

STREET ACCOUNT

JANUARY

2018

Clark Street Department

DATE: Jan 1, 2018 TO: Jan 31, 2018

CHECK #: 18349 TO: 18275

COPY

Scanned in
5-18-2018
mw



Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 12/25/2017

CUSTOMER I.D.: [REDACTED]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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

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

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1098957-IN	11/1/2017			74.11		74.11
	12/6/2017	Payment Ref: 018329			74.11	0.00
1104888-IN	12/9/2017		Take off	43.41	water	43.41
1104926-IN	12/9/2017			96.56		139.97
1099011-IN	12/12/2017			55.16		195.13
1099160-IN	12/16/2017			42.92		238.05
1104950	12-7-2017			75.00		
Total:						238.05
Current	35 Days	60 Days	90 Days	120 Days		
238.05	0.00	0.00	0.00	0.00		

Ozark Street Department

Check # 18349
Date 1-2-2018

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

238.05
269.24

Thank You for Choosing Anderson's

ASB-091148 American Solutions For Business



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 23 S AND 64 #EXTLIGHT			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/28/2017	12/27/2017	10985	11157	1	172	[REDACTED]	

LAST PAYMENT CREDITED \$41.12 ON 12/06/2017.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
 CHARGE FOR ELECTRIC SERVICE
 ENERGY COST RECOVERY \$0.030451/KWH
 ENERGY EFFICIENCY COST \$0.00321 /KWH
 TRANS COST RECOVERY RIDER \$0.004638/KWH
 STATE SALES TAX AMOUNT @ 6.5%
 COUNTY TAX AMOUNT @ 1.5%
 CITY TAX AMOUNT @ 2%

25.00
 4.99
 5.24
 0.55
 0.80
 2.36
 0.54
 6.73

CURRENT BILL 40.24

TOTAL AMOUNT DUE 40.24

TOTAL AMOUNT DUE BY 01/11/2018

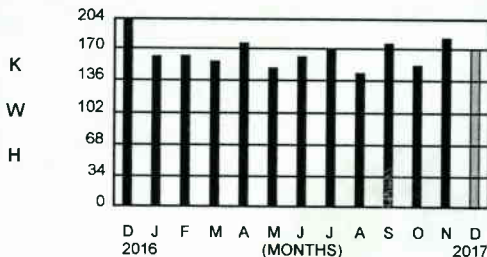
MAILING DATE OF BILL 12/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-516-9274. PROCESSING FEES WILL APPLY.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.34 PER DAY.

Check # 18350
Date 1-2-2018

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
11/29/2017	12/28/2017	18002	18002	1	0	[REDACTED]			

LAST PAYMENT CREDITED \$27.50 ON 12/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 25.00
 STATE SALES TAX AMOUNT @ 6.5% 1.62
 COUNTY TAX AMOUNT @ 1.5% 0.38
 CITY TAX AMOUNT @ 2% 0.50

CURRENT BILL 27.50

TOTAL AMOUNT DUE 27.50

TOTAL AMOUNT DUE BY 01/12/2018

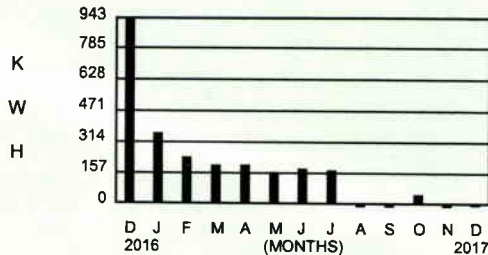
MAILING DATE OF BILL 12/29/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9277. PROCESSING FEES WILL APPLY.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.92 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
[■] INDICATES CURRENT MONTH.



AB2225590060640101G0 1

#008907815661 P

6064



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME	205 1/2 S 3			SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/29/2017	12/28/2017	16028	16423	1	395	[REDACTED]		

LAST PAYMENT CREDITED \$48.97 ON 12/13/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	11.46
ENERGY COST RECOVERY \$0.030451/KWH	12.03
ENERGY EFFICIENCY COST \$0.00321 /KWH	1.27
TRANS COST RECOVERY RIDER \$0.004638/KWH	1.83
STATE SALES TAX AMOUNT @ 6.5%	3.36
COUNTY TAX AMOUNT @ 1.5%	0.85
CITY TAX AMOUNT @ 2%	1.14

CURRENT BILL 56.75

TOTAL AMOUNT DUE 56.75

TOTAL AMOUNT DUE BY 01/12/2018

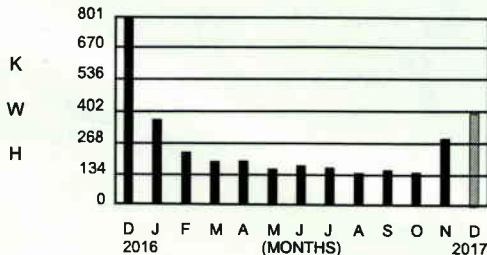
MAILING DATE OF BILL 12/29/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.89 PER DAY.

