Bypass Fleet ✓

XXXXXXXXXXXX6969

Swiped

Odometer : 117782

Vehicle# : 0000002

01/03/2019 00:40:13

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:329543

Datta Lewis

194

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/8/2019 4:40:58 AM

Pump # 03 - Self Se
rv

Unleaded 9.955g

Price/Gal 1.909

Fuel Ttl \$19.00

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117879

Vehicle# : 0000002

01/08/2019 04:39:01

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TRAN:1240099

Dustin Lewis 194

I-40 Travel Center
3202 Pence Lane

STORE ID:

1/11/2019 10:28:58 P

Pump # 03 - Self Se
rv

Unleaded 8.957g

Price/Gal 1.899

Fuel Ttl \$17.10

Capture

Bypass Fleet

XXXXXXXXXXXX6969

Swiped

Odometer : 117971

Vehicle# : 0000002

01/11/2019 22:27:12

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:1250095

FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

Page 1 of 1

Vol - Five

Summary of Account Activity			
Previous Balance	\$ 1,692.82	Credit Summary	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 1,971.38		

Payment Information	
Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

QUESTIONS?
 Call Customer Service or report a Lost or Stolen Credit Card at
 1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:
 Valero Marketing and Supply Company
 PO Box 300, Amarillo, TX 79105

Transactions			
Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged	
TOTAL FEES FOR THIS PERIOD	\$.00



Interest Charged							
Interest Charged on Purchases	\$.00						
TOTAL INTEREST FOR THIS PERIOD	\$.00						
<table border="1"> <thead> <tr> <th colspan="2">Total Year to Date</th> </tr> </thead> <tbody> <tr> <td>Total Fees Charged in 2019</td> <td>\$.00</td> </tr> <tr> <td>Total Interest Charged in 2019</td> <td>\$.00</td> </tr> </tbody> </table>		Total Year to Date		Total Fees Charged in 2019	\$.00	Total Interest Charged in 2019	\$.00
Total Year to Date							
Total Fees Charged in 2019	\$.00						
Total Interest Charged in 2019	\$.00						

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$.00


NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1
 Please detach and return with your payment

Account Number: [REDACTED]
 Minimum Payment Due: \$ 1,971.38

Valero  **DIAMOND SHAMROCK** 

New Balance: \$ 1,971.38
 New Balance (Less Prompt Pay Discount): \$ 1,949.72

BEACON 

Payment Due Date: 03/01/2019

Amount Enclosed \$ 242.59

Please make check payable to:

Valero Marketing & Supply
 P.O. Box 300
 Amarillo, TX 79105-0300

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

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 01 19
- CITY OF OZARK

Vol - fine

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
00013/TROTTER NICK														
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	263393	1/ 2 14:30 U	16.0	1.959	31.41	0.00	0.00	0.00	0.00	31.41	
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	582733	1/ 9 07:39 U	17.9	1.939	34.88	0.00	0.00	0.00	0.00	34.88	
18 FIRE 1	J MART 4	2901 W COMMERCIA OZARK	AR	325303	1/10 07:58 U	19.6	1.939	38.10	0.00	0.00	0.00	0.00	38.10	
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	222623	1/17 07:31 U	19.3	1.939	37.44	0.00	0.00	0.00	0.00	37.44	
18 FIRE 1	J MART 4	2901 W COMMERCIA OZARK	AR	441393	1/18 19:25 U	11.1	1.939	21.60	0.00	0.00	0.00	0.00	21.60	
38 FIRE 11	J MART 4	2901 W COMMERCIA OZARK	AR	273723	1/25 12:44 U	19.9	1.939	38.75	0.00	0.00	0.00	0.00	38.75	
18 FIRE 1	J MART 4	2901 W COMMERCIA OZARK	AR	125003	1/28 12:02 U	20.8	1.939	40.41	0.00	0.00	0.00	0.00	40.41	
DRIVER TOTALS										124.6	242.59	0.00	0.00	242.59
YTD TOTALS										124.6	242.59	0.00	0.00	242.59
***** SORT CODE FIRE DEP YTD TOTALS										124.6	242.59	0.00	0.00	242.59
***** SORT CODE FIRE DEP YTD TOTALS										124.6	242.59	0.00	0.00	242.59

