STREET ACCOUNT 2018 AUGUST

DATE: <u>Oug. 1, 2013</u> To: <u>Aug. 31, 2018</u>

CHECK #: 18541 TO: 18572

STREET Account PAYROLL Reimbursement **CHECKS**

| CHECK#_ | 18541 | _ P |
|---------|-------|-----|
| | | |

Payable to: General Fund

AMOUNT: \$ 12, 300,77 Mayor's: 72

DATE: 8-1- 2018 Receipt #: 3360



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

| CITY OF OZ | ARK OFC 3 | | 1401 V | A COMMERCIA | AL | | |
|------------|----------------|----------|------------------------------|-------------|-------|---------|----------------|
| BII | BILLING PERIOD | | BILLING PERIOD METER READING | | METER | KILOWAT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 06/28/2018 | 07/27/2018 | 01375 | 01434 | 11 | 59 | | |

LAST PAYMENT CREDITED \$34.87 ON 07/05/2018.

CUSTOMER NAME

GENERAL SERVICE

CURRENT BILL INCLUDES:

| TENT BILL INGLODES! | |
|--|------------|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 3.25 |
| ENERGY COST RECOVERY \$0.02429 /KWH | 1.43 |
| ENERGY EFFICIENCY COST \$0.00458 /KWH | 0.27 |
| TRANS COST RECOVERY RIDER \$0.003625/KWH | 0.21 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.97 |
| COUNTY TAX AMOUNT @ 2% | 0.60 |
| CITY TAX AMOUNT @ 2% | 0.60 |
| OHT WORKING THE | CURRENT BI |

0.60 RRENT BILL 33.33

TOTAL AMOUNT DUE

33.33

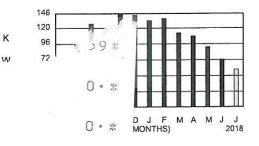
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.11 PER DAY.

Check # 18547 Pa

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

272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

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ELECTRIC SERVICE BILL

CITY OF OZARK 06/28/2018 LAST PAYMENT CREDITED \$80.99 ON 07/05/2018. FROM BILLING PERIOD 07/27/2018 CUSTOMER NAME 0 44121 PREVIOUS METER READING RETAIN FOR YOUR RECORDS PRESENT 44613 111 S METER CONSTANT SERVICE ADDRESS HOURS 492 ACCOUNT NUMBER

CURRENT BILL INCLUDES: GENERAL SERVICE

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH
TRANS COST RECOVERY RIDER \$0.003625/KWH
STATE SALES TAX AMOUNT @ 6.5%

CITY TAX AMOUNT @ 2% COUNTY TAX AMOUNT @ 2%

25.00

27.06 11.95 2.25 1.78 4.42 1.36 1.36

CURRENT BILI

75.18

75.18

TOTAL AMOUNT DUE

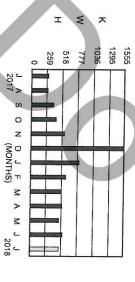
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.51 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

3430

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ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

DS Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NW CRNR RIVER AND 2ND METER CONSTANT **BILLING PERIOD** METER READING KILOWATT ACCOUNT NUMBER FROM PREVIOUS PRESENT HOURS 06/28/2018 07/27/2018 37746 37960 1 214

LAST PAYMENT CREDITED \$50.54 ON 07/05/2018. GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 25.00 CHARGE FOR ELECTRIC SERVICE 11.77 ENERGY COST RECOVERY \$0.02429 /KWH 5.20 ENERGY EFFICIENCY COST \$0.00458 /KWH 0.98 TRANS COST RECOVERY RIDER \$0.003625/KWH 0.78 STATE SALES TAX AMOUNT @ 6.5% 2.85 COUNTY TAX AMOUNT @ 2% 0.87 CITY TAX AMOUNT @ 2% 0.87

CURRENT BILL 48.32

TOTAL AMOUNT DUE

48.32

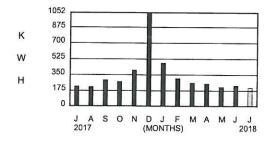
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.61 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

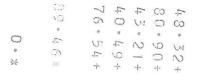
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ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| CITY OF OZAR | CUSTOMER NAM | E | 205 1/2 | 205 1/2 S 3 | | | |
|--------------|---------------------|----------|---------|-------------|----------|--------------|--|
| BILLING | NG PERIOD METER REA | | READING | METER | KILOWATT | COUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | COUNT NUMBER | |
| 06/28/2018 | 07/27/2018 | 18762 | 19313 | 1 | 551 | | |

LAST PAYMENT CREDITED \$86.22 ON 07/05/2018.

GENERAL SERVICE CURRENT BILL INCLUDES:

| CUSTOMER CHARGE | 25.00 |
|--|--------------|
| CHARGE FOR ELECTRIC SERVICE | 30.31 |
| ENERGY COST RECOVERY \$0.02429 /KWH | 13.38 |
| ENERGY EFFICIENCY COST \$0.00458 /KWH | 2.52 |
| TRANS COST RECOVERY RIDER \$0.003625/KWH | 2.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 4.77 |
| COUNTY TAX AMOUNT @ 2% | 1.46 |
| CITY TAX AMOUNT @ 2% | 1.46 |
| | CURRENT BILL |

80.90

TOTAL AMOUNT DUE

80.90

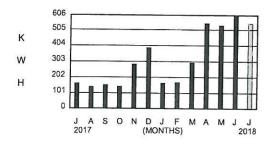
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.70 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

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ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

| K | | DECC | DECO LITE SPECTATOR | | | |
|----------------|-------------|----------------------------|--|---|--|--|
| BILLING PERIOD | | READING | METER | KILOWATT | ACCOUNT NUMBER | |
| ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 07/27/2018 | 19098 | 19259 | 1 | 161 | | |
| | G PERIOD TO | G PERIOD METER TO PREVIOUS | S PERIOD METER READING TO PREVIOUS PRESENT | G PERIOD METER READING METER TO PREVIOUS PRESENT CONSTANT | S PERIOD METER READING METER KILOWATT TO PREVIOUS PRESENT CONSTANT HOURS | |

LAST PAYMENT CREDITED \$44.64 ON 07/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| CUSTOMER CHARGE | 25.00 |
|--|--------------|
| CHARGE FOR ELECTRIC SERVICE | 8.86 |
| ENERGY COST RECOVERY \$0.02429 /KWH | 3.92 |
| ENERGY EFFICIENCY COST \$0.00458 /KWH | 0.74 |
| TRANS COST RECOVERY RIDER \$0.003625/KWH | 0.58 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.55 |
| COUNTY TAX AMOUNT @ 2% | 0.78 |
| CITY TAX AMOUNT @ 2% | 0.78 |
| | CURRENT BILL |

RENT BILL 43.21

TOTAL AMOUNT DUE

43.21

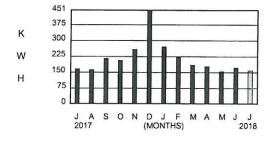
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.44 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Strate

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK SIG HWY 64 & 23 NO METER CONSTANT KILOWATT ACCOUNT NUMBER BILLING PERIOD METER READING HOURS PRESENT FROM **PREVIOUS** 04997 1 133 06/28/2018 07/27/2018 04864

LAST PAYMENT CREDITED \$41.84 ON 07/12/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| CUSTOMER CHARGE | 25.00 |
|--|---------------------|
| CHARGE FOR ELECTRIC SERVICE | 7.32 |
| ENERGY COST RECOVERY \$0.02429 /KWH | 3.23 |
| ENERGY EFFICIENCY COST \$0.00458 /KWH | 0.61 |
| TRANS COST RECOVERY RIDER \$0.003625/KWH | 0.48 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.39 |
| COUNTY TAX AMOUNT @ 2% | 0.73 |
| CITY TAX AMOUNT @ 2% | 0.73 |
| 3 | CURRENT BILL |
| | |

TOTAL AMOUNT DUE

25 00

40.49

40.49

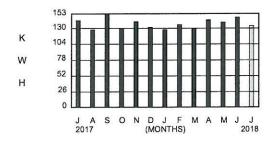
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE, YOUR AVERAGE DAILY COST WAS \$1.35 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



| CITY OF OZAR | DZARK CUSTOMER NAME DECO L | | | | SERVICE ADDRESS LITE IN ALLEY BETWEEN 1 AND 2 | | |
|--------------|----------------------------|----------|---------|----------|--|----------------|--|
| | G PERIOD | | READING | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 06/28/2018 | 07/27/2018 | 38798 | 39304 | 1 | 506 | | |
| | ENT CREDITED \$8 | | | | | - | |

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE 27.83 ENERGY COST RECOVERY \$0.02429 /KWH 12.29 ENERGY EFFICIENCY COST \$0.00458 /KWH TRANS COST RECOVERY RIDER \$0.003625/KWH 2.32 1.83 STATE SALES TAX AMOUNT @ 6.5% 4.49 COUNTY TAX AMOUNT @ 2% 1.39 CITY TAX AMOUNT @ 2% 1.39

CURRENT BILL

25.00

76.54

TOTAL AMOUNT DUE

76.54

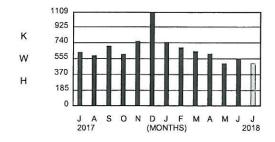
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.55 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



Bank of America

Bank of America Business Advantage Cash Rewards

June 17, 2018 - July 16, 2018

Company Statement

Account Information: www.bankofamerica.com

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

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

Customer Service: 1.800.673.1044, 24 Hours

TTY Hearing Impaired: 1.888.500.6267, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

Business Offers: www.bankofamerica.com/mybusinesscenter

Payment Information

| New Balance Total | \$5,394.85 |
|---------------------|------------|
| Minimum Payment Due | \$5,394.85 |
| Payment Due Date | |

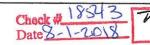
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01

\$19.00 for balance less than \$1,000.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01

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

Account Summary

| Account Summary |
|--|
| Previous Balance\$691.98 |
| Payments and Other Credits\$1,234.27 |
| Balance Transfer Activity \$0.00 |
| Cash Advance Activity\$0.00 |
| Purchases and Other Charges \$5,931.14 |
| Fees Charged \$6.00 |
| Finance Charge \$0.00 |
| New Balance Total\$5,394.85 |
| Credit Limit |
| Credit Available \$14,605.15 |
| Statement Closing Date 07/16/18 |
| Days in Billing Cycle 30 |



Cardholder Activity Summary Account Number Cash Advance Payments and Other Balance Transfer Purchases and Other Activity Credit Limit Total Activity Credits Activity Charges Fees Charged **BRAMLETT, DEVIN** 20,000 2,127.40 0.00 0.00 0.00 2,127.40 0.00 **EVELD, KEVIN** 0.00 0.00 36.81 0.00 36.81 0.00 20,000

Account Number:

June 17, 2018 - July 16, 2018

 New Balance Total
 \$5,394.85

 Minimum Payment Due
 \$6,394.85

 Payment Due Date
 08/12/18

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

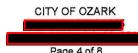


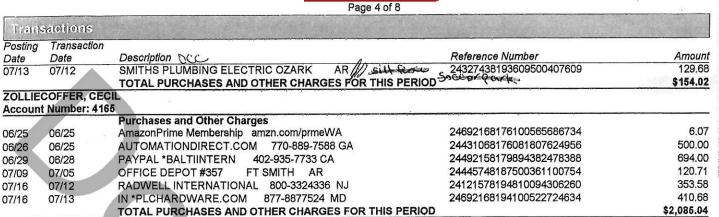
CITY OF OZARK

Page 3 of 8

| | | | | Page 3 01 6 | | | |
|---|--|--|--|---|--|--|--|
| Card | dholder Act | ivity Summary | | | | | |
| | nt Number | | Payments and Other | | Cash Advance | Purchases and Other | |
| Credit | Limit D, SONYA D | Total Activity | Credits | Activity | Activity | Charges | es narg d |
| LVLL | 5, 30KTA D | | | | | | |
| 20,000 | | 1,062.05 | -103.52 | 0.00 | 0.00 | 1,159.57 | 6.00 |
| MCNU | TT, TOMMY | | | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | | | |
| 20,000 | /-/- | 200 20 | | 2.00 | | | |
| 20,000 SAMTI | LEY, JOSEPH | 368.30 | 0.00 | 0.00 | 0.00 | 368.30 | 0.00 |
| | | | | | | | |
| 20,000 | | 154.02 | 0.00 | 0.00 | 0.00 | 154.02 | 0.00 |
| | ECOFFER, CE | CIL | | | | | |
| 20,000 | | 2,085.04 | 0.00 | 0.00 | 0.00 | 0.005.04 | |
| 20,000 | William Control of the Control of th | 2,000.04 | 0.00 | 0.00 | 0.00 | 2,085.04 | 0.00 |
| Tran | sactions | | | | | | |
| Posting | | | | | | | |
| Date | Date F OZARK | Description | | | Reference N | umber | Amour |
| | r OZAKK nt Number: 864 | 15 | | | | | |
| | | Payments and Oth | | | | | |
| 07/09 | 07/08 | PAYMENT - THAN | | | 19015300000 | 0000577669036 | -1,130.7 |
| DD 4 441 | ETT BEIMI | TOTAL PAYMENT | S AND OTHER CRED | TS FOR THIS PERIOD | | | -\$1,130.7 |
| | ETT, DEVIN t Number: 829 | 0 | | | | | |
| | | Purchases and Oth | ner Charges | | | | |
| 06/19 | 06/18 | STROBES N MORE | | | Don. | 900015106552 | 1,649.3 |
| 06/21 | 06/20 | PNEU-DART INC | 570-3232710 PA | | | 900013172797 | 93.55 |
| 06/22 | 06/21 | OPTICSPLANET, II | | | | 719517072300 | 174.30 |
| 06/27 | 06/26 | LOWES #00235* | RUSSELLVILLE | | 24692168177 | 100412318985 | 109.39 |
| 07/04 | 07/03 | LOWES #00462* | FORT SMITH A | | 24692168184 | 100206736591 | 53.56 |
| 07/12 | 07/11 | | 5424027 800-811-16 | | 24692168192 | 100228424945 | 21.29 |
| 07/12 | 07/11 | | T BADGEAND 877-4 | | 24492158192 | 894897652447 | 26.00 |
| EVELD, | KEVIN | TOTAL PURCHASE | S AND OTHER CHAP | RGES FOR THIS PERIO | 0 | | \$2,127.40 |
| | Number: 5890 | | | | | | |
| 7/40 | 07/44 | Purchases and Oth | | | 0.40004.004.00 | | |
| 07/12 | 07/11 | | 88-40NSTAR MI S AND OTHER CHAR | RGES FOR THIS PERIO | 24692168192 | 100341253395 | 36.81 |
| | SONYA D | | | TOLOT ON THIS I ENTO | | | \$36.81 |
| ccount | Number: 6063 | Payments and Othe | er Credits | | | | |
| 6/20 | 06/19 | | EL WATERFR LITTLI | E ROCK AR | 74431068170 | 036000000983 | 400 50 |
| | | | | TS FOR THIS PERIOD | | | - 103.52 - \$103.52 |
| | Control of the Land State Control | Purchases and Oth | | | | | ¥ 103.32 |
| | 500 00 00 00 00 00 00 00 00 00 00 00 00 | DOLIDI ETDEE LIGH | | | | | |
| 6/18 | 06/16 | | EL WATERFR LITTLE | ROCK AR | 244310681670 | 036009240853 | 462.72 |
| | | Arr: 06/13/18 | | E ROCK AR | 244310681670 | 036009240853 | 462.72 |
| 6/27 | 06/25 | Arr: 06/13/18 JUMBOMAIL | TEL AVIV YAF | | | 036009240853 | |
| 6/27 7/04 | 06/25 07/03 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP | TEL AVIV YAF PS_cityo cc@google. | comCA | 745574381780 | | 200.00 |
| 6/27 7/04 7/11 | 06/25 07/03 07/10 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO | comCA | 745574381780 24692168184 | 006978058268 | 200.00 |
| 6/27 7/04 7/11 7/11 | 06/25 07/03 07/10 07/10 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY | comCA | 745574381786 24692168184 24692168191 244450081920 | 006978058268 100090396676 100782320217 000741471175 | 200.00 10.00 207.00 |
| 6/27 7/04 7/11 7/11 | 06/25 07/03 07/10 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT | comCA M/BILLWA | 745574381780 24692168184 24692168191 244450081920 241215781939 | 006978058268 100090396676 100782320217 000741471175 | 200.00 10.00 207.00 269.00 10.85 |
| 7/11 7/11 | 06/25 07/03 07/10 07/10 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT | comCA | 745574381780 24692168184 24692168191 244450081920 241215781939 | 006978058268 100090396676 100782320217 000741471175 | 462.72 200.00 10.00 207.00 269.00 10.85 \$1,159.57 |
| 6/27 7/04 7/11 7/11 7/13 | 06/25 07/03 07/10 07/10 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR | comCA M/BILLWA | 745574381780 24692168184 24692168191 244450081920 241215781939 | 006978058268 100090396676 100782320217 000741471175 010041285194 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 |
| 6/27 7/04 7/11 7/11 7/13 | 06/25 07/03 07/10 07/10 07/11 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE Fees Charged | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR | comCA M/BILLWA | 745574381780 24692168184 24692168191 244450081920 241215781939 | 006978058268 100090396676 100782320217 000741471175 010041285194 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 |
| 6/27 7/04 7/11 7/11 7/13 6/27 | 06/25 07/03 07/10 07/10 07/11 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE Fees Charged INTERNATIONAL TE TOTAL FEES FOR T | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR | comCA M/BILLWA | 745574381780 24692168184 24692168191 244450081920 241215781939 | 006978058268 100090396676 100782320217 000741471175 010041285194 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 |
| 6/27 7/04 7/11 7/11 7/13 6/27 | 06/25 07/03 07/10 07/10 07/11 06/27 , TOMMY Number: 4514 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE Fees Charged INTERNATIONAL TE TOTAL FEES FOR T | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR RANSACTION FEE | comCA M/BILLWA | 745574381780 24692168184 24692168191 244450081920 241215781939 | 006978058268 100090396676 100782320217 000741471175 010041285194 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 |
| 6/27 7/04 7/11 7/11 7/13 6/27 CNUTT, | 06/25 07/03 07/10 07/10 07/11 06/27 TOMMY Number: 4514 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE Fees Charged INTERNATIONAL TE TOTAL FEES FOR T | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR RANSACTION FEE | comCA M/BILLWA GES FOR THIS PERIOD | 745574381780 24692168184 24692168191 244450081920 241215781939 745574381780 | 006978058268 00090396676 00782320217 000741471175 010041285194 006978058268 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 6.00 \$6.00 |
| 6/27 7/04 7/11 7/11 7/13 6/27 CNUTT, | 06/25 07/03 07/10 07/10 07/11 06/27 , TOMMY Number: 4514 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE Fees Charged INTERNATIONAL TR TOTAL FEES FOR T Purchases and Othe LITTLE ROCK MARE Arr: 06/13/18 | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR RANSACTION FEE THIS PERIOD Tr Charges RIOTT LITTLE ROC | comCA M/BILLWA GES FOR THIS PERIOD | 745574381780 24692168184 24692168191 244450081920 241215781939 745574381780 246921681671 | 006978058268 00090396676 00782320217 000741471175 010041285194 006978058268 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 |
| 6/27 7/04 7/11 7/11 7/13 6/27 CNUTT, ccount I | 06/25 07/03 07/10 07/10 07/11 06/27 , TOMMY Number: 4514 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE Fees Charged INTERNATIONAL TR TOTAL FEES FOR T Purchases and Othe LITTLE ROCK MARE Arr: 06/13/18 | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR RANSACTION FEE THIS PERIOD Tr Charges RIOTT LITTLE ROC | comCA M/BILLWA GES FOR THIS PERIOD | 745574381780 24692168184 24692168191 244450081920 241215781939 745574381780 246921681671 | 006978058268 00090396676 00782320217 000741471175 010041285194 006978058268 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 6.00 \$6.00 |
| 6/27 7/04 7/11 7/11 7/13 6/27 CCNUTT; ccount I | 06/25 07/03 07/10 07/10 07/11 06/27 , TOMMY Number: 4514 06/16 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE Fees Charged INTERNATIONAL TR TOTAL FEES FOR T Purchases and Othe LITTLE ROCK MARE Arr: 06/13/18 | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY 01-7562331 UT S AND OTHER CHAR RANSACTION FEE THIS PERIOD Tr Charges RIOTT LITTLE ROC | comCA M/BILLWA GES FOR THIS PERIOD | 745574381780 24692168184 24692168191 244450081920 241215781939 745574381780 246921681671 | 006978058268 00090396676 00782320217 000741471175 010041285194 006978058268 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 6.00 \$6.00 |
| 6/27 7/04 7/11 7/11 7/13 6/27 CNUTT; ccount I | 06/25 07/03 07/10 07/10 07/11 06/27 , TOMMY Number: 4514 06/16 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE: Fees Charged INTERNATIONAL TR TOTAL FEES FOR T Purchases and Othe LITTLE ROCK MARE Arr: 06/13/18 TOTAL PURCHASES | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY D1-7562331 UT S AND OTHER CHAR RANSACTION FEE HIS PERIOD T Charges RIOTT LITTLE ROC S AND OTHER CHARG | comCA M/BILLWA GES FOR THIS PERIOD K AR GES FOR THIS PERIOD | 745574381780 24692168184 24692168191 244450081920 241215781939 745574381780 246921681671 | 006978058268 00090396676 00782320217 000741471175 010041285194 006978058268 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 6.00 \$6.00 |
| 6/27 17/04 17/11 17/11 17/13 6/27 ICNUTT, ccount I | 06/25 07/03 07/10 07/10 07/11 06/27 , TOMMY Number: 4514 06/16 | Arr: 06/13/18 JUMBOMAIL GOOGLE *SVCSAP AMAZON MKTPLAC EZ FACILITY MOZY 8 TOTAL PURCHASE: Fees Charged INTERNATIONAL TE TOTAL FEES FOR T Purchases and Othe LITTLE ROCK MARE Arr: 06/13/18 TOTAL PURCHASES Purchases and Othe GOOGLE *ReportAll | TEL AVIV YAF PS_cityo cc@google. E PMTS AMZN.CO WOODBURY NY D1-7562331 UT S AND OTHER CHAR RANSACTION FEE HIS PERIOD T Charges RIOTT LITTLE ROC S AND OTHER CHARG | COMCA M/BILLWA GES FOR THIS PERIOD K AR GES FOR THIS PERIOD W-t-gnd glide | 745574381780 24692168184 24692168191 244450081920 241215781939 745574381780 246921681671 | 006978058268 100090396676 100782320217 000741471175 010041285194 006978058268 000241139836 | 200.00 10.00 207.00 269.00 10.85 \$1,159.57 6.00 \$6.00 |

Bank of America





Finance Charge Calculation

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

| | Annual Percentage Rate | Balance Subject to Interest Rate | Finance Charges by Transaction Type |
|-----------|---------------------------|-------------------------------------|--|
| PURCHASES | 22.99% V | \$0.00 | \$0.00 |
| CASH | 25.99% V | \$0.00 | \$0.00 |

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

| Review of Summing | | | |
|-------------------|----------|----------------|----------|
| Beginning Balance | 2,249.26 | Other Bonuses | 2.41 |
| Earned | 51.44 | | |
| Redeemed | .00 | | |
| Adjustments | .00 | Ending Balance | 2,303.11 |

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464 Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

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

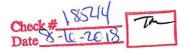
SEQ5081707 CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 CUSTOMER NO: STATEMENT DATE: STORE #

07/28/18 1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

204.80 -204.80151.83

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



| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or more | Total Amount Due |
|-----------|-----------|------------|--|-----------------|------------------|
| \$ 151.83 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 151.83 |
| | | | COLUMN TO SERVICE DE LA COLUMN | | |

| DATE | TRANS # | PO# | DESCRIPTION | INV AMOUNT OPEN | AMOUNT |
|--|---|-----|--|---|--|
| 07/03/18 07/05/18 07/06/18 07/12/18 07/19/18 07/19/18 07/19/18 07/19/18 07/19/18 07/24/18 07/27/18 | 1597302481 1597302802 1597302931 1597303559 7714 7716 18527 38415 1597304448 ozark pd 1597304959 1597305383 1597305386 | | jody nick nick randy Payment Received and Applied shae jason micheal micheal | 20.86 62.95 -27.63 15.46 -16.88 -103.34 -43.73 -40.85 4.63 22.08 30.88 18.19 | 20.86 62.95 -27.63 15.46 0.00 0.00 0.00 4.63 22.08 30.88 18.19 |

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit www.firstcallonline.com

Remit To:

PO BOX 9464

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

Terms 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 08/20/18 Please enclose remittance detail.