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



AB2225590060630101G0 1

#008907815660 P

6063



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME				SERVICE ADDRESS			
DECO LITE SPECTATOR											
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER					
FROM	TO	PREVIOUS	PRESENT								
11/29/2017	12/28/2017	17439	17890	1	451						



LAST PAYMENT CREDITED \$46.97 ON 12/06/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	13.08
ENERGY COST RECOVERY \$0.030451/KWH	13.73
ENERGY EFFICIENCY COST \$0.00321 /KWH	1.45
TRANS COST RECOVERY RIDER \$0.004638/KWH	2.09
STATE SALES TAX AMOUNT @ 6.5%	3.60
COUNTY TAX AMOUNT @ 1.5%	0.92
CITY TAX AMOUNT @ 2%	1.11

CURRENT BILL 60.89

TOTAL AMOUNT DUE 60.89

TOTAL AMOUNT DUE BY 01/12/2018

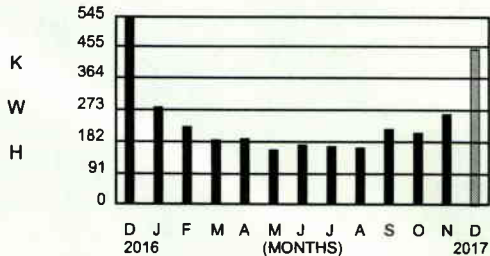
MAILING DATE OF BILL 12/29/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.03 PER DAY.

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

AB2225590060620101G0 1

#008907815659 P

6062



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS DECO LITE IN ALLEY BETWEEN 1 AND 2			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/29/2017	12/28/2017	33908	35017	1	1109	[REDACTED]	

LAST PAYMENT CREDITED \$84.21 ON 12/13/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	31.18
ENERGY COST RECOVERY \$0.030451/KWH	33.77
ENERGY EFFICIENCY COST \$0.00321 /KWH	3.56
TRANS COST RECOVERY RIDER \$0.004638/KWH	5.14
STATE SALES TAX AMOUNT @ 6.5%	6.42
COUNTY TAX AMOUNT @ 1.5%	1.58
CITY TAX AMOUNT @ 2%	1.97

CURRENT BILL 108.52

TOTAL AMOUNT DUE 108.52

TOTAL AMOUNT DUE BY 01/12/2018

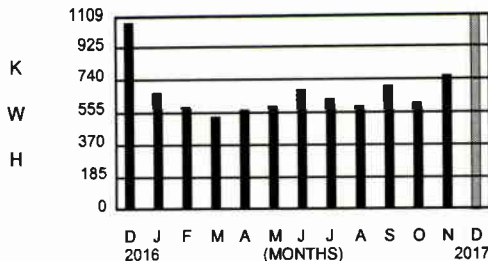
MAILING DATE OF BILL 12/29/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-676-9274. PROCESSING FEES WILL APPLY.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.62 PER DAY.

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



AB2225590060610101G0 1

#008907815658

P

6061



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park
Paul [Signature]

CITY OF OZARK				POOL-WESTSIDE PARK			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/28/2017	12/27/2017	42694	43026	1	332	[REDACTED]	

LAST PAYMENT CREDITED \$360.00 ON 12/06/2017.

PREVIOUS BALANCE

511.11

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 9.75
 CHARGE FOR ELECTRIC SERVICE 11.95
 ENERGY COST RECOVERY \$0.030451/KWH 10.11
 ENERGY EFFICIENCY COST \$0.00321 /KWH 1.07
 TRANS COST RECOVERY RIDER \$0.004813/KWH 1.82
 STATE SALES TAX AMOUNT @ 6.5% 9.32
 COUNTY TAX AMOUNT @ 1.5% 0.69
 CITY TAX AMOUNT @ 2%

CURRENT BILL 37.93

ACCOUNT TOTAL 549.04

LEVELIZED BILLING PAYMENT 333.00
DUE BY 01/11/2018

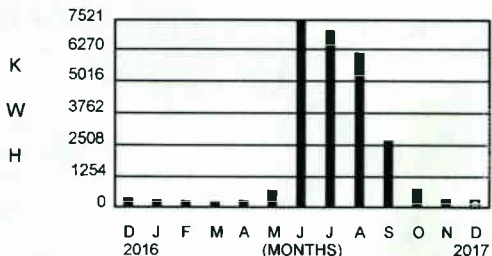
MAILING DATE OF BILL 12/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-396-9274. PROCESSING FEES WILL APPLY.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.26 PER DAY.