- CITY OF OZARK

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																	
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	325303	1/10 07:58 U	19.6	1.939	38.10	27377	223	.171	11.4	.00	.00	.00	3.59-	34.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	441393	1/18 19:25 U	11.1	1.939	21.60	27479	102	.212	9.2	.00	.00	.00	2.03-	19.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	125003	1/28 12:02 U	20.8	1.939	40.41	27716	237	.171	11.4	.00	.00	.00	3.81-	36.
VEHICLE TOTALS																	
YTD TOTALS																	
51.5																	
100.11																	
562																	
.178 10.9																	
.00																	
.00																	
9.43-																	
90																	
38/FIRE 11																	
PREVIOUS ODOMETER																	
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	263393	1/ 2 14:30 U	16.0	1.959	31.41	75934	165	.190	10.3	.00	.00	.00	2.93-	28.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	582733	1/ 9 07:39 U	17.9	1.939	34.88	76199	200	.174	11.2	.00	.00	.00	3.28-	31.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	222623	1/17 07:31 U	19.3	1.939	37.44	76398	199	.188	10.3	.00	.00	.00	3.53-	33.
00013	TROTTER NIC J MART 4	2901 W COMME OZARK	AR	273723	1/25 12:44 U	19.9	1.939	38.75	76587	189	.205	9.5	.00	.00	.00	3.64-	35.
VEHICLE TOTALS																	
YTD TOTALS																	
73.1																	
142.48																	
753																	
.189 10.3																	
.00																	
.00																	
13.38-																	
129																	
***** SORT CODE FIRE DEP YTD TOTALS																	
124.6																	
242.59																	
242.59																	
753																	
.189 10.3																	
.00																	
.00																	
22.81-																	
219																	

- CITY OF OZARK

VEHICLE/DESCRIPTION DRIVER/NAME	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R GALLS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL		
00019	GILLIAM DOU J MART 4	2228 N 3RD S OZARK	AR	450433	1/18 08:09 U	11.9	1.890	22.50	115203	116	.194	9.7	.00	.00	2.18-	20.		
00018	GILLIAM DOU J MART 4	2901 W COMME OZARK	AR	371283	1/27 14:15 U	15.4	1.939	30.01	115556	353	.085	22.9	.00	.00	2.82-	27.		
		PREVIOUS ODOMETER																
		1/102						115087										
		VEHICLE TOTALS						52.51		469		.112		17.2		5.00-		47
		YTD TOTALS						27.3										
		2/103																
		PREVIOUS ODOMETER																
		1/104						117669										
		VEHICLE TOTALS						169.85		776		.219		8.9		15.97-		153
		YTD TOTALS						87.2										
		3/104																
		PREVIOUS ODOMETER																
		1/105						122275										
		VEHICLE TOTALS						90.49		439		.206		9.8		8.22-		82
		YTD TOTALS						44.9										
		4/105																
		PREVIOUS ODOMETER																
		1/106						111364										
		VEHICLE TOTALS						131.68		***		***		***		12.38-		119
		YTD TOTALS						67.7		0								
00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	515043	1/15 14:57 U	21.6	1.939	42.03	639	***	***	***	.00	.00	3.95-	38.		
00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	322583	1/22 12:34 U	22.7	1.939	44.13	941	302	.146	13.3	.00	.00	4.15-	39.		
00003	GRIFFITH J J MART 4	2901 W COMME OZARK	AR	312453	1/29 10:41 U	23.4	1.939	45.52	1206	265	.172	11.3	.00	.00	4.28-	41.		