614970 CITY OF OZARK Amount Due

\$ 151.83

Amount Paid

New Address? Please email addresschange@oreillyauto.com

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



DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET, OZARK, AR 72949 (479) 667-0601

Bill To:

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

| Invoice | 1597-305383 |
|----------|--------------------|
| ale Type | CHARGE SALE |
| Date | 07/27/2018 2:32 PM |
| Ship Via | |
|) Number | |

| Counter # | | | |
|-----------|---|---------|--|
| | _ | micheal | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------|------|------|-----|-------|-------|----------|
| 1 | GAT | 38159 | TENSIONER | 1Y | EA | T1 | 62.69 | 27.95 | 27.95 |

12ad dump trick

Vehral Mar

1 Item

Ask your Sales Rep about Real World Training opportunities in your area!

Sub-Total Sales Tax 27.95 2.93

Total

30.88

Customer Signature





DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET, OZARK, AR 72949 (479) 667-0601

Bill To:

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

| 1597-305386 | Invoice |
|--------------------|-----------|
| CHARGE SALE | Sale Type |
| 07/27/2018 2:46 PM | Date |
| | Ship Via |
| | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 461238 | | micheal | |

| Qty Lin | e Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---------|---------------|--------------|------|------|-----|-------|-------|----------|
| 1 MBH | K040378 | MICRO-V BELT | 1Y | EA | T1 | 32.19 | 16.46 | 16.46 |

2005 Chevrolet Silverado 3500 [V8 6.0L GAS/CNG] - All

Red dump truch

Vehent Main

1 Item

Ask your Sales Rep about Real World Training opportunities in your area!

Sub-Total

16.46

Sales Tax

Total

1.73 18.19

Customer Signature





DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET, OZARK, AR 72949 (479) 667-0601

Bill To:

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

| 1597-303559 | Invoice |
|--------------------|-----------|
| CHARGE SALE | Sale Type |
| 07/12/2018 3:44 PM | Date |
| | Ship Via |
| | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 461238 | | randy | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|----------------|--------------|------|------|-----|-------|-------|----------|
| 1 | SCO | 75260 | 200SheetTowl | MD | вх | T1 | 27.10 | 13.99 | 13.99 |
| | | Special Offer. | 1 @ 13.99 | | | | | | 10.55 |

Material & Supply

1 Item

Save 10% on complete A/C compressor packages! See First Call Online.

x ()

Customer Signature

 Sub-Total
 13.99

 Sales Tax
 1.47

 Total
 15.46

/

Smith Plumbing 220 N. 3rd St.

Ozark, AR 72949 (479) 667-3558

Account Statement

Account Number:

Due Date:

8/30/2018

Balance:

11:59:59 PM

1.106.08

Amount Enclosed:

City of Ozark 2910 W Commercial Ozark, AR 72949 USA

Please detach and enclose top portion with payment.

Account Summary

Smith Plumbing - (479) 667-3558

| Account Numb | per: | | | Closing [| Date: | 7/31/2018 11:59:59 PM | |
|--------------------------------|---------|------------|--------------|------------|--------------|-----------------------|--|
| Name: | | | | Due Date |) : | 8/30/2018 11:59:59 PM | |
| Address: 2910 W Commercial | | | | Credit Lir | nit: | 10.000.00 | |
| | Ozark | , AR 72949 | | Credit Av | ailable: | 8,893.92 | |
| Company: | City of | f Ozark | | | | 3 | |
| Phone #: 479555555 | | | | Previous | Balance: | -1,211.78 | |
| Fax #: | | | New Charges: | | 2,345.49 | | |
| | | | · · | Credits / | Payments: | 27.63 | |
| Total Visits | 1034 | Last Visit | 7/31/2018 | | | ======== | |
| Total Sales 34,311.70 Discount | | 0 | New Bala | ince : | 1,106.08 | | |
| Current | 1-30 | Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due | |
| -378.32 | 1,48 | 4.40 | 0.00 | 0.00 | 0.00 | 1,106.08 | |

Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|-----------|--|----------------|---------|--------------|
| 7/3/2018 | New Charge - Transaction #88829 | 115,26 | | -1,096,52 |
| 7/3/2018 | New Charge - Transaction #88844 | X 42.34 | | -1.054.18 |
| 7/17/2018 | New Charge - Transaction #89254 | 27,63 | | -1,026,55 |
| 7/17/2018 | Return Transaction #89255 | | √27.63 | -1,054,18 |
| 7/17/2018 | New Charge - Transaction #89256 | (25.00 | Ž. | -1.029.18 |
| 7/30/2018 | Adjustment 2ND bond check that made a credit ok'ed by Clerk | 1,484.40 | * | 455.22 |
| 7/30/2018 | New Charge - Transaction #89718 | (81.64) | | 536.86 |
| 7/30/2018 | New Charge - Transaction #89719 | 248.07 | | 784.93 |
| 7/30/2018 | New Charge - Transaction #89720 | 203,09 | /, | 988,02 |
| 7/30/2018 | New Charge - Transaction #89721 | 18,73 | 1 | 1,006,75 |
| 7/31/2018 | New Charge - Transaction #89738 | X 86.53 | | 1,093,28 |
| 7/31/2018 | New Charge - Transaction #89743 | 5.40 | | 1,098,68 |
| 7/31/2018 | New Charge - Transaction #89772 | 7.40 | | 1,106,08 |

Smith's called - since there was a payment due to bond paying twice!
This should could up!

Smith Plumbing 220 N. 3rd St.

Ozark, AR 72949 (479) 667-3558

Account Statement

Account Number:

Due Date: 8/30/2018

Balance:

11:59:59 PM 1,106.08

Amount Enclosed:

City of Ozark 2910 W Commercial Ozark, AR 72949 USA

Please detach and enclose top portion with payment.

Account Summary

Smith Plumbing - (479) 667-3558

Account Number: Name:

Closing Date:

7/31/2018 11:59:59 PM

Address:

2910 W Commercial Ozark, AR 72949

Due Date: Credit Limit:

8/30/2018 11:59:59 PM 10.000.00

Company:

City of Ozark

Credit Available:

8,893.92

Phone #: Fax #:

479555555

Previous Balance: New Charges:

-1,211.78 2,345.49

Total Visits

1034

7/31/2018

Credits / Payments: _____ 27.63

Total Sales

34,311.70

Last Visit Discount

0

New Balance:

1,106.08

Current 1-30 Days 31-60 Days 61-90 Days Over 90 Days Balance Due -378.32 1,484.40 0.00 0.00 0.00 1,106.08

Account Activity

| Date | Account Activity | Charges | Credits | Run Balance |
|-----------|---|----------|---------|-------------|
| 7/3/2018 | New Charge - Transaction #88829 | 115,26 | | -1,096,52 |
| 7/3/2018 | New Charge - Transaction #88844 | 42,34 | | -1.054.18 |
| 7/17/2018 | New Charge - Transaction #89254 | 27,63 | | -1,026,55 |
| 7/17/2018 | Return Transaction #89255 | | 27.63 | -1,054,18 |
| 7/17/2018 | New Charge - Transaction #89256 | 25.00 | | -1,029,18 |
| 7/30/2018 | Adjustment 2ND bond check that made a credit ok'ed by Clerk | 1,484.40 | | 455.22 |
| 7/30/2018 | New Charge - Transaction #89718 | 81.64 | | 536,86 |
| 7/30/2018 | New Charge - Transaction #89719 | 248.07 | | 784.93 |
| 7/30/2018 | New Charge - Transaction #89720 | 203,09 | | 988,02 |
| 7/30/2018 | New Charge - Transaction #89721 | 18,73 | | 1,006,75 |
| 7/31/2018 | New Charge - Transaction #89738 | 86.53 | | 1,093,28 |
| 7/31/2018 | New Charge - Transaction #89743 | 5.40 | | 1,098,68 |
| 7/31/2018 | New Charge - Transaction #89772 | 7.40 | | 1,106.08 |

272.62

, AR 72949

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

Fax:

City of Ozark

479555555

Ozark

2910 W Commercial

Sales Receipt

Transaction #: Account #:

87468

1

Page: Date: Time:

1 of 1 5/25/2018 9:25:35 AM

Cashier: Register #: 1

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Comment:

Bill To:

Eastside Park

Item Lookup Code 602140

Description VALVE FILL MAGNUS LOW

PROFILE

MSRP \$9.45

Quantity

Price \$9.45 Extended \$9.45

Parks A-B

Thank you for shopping Smith Plumbing Please come again!

Sub Total \$9.45 Sales Tax \$0.99 Total \$10.44

Charge Customer \$10.44 Previous Balance \$10.21 **New Balance** \$20.65

Change Due

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

Fax:

Sales Receipt

Transaction #: Account #:

87799 1 of 1 6/4/2018 9:50:19 AM

Cashier: Register #:

Page:

Date: Time:

1 1

City of Ozark Bill To:

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

STREET DEPT Comment:

Item Lookup Code 238725

Description

DOOR STOP RUBBER WEDGE 2PK BR

MSRP \$1.65 Quantity

Price \$1.65

Extended \$1.65

Portes

Thank you for shopping Smith Plumbing Please come again!

Sub Total \$1.65 Sales Tax \$0.17 \$1.82 Total

Charge Customer \$1.82 Previous Balance \$20.65 **New Balance** \$22.47

Change Due

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date:

6/26/2018 9:39:19 AM

Time: Cashier:

Register #:

1 1

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Comment:

Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|------------------|-------------------------------|---------|----------|---------|----------|
| 266379 | PIPE 1-1/2" X 20'SCH40 PVC BE | \$10.95 | 1 | \$10.95 | \$10.95 |
| 126250 | ADAPTER MALE SCH40 1-1/2 | \$1.29 | 6 | \$1.29 | \$7.74 |
| 336040 | BALL VALVE PVC 1-1/2 SLIP | \$8.85 | 2 | \$8.85 | \$17.70 |
| | WHIT | | | | |
| 126375 | ELBOW 90 SCH40 1-1/2 | \$1.39 | 6 | \$1.39 | \$8.34 |
| 126219 | COUPLING SCH40 1-1/2 | \$0.66 | 6 | \$0.66 | \$3.96 |
| 301341 | CEMENT RAIN-R-SHINE 1/2 PT | \$8.65 | 1 | \$8.65 | \$8.65 |
| 111716 | UNION PVC SOLVENT 1-1/2" | \$8.85 | 2 | \$8.85 | \$17.70 |

West Side Park Splash Pall

Sub Total \$75.04 Sales Tax \$7.88 Total \$82.92

Charge Customer \$82.92 Previous Balance (\$1,354.75)New Balance (\$1,271.83)

Change Due

\$0.00

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

Fax:

Transaction #: Account #:

Page: Date:

1 of 1

88629

1

Sales Receipt

6/27/2018 Time: 1

Cashier: Register #: 1:14:29 PM

Bill To:

City of Ozark

2910 W Commercial Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

, AR 72949 Ozark

479555555

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|------------------|-----------------------------|--------|----------|--------|----------|
| 126219 | COUPLING SCH40 1-1/2 | \$0.66 | 2 | \$0.66 | \$1.32 |
| 126292 | ADAPTER FEMALE SCH40 1-1/2 | \$1.49 | 2 | \$1.49 | \$2.98 |
| 301960 | PRIMER PURPLE 1/4PT NSF APP | \$4.85 | 1 | \$4.85 | \$4.85 |
| 111716 | UNION PVC SOLVENT 1-1/2" | \$8.85 | 2 | \$8.85 | \$17.70 |

wash side Perla Sphish Pad

Sub Total \$26.85 Sales Tax \$2.82 Total \$29.67

Charge Customer \$29.67 Previous Balance (\$1,271.83)**New Balance** (\$1,242.16)

> \$0.00 Change Due

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

Fax:

Sales Receipt

Transaction #: Account #:

1

1

Page: Date: Time:

6/29/2018 10:53:07 AM

Cashier: Register #:

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 219287 900100

Supply Line Miscellaneous 900100 **Nut Ferrell**

Description **MSRP** Quantity Extended Price BALLCOCK FLUIDMASTER \$7.45 \$7.45 \$7.45 Miscellaneous \$0.00 1 \$4.95 \$4.95 \$0.00 1 \$2.00 \$2.00

Sub Total \$14.40 Sales Tax \$1.51 Total \$15.91

Charge Customer \$15.91 Previous Balance (\$1,227.69)**New Balance** (\$1,211.78)

> Change Due \$0.00

Thank you for shopping Smith Plumbing

Please come again!

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

Fax:

City of Ozark Bill To:

2910 W Commercial

Ozark

, AR 72949

479555555

Comment: CITY OZARK

Sales Receipt

Transaction #: Account #:

1 of 1 6/13/2018 10:17:37 AM

88120

1

1

Cashier: Register #:

Page:

Date:

Time:

Ship To:

City of Ozark

2910 W Commercial

, AR 72949 Ozark

479555555

Item Lookup Code 900100

900100

Description Miscellaneous Hydraulic Oil Miscellaneous Weed Killer

MSRP Quantity \$0.00

\$0.00

1

Price \$19.90

\$44.95

Extended \$19.90

\$44.95

Cemeter 7

Sub Total Sales Tax Total

\$64.85 \$6.81 \$71.66

Charge Customer Previous Balance

\$71.66 (\$1,461.93)

(\$1,390.27)

New Balance

\$0.00

Thank you for shopping Smith Plumbing Please come again!

Change Due

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

Fax:

Sales Receipt

Transaction #: Account #:

86767 0 1 of 1

Page: Date: Time:

5/4/2018 8:13:06 AM

1

1

Cashier: Register #:

Registe

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Bill To:

Comment:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Street Dept

Item Lookup Code 135993 Description

GORILLA TAPE?, BLACK, 12YD

MSRP \$6.29

Quantity

Price \$6.29 Extended \$6.29

Mederial & Symbolos

M

Thank you for shopping Smith Plumbing Please come again! Sub Total Sales Tax Total \$6.29 \$0.66 \$6.95

Charge Customer Previous Balance New Balance \$6.95 \$108.45 \$115.40

Change Due

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

Fax:

City of Ozark

P.O. Box 253

479555555

Ozark

Sales Receipt

Transaction #: Account #:

Page: Date: Time: 86990 0 1 of 1 5/11/2018

8:15:02 AM

1

1

Cashier: Register #:

Ship To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

Bill To:

STREET DEPT

Item Lookup Code 900100 Description Miscellaneous Barb Fitting

, AR 72949

MSRP \$0.00 Quantity

Price \$2.95 Extended \$2.95

Mobered & Sopples

Mir Buy

Thank you for shopping Smith Plumbing Please come again!

 Sub Total
 \$2.95

 Sales Tax
 \$0.31

 Total
 \$3.26

Charge Customer \$3.26 Previous Balance \$115.40 New Balance \$118.66

Change Due

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

Fax:

City of Ozark

479555555

Ozark

2910 W Commercial

Sales Receipt

Transaction #: Account #:

88124

1

1

Page: Date: Time:

1 of 1 6/13/2018 11:09:32 AM

Cashier: Register #:

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Bill To:

Description

, AR 72949

MSRP

Quantity

Price

Extended

Item Lookup Code 620021

ADHESIVE 1.25 OZ HVY TUBE

\$2.35

\$2.35

\$2.35

note of + 5-731-5

Sub Total \$2.35 Sales Tax \$0.25 Total \$2.60

Charge Customer \$2.60 Previous Balance (\$1,390.27)**New Balance** (\$1,387.67)

Change Due

\$0.00

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

Fax:

Sales Receipt

Transaction #: Account #:

88204

Page: Date: Time:

1 of 1 6/15/2018 2:11:21 PM

Cashier: Register #:

1

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Item Lookup Code 385005

Bill To:

Description ROACH SPRAY II 9 OZ. **MSRP** \$9.85

Quantity

Price \$9.85

Extended \$9.85

Adain & Gapples

Sub Total Sales Tax Total

Charge Customer Previous Balance

\$10.88 (\$1,387.67)(\$1,376.79)

New Balance Change Due

\$0.00

\$9.85 \$1.03

\$10.88

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

Fax:

Sales Receipt

Transaction #: Account #:

88206 1 of 1

Page: Date: Time:

6/15/2018 2:34:59 PM

Cashier: Register #: 1

1

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Item Lookup Code 467712

Description WASP & HORNET SPRAY 15 OZ. **MSRP** \$6.65 Quantity

Price \$6.65 Extended \$19.95

plus of & septes

Sub Total Sales Tax Total

\$2.09 \$22.04

\$19.95

Charge Customer Previous Balance

\$22.04 (\$1,376.79)(\$1,354.75)

New Balance Change Due

\$0.00

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

Fax:

Sales Receipt

Transaction #:
Account #:

88650

1

Page: Date: 0 1 of 1

Date: Time: 6/28/2018 9:05:15 AM

Cashier: Register #: 9:05:15 A 1

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|------------------|--------------------------|--------|----------|--------|----------|
| 126250 | ADAPTER MALE SCH40 1-1/2 | \$1.29 | -3 | \$1.29 | (\$3.87) |
| 126375 | ELBOW 90 SCH40 1-1/2 | \$1.39 | -1 | \$1.39 | (\$1.39) |
| 286401 | PAINT MARK WHITE 17 OZ | \$5.75 | 1 | \$5.75 | \$5.75 |
| 286401 | PAINT MARK WHITE 17 OZ | \$5.75 | 1 | \$5.75 | \$5.75 |

Mat of Supply

MA

Thank you for shopping Smith Plumbing Please come again!

 Sub Total
 \$6.24

 Sales Tax
 \$0.66

 Total
 \$6.90

Charge Customer \$6.90 Previous Balance (\$1,242.16) New Balance (\$1,235.26)

Change Due

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

Fax:

Sales Receipt

Transaction #:

88651

Account #: Page:

00 1 of 1

Date: Time:

6/28/2018

Cashier:

9:12:59 AM 1

Register #:

1

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 800821 Description SPRING SNAP LINK 5/8" MSRP \$2.35 Quantity

Price \$2.35 Extended \$2.35

MATA Supply

MANY

Thank you for shopping Smith Plumbing Please come again! Sub Total Sales Tax Total \$2.35 \$0.25 \$2.60

Charge Customer Previous Balance

\$2.60 (\$1,235.26) (\$1,232.66)

New Balance Change Due

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

Fax:

Sales Receipt

Transaction #:
Account #:

89256

Page: Date:

1 of 1 7/17/2018

Time: Cashier: 8:49:01 AM

Cashier: Register #: 1

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Item Lookup Code 900100

Bill To:

Description Miscellaneous Fees MSRP \$0.00 Quantity

Price \$25.00 Extended \$25.00

 Sub Total
 \$25.00

 Sales Tax
 \$0.00

 Total
 \$25.00

Charge Customer \$25.00 Previous Balance (\$1,054.18) New Balance (\$1,029.18)

Change Due

\$0.00

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

Fax:

Sales Receipt

Transaction #:

#: 89743

Account #:
Page:

1 of 1

Date: Time: Cashier: 7/31/2018 9:13:37 AM

Cashier: Register #: 9:13:3 1

1

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 124377 Description

INSECTICIDE, TERO ANT KILL

160Z

MSRP \$4.89

Quantity

Price \$4.89 Extended \$4.89

MA & Supply

JAHAWY)

Thank you for shopping Smith Plumbing Please come again! Sub Total Sales Tax Total \$4.89 \$0.51 \$5.40

Charge Customer Previous Balance New Balance \$5.40 \$1,093.28 \$1,098.68

Change Due

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

Fax:

Sales Receipt

Work Order #: 9760 89721 Transaction #: Account #:

1 of 1 7/30/2018

1:15:32 PM

1

Date: Time: Cashier:

Register #:

Ship To: City of Ozark

Page:

2910 W Commercial

Ozark , AR 72949

479555555

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Reference:

847-6669

Comment:

STREET DEPT/KELLY

Item Lookup Code 359307

Description TAPE CAUTION 3 X 300 **MSRP** \$5.65 Quantity

Price \$5.65 Extended \$16.95

Mit I Supply

Thank you for shopping Smith Plumbing Please come again!

Sub Total Sales Tax Total

\$18.73 \$18.73

Charge Customer Previous Balance **New Balance**

\$988.02 \$1,006.75

Change Due

\$0.00

\$16.95

\$1.78

, AR 72949

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

Fax:

Sales Receipt

9762 Work Order #: Transaction #: Account #:

89720 1 of 1

Page: Date: Time: Cashier:

7/30/2018 1:13:19 PM

Register #:

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

1

479555555

Comment:

Bill To:

479555555

Ozark

2910 W Commercial

City of Ozark

STREET DEPT

Item Lookup Code

900100

Description Miscellaneous 12x20 culvert

108782

PAINT MARKER, WHITE, 10CCS

MSRP \$0.00

\$3.79

Quantity

1

Price \$180.00

\$3.79

Extended \$180.00

\$3.79

Thank you for shopping Smith Plumbing Please come again!

Sub Total Sales Tax Total

\$19.30 \$203.09

\$183.79

Charge Customer Previous Balance **New Balance**

\$203.09 \$784.93 \$988.02

Change Due

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

Fax:

Sales Receipt 9754

Work Order #: Transaction #: Account #: Page:

89719 1 of 1 7/30/2018

Date: Time: Cashier: 1:12:03 PM

Register #:

1

Bill To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

2910 W Commercial

Ozark

, AR 72949

479555555

Comment:

Street-Soccer-Michael Brasseaux-213-2276

Item Lookup Code 100301

Description FENCE SILT 3 X 100 W/ 11

STAKE

MSRP \$22.45

Quantity 10

Price \$22.45 Extended \$224.50

Social Park grant

Thank you for shopping Smith Plumbing Please come again!