Check # 18357
Date 1-2-2018

[Signature]

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



AB21153000319101010

14

#009207812112

P

3191



Street

Account Name: CITY OF OZARK STREET DEPARTMENT
 Account Number: [REDACTED]

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

Page: 1 of 6
 Bill Date: Dec. 18, 2017



Previous Balance	Payments	Adjustments Credits	Current Charges
170.51	170.51 CR	0.00	170.51
Payment Summary			
Previous Balance			170.51
Payment by check received on DEC 05			170.51 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			155.03
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			15.48
Total Current Charges			170.51
Due Date	Jan. 16, 2018	Amount Due	170.51

IMPORTANT NEWS

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

Ozark Street Department

Check # 19352
 Date 1-2-2018

11699 8237463 033916 067831 0001/0003



Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [REDACTED]



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

Page: 3 of 6
Bill Date: Dec. 18, 2017

Important Notices and Information :

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: December 24, 2017

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Ozark Street Department

11699 8237463 033917 067833 0002/0003



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

Page: 3 of 6
Bill Date: Dec. 18, 2017

Important Notices and Information :

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: December 24, 2017

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Ozark Street Department

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

 Page: 5 of 6
 Bill Date: Dec. 18, 2017

Charge Detail
Local Service from DEC 18 to JAN 17
Product-ID: 479-667-1953
Monthly Charges

Facility Relocation Cost Recovery Fee	0.27	
Total Optional Features/Services		0.27
Total Monthly Charges		41.10

Charge Detail For 479-667-1953	41.10
---------------------------------------	--------------

Product-ID: CTL105638702
Monthly Charges

** Broadband Cost Recovery Fee	0.99	
** HSI 15M	99.96	
** HSI Equipment	9.99	
Total Optional Features/Services		113.93
Total Monthly Charges		113.93

Charge Detail For CTL105638702	113.93
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Total Charge Detail	155.03
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Tax, Fees and Surcharges	15.48
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Total Current Charges	170.51
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**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

Ozark Street Department

11699 8237463 033918 067835 0003/0003

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18253

Payable to: General Fund

AMOUNT: \$ 11,130.56

Mayor's: RM

DATE: 1-3

2018 Receipt #: 32875

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
 Due Date: 1/30/2018 11:59:59 PM
 Balance: 131.16
 Amount Enclosed: 88.18

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

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	1/30/2018 11:59:59 PM
Name:	[REDACTED]	Due Date:	1/30/2018 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00
Company:	City of Ozark	Credit Available:	99,868.84
Phone #:	4795555555	Previous Balance:	164.36
Fax #:		New Charges:	131.16
Total Visits	924	Discount	0
Total Sales	30,219.42	===== New Balance :	131.16
Current	1-30 Days	31-60 Days	61-90 Days
131.16	0.00	0.00	0.00
			Over 90 Days
			0.00
			Balance Due
			131.16

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
12/4/2017	New Charge - Transaction #81943	15.13		179.49
12/4/2017	New Charge - Transaction #81945	0.80		180.29
12/5/2017	New Charge - Transaction #81988	6.55		186.84
12/5/2017	New Charge - Transaction #81999	15.13		201.97
12/6/2017	New Charge - Transaction #82022	27.12		229.09
12/6/2017	New Charge - Transaction #82039	15.39		244.48
12/7/2017	New Charge - Transaction #82080	0.30		244.78
12/8/2017	Payment received - Check #37363 018333		164.36	80.42
12/11/2017	New Charge - Transaction #82178	28.26		108.68
12/12/2017	New Charge - Transaction #82198	7.12		115.80
12/19/2017	New Charge - Transaction #82421	0.64		116.44
12/22/2017	New Charge - Transaction #82566	14.72		131.16

Happy New Year!