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																	
00007	REED	WHITE OAK	2228 N 3RD S OZARK	AR 464123	1/ 1 14:40	P	12.2	2.699	33.15	938272	155	.214	12.7	.00	.00	2.23-	30.
00007	REED	WHITE OAK	2228 N 3RD S OZARK	AR 292493	1/ 8 09:23	P	15.3	2.699	41.40	94028	201	.206	13.1	5.00	.00	2.80-	43.
00018	POLICK HAIL	THE I40 TR	3202 PENCE L OZARK	AR 442623	1/11 03:24	U	10.3	1.909	19.68	94145	117	.168	11.4	.00	.00	1.88-	17.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 014033	1/15 06:03	U	10.3	1.939	20.00	94262	117	.171	11.4	.00	.00	1.88-	18.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 200353	1/16 06:33	U	5.6	1.939	11.00	94331	69	.159	12.3	.00	.00	1.02-	9.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 362303	1/19 19:29	U	9.3	1.939	18.10	94421	90	.201	9.7	.00	.00	1.70-	16.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 432573	1/20 18:44	U	7.6	1.939	14.85	94484	63	.236	8.3	.00	.00	1.39-	13.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 173453	1/21 05:37	U	7.7	1.939	15.00	94545	61	.246	7.9	.00	.00	1.41-	13.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 240993	1/24 06:18	U	7.2	1.939	14.00	94612	67	.209	9.3	.00	.00	1.32-	12.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 225673	1/25 06:11	U	8.3	1.939	16.26	94672	60	.271	7.2	.00	.00	1.52-	14.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 213393	1/29 05:57	U	7.8	1.939	15.22	94734	62	.245	7.9	.00	.00	1.43-	13.
00018	POLICK HAIL	J MART 4	2901 W COMME OZARK	AR 311053	1/30 05:49	U	8.7	1.939	17.00	94824	90	.189	10.3	.00	.00	1.59-	15.
VEHICLE TOTALS																	
							110.3		235.66		1152	.205	10.4	5.00	.00	20.17-	220
						YTD TOTALS	110.3		235.66		1152	.205	10.4	5.00	.00	20.17-	220

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																	
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S OZARK	AR 542083	1/ 1 07:13	U	8.2	1.959	16.12	105860	53	.304	6.5	.00	.00	1.50-	14.
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S OZARK	AR 581753	1/ 4 07:15	U	6.3	1.959	12.43	105963	50	.249	7.9	.00	.00	1.15-	11.
00017	WILLIAMS TY	THE I40 TR	3202 PENCE L OZARK	AR 114543	1/ 5 08:42	U	8.5	2.009	17.26	106053	90	.192	10.6	.00	.00	1.56-	15.
00017	WILLIAMS TY	J MART 4	2901 W COMME OZARK	AR 484973	1/ 9 07:43	U	7.0	1.939	13.65	106127	74	.184	10.6	.00	.00	1.28-	12.
00017	WILLIAMS TY	THE I40 TR	3202 PENCE L OZARK	AR 250553	1/10 08:02	U	4.6	1.909	8.81	106187	60	.147	13.0	.00	.00	.84-	7.
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S OZARK	AR 251053	1/14 07:12	U	6.3	1.890	11.98	106271	84	.143	13.3	.00	.00	1.15-	10.
00017	WILLIAMS TY	WHITE OAK	2228 N 3RD S OZARK	AR 004503	1/23 09:46	U	8.1	1.959	16.01	106340	69	.232	8.5	.00	.00	1.48-	14.
00017	WILLIAMS TY	J MART 4	2901 W COMME OZARK	AR 545713	1/28 08:00	U	9.2	1.939	18.02	106428	88	.205	9.6	.00	.00	1.68-	16.
VEHICLE TOTALS																	
							58.2		114.28		568	.201	9.8	.00	.00	10.64-	103
						YTD TOTALS	58.2		114.28		568	.201	9.8	.00	.00	10.64-	103

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																	
00003	GRIFFITH J	J MART 4	2901 W COMME OZARK	AR 451473	1/ 2 12:12	U	21.6	1.959	42.33	73246	****	***	***	.00	.00	3.95-	38.
00003	GRIFFITH J	THE I40 TR	3202 PENCE L OZARK	AR 034863	1/ 7 17:40	U	17.8	1.909	34.09	73474	****	***	***	.00	.00	3.26-	30.
00007	REED	WHITE OAK	2228 N 3RD S OZARK	AR 552163	1/11 04:20	S	10.7	2.799	30.02	73643	169	.178	15.8	.00	.00	1.96-	28.
00007	REED	WHITE OAK	2228 N 3RD S OZARK	AR 444823	1/18 08:50	U	10.3	1.890	19.54	73776	133	.147	12.9	.00	.00	1.88-	22.
00007	REED	WHITE OAK	2228 N 3RD S OZARK	AR 280603	1/29 10:08	P	15.4	2.699	41.69	73979	203	.205	13.2	.00	.00	2.82-	38.
VEHICLE TOTALS																	
							75.8		167.67		733	.229	9.7	5.00	.00	13.87-	158
						YTD TOTALS	75.8		167.67		733	.229	9.7	5.00	.00	13.87-	158