Sub Total \$224.50 Sales Tax \$23.57 Total \$248.07 -

Charge Customer \$248.07 Previous Balance \$536.86 **New Balance** \$784.93

Change Due

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

Statement

| Date | |
|-----------|--|
| 7/31/2018 | |

To:
Ozark City Hall
2910 W. Commercial
Ozark, AR 72949

| | | | | Amount Due | Amount Enc. |
|------------|---|---------------------------|------------------------|--------------------------|-------------|
| - | | | | \$291.21 | |
| Date | | Transaction | | Amount | Balance |
| 07/23/2018 | INV #46088. Due 07/23/201 Parts \$43.93 | 8. Orig. Amount \$48.54. | | 48.54 | 48.54 |
| 07/24/2018 | Sales Tax \$4.61 INV #46092. Due 07/24/2011 Parts \$15.00 | 8. Orig. Amount \$16.58. | | 16.58 | 65.12 |
| 07/24/2018 | Sales Tax \$1.58 INV #46110. Due 07/24/2019 Parts \$35.38 | 8. Orig. Amount \$39.09. |) 5/7 | 39.09 | 104.21 |
| 07/31/2018 | Sales Tax \$3.71 INV #46143. Due 07/31/2018 Parts \$169.23 Sales Tax \$17.77 | 8. Orig. Amount \$187.00. | | 187.00 | 291.21 |
| | 4 20 DAYO DA OT | Check # 185 | 740 7Rm | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount-Due |
| 187.00 | 104.21 | 0.00 | 0.00 | 0.00 | \$291.21 |

| | | | 1 HZP 602821 | 11100 CITY OF OZARK PO BOX E53 DZARK |
|---|--------------------------------------|-------------------------|---------------------------------|--|
| MARDENS P. O BOX 1222 HWY 23 NTH GZARK AR 72949 | 0.00 0.00 0.00 51.11 0.00 35.38 3.71 | Egypourt plan plower #6 | PULLEY 0.00 54.11 25.38 35.38 T | (501)657-2238 INVOICE # 46110 AR 72949 CHARGE STAJION: BO COUNTERMON:BO |

| | 7 | 4 MED KOH10-30 2 KOH 52050028 1 HZP 792002 | 11100 CITY OF OZARK PO BOX 253 OZARK |
|---------------------------------|---------------|--|---|
| NARBENS P. O BOX 12 OZARK | 0.00 | DIL DIL FILTER KNOB | (501)667-2238 AR 72949 |
| 1222 HWY 23 NTH AR 72949 | 00 0.00 77.19 | 0.00 11.38 0.00 11.67 0.00 8.33 | INVOICE # 46 DATE: 7/16/18 CHARGE STATION: BO |
| K R | 0.00 43.93 | 5.50 22.00 8.08 16.16 5.77 5.77 | 46080 118 TIME: 21:48:46 |
| | 4.61 | | |

AG CITY OF OZARK PO BOX 253 OZARK U HEAD 0.00 AR 72949 P.O BOX 1222 HWY 23 NTH OZARK AR 72949 (501)667-2238 CHARGE STATION: 80 COUNTER INVDICE # 46092 0.00 5.00 15.00 16,58 15.00 40:12 1.58

CITY OF DIARK
PO BOX 253
DIARK HZP 604255 0.00 AR 72949 P.O BOX 1222 HWY 23 NTH DZARK AR 72949 0.00 (501)667-2238 Equip Maint CHARGE STATION: BD COUNT 0.00 INVOICE # 244,44 46143 0.00 187,00 169, 23 169, 23 149:20 17.77

REMITTANCE

CLOSING DATE: 7/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT: 2

JOB: 1

AMOUNT PAID

NEW BAL: 1204.82

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

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

CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 CLOSING DATE: 7/31/18

ACCT:

SOLD TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949

| Date | Ref | ST | С | | Description | Debit | Credit | Amount |
|--------------------|-----------------|----|-----|--------------------|--------------------|-------------------|---------|------------|
| 7/ 2/18 | 162261 | 1 | 1 | PO#JOB1 | | 9.93 | / | 9.93 |
| 7/ 5/18 | 162356 | 1 | 1 | PO#COMMUN | ITY CENTER | 29.35 | | 29.35 |
| 7/10/18 | 162493 | 1 | 1 | PO#STREET | 2 | (17.17 | · . | 17.17 |
| 7/16/18 | 162736 | 1 | 1 | PO#STREET | | 3.86 | | 3.86 |
| 7/16/18 | 162766 | 1 | 1 | PO # 23S STOP | LIGHT | 823.40 | V | 823.40 |
| 7/17/18 | 162780 | 1 | 1 | PO#STREET | | 28.13 | 1 | 28.13 |
| 7/17/18 | 162784 | 1 | I | PO#7THST.S | TREET LIGHT | 27.01 | V. | 27.01 |
| 7/17/18 | 162799 | 1 | ı | PO#STREET | | 3.86 | V | 3.86 |
| 7/17/18 | 162808 | 1 | 1 | PO#7THSTST | OP LIGHT | 10.11 | ~ | 10.11 |
| 7/18/18 | 162861 | 1 | . 1 | CNO: 45327 INV | NO: 1091269 | 147.06 | | 147.06 |
| 7/25/18 | 163086 | 1 | - [| PO#STREETS | | 26.29 | | 26.29 |
| 7/26/18 | 163151 | 1 | 1 | PO#PARTS | | 4.19 | V - | 4.19 |
| 7/26/18 | 163152 | 1 | 1 | PO#STREETS | | 35.80 | / | 35.80 |
| 7/27/18 | 163165 | 1 | 1 | PO#JOB1 | | 38.66 | | 38.66 |
| | | | | | | | | 200 |
| CURRENT 1204.82 | 1-30 DA 0.00 | YS | | 31-60 DAYS 0.00 | 61-90 DAYS 0.00 | R 90 DAYS 0.00 | NEW BAI | L: 1204.82 |

TERMS: Due the 10th

Check # \8547 Date 2 - 7-26 \8

21726

A - Adjustment

B - Balance Forward

Transaction Codes

C - Credit

F - Finance Charge

I - Invoice P - Payment

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

PHONE: (479) 667-9793

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

CITY OF OZARK 2910 W COMMERCIAL OZARK JOB NO: PURCHASE ORDER: STREETS STREET DEPT/PARKS P.O. BOX 253 PO# STREETS SALESPERSON:
TAX: 002 OZARK CITY TAX Due the 10th CLERK TERMINAL: 556 7/25/18 9:43

AR

72949

OZARK

AR 72949

INVOICE: 163086/1

| | 1 K | | | | | | |
|---|-------------|-------|------------|---------------------------------------|--------------|------------------------------|--------------|
| | X Re | 1 | | | | - | SHIPPED OR |
| | Received By | V | | | | _ | ORDERED |
| | | | | | | EA 36WGS | MO |
| 4 | | | | | | | |
| | | | | | | | SKU |
| | | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Social Field | BDI 143 38" STAKES EO DODDIO | DESCRIPTION |
| | | | | * 26.29 | | SUGG | |
| | | | | | | UNITS | |
| | | TOTAL | TAX AM | TAXABI NON-TA SUB-TC | | | |
| | | AMO | TAX AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 23.79 /EA | PRICE | 0:01 |
| | | TNU | | | /EA | 1~ | |
| | < | 26.29 | 2.50 | 23.79 0.00 23.79 | 23.79 | EXTENSION | 0:01: :00000 |

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793 RENTED AND/OR SOLD TO

NUMBER DATE AND TIME IN

CONTRACT

INVOICE NUMBER

1091269-001

ADDRESS AT WHICH EQUIPMENT WILL BE USED

DATE AND TIME OUT

07/18/2018

1:04 PM

Open Contract

STREET DEPT/PARKS

P.O. BOX 253

OZARK, AR 72949

WRITTEN BY

501-667-2238 CHECKED IN B

AUTHORIZED BENTER

JOB LOCATION

CAPITENE SHIBLEY

Account #:

CITY OF OZARK

2910 W COMMERCIAL **OZARK, AR 72949**

DRIVER'S LICENSE NUMBER

P. O. NO. OR JOB NO

DATE AND TIME DUE IN

ITEMS RENTEDANGERS BLARK

07/18/2018 5:04 PM

Item # 24-030-01 Description

Quantity

PROMPT RETURN OF YOUR RENTAL SAVES

Rates MIN

W M

H Date&Time Due

Amount

TRENCHER, 24" BAR BARRETO

120.00

07/18/2018 5:04 PM

120.00

120.00 Minimum 1.00 Day 195.00 24 Hrs 675.00 1 Week 1295.00 4 Wks

Meter Out: 100.900

Serial# TKD155

USE ONLY REGULAR UNLEADED GAS! ** PLEASE CHECK ENGINE OIL LEVEL WHEN REFUELING. NEVER REFUEL WHILE UNIT IS RUNNING.** WARNING! TRAVEL WITH LOAD AS CLOSE TO GROUND AS POSSIBLE. ** CLEANING FEE CHARGED, IF RETURNED DIRTY.**

Thank you for choosing Meadors Lumber. We appreciate your business.



AMAGE WAIVER CHARGE (DWC) F RENTAL CHARGE. RENTER MAY, BYONALS EREON, DECLINE BENEFITS OF PARAGRAPH O, DAMAGE WAIVER, ON REVERSE SIDE OF HIS CONTRACT.

YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

Total Rental Damage Waiver

120.00 12.00

Subtotal Sales Tax 132.00

DECLINES

Total

15.06 147.06

WC IS NOT INSURANCE.

(INITIALS)

Total Received

147.06

have read and understand the terms and conditions on both sides of this agreement nd certify that those printed on the other side are agreed to as if printed above my ignature. There are no oral or other representations not included herein. Unless declined, I so agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Written: 07/18/2018

Thank you.

PHONE: (479) 667-9793

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

CITY OF OZARK 2910 W COMMERCIAL O. JOB NO: SOCCER PARK REFERENCE: CNO: 45327 INVNO: 1091269 STREET DEPT/PARKS
P.O. BOX 253 Due the 10th DSS1 TERMINAL: 556 7/18/18 12:48

INVOICE: 162861/1

SALESPERSON:

OZARK

AR

72949

OZARK

AR 72949

| | | | SHIPPED | |
|---------------------------------------|---|------------------|-------------|--|
| | | | ORDERED | |
| | Ţ | П Б Б | 41,60-00 | |
| ** | | EA DAMAGE WAIVER | SKU | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | TRENCHER 24" BAR BARRETO Rental Clerk: STEVE SHIPLEY 5, It force in Stall Societ Park Grant | DAMAGE WAIVER | DESCRIPTION | |
| ** 147.06 | | | SUGG | |
| | | <u> </u> | STINU | The second secon |
| TAXABLE NON-TAXABLE SUB-TOTAL | 120.00 /EA | 12.00 /EA | PRICE /PER | |
| 132.00 0.00 132.00 | 120.00 | 12.00 | EXTENSION | 1 1 1 |

Received By

TOTAL AMOUNT

15.06 **147.06**

TAX AMOUNT

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

PHONE: (479) 667-9793

PO#PARTS - Sattenchin and TERMS: Due the 10th

STREET DEPT/PARKS

P.O. BOX 253

CITY OF OZARK

S.

JOB NO:

PURCHASE ORDER: PARTS

2910 W COMMERCIAL

OZARK

AR

72949

OZARK

AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX CLERK: SRJ

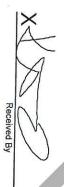
TERMINAL: 552

DATE / TIME:

7/26/18 2:26

INVOICE: 163151/1

| The state of the s | |
|--|--------------------|
| _ | SHIPPED |
| _ | ORDERED |
| 5 | N |
| 023410 | SKU |
| SIR ZINC Spr Snap Link | DESCRIPTION |
| | SUGG |
| | STINU |
| 3.79 /EA | PRICE /PER |
| 3.79 | EXTENSION |
| | Symbols 1 3.79 /EA |



TAX AMOUNT

TOTAL AMOUNT

4.19 0.40

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL R NO: JOB NO: PURCHASE ORDER: STREETS STREET DEPT/PARKS P.O. BOX 253 PO # STREETS TERMS: Due the 10th CLERK: RRC TERMINAL: 556 DATE / TIME: 7/26/18 3:03

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SALESPERSON:

TAX 002 OZARK CITY TAX

INVOICE: 163152/1

| | | | X Received By |
|------------------------|-------------------------------------|-------|--|
| 35.80 | TOTAL AMOUNT | | in the state of th |
| 3.40 | TAX AMOUNT | | |
| 32.40 0.00 32.40 | TAXABLE NON-TAXABLE SUB-TOTAL | 35.80 | ** AMOUNT CHARGED TO STORE ACCOUNT ** |
| 32.40 | 2 16.20 /EA | 1.29 | |
| EXTENSION | PRI | 188 | 2 EA 21010T 2X10 |
| 001011 | | P | SHIPPED ORDERED UM SKU DESCRIPTION |

PHONE: (479) 667-9793

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

R NO: SOLD TO: CITY OF OZARK 2910 W COMMERCIAL JOB NO: PURCHASE ORDER: JOB 1 STREET DEPT/PARKS P.O. BOX 253 PO # JOB 1 Due the 10th CLERK: SRJ TERMINAL: 552 DATE / TIME: 7:51

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TAX: 002 OZARK CITY TAX INVOICE: 163165/1

SHIPPED ORDERED EA 314105055 3LB .105 CROSS FIRE ECHO DESCRIPTION SUGG STINU TAXABLE NON-TAXABLE PRICE /PER EXTENSION 34.99 /EA 34.99 0.00 34.99

** AMOUNT CHARGED TO STORE ACCOUNT **

38.66

SUB-TOTAL

TAX AMOUNT

TOTAL AMOUNT

38.66

3.67

PHONE: (479) 667-9793

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

CITY OF OZARK 2910 W COMMERCIAL NO: JOB NO: PURCHASE ORDER: STREET STREET DEPT/PARKS PO # STREET P.O. BOX 253 Due the 10th CLERK: DSS1 TERMINAL: 552 DATE / TIME: 7/17/18 7.52

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AR 72949

INVOICE: 162780/1

| | | ω | _ | SHIPPED |
|---------------------------------------|---|---------------------------------|--------------------------|-------------|
| | | ω | _ | ORDERED |
| | | EA | EA | MO |
| | | EA 83002 | EA 597617 | |
| * * | | | | SKU |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | Red Mark State of the State of | 6.4 OZ RED ARMOR OIL 2.5 GL MIX | MM GAL Bar & Chain Oil * | DESCRIPTION |
| T ** | <u> </u> | 1 | | |
| 28.13 | | - | | SUGG |
| TAX NON SUB | i i | ω. | 4 | STINU |
| TAXABLE NON-TAXABLE SUB-TOTAL | | 4.49 /EA | 00 | PRICE /PEP |
| 25.46 0.00 25.46 | | 13.47 | /EA 11 00 | EXTENSION |
| | | | | 9 |

TOTAL AMOUNT

28.13

2.67

TAX AMOUNT

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL NO: JOB NO: PURCHASE ORDER: JOB 1 STREET DEPT/PARKS P.O. BOX 253 PO # JOB 1 TERMS: Due the 10th CLERK: KDW TERMINAL: 553 DATE / TIME: 7/2/18 3:21

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 162261/1

SHIPPED

ORDERED UM

SKU

EA 224850

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OZARK

AR 72949

| | * * | | |
|-------------------------|---------------------------------------|-----------------|-------------------------|
| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Makerican spout | DESCRIPTION DESCRIPTION |
| | 9.93 | | SUGG |
| TAX 10 | | _ | STINU |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | PRICE |
| T N | | 8.99 /EA | /PER |
| 0.94 9.93 | 8.99 0.00 8.99 | 8.99 | EXTENSION |



PHONE: (479) 667-9793

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

CUSTOMER NO: SOLD TO: CITY OF OZARK 2910 W COMMERCIAL JOB NO: PURCHASE ORDER: STREET STREET DEPT/PARKS PO # STREET P.O. BOX 253 Due the 10th CLERK: DSS1 TERMINAL: 553 T/17/18 10:10

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AR 72949

SALESPERSON:

INVOICE: 162799/1

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| > | | | | | DERED | |
| 5 | | | | EA 1 | M | |
| | | | | 61780 | SKU | |
| | | ** AMOUNT CHARGED TO STCRE ACCOUNT * | Equip Maint | Cast QT 10W30 Oil | DESCRIPTION | |
| | | 3.86 | | 6.29 | SUGG | |
| TOTAL AMO | TAX AMOUNT | | | _ | | |
| TNU | | | | - 1 | /PER EX | [102 |
| 3.86 | 0.37 | 3.49 0.00 3.49 | | 3 /0 6 | TENSION | 1/86/1 |
| | | TAX AMOUNT 0.37 TOTAL AMOUNT 3.86 | TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL AMOUNT | Cast QT 10W30 Oil WANDUNT CHARGED TO STCRE ACCOUNT *** 3.86 TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TAX AMOUNT TOTAL AMOUNT TOTAL AMOUNT | DESCRIPTION 1 EA 161780 Cast QT 10W30 Oil EA 161780 Cast QT 10W30 Oil EA 161780 Cast QT 10W30 Oil FAXER TAXABLE NON-TAXABLE SUB-TOTAL AMOUNT TOTAL AMOUNT TOTA |

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL 001 PURCHASE ORDER: STREET STREET DEPT/PARKS PO # STREET P.O. BOX 253 SALESPERSON:
TAX: 002 OZARK CITY TAX TERMS: Due the 10th CLERK: DSS1 TERMINAL: 552 7/16/18 9:44

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INVOICE: 162736/1

| | | | | _ | SHIPPED |
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| A | | | | | M |
| | | | | EA 323287 | |
| | | , | | 87 | 19655 |
| | | | | | SKU |
| | | * | | | |
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | 1.250Z HD Constr Adhes Cenetury | DESCRIPTION |
| | | * | | | |
| | | | | | SUGG |
| | | 3.86 | | | |
| | | | | | STINU |
| 101 | XAT | NON SUB | TAX | | S |
| TOTAL AMOUNT | AMOUNT | NON-TAXABLE SUB-TOTAL | ABLE | 3.49 /EA | PRICE /PER |
| | 0.37 | 0.00 3.49 | 3.49 | 3.49 | EXTENSION |
| \ | | | | | |

PHONE: (479) 667-9793

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

| SOLD TO: CITY C 2910 V | NO: |
|---|---|
| CITY OF OZARK 2910 W COMMERCIAL | о: JOB NO: 001 |
| CIAL | PURCHASE ORDER: 7TH ST. STREET LIGHT |
| SHIP TO: STREET DEPT/PARKS P.O. BOX 253 | PO # 7TH ST. STREET LIGHT Du |
| | TERMS: Due the 10th |
| 1 | CLERK: KDW |
| TERMINAL: 553 | DATE/TIME: 7/17/18 8:34 |

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SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 162784/1

| _ | < | | | | | MAX | 2 | 5 |
|---------------|----------------|------------------------|----------|-------|---------------------------------------|------------|---------|-------------|
| | 27.01 | TOTAL AMOUNT | TO | | | | | J |
| | 2.57 | TAX AMOUNT | TAX | | | | | |
| | | | | | | | | |
| | 24.44 | SUB-TOTAL | | 27.01 | " AMOUN I CHARGED TO STORE ACCOUNT ** | | | |
| -1000 | 24.44 0.00 | TAXABLE NON-TAXABLE | | | | 187 | Sto | ROVING S |
| | | | | | 10 | Jergy) | 4 Show | S. C. O. C. |
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| | | 0.00 | | | | | | |
| | | | | | | | | |
| | 8.58 | 4.29 /EA | | | A ALCO NO LOD | | | |
| | 3.79 | |) - | | 1/4"Y20 NC Tap | EA 180103 | 2 | 2 |
| | 3 70 | 3 70 /EA | <u> </u> | | 15/64" Turbo Drill Bit | EA 197450 | _ | |
| | 6 A | 3 29 /FA | 2 | | 3" PVC Cond Clamp | EA 693757 | 2 | 2 |
| | 5.49 | 5.49 /EA | _ | | 110Z LIQ Wrench Oil | EA 363648 | |) _ |
| | /PER EXTENSION | PRICE /PER | STINU | SUGG | DESCRIPTION | 100 | OKUEKEU | JOHED |
| | | | | | | | | כוססחס |



Received By

PHONE: (479) 667-9793

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

| SOLD TO: CITY OF OZARK | CUSTOMER NO: JOB NO: 001 |
|-------------------------------|--|
| OZARK | JOB NO: 001 |
| SHIP TO: STREET DEPT/PARKS | PURCHASE ORDER: REFERENCE: TERMS: 7TH ST STOP LIGHT PO # 7TH ST STOP LIGHT Due |
| | TERMS: Due the 10th |
| | CLERK: DSS1 |
| TERMINAL: 553 | DATE/TIME: 7/17/18 11:36 |

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P.O. BOX 253

2910 W COMMERCIAL

INVOICE: 162808/1

| < | | | | | | Received By | X |
|--------------|---------------|---------|------|---------------------------------------|-----------|-------------|-------------------|
| 10.11 | TOTAL AMOUNT | | | | | <i>b</i> | 7 |
| 0.96 | I AX AWIOUN I | | | | | | |
| | | 4 | | | | | |
| 9.15 | UB-TOTAL | 10.11 | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | |
| 9.75 0.00 | NON-TAXABLE | | | | 3 | Sta | Moving Stop 1: 84 |
| | 1 | | | 0 | ~ | | |
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| 1.08 | 6 0.18 /EA | | | MISC BOLTS, NUTS, WASHERS | п A | σ | σ |
| 2.58 | 6 0.43 /EA | | | MISC BOLLS, NOLS, WASHERS | י ה | o 0 | |
| 5.49 | 1 5.49 /EA | | | 80Z CLR PVC Pipe Cement | EA 12/868 |) - | o – |
| EXTENSION | PRICE /PER | G UNITS | SUGG | | ONG | ONDENED | 01111711 |
| 1 | | | | | | סטחמפרח | CHIDDED |

REMITTANCE

CLOSING DATE: 7/31/18 MEADORS LUMBER CO STREET DEPT/PARKS

ACCOUNT JOB : 1 **AMOUNT PAID**

NEW BAL: 1204.82

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

STATEMENT

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

CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 CLOSING DATE: 7/31/18

ACCT: 21726 JOB: 1

SOLD TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949

| Date | Ref | ST | С | | Description | | Debit | Credit | Amount |
|--------------------|------------------|------|-----|--------------------|--------------------|---|-----------|---------|------------|
| 7/ 2/18 | 162261 | 1 | 1 | PO#JOB1 | | | 9.93 | / | 9.9 |
| 7/ 5/18 | 162356 | 1 | 1 | PO # COMMUN | ITY CENTER | | 29.35 | | 29.3 |
| 7/10/18 | 162493 | 1 | 1 | PO#STREET | 2 | | (17.17 |) | 17.1 |
| 7/16/18 | 162736 | 1 | 1 | PO#STREET | | , | 3.86 | | 3.86 |
| 7/16/18 | 162766 | 1 | I | PO # 23S STOP | LIGHT | | 823.40 | / | 823.40 |
| 7/17/18 | 162780 | 1 | I | PO#STREET | | | 28.13 | / | 28.13 |
| 7/17/18 | 162784 | 1 | ı | PO#7THST.S | TREET LIGHT | | 27.01 | 1 | 27.01 |
| 7/17/18 | 162799 | 1 | 1 | PO#STREET | |] | 3.86 | 1 | 3.86 |
| 7/17/18 | 162808 | 1 | - 1 | PO#7THSTST | OP LIGHT | | 10.11 | ~ | 10.11 |
| 7/18/18 | 162861 | 1 | I | CNO: 45327 INV | NO: 1091269 | | 147.06 | | 147.06 |
| 7/25/18 | 163086 | 1 | 1 | PO#STREETS | | 7 | 26.29 | V | 26.29 |
| 7/26/18 | 163151 | 1 | 1 | PO#PARTS | | 7 | 4.19 | 1 | 4.19 |
| 7/26/18 | 163152 | 1 | 1 | PO#STREETS | | | 35.80 | / | 35.80 |
| 7/27/18 | 163165 | 1 | 1 | PO#JOB1 | | | 38.66 | | 38.66 |
| | | | | | | | | | |
| CURRENT 1204.82 | 1-30 DA` 0.00 | YS . | | 31-60 DAYS 0.00 | 61-90 DAYS 0.00 | | R 90 DAYS | NEW BAL | .: 1204.82 |

TERMS: Due the 10th

Check # 18547
Date 5 - 7 - 2018

21726

A - Adjustment B - Balance Forward Transaction Codes

C - Credit

F - Finance Charge

I - Invoice P - Payment

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

PHONE: (479) 667-9793

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

CITY OF OZARK OZARK 2910 W COMMERCIAL JOB NO: PURCHASE ORDER: STREETS STREET DEPT/PARKS P.O. BOX 253 PO# STREETS SALESPERSON:
TAX: 002 OZARK CITY TAX Due the 10th CLERK TERMINAL: 556 DATE / TIME: 7/25/18 9:43

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AR 72949

INVOICE: 163086/1

| Received By | N. Y. | | | | 1 EA 36WGS | SHIPPED ORDERED UM SKII |
|-------------|--------------|------------|---------------------------------------|--------------|-----------------------------|-------------------------|
| | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Soccor Field | BDI 143 36" STAKES ES DODDI | DESCRIPTION |
| | | | 26.29 | | SUGG | |
| | TOTAL AMOUNT | TAX AMOUNT | TAXABLE NON-TAXABLE 9 SUB-TOTAL | 1 23.79 /EA | UNITS PRICE /PER | 4 8 |
| | 26.29 | 2.50 | 23.79 0.00 23.79 | 23.79 | EXTENSION | 00000/ |

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793 RENTED AND/OR SOLD TO

Account #: CITY OF OZARK 2910 W COMMERCIAL

OZARK, AR 72949

CONTRACT NUMBER

45327

NUMBER 1091269-001

DATE AND TIME IN

DATE AND TIME OUT

07/18/2018

1:04 PM

INVOICE

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Open Contract

STREET DEPT/PARKS

P.O. BOX 253

OZARK, AR 72949

501-667-2238

CHECKED IN B

AUTHORIZED RENTER

JOB LOCATION

CAPITENE SHIRLEY

WRITTEN BY

DRIVER'S LICENSE NUMBER

P. O. NO. OR JOB NO.

DATE AND TIME DUE IN

ITEMS RENTEDANGERS BARK

07/18/2018 5:04 PM

Item # Description Quantity Rates M W D H Date&Time Due Amount 24-030-01 TRENCHER,24" BAR BARRETO MIN 120.00 07/18/2018 5:04 PM 120.00

120.00 Minimum 1.00 Day 195.00 24 Hrs 675.00 1 Week 1295.00 4 Wks

Meter Out: 100.900

Serial# TKD155

USE ONLY REGULAR UNLEADED GAS! ** PLEASE CHECK ENGINE OIL LEVEL WHEN REFUELING. NEVER REFUEL WHILE UNIT IS RUNNING.** WARNING! TRAVEL WITH LOAD AS CLOSE TO GROUND AS POSSIBLE. ** CLEANING FEE CHARGED, IF RETURNED DIRTY.**

Thank you for choosing Meadors Lumber. We appreciate your business.