Check # 18354
 Date 1-4-2018

Invoice

Transaction # : 81943
Date : 12/4/2017
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:28:28
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
700353	BULB MERCURY VAPOR 175WATT MOG	1	13.75	13.75
Sub total				13.75



Tax : 1.38
Total : 15.13
Tender amount : 15.13
Change cash

Invoice

Transaction # : 81945
Date : 12/4/2017
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:40:11
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Washer	1	0.51	0.51
900100	Miscellaneous Washer	1	0.22	0.22
Sub total				0.73



Tax : 0.07
Total : 0.80
Tender amount
Change cash

Ozark Street Department

Invoice

Transaction # : 81987
Date : 12/5/2017
Cashier : 1
Reference : -
Comments :

Account # : [REDACTED]
Time : 13:21:21
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous street dept	1	5.95	5.95
Sub total				5.95



Tax : 0.60
Total : 6.55
Tender amount
Change cash

Invoice

Transaction # : 81992
Date : 12/5/2017
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 14:04:12
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
700353	BULB MERCURY VAPOR 175WATT MOG	1	13.75	13.75
Sub total				13.75
Tax				1.38
Total				15.13
Tender amount				15.13
Change cash				

Signature

Invoice

Transaction # : 82022
Date : 12/6/2017
Cashier : 1
Reference : -
Comments : Street Dept

Account # : [REDACTED]
Time : 14:54:23
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
700353	BULB MERCURY VAPOR 175WATT MOG	1	13.75	13.75
234963	TAPE ELECTRICAL 3/4"X 60'IMP	10	2.09	10.90
Sub total				24.65
Tax				2.47
Total				27.12
Tender amount				27.12
Change cash				

Signature

Invoice

Transaction # : 82039
Date : 12/6/2017
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:38:02
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
100538	SHOVEL HRP 18" WOOD HANDLE	1	13.99	13.99
Sub total				13.99
Tax				1.40
Total				15.39
Tender amount				15.39
Change cash				

Signature

Ozark Street Department

Invoice

Transaction # : 82080
Date : 12/7/2017
Cashier : 1
Reference : -
Comments : Street Dept.

Account # : [REDACTED]
Time : 14:19:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous screws	3	0.09	0.27

Sub total 0.27

Tax 0.03
Total 0.30
Tender amount
Change cash



Invoice

Transaction # : 82178
Date : 12/11/2017
Cashier : 1
Reference : -
Comments : Community Center

Account # : [REDACTED]
Time : 12:55:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
020271	CLIP WIRE ROPE MALL 3/8"	4	1.09	4.36
900100	Miscellaneous coated cable	8	0.43	3.44
044784	BOLT CUTTER, 14"	1	17.89	17.89

Sub total 25.69

Tax 2.57
Total 28.26
Tender amount
Change cash



Invoice

Transaction # : 82198
Date : 12/12/2017
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : [REDACTED]
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous spring	1	6.47	6.47

Sub total 6.47

Tax 0.65
Total 7.12
Tender amount
Change cash



Ozark Street Department

Invoice

Transaction # : 82421
Date : 12/19/2017
Cashier : 1
Reference : -
Comments : Street dept

Account # : [REDACTED]
Time : 13:49:34
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous bolts	2	0.29	0.58

Sub total 0.58

Tax 0.06

Total 0.64

Tender amount
Change cash



Invoice

Transaction # : 82566
Date : 12/22/2017
Cashier : 1
Reference : -
Comments : street dept

Account # : [REDACTED]
Time : 10:58:51
Register # : 1

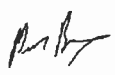
Item Lookup Code	Description	Quantity	Price	Extended
220093	MOP HEAD #24 COTTON CUT END	1	6.69	6.69
220093	MOP HEAD #24 COTTON CUT END	1	6.69	6.69

Sub total 13.38

Tax 1.34

Total 14.72

Tender amount
Change cash



Ozark Street Department

Smith Plumbing

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

Sales Receipt

Transaction #: 82421
Account #: [REDACTED]
Page: 1 of 1
Date: 12/19/2017
Time: 1:49:34 PM
Cashier: 1
Register #: 1

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

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

Comment: Street dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous bolts	\$0.00	2	\$0.29	\$0.58

Ozark Street Department

Mat & supply
[Signature]

Sub Total	\$0.58
Sales Tax	\$0.06
Total	\$0.64
Charge Customer	\$0.64 ✓
Previous Balance	\$115.80
New Balance	\$116.44
Change Due	\$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 81943
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/4/2017
Time: 1:28:28 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
700353	BULB MERCURY VAPOR 175WATT MOG	\$13.75	1	\$13.75	\$13.75

Ozark Street Department
Mat & Supply
[Signature]