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FL
PREVIOUS ODOMETER																	
00016	INGRAM T	THE I40 TR	3202 PENCE L OZARK	AR 402423	1/ 2 17:16	U	4.9	2.009	9.99	83881	38	.263	7.8	.00	.00	.90-	9.
00016	INGRAM T	THE I40 TR	3202 PENCE L OZARK	AR 492553	1/ 3 14:23	U	4.8	2.009	9.73	83964	45	.216	9.4	.00	.00	.88-	8.
00016	INGRAM T	THE I40 TR	3202 PENCE L OZARK	AR 045623	1/ 7 13:53	U	7.3	1.909	14.05	84031	67	.210	9.2	.00	.00	1.34-	12.
VEHICLE TOTALS																	
							75.8		167.67		733	.229	9.7	5.00	.00	13.87-	158
						YTD TOTALS	75.8		167.67		733	.229	9.7	5.00	.00	13.87-	158

- CITY OF OZARK

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTAL AMOUNT
00016	INGRAM T	THE 140 TR	PENGE L OZARK	AR 372243	1/ 8 13:20 U	11.0	1.909	21.01	84174	143	.147	13.0	.00	.00	.00	2.01-	19.
00016	INGRAM T	THE 140 TR	PENGE L OZARK	AR 374243	1/11 15:42 U	9.1	1.909	17.39	84273	99	.176	10.9	.00	.00	.00	1.67-	15.
00016	INGRAM T	THE 140 TR	PENGE L OZARK	AR 540583	1/12 13:07 U	5.6	1.909	10.79	84326	53	.204	9.5	.00	.00	.00	1.02-	9.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 502963	1/13 13:32 U	7.2	1.939	14.00	84380	54	.259	7.5	.00	.00	.00	1.32-	12.
00016	INGRAM T	THE 140 TR	PENGE L OZARK	AR 111423	1/13 22:15 U	6.5	1.909	12.58	84454	74	.170	11.4	.00	.00	.00	1.19-	11.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 193623	1/17 15:42 U	12.0	1.939	23.44	84562	108	.217	9.0	.00	.00	.00	2.20-	21.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 324053	1/21 12:42 U	4.1	1.939	8.07	84586	24	.336	5.9	.00	.00	.00	.75-	7.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 413483	1/22 12:39 U	9.0	1.939	17.61	84696	110	.160	12.2	.00	.00	.00	1.65-	15.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 470713	1/25 13:14 U	5.6	1.939	10.88	84745	49	.222	8.8	.00	.00	.00	1.02-	9.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 543943	1/26 12:46 U	9.1	1.939	17.76	84852	107	.166	11.8	.00	.00	.00	1.67-	16.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 530353	1/27 14:07 U	10.3	1.939	20.07	84968	116	.173	11.3	.00	.00	.00	1.88-	18.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 595163	1/30 06:55 U	9.2	1.939	17.91	85034	66	.271	7.2	.00	.00	.00	1.68-	16.
00016	INGRAM T	J MART 4	2901 W COMME OZARK	AR 565943	1/31 10:21 U	7.8	1.939	15.14	85112	78	.194	10.0	.00	.00	.00	1.43-	13.
VEHICLE TOTALS																	
YTD TOTALS 123.5 123.5 240.42 240.42 1231 1231 .195 10.0 .00 .00 .00 22.61- 217 217																	

11/112

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTAL AMOUNT
00008	REED D	J MART 4	2901 W COMME OZARK	AR 263433	1/ 1 10:47 U	14.7	1.959	28.81	38246	218	.132	14.8	.00	.00	.00	2.69-	26.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 130503	1/ 3 13:02 U	12.3	1.959	24.22	38636	172	.141	14.0	.00	.00	.00	2.25-	21.
00008	REED D	WHITE OAK	2238 N 3RD S OZARK	AR 345043	1/ 8 11:43 U	13.7	1.890	26.01	38844	208	.125	15.2	.00	.00	.00	2.51-	23.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 280533	1/10 15:07 U	14.4	1.939	28.00	39058	214	.131	14.9	.00	.00	.00	2.64-	25.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 012703	1/16 10:55 U	13.9	1.939	27.00	39240	182	.148	13.1	.00	.00	.00	2.54-	24.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 151193	1/22 12:22 U	14.7	1.939	28.58	39431	191	.150	13.0	.00	.00	.00	2.69-	25.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 334203	1/25 14:58 U	15.2	1.939	29.66	39651	220	.135	14.5	.00	.00	.00	2.78-	26.
00008	REED D	J MART 4	2901 W COMME OZARK	AR 034563	1/30 14:00 U	14.7	1.939	28.60	39850	199	.144	13.5	.00	.00	.00	2.69-	25.
VEHICLE TOTALS																	
YTD TOTALS 113.6 113.6 220.88 220.88 1604 1604 .138 14.1 .00 .00 .00 20.79- 200 200																	