AMAGE WAIVER CHARGE (DWC) F RENTAL CHARGE. RENTER MAY, BYON PALS EREON, DECLINE BENEFITS OF PARAGRAPH 0, DAMAGE WAIVER, ON REVERSE SIDE OF HIS CONTRACT.

WC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

Total Rental Damage Waiver Subtotal Sales Tax Total **Total Received**

120.00 12.00 132.00 15.06

147.06 147.06

have read and understand the terms and conditions on both sides of this agreement nd certify that those printed on the other side are agreed to as if printed above my ignature. There are no oral or other representations not included herein. Unless declined, I so agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

Written: 07/18/2018

PHONE: (479) 667-9793

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

CITY OF OZARK 2010 W COMMERCIAL R NO: JOB NO: 001 SOCCER PARK REFERENCE: CNO: 45327 INVNO: 1091269 STREET DEPT/PARKS P.O. BOX 253 SALESPERSON:
TAX: 002 OZARK CITY TAX Due the 10th DSS1 TERMINAL: 556 DATE / TIME: 7/18/18 12:48

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AR 72949

INVOICE: 162861/1

| 1 EA DAMAGE WAIVER 1 EA RENTAL 1 TRENCHER 24" BAR BARRETO Rental Clerk: STEVE SHIPLEY 5,74 fance in Stall 5 ecc. Park Corant ** AMOUNT CHARGED TO STORE ACCOUNT ** | |
|--|--|
| EA DAMAGE WAIVER EA RENTAL | |
| DAMAGE WAIVER RENTAL TRENCHER 24" BAR BARRETO Rental Clerk: STEVE SHIPLEY 5, it fame in Stall *** AMOUNT CHARGED TO STORE A | |
| DESCRIPTION DAMAGE WAIVER RENTAL TRENCHER 24" BAR BARRETO Rental Clerk: STEVE SHIPLEY 5, it fame in Stall Social Contains MOUNT CHARGED TO STORE A | |
| CCOUNT ** | |
| SUGG 147.06 | |
| TINU | |
| PRICE /PER 1 12.00 /EA 1 120.00 /EA 1 120.00 /EA TAXABLE NON-TAXABLE SUB-TOTAL | 11 4 O O O O O O O O O O O O O O O O O O |
| /PER EXTENSION 0 /EA 120.00 0 /EA 120.00 | OP COL |

Received By

TAX AMOUNT

TOTAL AMOUNT

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL MER NO: ов NO: PURCHASE ORDER: PARTS PO#PARTS - Saftenchinent STREET DEPT/PARKS P.O. BOX 253 TERMS: Due the 10th CLERK: SRJ

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AR 72949

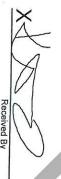
DATE / TIME: 7/26/18 2:26

TERMINAL: 552

INVOICE: 163151/1

TAX: 002 OZARK CITY TAX

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|---------------------------------------|---|-------------|
| | | ORDERED |
| | | MU |
| | EA 829416 | SKU |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 5/8" Zinc Spr Snap Link Madwrol & Signiles | DESCRIPTION |
| * 4.19 | | SUGG |
| | ــــ | STINU |
| TAXABLE NON-TAXABLE SUB-TOTAL | .71 | PRICE /PER |
| 3.79 0.00 3.79 | 3.79 | EXTENSION |



TOTAL AMOUNT

4.19 0.40

TAX AMOUNT

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK NO: JOB NO: 001 PURCHASE ORDER: STREETS AR 72949 STREET DEPT/PARKS P.O. BOX 253 PO# STREETS OZARK AR 72949 SALESPERSON:
TAX: 002 OZARK CITY TAX Due the 10th CLERK: RRC TERMINAL: 556 7/26/18 3:03

INVOICE: 163152/1

| Received By | M. S. | | | | 2 EA 21010T | SHIPPED ORDERED IIM |
|-------------|--------------|------------|---------------------------------------|--|-------------------|---------------------|
| | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 5, de boords les Bis dup track 17.29 Moderne & Symbols Moderne & Sym | OKAO ADES TOTATED | |
| | | | 35.80 | ich 17.29 | SUGG | |
| | TOTAL AMOUNT | TAX AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | UNITS PRICE /PER | |
| | w | 3.40 | 32.40 0.00 32.40 | 32.40 | REXTENSION | - 00 - 01 - |

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL JOB NO: 001 PURCHASE ORDER: JOB 1 STREET DEPT/PARKS PO # JOB 1 P.O. BOX 253 Due the 10th CLERK: SRJ TERMINAL: 552 DATE / TIME: 7:51

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AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 163165/1

| X Jen Wy C. | | ** AN | | 1 FA 314105055 | SHIPPED ORDERED IIM |
|-------------|--------------|---------------------------------------|--------------------|----------------|---------------------|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Makesters & SAPLES | DESCRIPTION | |
| | | 38.66 | | SUGG | |
| | TAX A | TAXAI NON-1 SUB-T | د. | UNITS | 1 1 |
| | TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 34.99 /EA | PRICE /PER | |
| | 3.67 | 34.99 0.00 34.99 | 34.99 | EXTENSION | |

THANK YOU FOR SHOPPING AT MEADORS LUMBER PHONE: (479) 667-9793

PURCHASE ORDER: STREET REFERENCE: PO # STREET VISIT US AT www.meadorslumber.com

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL

NO:

JOB NO:

OZARK

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72949

OZARK

AR 72949

STREET DEPT/PARKS P.O. BOX 253 TERMS: Due the 10th CLERK: DSS1

TERMINAL: 552

DATE / TIME: 7/17/18 7:52

TAX: 002 OZARK CITY TAX

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| 4 | 7 | | | | EA 83002 | EA 597617 | MO | |
| | | | | | 3002 | 97617 | 13.5 | |
| | | | | | | | SKU | |
| | | | * A | | | | | |
| | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | A STATE OF THE STA | 6.4 OZ RED ARMOR OIL 2.5 GL MIX | MM GAL Bar & Chain Oil | DESCRIPTION | |
| | | | STORE ACCOUNT ** | | IL 2.5 GL MIX | * | PTION | |
| | | | 28.13 | | | | SUGG | |
| | 10. | TAX | | | ω. | ۷ | STINU | |
| | TOTAL AMOUNT | TAX AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | 4.49 /EA | 99 | PRICE /PER | |
| | 28.13 | 2.67 | 25.46 0.00 25.46 | | 13.47 | | EXTENSION | |
| | \ | | | | | | 19 | |



PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL MER NO: лов NO: 001 JOB 1 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 PO # JOB 1 TERMS: Due the 10th CLERK: KDW TERMINAL: 553 DATE / TIME: 7/2/18 3:21

OZARK

AR

72949

OZARK

AR 72949

SALESPERSON:

INVOICE: 162261/1

| X Jay | | | _ | SHIPPED | 2 |
|-------------|-------------------------|---------------------------------------|----------------------------------|-------------|---------|
| Received By | | | | - | 4 |
| | | | 24 000 | 200000 | |
| | | | | SKU | |
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Medical Spout Medical + Symples | DESCRIPTION | |
| | | | | SUGG | |
| | | 9.93 S | | STINU | |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 1 8.99 /EA | PRICE /PER | 110:01: |
| | 0.94 9.93 | 8.99 0.00 8.99 | 8.99 | EXTENSION | |
| L | | | | | |

PHONE: (479) 667-9793

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

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| X Annua Lives Received By | | ** AM(| 7 EA 161780 Ca | SKU |
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| | | ** AMOUNT CHARGED TO STCRE ACCOUNT ** | Cast QT 10W30 Oil | DESCRIPTION |
| | | 3.86 | 6.29 | SUGG |
| | TAX AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 1 3.49 | UNITS PRICE /P |
| | 0.37 3.86 | 3.49 0.00 3.49 | | /PER EXTENSION |

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK R NO: JOB NO: 001 AR PURCHASE ORDER: STREET 72949 STREET DEPT/PARKS PO # STREET OZARK P.O. BOX 253 AR 72949 SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX CLERK: DSS1 TERMINAL: 552 DATE / TIME: 7/16/18 9:44

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| X AW Be | | | ** AMO | 1 EA 323287 | SKU | |
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| | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 1.250Z HD Constr Adhes Cemetus | DESCRIPTION | |
| | | | 3.86 | | SUGG | |
| | TOTAL | TAX AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | UNITS P | |
| | TOTAL AMOUNT | TNUO | .E XABLE TAL | 3.49 /EA | PRICE /PER | \. |
| | 3.86 | 0.37 | 3.49 0.00 3.49 | 3.49 | EXTENSION | |

PHONE: (479) 667-9793

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

CITY OF OZARK 2910 W COMMERCIAL ER NO: лов NO: 001 PURCHASE ORDER:
7TH ST. STREET LIGHT STREET DEPT/PARKS P O BOX 253 PO#7TH ST. STREET LIGHT Due the 10th CLERK: KDW TERMINAL: 553 DATE / TIME: 7/17/18 8:34

RSON:
TAX: 002 OZARK CITY TAX

OZARK

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72949

OZARK

AR 72949

INVOICE: 162784/1

| X A Seceived By | | moving Stap light | 2 EA 693757 3" PVC 1 1 EA 197450 15/64" N 2 EA 180103 1/4" x20 | ORDERED UM SKU |
|-----------------|-------------------------|---------------------------------------|--|----------------|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 110Z LIQ Wrench Oil 3" PVC Cond Clamp 15/64" Turbo Drill Bit 1/4"x20 NC Tap | DESCRIPTION |
| | | 27.01 | | SUGG UN |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | N - N - | UNITS PRICE |
| | MOUNT | L BLE | .49 /EA .29 /EA .79 /EA | /PE |
|) < | 2.57 27.01 | 24.44 0.00 24.44 | 5.49 6.58 3.79 8.58 | R EXTENSION |



PHONE: (479) 667-9793

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

CITY OF OZARK 2910 W COMMERCIAL лов NO: 001 PURCHASE ORDER: REFERENCE:
7TH ST STOP LIGHT PO # 7TH ST STOP LIGHT STREET DEPT/PARKS P.O. BOX 253 TERMS: Due the 10th CLERK: DSS1

OZARK

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OZARK

AR 72949

SALESPERSON:

TERMINAL: 553
TAX: 002 OZARK CITY TAX

DATE / TIME: 7/17/18 11:36

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| | | 70 | Pauline 1 | 0 0 | EA 12/868 | 3000 | 200 |
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | MISC BOLIS, NOIS, WASHERS | MISC BOLLS, NOTS, WASHERS | 80Z CLR PVC Pipe Cement | DESCRIPTION | |
| | | ** 10.11 | | | | SUGG | |
| T0 | TAX | | ത | б | | UNITS | |
| TOTAL AMOUNT | TAX AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 0.18 /EA | 0.43 /EA | 5.49 /EA | PRICE /PER | |
| 10.11 | 0.96 | 9.15 0.00 9.15 | | 2.58 | | REXTENSION | |

PAGE NO: 1

PHONE: (479) 667-6793

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

23S STOPLIGHT PO # 23S STOPLIGHT CHARLE.

CITY OF OZARK

STREET DEPT/PARKS

P.O. BOX 253

100 NO:

2910 W COMMERCIAL

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OZARK

AR 72949

Due the 10th

CHARA

7/16/18 1.53

TERMINAL: 551

WAX: 002 OZARK CITY TAX 18 VOICE: 162768/9

| ## ORDERED UM SKU DESCRIPTION 1 | ORDERED UM SKU 1 1 EA X 160 EA 783805 3 EA X 2 EA 842136 3 SA 574282 5 20 FT 379876 1 1 EA 255904 1 1 EA 191627 1 EA 221223 1 1 EA 221223 1 EA 22790 6 EA 475304 |
|--|--|
| EA 783805 EA 783805 EA 783805 EA 842136 EA 842136 EA 255904 EA 255904 EA 191627 EA 0011171 EA 221223 EA 218156 EA 422790 EA 475304 | WW SKU DESCRIPTION SUGG UNITS PRICE IPEN |
| X 783805 X 842136 574262 379875 255904 544718 191627 0011171 221223 218156 422790 574282 475304 | X 2000A COMBO LOAD CENTER 1 223.73 /EA 763805 LFT 6/2 VV/G NMB Cable 3 7.00 /EA 3 450.00 4 7.00 /EA 3 7.00 |
| X 783805 X 842136 574262 379875 255904 544718 191627 0011171 221223 218156 422790 574282 475304 | X 2000A COMBO LOAD CENTER 1 223.73 /EA 763805 LFT 6/2 VV/G NMB Cable 3 7.00 /EA 3 450.00 4 7.00 /EA 3 7.00 |
| 200A COMBO LOAD CENTER 200A COMBO LOAD CENTER LET 6/2 W/G NMB Cable 3" 45DFG LONG SWEEP 5/8"BRZ GRND Rod Clamp 3" PVC Cond Coupling LET4 Sol Bare GRNDWire 5/8x8 Bonded GRND Rod 3x10 Scha0 PVC Conduit 2x10 Scha0 PVC Conduit 2x10 Scha0 PVC Conduit 2" Sch40 45DEG Elbow 2" PVC Cond Coupling 3" PVC Cond Coupling 3" PVC Term Adapter | RIPTION SUGG UNITS PRICE /PER EXTENSION CENTER 1 223.73 /EA 1 60 1.79 /EA 1 60 1.79 /EA 2 3.49 /EA 2 3.49 /EA 2 3.29 /EA 2 1.29 /FT Rod duit roduit 1 127.99 /EA 1 14.99 /EA 2 1.29 /EA 1 10.29 /EA 2 1.49 /EA 3 3.29 /EA 3 3.29 /EA 1 3.99 /EA 1 3.99 /EA |
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| | 173 /EA 1.73 /EA 1.79 /EA 3.49 /EA 3.29 /EA 1.29 /EA 1.99 /EA 1.99 /EA 1.49 /EA 1.49 /EA 1.49 /EA 1.49 /EA |
| → (Ø) | EXTENSION 273.73 286.40 21.00 5.98 9.87 25.80 19.99 27.99 14.99 10.29 5.49 9.87 8.94 19.74 3.99 |
| S PRICE 1.7 160 1.7 3.2 3.2 3.2 3.2 3.9 3.2 3.9 3.9 3.9 3.9 3.9 3.9 3.9 3.9 3.9 3.9 | 4 1 |

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Continued...

VOIDED CHECK

| Account: |
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| CHECK # 18548 DATE: 8-13-2018 |
| Paid to the Order Of: Et E Auto |
| REASON FOR VOID: Printed on the Back of |
| Check. |

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NO. 1870

E & E Auto Center

| PROMISED | CALT WARN BEADYS | YES NO | AM PN | | | SPRVICE | (control) | | | | | | | | | | | | | | 00 | 75 | 00 | 00 | | The state of the s | 100 |
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| RECEIVED | AM | 1 | | 1# H | NEN # | # DEA | | CHANGE | Olf | FLUSH DIFF | | | | | | | | | | | TOTAL | TOTAL | OUTSIDE | 1 | _ | AUE | |
| | | | | | | T | | <u> </u> | H | | | | 1 | | | | | | | | TAUONAS | | | | r yourcmployee | ir loss or damage | ests plus a |
| | | | | | ZIP | CUSTOMER ORDER # | | ODOMETER | | | | 1 | 35/ | , | | | | | | TECHNICIAN #2 | OCTANE | DETERGENT NON DETERGENT | | TOTAL CAS, OR. SOLVENI | y grant you and/c | reldresponsible for | to pay all court or |
| 2308 W. Commercial | Ozark, AR 72949 | 479-667-2353 | 00 418 | 1010 | ш | UNIT # CUS | | MODEL ODG | | SERVICE DEBCRIPTION | i Us | | | Choc | | Min- | 1 | | | TECH | GALLONS GAS | QUARTS OIL | SOLVENT | H CHARGE | the necessary material and hereb | repairs thereto. You will not be hary other cause beyond yourcontr | account, 1 theundersigned agree t |
| ¥. Co | ark, Al | 29-62 | E | | STATE | | | S W | | SERVIC | Starta | | | Sec. | | lehed | 1 18 | | | | QUANTITY | | | CASH | done along with t | the amount of i | ney to collect this ney fee. |
| 2308 | ZO | 4 | NAME . C. AU | ADDRESS | CITY | LICENSE TAG NO. | | YEAR & CHALLY | >- Z | Ø€R\$ | | 2 | | 3 / | | 4 | 5 | | 9 | TECHNICIAN #1 | Urçanir commencement stauthorized dut completion is not authorized a charge | vil be imposed for disassembly, researchly or partially completed work. | HAZARBOUS WASTE (FAVIRO) | | I hereby authorize the above repair work tobe done along with the necessary malerial and hereby grant you and/or youvemployees pormission to operate the vehicle herein described for the number of retiral and herein described for the number of retiral and herein and/or immediate. | bereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be heldersponsible for the anget to the vehicle or articles left in vehicle or case of fire, theft, or any other cause beyond your | to employ a collection agency and/or an attorney to collect this account. I theundersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee. |
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| QUANTITY | 14 | | | | | | | | | | | | | | | | | | | | | | | | | ESTIMATED | DATE |

TOTAL



CITY OF OZARK

PO BOX 253

OZARK

OZARK CITY HALL

AR

72949

OZARK FEED STORE 1100 MARTS DRIVE WWW.TODAYSCOOP.COM **OZARK, AR 72949** PHONE: (479) 667-3825

REMIT TO FARMERS COOPERATIVE PO BOX 1640, VAN BUREN AR 72957

CUST#

TERMS: NET 10TH

INV #: 375799/0

DATE: 8/9/18 TIME: 2:11

CLERK: CW

TERM#640

TAX : 19A OZARK COMPOSITE

INVOICE

| | | | | | | | ******* |
|-----|-----|----|---------------------------|--|-------|-------------|-----------|
| LN# | QTY | UM | | DESCRIPTION | UNITS | PRICE/PER | EXTENSION |
| 1 | 1 | | | SMART SEED SUN & SHADE 3# | 1 | 12.99 /LB | 12.99 |
| | 1 | LB | SKU 2149626926 1904 | SMART SEED SUN & SHADE 3# BERMUDA COMMON 50# COATES Alarad & Symbles Alarad & Symb | | PRICE/PER | EXTENSION |
| | | | | Check # \ 8550 Date 8 - \ 3-20\ R | | | |
| | | | | ** AMOUNT CHARGED TO STORE ACCOUN | | TAXABLE | 12 99 |

** AMOUNT CHARGED TO STORE ACCOUNT **

19.55 TAXABLE

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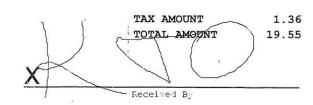
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SUBTOTAL

TOT WT:

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PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.



Rock-It

P.O. BOX 410 WISTER, OKLAHOMA 74966 800-371-4219 ~ FAX 918-659-2326 www.rock-itnaturalstone.com

CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 OZARK, AR 72949

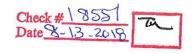
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| LANGER V | | VIOUS B | | | | | | |
| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | | CHARGES | PAYMENTS |
| 8/2/2018 | 168979 | | DIRTY BASE | | 8.68 | \$8.50 | \$73.78 | |
| | | | | | 200 | | | |
| | (| | SALES TAX | | | 7 | \$5.90 | |
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TOTAL : \$79.68

PLEASE PAY THIS AMOUNT: \$79.68

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!



Rock-it Natural Stone, Inc.