[Signature]

X _____

Sub Total \$13.75
Sales Tax \$1.38
Total \$15.13
Charge Customer \$15.13 ✓
Previous Balance \$164.36
New Balance \$179.49
Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 81945
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/4/2017
Time: 1:40:11 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Washer	\$0.00	1	\$0.51	\$0.51
900100	Miscellaneous Washer	\$0.00	1	\$0.22	\$0.22

Part & Supply
Ozark Street Department



X _____

Sub Total \$0.73
Sales Tax \$0.07
Total \$0.80
Charge Customer \$0.80 ✓
Previous Balance \$179.49
New Balance \$180.29
Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 81992
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/5/2017
Time: 2:04:12 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
700353	BULB MERCURY VAPOR 175WATT MOG	\$13.75	1	\$13.75	\$13.75

Mar 2 Supply
[Signature]
Ozark Street Department

[Signature]

X _____

Sub Total	\$13.75
Sales Tax	\$1.38
Total	\$15.13
Charge Customer	\$15.13 ✓
Previous Balance	\$186.84
New Balance	\$201.97
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 81987
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/5/2017
Time: 1:21:21 PM
Cashier: 1
Register #: 1

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

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

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous street dept	\$0.00	1	\$5.95	\$5.95

Ozark Street Department
of Supply
[Signature]

[Signature]

Sub Total \$5.95
Sales Tax \$0.60
Total \$6.55

Charge Customer \$6.55 ✓
Previous Balance \$180.29
New Balance \$186.84

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 82080
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/7/2017
Time: 2:19:01 PM
Cashier: 1
Register #: 1

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

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

Comment: Street Dept.

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous screws	\$0.00	3	\$0.09	\$0.27

Ozark Street Department

Not a supply
[Signature]

[Signature]

X _____

Sub Total	\$0.27
Sales Tax	\$0.03
Total	\$0.30
Charge Customer	\$0.30 ✓
Previous Balance	\$244.48
New Balance	\$244.78
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 82020
Account #: [REDACTED]
Page: 1 of 1
Date: 12/6/2017
Time: 1:38:02 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
100538	SHOVEL LHRP 48" WOOD HANDLE	\$13.99	1	\$13.99	\$13.99

man & supply
[Signature]
Ozark Street Department

Sub Total \$13.99
Sales Tax \$1.40
Total \$15.39

Charge Customer \$15.39 ✓
Previous Balance \$229.09
New Balance \$244.48

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 82198
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/12/2017
Time: 9:36:42 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous spring	\$0.00	1	\$6.47	\$6.47

mat & supply
Ozark Street Department



Sub Total	\$6.47
Sales Tax	\$0.65
Total	\$7.12
Charge Customer	\$7.12 ✓
Previous Balance	\$108.68
New Balance	\$115.80
Change Due	\$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 82022
Account #: [REDACTED]
Page: 1 of 1
Date: 12/6/2017
Time: 10:54:23 AM
Cashier: 1
Register #: 1

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

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

Comment: Street Dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
700353	BULB MERCURY VAPOR 175WATT MOG	\$13.75	1	\$13.75	\$13.75
234963	TAPE ELECTRICAL 3/4"X 60'IMP	\$1.09	10	\$1.09	\$10.90

Mog Supply
Ozark Street Department
[Signature]

[Signature]

X _____

Sub Total \$24.65
Sales Tax \$2.47
Total \$27.12
Charge Customer \$27.12 ✓
Previous Balance \$201.97
New Balance \$229.09
Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

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

ACCOUNT ACTIVITY								BILLING DATE	12/29/2017
DATE SHIPPED	INVOICE #	P.O. #	PRODUCT	PLTS	TONS	PRICE	CHARGES	PAYMENTS	
12/28/2017	151305		CONCRETE SAND		8.32	\$7.25	\$60.32		
	151307		CONCRETE SAND		9.09	\$7.25	\$65.90		
			SALES TAX				\$10.10		
TOTAL :								\$136.32	

NET DUE 10TH OF THE FOLLOWING MONTH

PLEASE PAY THIS AMOUNT: \$136.32

WE APPRECIATE YOUR BUSINESS !

Check # 18355
 Date 1-4-2018

Ozark Street Department

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. 151305

Stamp Blank

DATE

12-28-17

CUSTOMER

ORDERED BY:

ADDRESS

PHONE

CITY

STATE

ZIP

The City of Ozark

SI DP

QUAN.