12/113

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTAL AMOUNT
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 101813	1/ 3 13:14 U	21.2	1.959	41.62	47776	260	.160	12.3	.00	.00	.00	3.88-	37.
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 364123	1/10 13:55 U	21.9	1.939	42.55	48229	263	.162	12.0	.00	.00	.00	4.01-	38.
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 573603	1/18 12:47 U	23.5	1.939	45.76	48610	311	.147	13.2	.00	.00	.00	4.30-	41.
00009	LITTLE	J MART 4	2901 W COMME OZARK	AR 390333	1/30 15:07 U	21.1	1.939	41.03	48861	251	.163	11.9	.00	.00	.00	3.86-	37.
VEHICLE TOTALS																	
YTD TOTALS 87.7 87.7 170.96 170.96 1085 1085 .158 12.4 .00 .00 .00 16.05- 154 154																	

15/1001

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R	G	COST	FUEL	ODOMETER	DST	CST	MPG	MDSE	SRVC	TAX	TOTAL AMOUNT
00005	NICELEY	J MART 4	2901 W COMME OZARK	AR 165553	1/ 1 20:14 U	5.6	1.959	11.00	1490	142	.142	11.6	.00	.00	.00	1.02-	9.
00005	NICELEY	J MART 4	2901 W COMME OZARK	AR 394193	1/ 4 20:48 U	5.6	1.939	11.00	1507	65	.169	11.6	.00	.00	.00	1.02-	9.
00005	NICELEY	J MART 4	2901 W COMME OZARK	AR 543943	1/ 5 19:41 U	5.1	1.939	10.00	1565	58	.172	11.4	.00	.00	.00	.93-	9.
00005	NICELEY	J MART 4	2901 W COMME OZARK	AR 430253	1/ 9 13:15 U	5.2	1.939	10.25	1626	61	.168	11.7	.00	.00	.00	.95-	9.
00005	NICELEY	J MART 4	2901 W COMME OZARK	AR 420933	1/10 18:24 U	6.4	1.939	12.50	1691	65	.192	10.2	.00	.00	.00	1.17-	11.
00005	NICELEY	J MART 4	2901 W COMME OZARK	AR 015223	1/15 18:02 U	6.7	1.939	13.05	1755	64	.204	9.6	.00	.00	.00	1.23-	11.
VEHICLE TOTALS																	
YTD TOTALS 87.7 87.7 170.96 170.96 1085 1085 .158 12.4 .00 .00 .00 16.05- 154 154																	

- CITY OF OZARK

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	R GALLS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MLE	MPG	MDSE AMOUNT	SRVC AMOUNT	TAX AMOUNT	TOTA AMOU
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 271523	1/19 13:37 U	8.8	1.939	17.10	1826	71	.241	8.1	.00	.00	1.61-	15.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 485553	1/20 17:31 U	7.7	1.939	15.00	1894	68	.221	8.8	.00	.00	1.41-	13.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 242683	1/23 22:01 U	7.4	1.939	14.50	1940	46	.315	6.2	.00	.00	1.35-	13.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 353463	1/28 18:47 U	10.8	1.939	21.00	2077	137	.153	12.7	.00	.00	1.98-	19.
00005 NICELY	J MART 4	2901 W COMME	OZARK	AR 272853	1/29 20:59 U	6.1	1.939	12.00	2141	64	.188	10.5	.00	.00	1.12-	10.
		VEHICLE TOTALS				75.4		147.40		651	.226	8.6	.00	.00	13.79-	133
		YTD TOTALS				75.4		147.40		651	.226	8.6	.00	.00	13.79-	133