P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219

Fax: 1-918-659-2326 rock-itnaturalstone.com

No. 168979

DATE

18-02-18

| | | ORDERED BY: | |
|------|-------|-------------|-------------------------------|
| 1111 | 01 02 | ARK | |
| | | PHONE | |
| 57 | DPI | | |
| / | STATE | ZIP | |
| | 51 | 57 DP1 | CITY OF OZARIC PHONE 5 TA DPT |

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| LOADER: | | Ceravio | | | |
| ORIVER: | | | | | |
| RUCKING | COMPANY: | CIEN DE D | 2000 | | 00 |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC. (Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-20

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219 918-659-2326 FAX

BILL TO

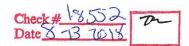
CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 OZARK, AR 72949

Invoice

| DATE | INVOICE# |
|----------|----------|
| 8/2/2018 | 168982 |

P.O. NO. **DUE DATE** SHIP DATE 9/10/2018 8/2/2018

| DESCRIPTION | ITEM | TON | RATE | CLASS | TICKET# | AMOUNT |
|--------------|-----------------------|--------------|--------------|------------|---------|---------------|
| SALES TAX 8% | ROCK-CLA SALES TAX | 8.71 46.6 | 5.35 0.08 | ROCK DUST | 168982 | 46.60 3.73 |
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| | | | | Total | | \$50.33 |
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| | Natural Stone, Inc. | No 40 | 9082 |
| O. Box 41 | | No. 16 | 0902 |
| ister, OK | 74966 | ATE | |
| hone: 1-8 | 00-371-4219 | 18-0 | =2-10 |
| ax: 1-918- | 659-2326 | 110-6 | 18-10 |
| ock-itnatu | iralstone com | | |
| USTOMER | | RDERED BY: | Dr |
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| TRUCKIN | NG COMPANY: | DANK | |
| INOCKII | en e | J JIR | |
| / | James Hicks | | |
| 1 | 0 | | l delingued to the |
| Subject to | o Section 7 of Conditions of applicable bill of lading, if this e without recourse on the consignor, the consignor shall er shall not make delivery of this shipment without payment of Consignor) | s shipment is to | be delivered to the |
| consigned | without recourse on the consignor, the consignor shall | sign the follow | nd all other lawful |
| The carrie | er shall not make delivery of this shipment without payin | cite of neight a | |
| charges. | IT NATURAL STONE, INC. | | |
| KUCK | e of Consignor) | | |
| (Signatur | The state of the s | | |

VOIDED CHECK

| Account: | Sact |
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| CHECK #_\8553 | DATE: 30 30 16 |
| Paid to the Order Of:_ | Barco |
| REASON FOR VOID: | Mer Para A |

State City. P.O. Box Customer: LITY Address For Office Use Only OMAHA, NE 68145-0507 P.O. BOX 45507 BARCO MUNICIPAL PRODUCTS INC Zip Quantity 0 AR 2 02 なっ 6 0 ARK 0 G B 11001 Part Number 1-800-228-2703 300 3 State City Attn: Dept: Address 2904 W 0 14000 AN Matt MOCHA れつり 1445 I Special Instructions: 0 Zip 71 RON STREET COMMERCIAI Description Check # \ Date 8 - \ 0 64FFFY AUT 61 55 ES Name of Person Placing Order Order No. 24467 Customer P.O. No. Fax No. Telephone No. 100 **BARCO SALES ORDER** 791 26 5 **Unit Price** 0/0 Date 5-15-18 8 AND Extension 2238

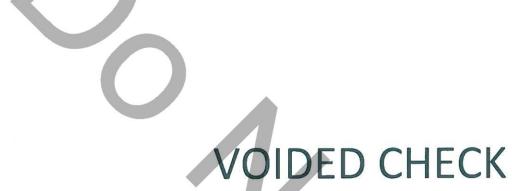
White - BARCO Office Copy

Yellow - BARCO Customer Copy

Pink - BARCO Salesperson Copy

BILLING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:



| Account: | |
|-----------------------|-------------------------|
| CHECK # \8548 | DATE: <u>8-13-20</u> 18 |
| Paid to the Order Of: | Printed on Back |
| REASON FOR VOID: | Ivor |

| CLTY T REAS URER'S RECEIP | 1 5 5 6 5 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 |
|---------------------------|---|
| Oza | rk, Arkansas 20/0 |
| Received of Street | s 12 425.15 |
| That we thousand four | Rumpinsement Dollars |
| For | |
| elc# 185 | CITY OF OZARK |
| Total \$ 12, 425.15 | Maula Much , Treasurer |

STREET Account PAYROLL Reimbursement CHECKS

CHECK# 18554 Payable to: General Fund

AMOUNT: \$ 12, 425. 5 Mayor's: Ten

DATE: 8 - 15 - 2018 201 Receipt #: 3345

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219 918-659-2326 FAX

BILL TO

CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 OZARK, AR 72949

Invoice

| DATE | INVOICE# |
|----------|----------|
| 8/2/2018 | 168996 |

| P.O. NO. | DUE DATE | SHIP DATE |
|----------|-----------|-----------|
| | 9/10/2018 | 8/2/2018 |

| DESCRIPTION | ITEM | TON | RATE | CLASS | TICKET# | AMOUNT |
|------------------|-----------------------|---------------|--------------|-----------|---------|---------------|
| SALES TAX 8% | ROCK-CLA SALES TAX | 7.32 39.16 | 5.35 0.08 | ROCK DUST | 168996 | 39.16 3.13 |
| Pacing of Amings | 2 | | | | | |
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| | | | | Total | | 642.20 |

lotai

\$42.29

Balance Due

\$42.29



| Rock-it N | latural Stone, Inc. | |
|--|---------------------|------------------|
| P.O. Box 410 Wister, OK 74 Phone: 1-800 Fax: 1-918-65 | 1966)-371-4210 | No. 168996 |
| rock-itnatura CUSTOMER | Istone.com | 18-02-18 |
| ADDRESS | the city of | ORDERED BY: |
| CITY | 57 | PHONE |
| | STATE | ZIP |
| QUAN. | DESCRIPTION | PRICE AMOUNT |
| | AUSHEZ DU | |
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| i Wit | t they was | |
| | | TAX |
| LOADER: | 79 | TOTAL |
| DRIVER: | 1000 De | REORDER RIS 3002 |
| TRUCKING COMPANY: | en or | DOT REO |

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219 918-659-2326 FAX

BILL TO

CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 OZARK, AR 72949

Invoice

\$188.14

\$188.14

| DATE | INVOICE# |
|----------|----------|
| 8/3/2018 | 169003 |

| P.O. NO. | DUE DATE | SHIP DATE |
|----------|-----------|-----------|
| | 9/10/2018 | 8/3/2018 |

Total

Balance Due

| DESCRIPTION | ITEM | TON | RATE | CLASS | TICKET# | AMOUNT |
|-------------------------------|---|---------------------------------------|--------------|--|--------------------------------------|---|
| SALES TAX 8% Paring J-draing | ROCK-CLA ROCK-CLA ROCK-CLA ROCK-CLA SALES TAX | 8.09 7.71 8.85 7.91 174.2 | 5.35 5.35 | ROCK DUST ROCK DUST ROCK DUST ROCK DUST | 169003 169004 169005 169006 | 43.28 41.25 47.35 42.32 13.94 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Rock-it Natural Stone Inc | | |
|--|--|---|
| P.O. Box 410 | A 400000 | PO Beville Natural Stone, Inc. |
| Wister, OK 74966 | No. 169003 | Wister OK 74066 |
| Phone: 1-800-371-4219 Eav: 1-019 6E0 1326 | DATE | Wister, OK / 4200 Phone: 1-800-371-4219 |
| av. 1-910-039-2326 rock-itnaturalstone.com | 08-03-15 | Fax: 1-918-659-2326 |
| CUSTOMER | ORDERED RV. | rock-itnaturalstone.com |
| ADDRESS JULY OF | Count | COSTOMER |
| 57 800 | PHONE | ADDRESS |
| STATE | diZ | CITY |
| | | |
| QUAN. DESCRIPTION | PRICE AMOUNT | QUAN. DESCRIPTION |
| Pressure miss | | |
| | | CAUSINIA |
| 1237 16 1150 | | |
| | | 10.41 |
| 70W 8.09 | | 1110: 721 |
| | | 10111 7.7 |
| | | |
| | | |
| | | |
| | ТАХ | 1000 |
| 4 DEP | TOTAL | COOK |
| MUTEL. | | LOADER: |
| IVER: | | DRIVER: |
| OCKING COMPANY: | 110 57 1111 | TRUCKING COMPANY: |
| | | |
| ect to Section 7 of Conditions | | |
| consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful | shipment is to be delivered to the gn the following statement: nt of freight and all other lawful | Subject to Section 7 of Conditions of applicable bill consignee without recourse on the consignor, the carrier shall not make delivery of this shipment |
| OCK-IT NATURAL STONE, INC nature of Consignor) | waa 1 | Charges. ROCK-IT NATURAL STONE, INC. |
| | 39 | Si |

LOADER:

DRIVER:

TRUCKING COMPANY:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignor shall sign the following statement: charges.

ROCK-IT NATURAL STONE, INC. AMOUNT ORDERED BY: PRICE TAX PHONE ZIP 90 STATE DESCRIPTION Com 219

No. 169004

| No. 169005 | ORDERED BY: | | PRICE AMOUNT | 1 | | | | TAX | | | TOO IS W | Se Man De |
|--|-------------------|-------|--------------|--------------|-----------|----------|-------------------|-----|--|---------|---------------------|-----------|
| Iral Stone, Inc. 1-4219 326 ne.com | THE CLEY OF SHIPP | STATE | DESCRIPTION | Tousand Desc | 11 12.700 | 04 B. 85 | The second second | | The same of the sa | | PANY: Ciru Cil Dani | |
| Kock-it Natural S P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com | CUSTOMER ADDRESS | CITY | QUAN. | | | | | | LOADER: | DRIVER: | TRUCKING COMPANY: | |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the

The carrier shall not make delivery of this shipment without payment of freight and all other lawful consignee without recourse on the consignor, the consignor shall sign the following statement:

ROCK-IT NATURAL STONE, INC.

charges.

(Signature of Consignor)

Rock-it Natural Stone, Inc. P.O. Box 410

Phone: 1-800-371-4219 Wister, OK 74966

Fax: 1-918-659-2326

rock-itnaturalstone.com CUSTOMER

No. 169006 DATE

ORDERED BY: PHONE ZIP STATE

ADDRESS

CITY

| | QUAN. | DESCRIPTION | PRICE | AMOUNT | |
|---------|---|--|--|-----------------------------|-------------|
| | | | | | |
| | | I mounted Diver | | | |
| | 1 | | 1 | 8 | |
| | | 18. 870 | | | |
| 1 | | | | | |
| 1 | | 16 2 1102 | | | |
| | - | | | | |
| | | | | | |
| anna la | | | | | |
| min. | | | | | |
| | | | TAX | | |
| | | | TOTAL | | 3005 |
| | LOADER: | Mineral | | | ек кіз |
| | DRIVER: | | | | SEORD |
| 4 | TRUCKING | COMPANY: CONTA MIT OF | May | May 1 | 1 2002-6# |
| | | | | 9 | 9 (816 |
| | 210 | The contract of the contract o | | |) SNO |
| O O F | ubject to Se consignee wi he carrier sh | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful | ment is to be he following freight and a | delivered to the statement: | TING SOLUTI |
| ا ت | ROCK-IT N | NATURAL STONE, INC | | | GCT PRIN |
| | | | | | |



PO BOX 408 NEWARK, NJ 07101-0408 Manage Your Account

www.vzw.com/mybusinessaccour

Change your address at http://sso.verizonenterprise.com

Invoice Number 9812757470

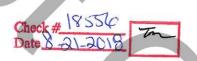
Quick Bill Summary

Jul 14 - Aug 13

| Previous Balance (see back for details) | \$1,381,26 |
|---|-------------|
| Payment - Thank You | -\$1,381.26 |
| Balance Forward | \$.00 |
| Monthly Charges | \$677.50 |
| Usage and Purchase Charges | |
| Voice | \$19.50 |
| Messaging | \$.00 |
| Data | \$.00 |
| Surcharges | |
| and Other Charges & Credits | \$38.41 |
| Taxes, Governmental Surcharges & Fees | \$50.33 |
| Total Current Charges | \$785.74 |

Total Charges Due by September 05, 2018

\$785.74



212.22

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

verizon/

Bill Date Account Number August 13, 2018

0

2018

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

\$785.74



PO BOX 660108 DALLAS, TX 75266-0108

րուսիսիակորդությունիարիկիրիարիայիսի

Overview of Shared Usage

Invoice Number

09/05/18 3 of 38 Date Due Page

9812757470

| \$19.50 | /0 | 1,0,0 | | | | |
|---------|---------------|-----------------|---------------------|--------------------------------------|----------------|-------------------------------------|
| | 79 | 4.575 | 4,879 | 2 | | GIRLS SSERIES TO DUSINESS SIBILE |
| Tenn | - Contraction | | | | | Talk - Nationwith for Divisions ob- |
| | Shared | Shared Usage | Shared Allowance | as of 08/13/18 Allowance after Share | as of 08/13/18 | |

Overview of Lines

| POLICE DEPT 479–209–1893 Police J Little 479–209–5069 Police Cid 479–213–0017 Ozark Pd Data 479–213–0018 Ozark Pd Data 479–213–0494 Police – Animal Contro 479–213–0738 Police Dept – David W 479–213–3489 Police – Devin Bramlet 479–508–7312 Carol. | OZARK POLICE DEPT 479–213–6366 Police Dept | ADMINISTRATION 479–213–1417 Maria Ward 479–667–1920 Sonya Eveld | No Cost Center 479-213-1323 Sonya Eveld 479-667-7362 Nicholas Trotter | Charges by Cost Center |
|---|--|---|---|---|
| 12 13 14 15 16 17 18 19 | 11 Subtotal | 8 9 Subtotal | 6 7 Subtotal | Page Number |
| \$49,35 \$49,35 \$39,99 \$39,99 \$42,98 \$34,50 \$49,35 \$39,99 | -\$40.59 - \$40.59 | \$49.35 -\$10.13 \$39.22 | \$55.72 \$49.35 \$105.07 | Wonthly Charges |
| | \$.00 | \$50 | \$2.50 \$2.50 | Usage and Purchase Charges |
| | \$.00 | \$500 | \$60 | Equipment Charges |
| \$3.49 \$3.49 \$.02 \$.02 -\$2.86 -\$2.84 \$3.49 \$.02 | -\$2.84 -\$2.84 | \$3.49 -\$.70 \$2.79 | \$4,10 \$3.79 \$7.89 | Surcharges and Other Equipment Charges and Charges Credits |
| \$4.64 \$4.64 \$.00 \$.00 -\$3.43 -\$3.74 \$4.64 \$.00 | -\$3.90 -\$3.90 | \$4.64 -\$.83 \$3.81 | \$5.85 \$4.11 \$9.96 | Taxes, Governmental Surcharges and Fees |
| | \$.00 | \$.00 | \$ 1 | Third-Party Charges (includes Tax) |
| \$57.48 \$57.48 \$40.01 \$40.01 -\$49.27 -\$41.08 \$57.48 \$40.01 \$40.01 | -\$47.33 -\$47.33 | \$57.48 -\$11.66 | \$65.67 \$59.75 \$125.42 | Total Charges |
| 411 66 1 | I | 536 261 | 465 | Voice Plan Usage |
| 1,057 192 | I | 590 262 | 6,962 | Messaging Usage |
| 2,652.496MB 147.786MB 14.654GB 1.487GB ———————————————————————————————————— | I | 5,680.015MB 1,393.190MB | 8,928.717MB | Data Usage |
| | - | 1 1 | | Voice Roaming |
| | 1 | 11 | | Wessaging Roaming |
| | I | 1.1 | | Data |



Invoice Number Account Number

Date Due Page

9812757470

513370407-00001 09/05/18 23 of 38

Summary for Street Dept - Randy: 479-213-0837 STREET DEPARTMENT

Your Plan

Nationwide Basic SharePlan 400 \$38.45 monthly charge 400 monthly allowance minutes \$.25 per minute after allowance

Pay As You Use Megabyte Data \$1.99 per megabyte

Beginning on 01/11/16: 23% Access Discount

M2M National Unlimited Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min Unlimited monthly OFFPEAK

1000 Message Allowance \$10.00 monthly charge 1000 monthly message allowance \$.10 per message sent after allowance \$.02 per message Rcv'd after allowance

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

Monthly Charges

| | | \$30.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 08/14 - 09/13 | 10.00 |
| 23% Access Discount | 08/14 - 09/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 08/14 - 09/13 | 38.45 |

Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|-------------------------------------|-----------------|-----------------|------|----------|--------|
| Shared | minutes | 400 (shared) | 10 | | **** |
| Mobile to Mobile | minutes | unlimited | 8 | | |
| Total Voice | | | | | \$.00 |
| Messaging | | Allowance | Used | Billable | Cost |
| Text, Picture & Video | messages | 1000 | 10 | | |
| Total Messaging | | | | | \$.00 |
| Total Usage and Purchase Surcharges | Charges | | | | \$.00 |
| Fed Universal Service Charg | ie | | | | 1.36 |
| Regulatory Charge | | | | | .17 |
| AR State TRS Surchg | | | | | .01 |
| AR State High Cost Fund | | | | | 1.92 |
| Taxes, Governmental Surc | harges and Fees | | | | \$3,46 |
| AR State 911 Fee | | | | | .65 |
| AR Telecom Relay Equip Sur | rchg | | | | .02 |
| AR State Sales Tax | | | | | 2.68 |
| Franklin Cnty Sales Tax | | 7 | | | .82 |
| Ozark City Sales Tax | | | | | .82 |
| | | | | | \$4.99 |

Total Current Charges for 479-213-0837

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219 918-659-2326 FAX

BILL TO

CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 OZARK, AR 72949

Invoice

| DATE | INVOICE# |
|----------|----------|
| 8/9/2018 | 175589 |

| P.O. NO. | DUE DATE | SHIP DATE |
|----------|-----------|-----------|
| | 9/10/2018 | 8/9/2018 |

| | | | | | 9/10/2018 | 8/9/2018 |
|--------------|-------------------------|--------------|--------------|---------------|------------|-------------|
| DESCRIPTION | ITEM | TON | RATE | CLASS | TICKET# | AMOUNT |
| SALES TAX 8% | ROCK-IT IN SALES TAX | 9.78 48.9 | 5.00 0.08 | DIRT | 175589 | 48.9 3.9 |
| | | | | | | |
| | | | | C | | |
| | | | | Check ** Pate | 18557 - TA | 7 |
| | | | | Total | | |

Total

\$52.81

Balance Due

\$52.81

Rock-it Natural Stone, Inc. P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com

| JVO. | 175589 |
|------|----------|
| DATE | - FEMAL! |
| 08 | 09-18 |

| | CUSTOMER | 76 |
|---|-----------------|-------------|
| 1 | ADDRESS CIEW OF | ORDERED BY: |
| 1 | CITY ST 20 | PHONE |
| | STATE | ZIP |
| | | |

| QUAN. | DESCRIPTION | T | |
|-------------------|--------------|-------|--------------------------|
| | TION | PRICE | AMOUNT |
| | 5011 | | |
| | St. | | |
| 11 | 17,560 | | |
| | | | |
| 70 | 9.79 | | |
| | | | |
| | | - | |
| | | | |
| | | - | |
| | | 24 | |
| 100000 | | TAX | |
| LOADER: | | TOTAL | 3002 |
| DRIVER: | Heraud | | ER RIS |
| TRUCKING COMPANY: | | | 49-2007 REORDER RIS 3002 |
| | CHU OF BENEK | 3, | 2000 |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful ROCK-IT NATURAL STONE, INC.

(Signature of Consignor) consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful ___ROCK-IT NATURAL STONE, INC.___

(Signature of Consignor)



Arkansas Construction Supply 1191 Sturgis Rd, Ste 100 Conway, AR 72034

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/3/2018 | 2583 |

Bill To

SAMPLEY, JODY CITY OF OZARK STREET DEPT 2910 WEST COMMERCE OZARK, AR 72949 Ship To

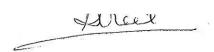
SAMPLEY, JODY CITY OF OZARK STREET DEPT 2904 West Commercial Ozark, AR 72949

Balance Due

\$567.48

| | 1 | S.O. No. | P.O. No. | Terms | Rep |
|---|--|------------------------|---------------------|---------------------------------------|--------------------------------|
| · | | | | Net 30 | CS |
| | ltem | | Rate | Quantity | Amount |
| 12850020ID 24" X 2 2465AA 24" #1588 | A140 | for s | 462.00 51.56 | 1 | 462.00 51.56 |
| | Pipe Aceded, Waldon Dr. Pro My Paving dra | nage | | Check # 1 Y 5 S S Date 8 - 23 - 7ev S | - Th |
| Please note that accounonthly finance charged | nts not paid within 60 days of the | | e subject to a 1.5% | Date \$ 23 7015 | |
| Phone # | ints not paid within 60 days of the te. E-mail | date of the invoice ar | e subject to a 1.5% | Date 8 - 23 - 2015 | \$513.56 (6) \$53.92 |
| nonthly finance charg | nts not paid within 60 days of the e. | date of the invoice ar | e subject to a 1.5% | Date \$ 23 7015 | |





Walmart* Community Card

CITY OF OZARK GENERAL

Account Number:

Customer Service: 1-877-294-1086

| Summary of Account Activity | \$115.84 |
|----------------------------------|------------|
| Previous Balance | \$115.84 |
| - Payments + Purchases/Debits | \$660.45 |
| New Balance | \$660.45 |
| Credit Limit | \$3,000 |
| Available Credit | \$2,269 |
| Statement Closing Date | 08/16/2018 |
| Days in Billing Cycle | 31 |

| Payment Information New Balance Total Minimum Payment Due Payment Due Date | <i>(4)</i> | \$660.45 \$660.45 09/11/2018 |
|--|------------|------------------------------------|
| B | | |
| | | |

| Transac Tran Date 07/17 07/19 07/20 07/25 07/27 08/10 08/14 08/14 08/14 08/02 08/02 | Post Date 07/17 07/19 07/20 07/25 07/27 08/10 08/14 08/14 08/14 08/02 08/02 | Reference Number P927300JR00ZHQATF P927300JV0108EGDX P927300JV010LHXVR P927300K0012E0H2E P927300K20135MF6P P927300KG0189KMFA P927300KL019RKDD1 P927300KL019RKDQG P927300KL019RKDQ0 P927300KL019RKDQ8 P927300KT018QPP2K P927300K7018QPP2K | Description of Transac WALMART 000209 O WALMART 000209 O TOTAL FOR AUTHO PAYMENT - THANK | ZARK AR | Amount \$57.23 \$63.630 \$63.610 \$5.63.610 \$5.63.610 \$65.69 \$217.19 \$65.69 \$41.810 \$52.73 \$660.45 \$1.69 \$ |
|--|---|--|--|---|---|
| | narge Summ | nary | Annual Percentage Rate 7.92% | Balance Subject to Late Charge \$0.00 | Late Charge |

7.92%

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE. NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

PAGE 1 of 5





Walmart'

1-2

CITY OF OZARI

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|-----------------------------|------------|
| Previous Balance | \$115.84 |
| - Payments | \$115,84 |
| + Purchases/Debits | \$660.45 |
| New Balance | \$660.45 |
| Credit Limit | \$3,000 |
| Available Credit | \$2,269 |
| Statement Closing Date | 08/16/2018 |
| Days in Billing Cycle | 21 |

| 0.45 |
|------|
| 0.45 |
| 2018 |
| |
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| Transac | ction Summ | ary | | | |
|---------|------------|-------------------|---|----|-----------|
| Tran | Post | | and the mergin care is an indicate active | | |
| Date | Date | Reference Number | Description of Transaction or Credit | | Amount |
| 07/17 | 07/17 | P927300JR00ZHQATF | WALMART 000209 OZARK AR | | \$57.23 |
| 07/19 | 07/19 | P927300JV0108EGDX | WALMART 000209 OZARK AR | | \$36.30 |
| 07/20 | 07/20 | P927300JV010LHXVR | WALMART 000209 OZARK AR | | \$63.61 |
| 07/25 | 07/25 | P927300K0012E0H2E | WALMART 000209 OZARK AR | | \$76.10 |
| 07/27 | 07/27 | P927300K20135MF6P | WALMART 000209 OZARK AR | | \$36.10 |
| 08/10 | 08/10 | P927300KG0189KMFA | WALMART 000209 OZARK AR | | \$13.69 |
| 08/14 | 08/14 | P927300KL019RKDD1 | WALMART 000209 OZARK AR | | \$217.19 |
| 08/14 | 08/14 | P927300KL019RKDQG | WALMART 000209 OZARK AR | | \$65.69 |
| 08/14 | 08/14 | P927300KL019RKDQ0 | WALMART 000209 OZARK AR | | \$41.81 |
| 08/14 | 08/14 | P927300KL019RKDQ8 | WALMART 000209 OZARK AR | | \$52.73 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | \$660.45 |
| 08/02 | 08/02 | P927300K701BQPP2K | PAYMENT - THANK YOU | | (\$21.69) |
| 08/02 | 08/02 | P927300K701BQPP2V | PAYMENT - THANK YOU | | (\$94.15) |

Late Charge Summary

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

Detach and mail this portion with your check. Do not include any correspondence with your check.