DESCRIPTION

PRICE

AMOUNT

Ozark Stone

7.05

1117 16140

500 8.32

Ozark Street Department

TOTAL

LOADER:

Amelia

DRIVER:

TRUCKING COMPANY:

City of Ozark SI DP

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.

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 151307

DATE

12-28-17

CUSTOMER

ORDERED BY:

ADDRESS

PHONE

CITY

STATE

ZIP

QUAN.

DESCRIPTION

PRICE

AMOUNT

Ozark Street Department

TOTAL

LOADER:

DRIVER:

TRUCKING COMPANY:

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.

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

No. 151305

DATE *12-28-17*

CUSTOMER <i>THE CITY OF OKM</i>		ORDERED BY:
ADDRESS <i>51 DP</i>		PHONE
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<i>CONCRETE SAND</i>		
	<i>117 16,640</i>		
	<i>30A 8.32</i>		
		TAX	
		TOTAL	
LOADER:			
DRIVER:			
TRUCKING COMPANY: <i>CITY OF OKM 51 DP</i>			

Ozark Street Department

James L. ...
[Signature]
OKM

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.

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

No. 151307

DATE

12-28-17

CUSTOMER		ORDERED BY:
ADDRESS		PHONE
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
	CONCRETE SAND		
147	18,180		
700	9.50		
		TAX	
		TOTAL	
LOADER:			
DRIVER:			
TRUCKING COMPANY:			

Ozark Street Department

Mat & Supply

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)

Street

REMITTANCE

CLOSING DATE : 12/31/17
 MEADORS LUMBER CO
 STREET DEPT/PARKS
 ACCOUNT [REDACTED]
 JOB : 1

AMOUNT PAID
<i>156.99</i>

NEW BAL: 716.50

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

STATEMENT

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

CLOSING DATE: 12/31/17

ACCT: [REDACTED]

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

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

WE WISH YOU A HAPPY AND PROSPEROUS NEW YEAR!
<https://myaccount.meadorslumber.com>

Ozark Street Department

Date	Ref	ST	C	Description	Debit	Credit	Amount
12/ 4/17	154436	1	I	PO # LIGHTS	21.98	✓	21.98
12/ 4/17	K54424	1	I	PO # POLE SAW REPAIR	47.99	✓	47.99
12/ 5/17	154486	1	I	PO # STREET	93.46		93.46
12/ 5/17	154490	1	I	PO # STREET	8.34		8.34
12/ 5/17	154492	1	I	PO # POOL	178.12		178.12
12/ 6/17	154525	1	I	PO # STREET	18.69	✓	18.69
12/11/17	154717	1	I	PO # POOL	38.49		38.49
12/11/17	154729	1	I	PO # COMMUNITY CENTER	4.61		4.61
12/12/17	154774	1	I	PO # STREET	14.29	✓	14.29
12/12/17	154785	1	I	PO # STREET	13.50	✓	13.50
12/13/17	154839	1	I	PO # COMMUNITY CENTER	5.93	✓	5.93
12/22/17	155205	1	I	PO # POOL	19.78		19.78
12/22/17	155221	1	I	PO # CC	20.50		20.50
12/27/17	155278	1	I	PO # STREET	(12.96)		12.96
12/27/17	155278	1	I	PO # COMMUNITY CENTER <i>mat+supplies</i>	33.68	✓	33.68
12/27/17	155281	1	I	PO # COMMUNITY CNTR <i>Street 14.97</i>	170.17		170.17
12/28/17	155325	1	I	PO # POOL CAMERAS	14.01		14.01

CURRENT 716.50	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 716.50
-------------------	-------------------	--------------------	--------------------	----------------------	------------------------

54.37 *mat + supplies* TERMS: Due the 10th *Equip Main*
 + 12.96 *47.99* *40.67*
 67.33 *Shop open*
 21726 Check # 183576 Date 1-4-2018

A - Adjustment Transaction Codes I - Invoice
 B - Balance Forward C - Credit P - Payment
 F - Finance Charge

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.