30/116

PREVIOUS ODOMETER

00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 184513	1/ 2 14:42 S	7.8	2.799	22.00	10935	90	.244	11.5	.00	.00	1.43-	20.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 240873	1/ 7 10:06 U	10.2	1.959	20.00	11050	115	.174	11.3	.00	.00	1.87-	18.
00004 WARREN	J MART 4	2901 W COMME	OZARK	AR 492703	1/ 8 14:40 U	11.6	1.939	22.60	11190	140	.161	12.1	.00	.00	2.12-	20.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 300303	1/11 17:57 U	8.7	1.890	16.50	11275	85	.194	9.8	.00	.00	1.59-	14.
00004 WARREN	THE I40 TR	3202 PENCE L	OZARK	AR 384983	1/13 06:51 U	7.3	1.909	14.05	11360	85	.165	11.6	.00	.00	1.34-	12.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 542673	1/16 15:29 U	10.5	1.890	20.00	11470	110	.182	10.5	.00	.00	1.92-	18.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 072403	1/21 10:26 U	10.2	1.959	20.15	11585	115	.175	11.3	.00	.00	1.87-	18.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 284413	1/25 09:47 U	12.6	1.959	24.75	11720	135	.183	10.7	.00	.00	2.31-	22.
00004 WARREN	WHITE OAK	2228 N 3RD S	OZARK	AR 550623	1/26 10:09 U	7.7	1.959	15.10	11805	85	.178	11.0	.00	.00	1.41-	13.
		VEHICLE TOTALS				86.6		175.15		960	.182	11.1	.00	.00	15.86-	159
		YTD TOTALS				86.6		175.15		960	.182	11.1	.00	.00	15.86-	159

***** SORT CODE POLICE *****

TOTALS	YTD TOTALS
958.2	958.2
1916.95	1916.95
1082.8	1082.8
2159.54	2159.54
10983	10983
.197	.197
10.1	10.1
10.00	10.00
198.16-	198.16-
1971	1971

F L A G L E G E N D

M = MANUAL POS ENTRY
X = PIN ENTRY OVERRIDE
G = INCORRECT FUEL GRADE
C = TANK CAPACITY EXCEEDED
I = PROCESSED AS A NON FLEET CARD LOCATION
D = MANUAL IMPRINT

R = RETURNED PURCHASE
O = INVALID ODOMETER
L = LIMIT EXCEEDED DECLINE
N = NON-PARTICIPATING SITE

FUEL GRADES

R = REGULAR LEADED
U = UNLEADED PLUS
S = SUPER UNLEADED
D = DIESEL
G = AVIATION FUEL
N = NATURAL GAS
E = ETHANOL

VALERO MARKETING AND SUPPLY
 FLEET VEHICLE REPORT - FOR MONTH OF 01 19

- CITY OF OZARK

VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INVTNUM	DATE TIME	R GALS	COST /GAL	FUEL AMOUNT	ODOMETER	DST	CST MILE	MPG	MPSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	
DRIVER/NAME		*****	*****	*****	*****	TOTALS	124.6		242.59		753	.189	10.3		22.81-	219	
		*****	*****	*****	*****	TOTALS	958.2		1916.95		960	.182	11.1	10.00		175.35-	1751

*** DUPLICATE RECEIPT ***

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/02/19 14:23:13

Pump#: 2 /Self
Product:Unld Bld
Gallons 16.034
\$/Gal \$ 1.959
Fuel Sale. \$ 31.41
Total Sale \$ 31.41



XXXXXXXXXXXX6969

BP

Veh#:0000038

Odometer:75999

Trans# 111047

Approval# 263393

442598s1577c2

A large, stylized handwritten signature in black ink is written across the bottom right portion of the receipt.

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/09/19 07:23:14

Pump#: 2 /Self
Product: Unld Bld
Gallons 17.989
\$/Gal \$ 1.939
Fuel Sale \$ 34.88
Total Sale \$ 34.88

XXXXXXXXXXXX6969

BP

Veh#: 0000038

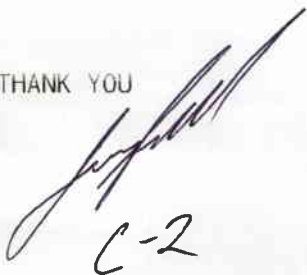
Odometer: 76199

Trans# 111642

Approval# 582733

444657s1584c2

THANK YOU



C-2

Tahoe
Miller

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/10/19 07:49:26

Pump#: 2 /Self
Product: Unld Bld
Gallons 19.649
\$/Gal \$ 1.939
Fuel Sale \$ 38.10
Total Sale \$ 38.10

XXXXXXXXXXXX6969
BP
Veh#: 0000018
Odometer: 27377

Trans# 111746
Approval# 325303

445048s1585c2

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

01/17/19 07:25:41

Pump#: 2 /Self
Product: Unld Bld
Gallons 19.307
\$/Gal \$ 1.939
Fuel Sale \$ 37.44
Total Sale \$ 37.44

XXXXXXXXXXXX6969

BP

Veh#: 0000038

Odometer: 76398

Trans# 112424

Approval# 222623

447418s1592c2

THANK YOU

C-2

A handwritten signature in black ink, appearing to read "J. J. J.", is written over the "C-2" text.