Walmart Save money. Live better.

| | Account | be |
|---------------------------|------------------|--------------|
| Total Minimum Payment Due | Payment Due Date | INEM PAIAUCE |
| \$660.45 | 09/11/2018 | \$660.45 |
| | | Ψ000.43 |

Please use blue or black ink.

\$ 437.

New address or email? Print changes on back.

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

5712 AA08 ուսիներիկիկիրիականներին բանակություններ

Make Payment To: WALMART COMMUNITY/SYNCB P.O. BOX 530934

գրիկիրկիներիրերինիրիրերիրերիկիների

ATLANTA, GA 30353-0934

00FP0420004172 00FP042000FP042 000F03550 5000TT0 4T555

| , | | OLTY OF OZABIL C | ENEDAL | AUTHORIZED BUYER #: | 01000 |
|---------------|---------------------------------------|--------------------|------------|-----------------------------|------------------------|
| | | CITY OF OZARK GI | ENERAL | | 0 1000 |
| ACCOUNT | | | | P.O. #: | |
| INVOICE#: 008 | 3191 | DATE OF SALE #: 07 | 71718 | STORE #: 00000209 | |
| TRANSACTIO | N #: 8191 | AUTHORIZATION #: | 017004 | REGISTER #: 51 | ** |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 083909433 | QU TILE &GROUT BRUSH | 1.000 | EA | 1.9700 | 1.97 |
| 093743613 | BIC 1PK WITEOUT | 1.000 | EA | 1.6800 | 1.68 |
| 095765000 | GV 12 CT ORIGINAL | 1.000 | EA | 5.9700 | 5.97 |
| 112649040 | GV DISP NTRL GLV 100 | 2.000 | EA | 8.8400 | 17.68 |
| 123652954 | FF TAB 1/5 CUT 20CT | 2.000 | EA | 1.8800 | 3.76 |
| 123657252 | KEY TAGS WHITE 25CT | 1.000 | EA | 2.8800 | 2.88 |
| 124338335 | CMD MED VALUE PK | 1.000 | EA | 5.8800 | 5.88 |
| 124887921 | POSTIT 3X3 BLUE 1PK | 1.000 | EA | 1.0000 | 1.00 |
| 124887925 | POSTIT 3X3 SS 1PK | 2.000 | EA | 1.0000 | 2.00 |
| 125464879 | POSTIT 3X3 GREEN 1PK | 1.000 | EA | 1.0000 | 1.00 |
| 138030117 | ML CVR ALM 20MM 4P | 1.000 | EA | 7.9700 | 7.97 \$57.23 |
| SUB \$51.79 | Y | TAX \$5.44 | | TOTAL INVOICE CREDITS TOTAL | \$0.00 |
| 39 | | | | BALANCE DUE | \$57.23 |
| - M 86 | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: | 01000 |
| ACCOUNT # | , , , , , , , , , , , , , , , , , , , | GITT OF GZARR G | LIVEICAL | P.O. #: | |
| INVOICE#: 00 | 5011 | DATE OF SALE #: 0 | 71918 | STORE #: 00000209 | |
| TRANSACTIO | | AUTHORIZATION # | 019615 | REGISTER #: 48 | |
| IKANGAOTIO | W 17. 00 11 | | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 074648283 | DIG THERM | 2.000 | EA | 8.9400 | 17.88 |
| 089973067 | W/HUMIDITY GV ULT 12D-24 S4S | 1.000 | EA | 14.9700 | 14.97 |
| SUB \$32.85 | CV OLT TED ET OTO | TAX \$3.45 | | TOTAL INVOICE | \$36.30 |
| 552 (62.55 | The Section (A.S.) | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$36.30 |
| ACCOUNT #: | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: P.O. #: | 01000 |
| | | DATE OF SALE #: 0 | 72018 | STORE #: 00000209 | |
| INVOICE#: 00 | , | AUTHORIZATION # | | REGISTER #: 48 | 7) |
| TRANSACTIO | /N #. 5264 | ASTRONIZATION " | . 020 / 10 | | |
| <u>5.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 063875416 | MRCLN DL W/F M&R B48 | 1.000 | EA | 2,6200 | 2,6 |
| 077063072 | GV DIS SPRY CRS 190Z | 3.000 | EA | 2.6200 | 7.86 |
| 089564559 | PLDG MS AB ARSLTWNPK | 1.000 | EA | 7.4700 | 7.4 |
| 092960310 | EQ IBU CAP 2X100 | 1.000 | EA | | 4.00 |
| 107363983 | GV ORIGINAL CLN 400Z | 1.000 | EA | | 2.9 |
| 132251313 | GV .5L WATER | 2.000 | EA | | 7.96 |
| 144694228 | GV 39G DS UNSCT 38CT | 2.000 | EA | | 25.0 |
| SUB \$57.92 | 8 | TAX \$5.69 | | TOTAL INVOICE CREDITS TOTAL | \$63.6° \$0.00 |

1-2

| | Management of the second of th | | | CREDITS TOTAL BALANCE DUE | \$0.00 \$76.10 |
|----------------|--|-----------------|--|---------------------------------------|-------------------|
| SUB \$69.40 | | TAX \$6.70 | | TOTAL INVOICE | \$76.10 |
| 101263499 | SN FOL CLASSIC 48OZ | 1.000 | EA | 11.6800 | 11.68 |
| 051943062 | CAS CON 5Q 10W30 | 3.000 | EA | 19.2400 | 57.72 |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| TRANSACTION | #: 7631 | AUTHORIZATION # | : 025724 | REGISTER #: 3 | |
| INVOICE#: 0076 | 331 | DATE OF SALE #: | 072518 | STORE #: 00000209 | |
| ACCOUNT #: | | | | P.O. #: | |
| | | CITY OF OZARK | GENERAL | AUTHORIZED BUYER #: | 01000 |
| | | | | CREDITS TOTAL BALANCE DUE | \$0.00 \$63.61 |
| SUB \$57.92 | 3 | TAX \$5.69 | | TOTAL INVOICE | \$63.61 |
| , | 38CT | 2.000 | EA | 12.5200 | 25.04 |
| 132251313 | GV .5L WATER GV 39G DS UNSCT | 2.000 | EA | | 7.96 |
| | 400Z | 1.000 | | 2.9700 | 2.97 |
| 107363983 | EQ IBU CAP 2X100 GV ORIGINAL CLN | 1.000 | EA EA | 4.0000 | 4.00 |
| 092960310 | ARSLTWNPK | 1,000 | and the second s | | |
| 089564559 | 190Z PLDG MS AB | 1.000 | EA | 7.4700 | 7.47 |
| 077063072 | GV DIS SPRY CRS | 3.000 | EA | 2.6200 | 7.86 |
| 063875416 | MRCLN DL W/F M&R B48 | 1.000 | EA | 2.6200 | 2.62 |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| TRANSACTIO | N #: 5284 | AUTHORIZATION | #: 020140 | REGISTER #: 48 | |
| #: | | SALE #: | 072018 | STORE #: 00000209 | |
| ACCOUNT #: | 1 222 | | | , , , , , , , , , , , , , , , , , , , | Ŷ |
| | | CITY OF OZARK | GENERAL | AUTHORIZED BUYER # | |
| | | | | CREDITS TOTAL BALANCE DUE | \$0.00 \$36.30 |
| SUB \$32.85 | | TAX \$3.45 | | TOTAL INVOICE | \$36.30 |
| 089973067 | GV ULT 12D-24 S4S | 1,000 | EA | 14.9700 | 14.97 |
| 074648283 | DIG THERM W/HUMIDITY | 2.000 | EA | | 17.88 |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| TRANSACTIO | DN #: 5011 | AUTHORIZATION | #: 019615 | REGISTER #: 48 | |
| INVOICE#: 00 | 5011 | DATE OF SALE # | : 071918 | STORE #: 00000209 | |
| ACCOUNT #: | | (M) 1 25 N | | P.O. #: | |
| 1 | | OIL OF OFFICE | OLITEINAL | AUTHONIZED BUTER | +. 0 1000 |

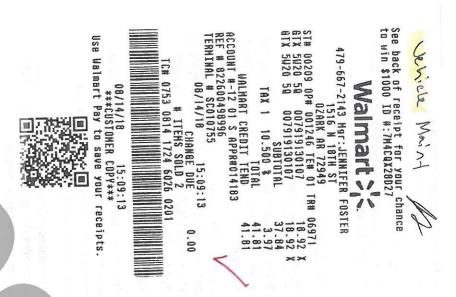
| | 93 | CITY OF OZARK | GENERAL | AUTHORIZED BUYER #: | 01000 |
|--------------|-------------------------|--------------------|-----------|-------------------------------------|------------|
| ACCOUNT | #: | | | P.O. #: | |
| INVOICE#: | 007147 | DATE OF SALE #: | 072718 | STORE #: 00000209 | |
| TRANSACT | TION #: 7147 | AUTHORIZATION # | t: 027294 | REGISTER #: 49 | 81 |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 048083122 | MS DBOLT PB 1CYL | 1.000 | EA | 9,8700 | 9.87 |
| 097837916 | NPL .5L 32PK | 6.000 | EA | 3,9800 | 23.88 |
| SUB \$33.75 | | TAX \$2.35 | | TOTAL INVOICE | \$36.10 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | 4 | | BALANCE DUE | \$36.10 |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: | 01000 |
| ACCOUNT # | # : | | | P.O. #: | |
| INVOICE#: 0 | 005067 | DATE OF SALE #: 0 | 81018 | STORE #: 00000209 | |
| TRANSACT | ION #: 5067 | AUTHORIZATION # | : 010431 | REGISTER #: 3 | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 050027368 | HEFTY 30G CINCH 28CT | 1.000 | EA | 7.2700 | 7.27 |
| 112673344 | GV 13G DRWSTRNG 45CT | 1.000 | EA | 5.1200 | 5.12 |
| SUB \$12.39 | | TAX \$1.30 | | TOTAL INVOICE | \$13.69 |
| .7 | * a | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$13.69 |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT # | | | X | P.O. #: | |
| INVOICE#: 00 | 06788 | DATE OF SALE #: 08 | 31418 | STORE #: 00000209 | 0.00 |
| TRANSACTION | ON #: 6788 | AUTHORIZATION #: | 014910 | REGISTER #; 3 | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 051943056 | CAS CON 5Q 5W30 SN | 3.000 | EA | 18.9200 | 56.76 |
| 090778363 | AA PROT BONUS WIPE | 1.000 | EA | 3.9700 | 3.97 |
| 104268665 | ROT CN 10Q 15W40 CJ4 | 4.000 | EA | 31.9700 | 127.88 |
| 133547861 | AA PROTECTANT 160Z | 1.000 | EA | 3.9700 | 3.97 |
| 133547869 | AA ULTRA SHINE PROT | 1.000 | EA | 3.9700 | 3.97 |
| SUB \$196.55 | | TAX \$20.64 | | TOTAL INVOICE | \$217.19 |
| | | | | CREDITS TOTAL | \$0.00 |
| * | | CITY OF OZARK GE | NERAL A | BALANCE DUE AUTHORIZED BUYER #: 01 | \$217.19 |
| ACCOUNT #: | | | | P.O. #: | |
| INVOICE#: 00 | 8192 | DATE OF SALE #: 08 | 1418 \$ | STORE #: 00000209 | |
| TRANSACTIO | N #: 8192 | AUTHORIZATION #: 0 |)14966 F | REGISTER #: 2 | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 037751015 | PINE SOL LEMON 48OZ | 1.000 | EA | 2.9700 | 2.97 |
| 058707703 | SPRAYWAY GLASS 190Z | 6.000 | EA | 2.3800 | 14.28 |
| 79509044 | MRCLN LQ GAIN ORG 48 | 1.000 | EA | 2.6200 | 2.62 |
| 89973174 | GV ULT 6D-12 | 1.000 | EA | 8.4200 | 8.42 |
| | | | | | |



| RANSACTION | #: 6788 | AUTHORIZATION #: | 014910 | REGISTER #: 3 | |
|---------------|----------------------------------|------------------|--------------------|-----------------------------|------------|
| MANOROTIE | | OLIANITITY | UNIT | PRICE | EXT. PRICE |
| .K.U | DESCRIPTION | QUANTITY | EA | 18.9200 | 56.76 |
| 1943056 | CAS CON 5Q 5W30 SN | 3.000 | EA | 3.9700 | 3.97 |
| 0778363 | AA PROT BONUS WIPE | 1.000 | EA | 31.9700 | 127.88 |
|)4268665 | ROT CN 10Q 15W40 CJ4 | 4.000 | 100000 | 3.9700 | 3.97 |
| 33547861 | AA PROTECTANT 160Z | 1.000 | EA | 0.0700 | 3.97 |
| 33547869 | AA ULTRA SHINE PROT | 1.000 | EA | | \$217.19 |
| UB \$196.55 | | TAX \$20.64 | | TOTAL INVOICE CREDITS TOTAL | \$0.00 |
| 0 0 0 150.00 | | | | BALANCE DUE | |
| | | | | AUTHORIZED BUYER | |
| | | CITY OF OZARK | SENERAL | AUTHORIZED BUTCH | 7, 0 1000 |
| ACCOUNT #: | | | | P.O. #: | |
| INVOICE#: 008 | 3192 | DATE OF SALE #: | 081418 | STORE #: 00000209 | |
| TRANSACTIO | | AUTHORIZATION # | #: 01 4 966 | REGISTER #: 2 | |
| TRANSACTIO | М #. 0 (02 | | | PRICE | EXT. PRICE |
| s.K.U | DESCRIPTION | QUANTITY | UNI | 2.970 | |
| 037751015 | PINE SOL LEMON 48OZ | 1.000 | E | A STORAGE N | |
| 058707703 | SPRAYWAY GLASS | 6.000 | E | 1.5 | |
| 079509044 | MRCLN LQ GAIN ORG | 1.000 | E | A 2.620 | |
| | 48 | 1,000 | E | A 8.420 | |
| 089973174 | GV ULT 6D-12 GV DISP NTRL GLV | 2.000 | A | A 8.840 | 00 17.6 |
| 112649040 | 100 | | | a 3.980 | 7.9 |
| 132251313 | GV .5L WATER | 2.000 | | EA 3.980 EA 2.940 | |
| 137885568 | GV BL REG 1210Z | 2.000 | | TOTAL INVOICE | |
| SUB \$59.81 | | TAX \$5.88 | | CREDITS TOTAL | |
| | | | | BALANCE DI | |

9273 2000 N116 D1EM5404

| | · | | | | |
|---------------|-----------------------|-----------------|-----------|--------------------|------------|
| | | CITY OF OZARK | GENERAL | AUTHORIZED BUYER # | : 01000 |
| ACCOUNT #: | | | | P.O. #: | |
| INVOICE#: 00 | 6971 | DATE OF SALE #: | 081418 | STORE #: 00000209 | |
| TRANSACTIO | N #: 6971 | AUTHORIZATION | #: 014183 | REGISTER #: 1 | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 051785304 | CAS CON 5Q 5W20 SN | 2.000 | EA | 18.9200 | 37.84 |
| SUB \$37.84 | | TAX \$3.97 | | TOTAL INVOICE | \$41.81 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$41.81 |
| | | CITY OF OZARK | GENERAL | AUTHORIZED BUYER# | : 01000 |
| ACCOUNT #: | 6032 2020 0011 0412 | | | P.O. #: | |
| INVOICE#: 006 | 5910 | DATE OF SALE #: | 081418 | STORE #: 00000209 | |
| TRANSACTIO | N #: 6910 | AUTHORIZATION | #: 014909 | REGISTER #: 3 | |
| s.k.u | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 051785304 | CAS CON 5Q 5W20 SN | 2.000 | EA | 18.9200 | 37.84 |
| 105015337 | FAST ORANGE GALLON | 1.000 | EA | 9.8800 | 9.88 |
| SUB \$47.72 | | TAX \$5.01 | | TOTAL INVOICE | \$52.73 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | r) | | BALANCE DUE | \$52.73 |



See back of receipt for your chance to win \$1000 ID #:7M4CB228B2T

Walnart > ...

479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
0ZARK AR 72949

ST# 00209 OP# 000592 IE# 03 TR# 05067
078KBBB6S 001370021735 7.27
138 45CT 007874220017 5.12
138 1 10.500 \$ 1.30

WALMART CREDIT TEND 13.69 WALMART CREDIT TEND

COUNT #-12 01 \$ APPR#010431

822200785245

80010767

08/10/18

09:14:18

0.00

08/10/18 09:14:15 CHANGE DUE # ITEMS SOLD 2 TC# 9241 4526 2368 7865 060

08/10/18 09:14:15 ***CUSTOMER COPY*** Use Walmart Pay to save your receipts.



See buch at 1808 ID 1:7H42SUZBBRJ 1X 501 007919100093 90Z FULGERS 002550000519 F SUBTOTAL TAX 1 10.500 % TAX 1 TAX 2 6.06 5.500 % 0.64 TOTAL 75.10 UALMART CREDIT TEND

COUNT #-12 01 S APPRH025724

F # 820600171929

PMTHALL B CREATERS 76.10 RMINAL B SCO10767 07/25/18 07:46:14 CHANGE DUE # ITEMS SOLD 4 TC# 29/2 2149 0746 8442 1490 0.00 07/25/18 07:46:14

CUSTOHER COPY
Use Walmart Pay to save your receipts.

Ulhicle Maint

ee back of receipt ture with \$1000 ID #:7H4CQZ28D08

Walmart \$2.

479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
0ZARK AR 72949

ST# 00209 OP# 001848 YE# 03 TR# 06910
F0 GALLON 06862262219 9.68 7
F0 GALLON 068622625219 9.68 7
F0 GALLON 06862625219 9.68 7
F0 GALLON 068622625219 9.68 7
F0 GALLON 06862262519 9.68

10.500 % 5.01 TAX 1 TOTAL 52.73

HALMART CREDIT TEND ACCOUNT #-12 01 S APPR#014909 REF # 822600132387 52.73

TERMINAL # SC010767 13:23:21 CHANGE DUE 08/14/18

ITEMS SOLD

0.00



08/14/18 13:23:21 ***CUSTOMER COPY*** Use Walmart Pay to save your receipts.







chance

back of receipt for your win \$1000 ID #:7M4CQZ28CUB





receipts 08:36:15 save your 08/14/18 ***CUSTOMER C *** Pay to sav Walmart

Street

| A Direction | |
|---|------------|
| T-001 1 031 | 997 |
| CUSTOMER'S ORDER NO. NAME CLASS ORDER NO. DATE 22- | 296 |
| NAME O | -13 |
| ADDRESS Ly of OZAKK | 10 |
| ADDRESS CITY, STATE ZIP SOLD EN CAPAT CO D CHARCE ON ACUT, MOSE (LTD.) QUAN. DESCRIPTION | |
| SOLD & ZA STODIA | |
| COD CHARGE GILACUT, IMDSE (CTD | L bash our |
| QUAN, DESCRIPTION PRINC | 1 200 001 |
| Elect Labor | MOUNT |
| 3 | 0 00 |
| 4 | |
| 6 to other in service | |
| | |
| to accomplate Bank DZK | |
| 9 | |
| 11 Check # 18560 Date 5 - 23-1618 | |
| 12 Date 3 = 23.16.18 | |
| 13 | |
| 14 RECEIVED BY | |
| | 2 |
| A-24705W TOTAL KEEP THIS SLIP FOR REFERENCE | |
| JUN REFERENCE | 01-11 |

Paving + Drains per gody

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ELECTRIC SERVICE BILI

RETAIN FOR YOUR RECORDS

CITY OF OZARK SIG 07/25/2018 GENERAL SERVICE LAST PAYMENT CREDITED \$46.09 ON 08/02/2018. BILLING PERIOD 08/22/2018 CUSTOMER NAME 5 14142 PREVIOUS METER READING 14314 PRESENT HIGHWAY 219 AND METER CONSTANT 64 SERVICE ADDRESS HOURS 172

CURRENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH

TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

25.00 9.46 4.17 0.79 0.62 2.60 0.80 0.80 CURRENT BILL

TOTAL AMOUNT DUE

44.24

44.24

MAILING DATE OF BILL 08/23/2018

TOTAL AMOUNT DUE BY 09/06/2018

LLING CYCLE WILL BEGIN 09/21/2018.

TION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR

ONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

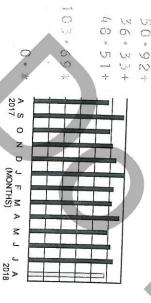
1.

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2

3.69+ 0

24+



OUTAGE (405-272-9595 or 800-522-6870)

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.



#008808149250

AB2125040036740101G0



\$498

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CITY OF OZARK 07/25/2018 FROM BILLING PERIOD 08/22/2018 CUSTOMER NAME 5 **PREVIOUS** 00000 METER READING PRESENT STREET LIGHTS METER CONSTANT SERVICE ADDRESS KILOWATT ACCOUNT NUMBER

36171

LAST PAYMENT CREDITED \$4,923.69 ON 08/02/2018. MUNICIPAL ROADWAY AND AREA LIGHTING RATE 00000

CURRENT BILL INCLUDES:

COUNTY TAX AMOUNT @ 2% TRANS COST RECOVERY RIDER \$0.001255/KWH STATE SALES TAX AMOUNT @ 6.5% ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH CHARGE FOR ELECTRIC SERVICE

878.59 165.66 45.39 289.62 89.12 89.12 CURRENT BILL

4,923.69

TOTAL AMOUNT DUE

4,923.69

TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$169.78 PER DAY.