REMITTANCE

CLOSING DATE [REDACTED]
 MEADORS LUMBER CO
 COMMUNITY CENTER
 ACCOUNT : 21726
 JOB : 5

AMOUNT PAID

NEW BAL: 5.68

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

STATEMENT

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

CLOSING DATE: 12/31/17

ACCT: [REDACTED]

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

SOLD TO:
 COMMUNITY CENTER
 P.O. BOX 253
 OZARK AR 72949

WE WISH YOU A HAPPY AND PROSPEROUS NEW YEAR!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
12/28/17	155307	1	I	PO # COMM. CENTER	5.68	✓	5.68
CURRENT		1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 5.68	
5.68		0.00	0.00	0.00	0.00		

TERMS: Due the 10th

21726

A - Adjustment
 B - Balance Forward

Transaction Codes
 C - Credit
 F - Finance Charge

I - Invoice
 P - Payment

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

Ozark Street Department

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 005 PURCHASE ORDER: COMM-CENTER REFERENCE: PO # COMM-CENTER TERMS: Due the 10th CLERK: SRJ DATE / TIME: 12/28/17 8:03

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

SHP TO:
 COMMUNITY CENTER
 P.O. BOX 253
 OZARK AR 72949

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 155307/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
4	4	EA B		MISC BOLTS, NUTS, WASHERS		4	1.29 /EA	5.16
				<i>Mat & supply</i>				

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 5.16
 NON-TAXABLE 0.00
 SUB-TOTAL 5.16
 TAX AMOUNT 0.52
TOTAL AMOUNT 5.68

X *[Signature]*
 Received By



MEADORS LUMBER CO.

1800 N 18TH ST
 OZARK, AR 72949

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: COMMUNITY CENTER REFERENCE: PO # COMMUNITY CENTER TERMS: Due the 10th CLERK: SRJ DATE/TIME: 12/27/17 10:58

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

SHIP TO:
 STREET DEPT/PARKS
 P.O. BOX 253

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 155279/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PEER	EXTENSION
1	1	EA	H372202	HD WEDGE BOLT 1/2 X 6		1	10.49	/EA	10.49
4	4	EA	B	MISC BOLTS, NUTS & WASHERS		4	1.29	/EA	5.16
1	1	EA	224376	2PC 25' Measure Tape		1	14.97	/EA	14.97 S

street Dept. material & supplies

** AMOUNT CHARGED TO STORE ACCOUNT **

33.68

TAXABLE 30.62
 NON-TAXABLE 0.00
 SUB-TOTAL 30.62

TAX AMOUNT 3.06
TOTAL AMOUNT 33.68



[Signature]
 Received By

(14.97)

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

PHONE: (479) 667-9793

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

CUSTOMER NO: 001 JOB NO: 001 PURCHASE ORDER: JOB 1 REFERENCE: PO # JOB 1 TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 12/12/17 8:52

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 154774/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	874677	60" Util FBG P... <i>Mat & Supply</i>		1	12.99	/EA	12.99

** AMOUNT CHARGED TO STORE ACCOUNT **

14.29

TAXABLE 12.99
 NON-TAXABLE 0.00
 SUB-TOTAL 12.99
 TAX AMOUNT 1.30
TOTAL AMOUNT 14.29



X [Signature]
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: 001 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 12/12/17 10:52

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 154785/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	601427	15A 125V ORG 3W Ir Plug		1	3.99	/EA	3.99
1	1	EA	383992	15A BLK Resid Conn for		1	7.49	/EA	7.49
1	1	EA	409268	15A1VY 3W Ir DPLX Conn		1	0.79	/EA	.79

Met & supply

** AMOUNT CHARGED TO STORE ACCOUNT **

13.50

TAXABLE 12.27
 NON-TAXABLE 0.00
 SUB-TOTAL 12.27
 TAX AMOUNT 1.23
TOTAL AMOUNT 13.50

X *James Silva*
 Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: 001 JOB NO: 001 PURCHASE ORDER: COMMUNITY CENTER REFERENCE: PO # COMMUNITY CENTER TERMS: Due the 10th CLERK: SRJ DATE / TIME: 12/13/17 10:59

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 154839/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	PK	N113134	V115 1-1/2X3/8 BRACE ZN		1	3.79	/PK	3.79
16	16	EA	B	MISC BOLTS, NUTS, WASHERS		16	0.10	/EA	1.60

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 5.39
 NON-TAXABLE 0.00
 SUB-TOTAL 5.39
 TAX AMOUNT 0.54
TOTAL AMOUNT 5.93

part & supply
AR
Ozark Street Department

X *[Signature]*
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: 001 JOB NO: 001 PURCHASE ORDER: LIGHTS REFERENCE: PO # LIGHTS TERMS: Due the 10th CLERK: JES DATE / TIME: 12/4/17 10:30

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

SHIP TO:
 STREET DEPT/PARKS
 P.O. BOX 253
 OZARK

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 154436/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	664946	SM Fold Up Hex Key Set		1	9.99	/EA	9.99
1	1	EA	665182	SM Metric Hex Key S		1	9.99	/EA	9.99