Tahoe
Mile

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/18/19 19:13:27

Pump#: 2 /Self
Product:Unld Bld
Gallons 11.139
\$/Gal \$ 1.939
Fuel Sale \$ 21.60
Total Sale \$ 21.60

XXXXXXXXXXXX6969

BP

Veh#:0000018

Odometer:27479

Trans# 112638

Approval# 441393

448178s1593c2

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/25/19 12:36:53

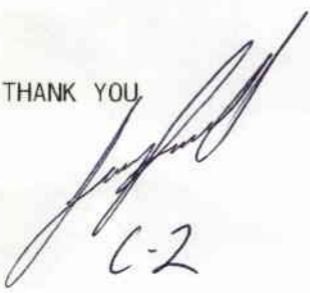
Pump#: 4 /Self
Product:Unld Bld
Gallons 19.982
\$/Gal \$ 1.939
Fuel Sale \$ 38.75
Total Sale \$ 38.75

XXXXXXXXXXXX6969
BP
Veh#:0000038
Odometer:76587

Trans# 113259
Approval# 273723

450334s1600c4

THANK YOU



C-2

Tahoe

Miller

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

01/28/19 11:49:59

Pump#: 2 /Self
Product:Unld Bld
Gallons 20.840
\$/Gal \$ 1.939
Fuel Sale \$ 40.41
Total Sale \$ 40.41

XXXXXXXXXXXX6969

BP

Veh#:0000018

Odometer:27716



Trans# 113546

Approval# 125003

451279s1604c2

THANK YOU

FLEET

Account Number [REDACTED]

Statement Closing Date 02/07/2019

Page 1 of 1

Summary of Account Activity

Previous Balance	\$ 1,692.82	Credit Summary	
Payments	- \$ 1,678.13	Total Credit Line	\$ 8,000.00
Other Credits	- \$ 212.85	Available Credit *	\$ 6,028.62
Purchases	+\$ 2,169.54	Statement Closing Date	02/07/2019
Other Debits	+\$ 0.00	Days in Billing cycle	30
Fees Charged	+\$ 0.00	*May be reduced by transactions not yet posted	
Interest Charged	+\$ 0.00		
New Balance	\$ 1,971.38		

Payment Information

Minimum Payment Due	\$ 1,971.38
New Balance (Less Prompt Pay Discount)	\$ 1,949.72
New Balance	\$ 1,971.38
Payment Due Date	03/01/2019

Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.

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

QUESTIONS?

Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Please send billing inquiries and correspondence to:

Valero Marketing and Supply Company
PO Box 300, Amarillo, TX 79105

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,692.82
01/17		PAYMENT - THANK YOU 01700702204800	1,392.85 CR
01/17		PAYMENT - THANK YOU 01700802002400	285.28 CR
01/17		PREVIOUS STATEMENT DISCOUNT GIVEN	14.69 CR
02/06		FED MOTOR FUEL TAX ADJUSTMENT	198.16 CR
		PROMPT PAY DISC BASED ON 1,082.80 GALS	21.66
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Fees Charged

TOTAL FEES FOR THIS PERIOD \$.00

Interest Charged

Interest Charged on Purchases \$.00
TOTAL INTEREST FOR THIS PERIOD \$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
877-882-5376 OR FLEET@VALERO.COM

Total Year to Date

Total Fees Charged in 2019	\$.00
Total Interest Charged in 2019	\$.00

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.00 %	1.42 %	\$ 2,005.33	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 1

↑ Please detach and return with your payment ↑

Account Number: [REDACTED]

Minimum Payment Due: \$ 1,971.38

BEACON



Valero



DIAMOND SHAMROCK

New Balance: \$ 1,971.38

New Balance (Less Prompt Pay Discount): \$ 1,949.72

Payment Due Date: 03/01/2019

Amount Enclosed \$ 1,949.72

Please make check payable to:

Valero Marketing & Supply
P.O. Box 300
Amarillo, TX 79105-0300

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

ck#

+

ck#