BUSINESS CUSTOMER SERVICE 888-988-9747

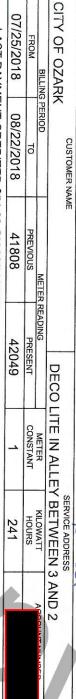
WWW.OGE.COM

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ELECTRIC SERVICE BIL





LAST PAYMENT CREDITED \$51.32 ON 08/02/2018

GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH TRANS COST RECOVERY RIDER \$0.003625/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

25.00 13.26 5.85 1.10 0.87 3.00 0.92 0.92

CURRENT BIL

50.92

TOTAL AMOUNT DUE 50.92

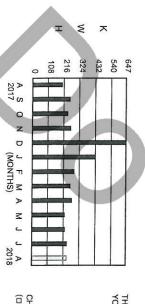
TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISACCOUNT GO TO WWW.OGE.COM. TRATION IS 1282933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.76 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

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ELECTRIC SERVICE BILI RETAIN FOR YOUR RECORDS

CITY OF OZARK 07/25/2018 BILLING PERIOD 08/22/2018 CUSTOMER NAME 5 PREVIOUS 32633 METER READING 32723 PRESENT 2ND AND COMMERICIAL IN ALLEY CONSTANT METER SERVICE ADDRESS HOURS 90 CCOUNT NUMBER

LAST PAYMENT CREDITED \$52.38 ON 08/02/2018. GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 2% CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH

CITY TAX AMOUNT @ 2%

25.00 4.95 2.19 0.41 0.33 2.13 0.66 0.66

36.33

CURRENT B

TOTAL AMOUNT DUE 36.33

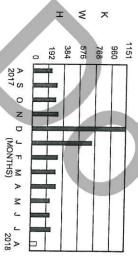
MAILING DATE OF BILL 08/23/2018

TOTAL AMOUNT DUE BY 09/06/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.25 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| | | | | 8 91 ON 08/02/2018 | LAST PAYMENT CREDITED \$48.91 ON 08/02/2018 | LAST PAYME |
|-----------|-----------------|-------------------------|---------|--------------------|---|---------------|
| | 216 | _ | 22424 | 22208 | 08/22/2018 | 07/25/2018 |
| | HOURS | CONSTANT | PRESENT | PREVIOUS | TO | FROM |
| ACCOUNT A | KILOWATT | METER | ADING | METER READING | BILLING PERIOD | BILLING |
| | #LITES | 220 W COMMERICAL #LITES | 220 W C | | | CITY OF OZAKK |
| | SERVICE ADDRESS | | | m | CUSTOMER NAM | |

10.81 OIN 00/02/2010.

GENERAL SERVICE
CURRENT BILL INCLUDES:

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 2% CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH CITY TAX AMOUNT @ 2% CUSTOMER CHARGE TRANS COST RECOVERY RIDER \$0.003625/KWH

25.00 11.88 5.25 0.99 0.78 2.85 0.88

CURRENT BILL

48.5

TOTAL AMOUNT DUE



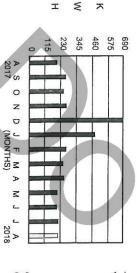
TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

ACCOUNT GO TO WWW.OGE.COM. YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.67 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

WWW.OGE.COM

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ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



| | CUSTOMER NAME | E | | | 220 |
|--------------------|-----------------|--|---------------|---|-----------------|
| CITY OF OZARK LITE | LITE | j | 104 N REI I | Ä – | SERVICE ADDRESS |
| BILLING PERIOD | RIOD | METER | METER READING | , | |
| | | ואורו בוא | YES DING | METER | KILOWATI |
| TROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS |
| | 00/00/00/0 | | | | 1.0010 |
| 81.07/57/10 | 08/22/2018 | 01929 | 02056 | _ | 127 |
| LAST PAYMENT CRE | IT CREDITED \$2 | LAST PAYMENT CREDITED \$28.70 ON 08/02/2018. | 8. | | |

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH
TRANS COST RECOVERY RIDER \$0.003625/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 2%
CITY TAX AMOUNT @ 2%

25.00 6.99 3.08 0.58 0.46 2.35 0.72 0.72

CURRENT BI

39.90

TOTAL AMOUNT DUE

39.90

RENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

SYCLE WILL BEGIN 09/21/2018,

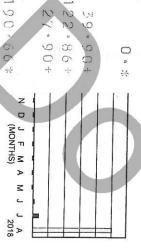
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS ACCOUNT GO TO WWW.OGE.COM.

1282611. TO ACTIVATE YOUR

MAILING DATE OF BILL 08/23/2018

TOTAL AMOUNT DUE BY 09/06/2018

0 转



003

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(405-272-9595 or 800-522-6870)

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.38 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (2) INDICATES CURRENT MONTH.

BUSINESS CUSTOMER SERVICE 888-988-9747



Ш LECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



| | 985 | | 67038 | 66053 | 08/22/2018 | 07/25/2018 |
|---|----------|-----------|---------------|----------|----------------|---------------|
| | | | | | | TROM |
| | 10000 | CONSTAINT | PRESENT | PREVIOUS | TO | |
| | מסווסג | CONTANT | | 1000 | BILLING PERIOD | BILLING |
| Ì | KILOWATI | METER | METER READING | METER | חבוסס | |
| | | | 1000 | | • | |
| | | | 200 N BELL | | ^ | CITY OF OZARK |
| | | | | m | CUSTOMER NAME | |

LAST PAYMENT CREDITED \$107.97 ON 08/02/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH
TRANS COST RECOVERY RIDER \$0.003625/KWH

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2% STATE SALES TAX AMOUNT @ 6.5%

25.00 54.18 23.93 4.51 3.57 7.23 2.22 2.22

122.86

CURRENT BIL

122.86

TOTAL AMOUNT DUE

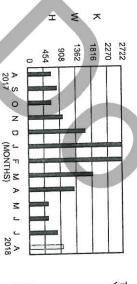
TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

ACCOUNT GO TO WWW.OGE.COM. YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.24 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

#008408157933

AB2125040036730101G0

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8498



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| CITY OF OZARK CITY OF OZARK BILLING PERIOD TO PREVIOUS FROM TO PREVIOUS FROM TO PREVIOUS PRESENT CONSTANT CONSTANT HOURS 10 8 07/24/2018 08/21/2018 02382 02390 1 8 | | | | œ. | LAST PAYMENT CREDITED \$27.60 ON 08/02/2018. GENERAL SERVICE | ST PAYMENT CREDITED \$2 NERAL SERVICE | LAST PAYMENT CRE |
|---|----|-----------------|-----------|-----------|---|--|------------------|
| CUSTOMER NAME ERIOD METER READING TO PREVIOUS PRES | 1 | 8 | ٦ | 02390 | 02382 | 08/21/2018 | 07/24/2018 |
| CUSTOMER NAME METER READING METER READING | | | CONCIDENT | TATUTAL | PREVIOUS | TO | FROM |
| CUSTOMER NAME | | HOURS | CONSTANT | ZONO INC. | METER | PERIOD | BILLING |
| CUSTOMER NAME | | KILOWATT | METER | BEADING | METER | | |
| | 1ヘ | OOK #PARI | DAM OVERL | OZARK | | | CITY OF OZAR |
| | | SERVICE ADDRESS | | | S III | CHSTOMER NAM | |

CURRENT BILL INCLUDES: CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 2%

25.00 0.44 0.20 0.04 0.03 1.68 0.51 CURRENT BII

27.90

TOTAL AMOUNT DUE 27.90

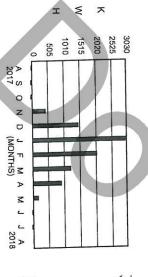
TOTAL AMOUNT DUE BY 09/05/2018

MAILING DATE OF BILL 08/22/2018

ACCOUNT GO TO WWW.OGE.COM YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/20/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.96 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

016141808600# Ь 2843

AB2124410028430101G0



1,576.79*

Trip Charge

Service Charges \$25.00

\$15.00

\$240.00 & Up

Tampering Deposit Returned Check Fee · *

0 * *



Arkansas Valley Electric Cooperative

7299

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



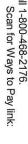
| Total Current Month Charges Total Amount Due by 09/1 Total Amount Due After 09 | Debt Cost Adj | Franchise Fee | County Sales Tax | State Sales Tax | New Charges Availability Charge Energy Charge Security Light Charge | Previous Amount Due Thank You For Your Payment | 07/17/18 0 | Service From | | |
|--|------------------|------------------------|------------------|------------------|---|---|------------|------------------------------|---------------|---------------|
| nt Month (nt Due by nt Due Af | Ó, a | ee ee | Slax | Tax | es Charge rge ht Charge | ount Due or Your F | 08/17/18 | To | | |
| narg | | | | ist Auj | | ayment | 31 | Nbr Days | | |
| jes 9/17/18 09/17/18 | @ -0.001892 | | | @ 0.001700 | | 08/02/18 | 5884 | Meter Reading Previous Press | CITY OF OZARK | Name |
| | 192 | | | 00 | | | 7815 | eading Present | ZARK | W . |
| | | | | | | | 24665619 | Meter Number | 35 | |
| 260.06 260.06 267.66 | -4.26 | 9.00 | 4.7 | 15.30 | 36.00 165.83 24.70 | 252.95 -252.95 | | Multi | 3513444070 | Location |
| Che Dat | Period Last Year | Previous Period | Current Period | Comparisons | Some of the PaySite kiosk locations have changed! View the updated list at www.avecc.com/waystopay/paysite-kiosks/. | | 1931 | KWH Usage | 2902 W COMME | Serv |
| Check # 18 | 31 | 30 | 31 | Days Service | ySite kiosk l www.avecc | | 515 | Rate | COMMERC | Service Addre |
| 102-L | 2094 | 1903 | 1931 | Total | ocations ha | | 400 | Cycle | RCIAL ST | ress |
| Pu | 68 | 63 | 62 | AVG KWH/Day | ve changed! \ ppay/paysite-k | | 260.06 | Total Amount Due | 30 | B |
| | 264.60 | 252.95 | 260.06 | Dollar Amount | lew the iosks/. | | .06 | ount D | 08/21/18 | Bill Date |

Billing Questions

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

Failure to receive bill does not void penalties or late payment and service disconnection.

Payments received after 5:00 pm on the due date are subject to a lete fee.



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

After Office Hours until 8 pm

\$75.00 plus trip charge

\$25.00 plus trip charge

8 am-5 pm

Reconnect For Nonpayment



Arkansas Valley Electric Cooperative

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



| | | Name | е | | Location | , Ser | Service Address | SS | Bill Date |
|--|---------------------------------|----------------------------|-------------------------------------|--|-----------------------------------|---|------------------------------|----------------------------|---|
| | | CITY OF OZARK | DZARK | 35 | 3513699990 | Street | Sight. | 9 | 08/21/18 |
| From To | Nbr Davs | Meter Reading | eading Present | Meter | Multi | HWX | Rate | Cycle | Total Amount Due |
| 07/19/18 08/21/18 | 33 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,116.73 |
| Previous Amount Due Thank You For Your Payment | ayment | 08/02/18 | | | 1,095.65 -1,095.65 | | | | |
| New Charges Security Light Charge Energy & TO/RTO Cost Adj State Sales Tax County Sales Tax | st Adj | @ 0.001786 | 86 | | 972.85 18.50 65.69 | Some of the Pa updated list at | aySite kiosk k www.avecc. | cations hav | Some of the PaySite kiosk locations have changed! View the updated list at www.avecc.com/waystopay/paysite-kiosks/. |
| Franchise Fee City Sales Tax Debt Cost Adj | | @ -0.001892 | 92 | | 20.21 38.87 20.21 -19.60 | | | | |
| Total Current Month Charges Total Amount Due by 09/1 Total Amount Due After 09 | harges 09/17/18 er 09/17/ | ges 9/17/18 09/17/18 | | | 1,116.73 1,116.73 1,141.46 | | | | |
| | | | | | | | | | |
| | | | | | | Trip Charge | | Service Charges \$25.00 | 5.00 |
|) | | | | | | Returned Check Fee Tampering Deposit | | \$2 | \$15.00 \$240.00 & Up |
| | | | | | | | Reconnect For Nonpayment | or Nonpay | ment |
| Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee. | oes not vo ved after 5 | id penalties or la | ate payment and lue date are sub | d service discor bject to a late fe | nnection. | 8 am-5 pm After Office Hours until 8 | until 8 pm | \$2 \$7 | \$25.00 plus trip charge \$75.00 plus trip charge |

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

Scan for Ways to Pay link:

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





INVOICE

P.O. Box 350 Clarksville, AR 72830 Phone 479-705-0064 Fax 479-705-0084

| INVOICE DATE | INVOICE # |
|--------------|-----------|
| 8/22/2018 | 15093 |

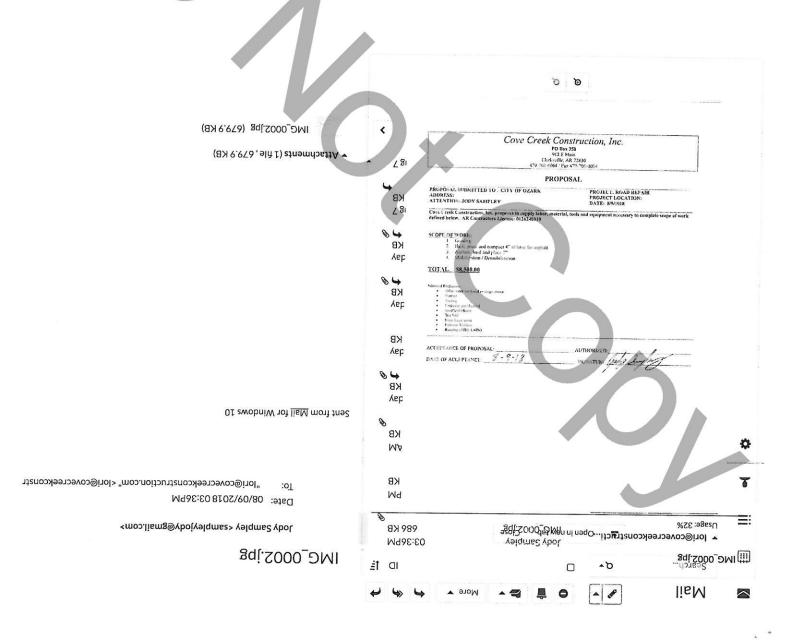
SPRING STREET

| CUSTOMER | CUSTOMER PO# |
|----------|--------------|
| | |

| JOB# | WORK ORDER # |
|----------------------|--------------|
| 18-340 STREET PAVING | |

| DESCRIPTION | LIMITS | ПОМ | LINIT PRICE | AMOUNT |
|---|--------|-----|--------------------|--------------------|
| PRING Street BY CITY (PER JODY SAMPLEY) Used at College & 11th Street B | UNITS | UOM | 8,500.00 335.20 | 8,500.00 335.20 |
| Check #18563 Date 27-2018 | | | | |
| PLEASE REMIT TO P.O. BOX 350 | | AMO | DUNT DUE | \$8,835.2 |

CLARKSVILLE, AR 72830







PO BOX 6001 RAPID CITY SD 57709-6001

Aug17

Oct



Scan to Pay Now

Service For: CITY

Account

Mailing Date: Aug 23, 2018

98.00

Current Month Charges - Due 09/14/18 **Total This Bill**

\$98.00

www.blackhillsenergy.com

Make a Payment: 1-866-537-9039

24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF) for 2906 W COMMERCIAL Meter A200460 300 240 180 120 60

| | Days | CCF/Day | Cost/Day |
|------------|------|---------|----------|
| This Month | 30 | .00 | \$0.75 |
| Last Month | 32 | .00 | \$0.70 |
| Last Year | 33 | .00 | \$0.68 |

Your Account Summary (see following pages for details)

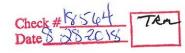
Previous Bill Total \$107.00 **Payments** 107.00 CR THANK YOU **Balance Forward** 0.00 **Current Month Charges:** Gas Service Balanced Billing 38,00 **Total This Bill** \$98.00

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

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

A \$3.56 late fee will appear on next bill if full payment is not received by 09/14/2018.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.



-< Detach here and return the hottom portion with your navment >



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| CITY OF OZAR | CUSTOMER NA | AME | HIGH | WAY 23 S AND | SERVICE ADDRESS 0 64 #EXTLIG | HT |
|--------------|-------------|----------|---------|--------------|------------------------------|----------------|
| BILLIN | G PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | THE SER |
| 07/26/2018 | 08/23/2018 | 12307 | 12455 | 1 | 148 | |

LAST PAYMENT CREDITED \$42.62 ON 08/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

25.00 8.14 3.60 0.68 0.54 2.47 0.76 0.76 **CURRENT BILL**

41.95

TOTAL AMOUNT DUE

41.95

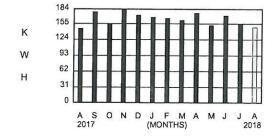
TOTAL AMOUNT DUE BY 09/07/2018

MAILING DATE OF BILL 08/24/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/24/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.45 PER DAY.

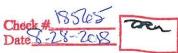


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.





Street Account Name: CITY OF OZARK STREET DEPARTMEN Account Number:

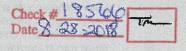
Page: of 6 Bill Date: Aug. 18, 2018

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

| oaror oli cam, il oo i | | | |
|------------------------|----------------------|------------------------|--------------------|
| Previous Balance | Payments | Adjustments Credits | Current Charges |
| 172.04 | 172.04 CR | 0.00 | 171.70 |
| Payment Summa | ary | | |
| Previous Balance | | | 172.04 |
| Payment by cl | heck received on AUG | 08 | 172.04 CR |
| Balance | | | 0.00 |
| Adjustments/Cre | dits Summary | | |
| Adjustments to Pro | evious Balance | | 0.00 |
| Total Adjustmer | nts | | 0.00 |
| Current Charge S | Summary | | |
| Monthly Charges | | | 155.53 |
| One-Time Charge | s | | 0.00 |
| Usage Charges | | | 0.00 |
| Discount | | | 0.00 |
| Adjustments | | | 0.00 |
| Taxes, Fees, and | Surcharges | | 16.17 |
| Total Current Ch | narges | | 171.70 |
| Due Date Sep. | . 17, 2018 A | mount Due | 171.70 |

IMPORTANT NEWS

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





Account Name: CITY OF OZARK

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 4 of 6 Bill Date: Aug. 18, 2018

| Current Charges Summary | Service | Fror | n Aug. 18, | 2018 |
|---|---------|------|------------|--------|
| Monthly Charges | Qty | | Rate | Amount |
| 1 Pty Business | 1 | @ | 29.00 | 29.00 |
| Broadband Cost Recovery Fee | 1 | @ | 3.99 | 3,99 |
| Facility Relocation Cost Recovery Fee | 1 | @ | 0.27 | 0.27 |
| HSI 15M | 1 | @ | 99.95 | 99.95 |
| HSI Equipment | 1 | @ | 9.99 | 9.99 |
| Long Distance Line Charge | 1 | @ | 3.99 | 3.99 |
| Subscriber Line & Access Recovery Charge | 1 | @ | 8.34 | 8.34 |
| Total Monthly Charges | | | | 155.53 |
| Taxes, Fees and Surcharges | | | | |
| ARKANSAS High Cost Fund Surcharge | | | | 1.91 |
| ARKANSAS Sales Tax | | | | 3,60 |
| ARKANSAS State Telecommunications Relay Service Surcharge | | | | 0.01 |
| ARKANSAS Telecommunications Relay Equipment Fund | | | | 0.02 |
| FRANKLIN 911 Surcharge | | | | 3.48 |
| FRANKLIN Sales Tax | | | | 1,10 |
| Federal Excise Tax | | | | 1,21 |
| Federal Property Surcharge | | | | 0.15 |
| Federal Universal Service Fund Surcharge | | | | 2.26 |
| Federal and Other Cost Recovery Fee | | | | 0.17 |
| OZARK Franchise Fee | | | | 1.16 |
| OZARK Sales Tax | | | | 1.10 |
| Total Taxes, Fees and Surcharges | | | | 16.17 |

Total Current Charges

171.70

41.33

Contact Numbers

1-800-201-4102 Product, Services and Billing
1-800-786-6272 High Speed Internet 24/7 Technical Support
1-888-646-0004 Financial Services/Payment Arrangements
1-800-786-6272 Repair Service 24/7
1-800-201-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from AUG 18 to SEP 17

Product-ID: 479-667-1953

Monthly Charges

1 Pty Business 29.00
Long Distance Line Charge 3.99
Subscriber Line & Access Recovery Charge 8.34
Total Local Exchange Services

Facility Relocation Cost Recovery Fee 0.27



Account Name: CITY OF OZARK STREET DEPARTMEN

Account Number: 4

Page: of 6 Bill Date: Aug. 18, 2018



Charge Detail

Local Service from AUG 18 to SEP 17

Product-ID: 479-667-1953

Carol Stream, IL 60197-4300

Monthly Charges

P.O. Box 4300

Total Optional Features/Services

Total Monthly Charges

0.27

41.60

Charge Detail For 479-667-1953

Product-ID: CTL105638702

Monthly Charges

Broadband Cost Recovery Fee

HSI 15M

HSI Equipment

Total Optional Features/Services

Total Monthly Charges

9.99

3.99

99.95

113.93

Charge Detail For CTL105638702

Total Charge Detail

155.53

113.93

113.93

41.60

Tax, Fees and Surcharges

16.17

Total Current Charges

171.70



^{**} Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

7

0 00+

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137 - 00 + 8.00+ +000+ CITY OF OZARK 07/27/2018

BILLING PERIOD 08/24/2018 CUSTOMER NAME PREVIOUS METER READING ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

WEST SIDE PK FLD

w

SERVICE ADDRESS

METER CONSTANT

HOURS 0

CCOUNT NUMBER

PREVIOUS BALANCE LAST PAYMENT CREDITED \$15.00 ON 08/02/2018 03485

> 03485 PRESENT

RESIDENTIAL RATE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

ACCOUNT TOTAL CURRENT BILL 9.75 0.62 0.20 0.20

LEVELIZED BILLING PAYMENT DUE BY 09/10/2018 14.00

MAILING DATE OF BILL 08/27/2018

27

63+

30.94+

27.57* 96 YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM. YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

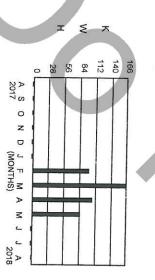
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PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



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27

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4 O

37.00+ 18 * 00+

N 2 7

17 0

0

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.37 PER DAY.



CHART REFLECTS YOUR KWH USAGE OVER THE PAST 7 MONTHS. (B) INDICATES CURRENT MONTH.

ORT POWER OUTAGE (405-272-9595 or 800-522-6870) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

129

d **#009508149634** AB2103550007290101K0

17.75

10.77



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| r | _ | - | | | _ |
|---|------------|----------|----------------|---------------------|-----------------|
| LAST PAYMENT CREI PREVIOUS BALANCE GENERAL SERVICE CURRENT BILL INCLL CUSTOMER CHA CHARGE FOR EI ENERGY EFFICI | 07/27/2018 | FROM | BILLING | CITY OF OZARK | |
| LAST PAYMENT CREDITED \$109.00 ON 08/02/20 PREVIOUS BALANCE GENERAL SERVICE CURRENT BILL INCLUDES: CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH | 08/24/2018 | ТО | BILLING PERIOD | ^ | CUSTOMER NAME |
| LAST PAYMENT CREDITED \$109.00 ON 08/02/2018. PREVIOUS BALANCE GENERAL SERVICE CURRENT BILL INCLUDES: CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH | 01887 | PREVIOUS | METER I | | îĒ. |
| 8 | 01927 | PRESENT | METER READING | NORT | |
| 25.00 88.00 38.86 | 40 | CONSTANT | METER | NORTH SIDE PK FLD 1 | |
| 61.62 | 1600 | HOURS | KILOWATT | | SERVICE ADDRESS |
| | | | | | |

TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

ACCOUNT TOTAL CURRENT BILL 5.80 10.72 3.30 3.30

182.31

LEVELIZED BILLING PAYMENT DUE BY 09/10/2018 118.00 243.93

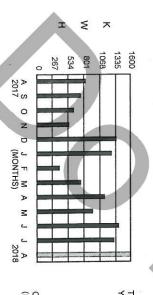
MAILING DATE OF BILL 08/27/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$6.29 PER DAY.

730

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| MAII NO DA | | | | COUNT COUNT | STATE | TRANS | ENERG | CHARG | CURRENT B | ATHLETIC FI | PREVIOUS BAI ANCE | 07/27/2018 | FROM | BILLING | CITY OF OZARK | |
|-----------------------------------|-----------------------------------|---------------|--------------|------------------------|-------------------------------|---|-------------------------------------|-----------------------------|------------------------|------------------------------|--|------------|----------|----------------|------------------------|-----------------|
| MAII ING DATE OF BILL 09/07/00/10 | | | | COUNTY TAX AMOUNT @ 2% | STATE SALES TAX AMOUNT @ 6.5% | Y EFFICIENCY CO | ENERGY COST RECOVERY \$0.02429 /KWH | CHARGE FOR ELECTRIC SERVICE | CURRENT BILL INCLUDES: | ATHLETIC FIELD LIGHTING RATE | ENT CREDITED \$1 | 08/24/2018 | TO | BILLING PERIOD | | CUSTOMER NAME |
| | | | | 2% | NT @ 6.5% | ENERGY EFFICIENCY COST \$0.00458 /KWH TRANS COST RECOVERY RIDER \$0.002914/KWH | RY \$0.02429 /KWH | SERVICE | | TE | LAST PAYMENT CREDITED \$115.00 ON 08/02/2018 | 00575 | PREVIOUS | METER READING | | Æ |
| | LEVELIZED BILLING PAYMENT | ACC | C | | | KWH | | | | | œ. | 00596 | PRESENT | READING | OZARK | |
| | BILLING PAYMENT DUE BY 09/10/2018 | ACCOUNT TOTAL | CURRENT BILL | 3.98 3.98 | 12.94 | 7.69 4.90 | 40.81 | 28.00 117.60 | | | | 80 | CONSTANT | METER | OZARK PARK WEST | 8 |
| | 137.00 | 524.31 | 219.90 | | | | | | | 304.41 | | 1680 | HOURS | KILOWATI | | SERVICE ADDRESS |
| | | | | | | | | | | | | | | | | |
| | | ı | 0910 | 110157 | .000 | 9980 | ısav | 1 | E23962 | | | | | | | L |

MAILING DATE OF BILL 08/27/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

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

WWW.OGE.COM

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| LAST PAYM ATHLETIC F CURRENT B CUSTO | | 0//2//2018 | | FROM | BILLING | | CITY OF OZARK | |
|--|---|------------|-----------|-----------|----------------|--------------------|-----------------|----------------|
| LAST PAYMENT CREDITED \$30.94 ON 08/02/2018. ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES: CUSTOMER CHARGE | | 08/24/2018 | | 70 | BILLING PERIOD | | | CLISTOMER NAME |
| 0.94 ON 08/02/2018 TE | | 05017 | | PREVIOUS | METER F | | ř | ñ |
| , and | | 05017 | TARGENT | DDECENT | METER READING | VVEST | | |
| 200 | - | _ | CONSTAINT | CONSTANT | METER | WEST SIDE EX FLU 2 | | |
| | c | 0 | HOURS | NICOVAL - | _ [| ~ | SERVICE ADDRESS | |
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STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

28.00 1.82 0.56 0.56 CURRENT BILL

30.94

30.94

TOTAL AMOUNT DUE

MAILING DATE OF BILL 08/27/2018

TOTAL AMOUNT DUE BY 09/10/2018

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018. YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

WWW.OGE.COM

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| CITY OF OZARK | CUSTOMER NAME | Æ. | OZARI | OZARK SOETBALL ELA | SERVICE ADDRESS | |
|-----------------|------------------|-----------------|---------------|--|-----------------|--|
| BILLING | BILLING PERIOD | METER | F | יייייייייייייייייייייייייייייייייייייי | - | |
| EBOM | 10 | | METER VENDING | METER | KII OWATT | |
| - XOM | 10 | PREVIOUS | PRESENT | CONSTANT | HOLIDS | |
| 07/27/2018 | 08/24/2018 | 02787 | 02787 | ۷. | 0 000 | |
| I AST DAVAGE | TOPEDITED SO | | | - | c | |
| GENERAL SERVICE | ENT CREDITED \$2 | GENERAL SERVICE | μ | | | |

GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 2%
CITY TAX AMOUNT @ 2%

25.00 1.63 0.50 0.50

CURRENT BILL

27.63

27.63

TOTAL AMOUNT DUE

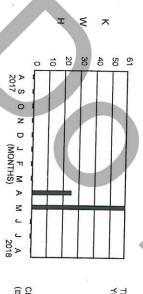
MAILING DATE OF BILL 08/27/2018

TOTAL AMOUNT DUE BY 09/10/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.95 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 5 MONTHS. (II) INDICATES CURRENT MONTH.

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



LAST PAYMENT CREDITED \$46.00 ON 08/02/2018. PREVIOUS BALANCE

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH
TRANS COST RECOVERY RIDER \$0.003952/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 2%
CITY TAX AMOUNT @ 2%

1,051.15CR

2.20 0.67 0.67

CURRENT BILL

9.75

15.31

6.41

1.21

1.04

37.26

CREDIT BALANCE - NO PAYMENT REQUIRED

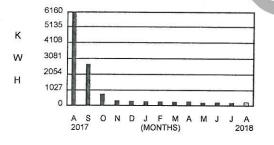
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MAILING DATE OF BILL 08/27/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.28 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

CUSTOMER SERVICE (405-272-9741 or 800-272-9741)

WWW.OGE.COM

PORTION 18

PLEASE RETURN THIS PORTION WITH YOUR PAYMEN

OG:E°

74621-4 SAME

CURRENT BILL DUE DATE

TOTAL AMOUNT DUE

09/10/2018

NONE

Lend-A-Hand Amount Total Amount Paid

MAKE CHECKS PAYABLE TO OG&E

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

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PO BOX 24990 OKLAHOMA CITY OK 73124-0990

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Page 1 of 1



| Remit To: | Invoice | 722572 | Date 24-Aug-2018 |
|--------------------------------|------------|-------------|------------------|
| ACME Janitor & Chemical Supply | PO Number | | |
| 6209 S. 29TH | Order Date | 21-Aug-2018 | |
| PO BOX 10066 | Ship Date | 24-Aug-2018 | |
| Ft. Smith, AR 72917-0066 | Terms | Net 30 | |
| 479-646-8956 | Due Date | 23-Sep-2018 | |
| 479-646-8958 | Carrier | Best Way | |

Bill To:

CITY OF OZARK OZARK CITY HALL 2910 W. COMMERCIAL

OZARK

AR 72949

Ship To:

OZARK COMMUNITY CENTER

601 NORTH 29TH

OZARK

AR

| Description | Item Code | Ordered | Shipped | B/0 | Price Tax | Amount |
|--|-----------|------------|----------|-----|---------------|----------|
| 6602T CENTER PULL TOWEL 6/CS | 860660 | 2 | 2 | 0 | 44.56 Y | \$89.12 |
| #9455 PRECIOUS TISSUE 96R 4.5 | 850400 | 1 | 1 | 0 | 67.42 Y | \$67.42 |
| 1209 TISSUE 12/2-PLY 1000 FT | 840700 | 2 | 2 | 0 | 42.96 Y | \$85.92 |
| WAVE DEOD SCREEN MANGO 10/BOX | 160054вох | 1 | 1 | 0 | 25.36 Y | \$25.36 |
| WAVE DEOD SCREEN CUCUMBER MEL 10/BOX | 160051BOX | 1 | 1 | 0 | 25.36 Y | \$25.36 |
| A service charge of 1.5%/month (18%/yr) | | | | | Merch Total | \$293.18 |
| will be charged on all past due accounts | | | | | Taxable Sales | \$297.68 |
| | | | | 10. | 5% Sales Tax | \$31.26 |
| | | Salesman 3 | 31 | | | \$0.00 |
| | | Cust Acct | 0914-000 | s | hipping/Handl | \$4.50 |
| Ft. Smith 479-646-8956 | | 7 | | | Ppd Deposit | \$0.00 |
| Fayetteville 479-521-6210 | | | 7 | | Total Due | \$328.94 |



ACME Janitor & Chemical Supply

479-646-8956

Ft. Smith, AR 72917-0066

Delivery Ticket

318472 Page 1 of 1

Seq

Customer Account 0914-000

SOLD TO CITY OF OZARK OZARK CITY HALL 2910 W. COMMERCIAL **OZARK, AR 72949** 479-213-3742

TruckRun 16151

SHIP TO

OZARK COMMUNITY CENTER 601 NORTH 29TH

OZARK, AR

| Order Date | Customer P.O. | Salesman | F.O.B. | | | Carrier | Sh | ip Da | te |
|-------------|--------------------------------------|--------------|-------------|--------|----------|-----------|-------|-------|-----|
| 21-Aug-2018 | | 31 | Destination | 1 | | Best Way | | | |
| Shipped HM | Description | | | Price | GrossWgt | ItemCode | #Orde | red# | B/O |
| 2 | 6602T CENTER PULI | L TOWEL 6/CS | | 44.56 | 50# | 860660 | | 2 | 0 |
| 1 | #9455 PRECIOUS TO | SSUE 96R 4.5 | | 67.42 | 45# | 850400 | | 1 | 0 |
| 2 | 1209 TISSUE 12/2- | -PLY 1000 FT | | 42.96 | 48# | 840700 | | 2 | 0 |
| 1 | WAVE DEOD SCREEN | MANGO | | 25.36 | 0# | 160054BOX | | 1 | 0 |
| 1 | 10/BOX WAVE DEOD SCREEN 10/BOX | CUCUMBER MEL | | 25.36 | 0# | 160051BOX | | 1 | 0 |
| | | T | otal Due: | 328.94 | | | | | |

Parks B

| 7 Total Pieces | Total Weight | 143 Lbs Loade | dBy: Delivered | By: |
|--|--|---------------|----------------|-----|
| Special Instructions | RePrinted: 23-Aug | -2018 5:18pm | Source: DM | |
| | | | | |
| Mark with X to designate Hazardous Material as | defined in Title 49 of Federal Regulations | | | |

Customer agrees to pay all court costs and attorney fees for the obligation herein in the event litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Rec'd By: X Print Name:

Shipper:

Bill Freight To: ACME Janitor & Chemical Supply 6209 S. 29TH PO BOX 10066 Ft. Smith, AR 72917-0066

Agent:

FOR CHEMICAL EMERGENCY Call INFOTRAC 1-800-535-5053 24 Hrs. per Day 7 Days per Week

Delivery Ticket/Customer Receipt

Freight Ppd/Collect: Prepaid Collect On Delivery: Rec'd: Ck / Cash

Ck#

STREET Account PAYROLL Reimbursement CHECKS

CHECK#_\8547

Payable to: General Fund

AMOUNT: \$ 18567 Mayor's: TRA

DATE: 8 - 29 - 2018 Receipt #:



ELECTRIC SERVICE BIL

RETAIN FOR YOUR RECORDS

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TAGE FATMEN - CREDITED \$33.33 ON 08/07/2018

GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH

TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

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TOTAL AMOUNT DUE

34.11

CURRENT BILL

34.11

25.00 3.69 1.63 0.31 0.24 2.00 0.62 0.62

MAILING DATE OF BILL 08/28/2018 TOTAL AMOUNT DUE BY 09/11/2018

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YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018

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TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

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THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.10 PER DAY.

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BUSINESS CUSTOMER SERVICE 888-988-9747

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

WWW.OGE.COM



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| CITY OF OZARK | COO CMEX NAME | ñ | 111 S 3 | | SERVICE ADDRESS | |
|---|-----------------|--|---------------|----------|-----------------|-----------------|
| BILLING | BILLING PERIOD | METER | METER READING | | | |
| | | 111111111111111111111111111111111111111 | VENTURE OF | NE 15% | KILOWATT | ACCOUNT NI MARK |
| TROS | 10 | PREVIOUS | PRESENT | CONSTANT | HOURS | SOCOON HOWDEN |
| 07/28/2018 | 08/27/2018 | 44613 | 45142 | ١ | 520 | |
| LAST PAYME | NT CREDITED \$7 | LAST PAYMENT CREDITED \$75.18 ON 08/07/2018. | 1 | | 010 | |
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GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

25.00 29.10 12.85 2.42 1.92 4.63 1.43 1.43

CURRENT

78.78

TOTAL AMOUNT DUE

78.78

TOTAL AMOUNT DUE BY 09/11/2018

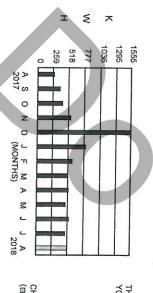
MAILING DATE OF BILL 08/28/2018

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

1282933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY,



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.54 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

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GENERAL SERVICE CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH
TRANS COST RECOVERY RIDER \$0.003625/KWH
STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2% CUSTOMER CHARGE

25.00 12.87 5.68 1.07 0.85 2.95 0.91

CURRENT BILL .91

50.24

OTAL AMOUNT DUE 50.24

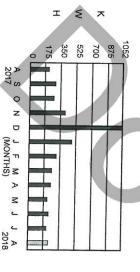
TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

ACCOUNT GO TO WWW.OGE.COM YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.62 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



CITY OF OZARK 07/28/2018 BILLING PERIOD 08/27/2018 CUSTOMER NAME PREVIOUS 19313 METER READING 19894 PRESENT 205 1/2 S w CONSTANT SERVICE ADDRESS KILOWATT HOURS 581 CCOUNT NUM

AST PAYMENT CREDITED \$80.90 ON 08/07/2018

GENERAL SERVICE

CURRENT BILL INCLUDES: CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH COUNTY TAX AMOUNT @ 2% TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5%

CITY TAX AMOUNT @ 2%

25.00 31.96 14.11 2.66 2.11 4.92 1.52

CURRENT B

83.80

83.80

TOTAL AMOUNT DUE

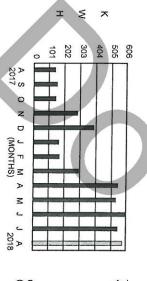
MAILING DATE OF BILL 08/28/2018

TOTAL AMOUNT DUE BY 09/11/2018

ACCOUNT GO TO WWW.OGE.COM. YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.70 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

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GENERAL SERVICE
CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH
TRANS COST RECOVERY RIDER \$0.003625/KWH
STATE SALES TAX AMOUNT @ 6.5% CITY TAX AMOUNT @ 2% COUNTY TAX AMOUNT @ 2% CUSTOMER CHARGE

25.00 0.83 0.66 2.66 0.82 0.82

CURRENT BILL

45.22

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TOTAL AMOUNT DUE

TOTAL AMOUNT DUE BY 09/11/2018

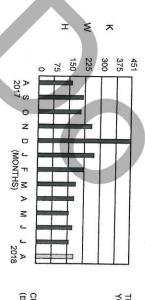
MAILING DATE OF BILL 08/28/2018

ACCOUNT GO TO WWW.OGE.COM.

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.46 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

3139 #008208166411

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CITY OF OZARK 07/28/2018 FROM BILLING PERIOD 08/27/2018 CUSTOMER NAME oT PREVIOUS 39304 METER READING 39836 PRESENT DECO LITE IN ALLEY BETWEEN 1 AND METER SERVICE ADDRESS KILOWATT HOURS 532 ACCOUNT NUMBER 2 275-9

LAST PAYMENT CREDITED \$76.54 ON 08/07/2018

CURRENT BILL INCLUDES: GENERAL SERVICI

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH COUNTY TAX AMOUNT @ 2% TRANS COST RECOVERY RIDER \$0.003625/KWH STATE SALES TAX AMOUNT @ 6.5% **ENERGY EFFICIENCY COST \$0.00458 /KWH** CUSTOMER CHARGE

CITY TAX AMOUNT @ 2%

25.00 29.26 12.92 2.44 1.93 4.65 1.43 1.43

CURRENT BILL

79.06



TOTAL AMOUNT DUE

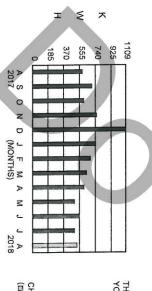
TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.55 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

4008208166410 3138 d

AB2134500031380101G0





CUSTOMER NAME

LECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.02429 /KWH ENERGY EFFICIENCY COST \$0.00458 /KWH TRANS COST RECOVERY RIDER \$0.003625/KWH

COUNTY TAX AMOUNT @ 2% CITY TAX AMOUNT @ 2%

STATE SALES TAX AMOUNT @ 6.5%

25.00 7.54 3.33 0.63 0.50 2.41 0.74

CURRENT BIL

40.89

40.89

TOTAL AMOUNT DUE

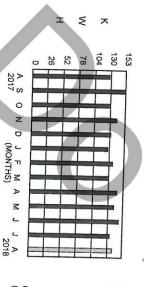
MAILING DATE OF BILL 08/28/2018

TOTAL AMOUNT DUE BY 09/11/2018

ACCOUNT GO TO WWW.OGE.COM. YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.32 PER DAY.

3136

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870)

4008208175195

AB2134500031360101G0



ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219 918-659-2326 FAX

BILL TO

CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 OZARK, AR 72949

Invoice

| DATE | INVOICE# |
|-----------|----------|
| 8/22/2018 | 175545 |

| P.O. NO. | DUE DATE | SHIP DATE |
|----------|-----------|-----------|
| | 9/10/2018 | 8/22/2018 |

| | | | | | 9/10/2018 | 8/22/2018 |
|--------------|---|--------------------------------|------|----------------------|----------------------------|----------------------------------|
| DESCRIPTION | ITEM | TON | RATE | CLASS | TICKET# | AMOUNT |
| SALES TAX 8% | ROCK-IT IN ROCK-IT IN ROCK-IT IN SALES TAX | 9.45 9.93 9.35 143.65 | 5.00 | DIRT DIRT DIRT | 175545 175546 175547 | 47.25 49.65 46.75 11.49 |
| | | | | | | |
| | | | | | | |
| | | | | Check | 18571 | OL. |
| | | | | Date_ | 8-31-2018 | |

Total

\$155.14

Balance Due

\$155.14

| Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ROCK-IT NATURAL STONE, INCSignature of Consignor) | DRIVER: | TAX | 100, 101 | QUAN. DESCRIPTION PRICE | Rock-it Natural Stone, inc. P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER ADDRESS PHONE CITY STATE ZIP |
|--|------------------|-----|----------|---------------------------------|--|
| ٣١ ١ الم | LOADER: DRIVER: | | 3 50 1 | AMOUNT DESCRIPTION PRICE AMOUNT | Rôck-it Natural Stone; finc. P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER ADDRESS CITY STATE ZIP |

Rock-it Natural Stone, Inc.

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com

| No. | 1755 | 547 | |
|-----------|--------|----------|--|
|)/// | A Land | Million. | |
| TE AR- | 22- | 18 | |

| CUSTOMER | | | | ORDERED BY: |
|----------|-----|-------|-----|-------------|
| | The | 61111 | 611 | MARIE |
| ADDRESS | | 199 | | PHONE |
| | 157 | DAT | | |
| CITY | | STATE | | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|----------|-------------|-------|-------------|
| | TOP SOIL | | |
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| LOADER: | Pleasure C | | 0 |
| DRIVER: | Jome | s the | Ko |
| TRUCKING | COMPANY: | 21.5 | et ma |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

__ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

___ROCK-IT NATURAL STONE, INC.___ (Signature of Consignor)



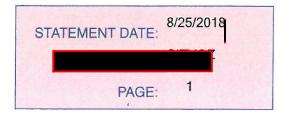


6216 Highway 45 Hindsville, AR 72738 (479) 789-5188 1-800-448-8927

Gas & Propane, Inc.

OZARK STREET DEPT. OZARK CITY HALL 2910 W COMMERCIAL STREET Ozark, AR 72949-3501

STATEMENT



TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

| INVOICE | DATE | REFERENCE | CODE | DEBITS | CREDITS | BALANCE |
|--------------------------------|-----------------------|--------------------|-------|--|-------------|------------------|
| 0016763-IN | 7/2/2018 | | | 105.00 | | 105.00 |
| 0016587-IN | 8/1/2018 7/9/2018 | Payment Ref: 39294 | 9-539 | 795.02 | 105.00 | 0.00 795.02 |
| THE SET THE CONTROL OF THE SET | 8/1/2018 | Payment Ref: 39294 | 9-539 | 000,0000 | 795.02 | 0.00 |
| 0016156-IN | 7/12/2018 8/1/2018 | Payment Ref: 39294 | 0.520 | 67.00 | 67.00 | 67.00 |
| 0016164-IN | 7/12/2018 | Payment Ref. 39294 | 9-559 | 262.24 | 67.00 | 0.00 262.24 |
| × 1 | 8/1/2018 | Payment Ref: 39294 | 9-539 | | 262.24 | 0.00 |
| 1141420-IN | 7/23/2018 8/1/2018 | Payment Ref: 39294 | 0.530 | 3,175.04 | 3,175.04 | 3,175.04 0.00 |
| 1142063-IN | 7/30/2018 | rayment Net. 39294 | 9-559 | 80.00 | 3,175.04 | 80.00 |
| 1141706-IN | 8/20/2018 | | pol (| 875.71 | | 955.71 |
| 1140631-IN | 8/25/2018 | | | 102.59 | | 1,058.30 |
| | | | | | | |
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| | X | 1 | | | | |
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| | 400000 | | | BALALA | | |
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| | | | | | Check # 185 | 72 |
| | | | | | Date 8-31-7 | 18 Var |
| | | | | | | |
| II. | | | | | | |
| | | | | | Total: | 1,058.30 |
| | | | | | | |
| Current | 35 Days | 60 Days | | 90 Days | 120 Days | |
| 1,058.30 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| 1,000.00 | 3.00 | 0.00 | | 0.00 | 0.00 | 1,058.30 |
| | | | | | | |

Anderson's Gas & Propane 6216 Highway 45, Hindsville, AR 72738 (479) 789-5188 1-800-448-8927 Fax (479) 789-5566 1,058.30

1141706

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Gas & Propane, Inc.

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

| Date & - / 3 Customer Name | 13-18 Phone # | (Stree | tain t | |
|----------------------------|--|--|------------|-----------|
| Address _ | | | | |
| | DEATH | State All | Zip | |
| □ CASH | ☐ CASH XICHARGE Loaded At | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid | E # 24802 0 | ATE DB/16/ | a Di King |
| V 173 | NO LEAD 1203 Flammable Liquid | | 100 | |
| | SUPER NO LEAD 1203 Flammable Liquid | 1000 BEN 100 | ;r | |
| | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | | | 875.7 |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | 7 | |
| | | | 1 | |
| | | | 7 | |
| | | | | |
| | | | | |
| | | | | |
| | do un | | | |
| | | | | |
| CUSTOM | CUSTOMER P.O. NO. | SUB-TOTAL | | J. 1.56.S |
| 1.380 | THE THE PARTY OF T | SALES TAX | | |
| RECEIVED BY | D BY | TOTAL | | 875,77 |

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1569

BECEIVED BY Date 8 224 Customer Name Address **GUSTOMER P.O. NO** GALS. ORDER ☐ CASH_☐ CHARGE Loaded At Gas & Propane, Inc. 6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927 NO LEAD *1203 Flammable Liquid ON ROAD DIESEL 15 ppm Sulfur ULSB. OFF ROAD DIESEL
15 ppm Sulfur Dyed ULSD.
Non-Boad or lax-exempt us SUPER NO LEAD 1203 Flammable Liquid PROPANE 1075 Flammable Liquid DESCRIPTION GALS. DELIVERED SUB-TOTAL SALES TAX State 1 O Dump Truck forl soc) TOTAL ō 1140631 ハるシ UNIT Ζip つのの TOTAL

Thank You for Choosing Anderson's

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ID:_____

1142063 Coas 13:5 12mm

Mis

Gas & Propane, Inc.

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

| Date 7 | 26-18 Phone # _ | | | |
|----------------|---|--------------------|---------------|-------|
| | Name City of | 10050 | 570 | 100 |
| Address _ | | | Pa | pt |
| City | 1/125 | State A | Zip | |
| | CHARGE Loaded At | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | * |
| | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 27.887 | 2.869. | 80,00 |
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| CUSTOM | ER P.O. NO. | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVE | D BY | TOTAL | | 80.00 |
| 1-2 | - 63 | | | 0.3 |

Thank You for Choosing Anderson's

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