** AMOUNT CHARGED TO STORE ACCOUNT **

21.98

TAXABLE 19.98
 NON-TAXABLE 0.00
 SUB-TOTAL 19.98

TAX AMOUNT 2.00
 TOTAL AMOUNT 21.98

Received By X KSO



Shop operations
 Ozark Street Department

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

PHONE: (479) 667-9793

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

CUSTOMER NO: 001 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: SRJ DATE / TIME: 12/6/17 8:25

TERMINAL: 552

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 154525/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	GTK2	ELECTRIC TENSER KIT		1	16.99	/EA	16.99
<i>Shop operations</i>									
				** AMOUNT CHARGED TO STORE ACCOUNT **		18.69			18.69
				TAXABLE			16.99		16.99
				NON-TAXABLE			0.00		0.00
				SUB-TOTAL			16.99		16.99
				TAX AMOUNT			1.70		1.70
				TOTAL AMOUNT			18.69		18.69

Ozark Street Department

X 
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: POLE SAW REPAIR REFERENCE: PO # POLE SAW REPAIR TERMS: Due the 10th CLERK: MC DATE / TIME: 12/4/17 10:45

SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 551

INVOICE: K54424/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	X	SHAFT		1	43.63	/EA	43.63

Ozark Street Department

Equip Maintenance

Pole Saw

[Signature]

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 43.63
 NON-TAXABLE 0.00
 SUB-TOTAL 43.63

TAX AMOUNT 4.36
TOTAL AMOUNT 47.99



[Signature]
 Received By



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: arremt@oreillyauto.com

Street

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

SEQ5084341
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 12/28/17
STORE #: 1597

BEG. BALANCE \$ 247.75
PAYMENTS \$ -247.75
PURCH./CR./ADJ. \$ 62.37
END. BALANCE \$ 62.37

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

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 62.37	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62.37

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/07/17	1597275551			7.69	7.69
12/09/17	18332		Payment Received and Applied	-203.45	0.00
12/09/17	37362		Payment Received and Applied	-44.30	0.00
12/15/17	1597276401		check	3.07	3.07
12/20/17	1597276968		check	44.36	44.36
12/26/17	1597277553	fire dept	check	7.25	7.25
TOTAL:					\$ 62.37

Ozark Street Department

Check # 18358
Date 1-5-2018

Keep this portion for your records.

Return this portion with your payment.

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

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

Due Date 01/20/18
Please enclose remittance detail.

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

614970
CITY OF OZARK
Amount Due \$ 62.37



Amount Paid \$ 10.76

New Address? Please email
addresschange@oreillyauto.com

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



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	1597-275551
Sale Type	Charge - Monthly
Date	12/07/2017 6:09 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
71905	[REDACTED]		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	M963	IMPACT ADAPT	LT	EA	T1	11.95	6.99	6.99

Ozark Street Department

Shop operations



1 Item

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	6.99
Sales Tax	0.70
Total	7.69

X _____
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-276401
Sale Type	Charge - Monthly
Date	12/15/2017 8:48 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
43938		kelly	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SF	11	7.2ozStrtFld	MD	EA	T1	4.73	2.79	2.79

Ozark Street Department

Equip. Maint

1 Item

Equipment Financing Program - \$0 down and no payments for 6 months.

Sub-Total	2.79
Sales Tax	0.28
Total	3.07

X _____
 Customer Signature



ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546DVPI

Policy Renewal
Account [REDACTED]

Billing Date: 1/02/2018

OZARK

P.O. Box 253

Ozark AR 72949

Policy Expires On 1/02/2018

Previous Balance Due	\$.00
Adjustments from Vehicle Part 1 changes	\$	4,500.00
Adjustments from Vehicle Part 2 changes	\$	13,081.29
Current Balance Due	\$	17,581.29

Street
Jul
Police
Hall

Ozark Street Department

Check # 18359
Date 1-5-2018 

Fold or Cut Here

3010 OZARK
P.O. Box 253
Ozark, AR 72949

Bill Date 1/02/2018
Invoice# 01022018

Amount Due: \$ 17,581.29
Amount Enclosed: \$ 4,211.78
Check Number: 18359

Arkansas Municipal League
Municipal Vehicle Program
P.O. Box 38
North Little Rock, AR 72115

Policy Renewal

Return this remit slip with payment.

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Re
Account

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VI / City ID	Annual Prem	Value
		Coverage	Deductible			Addl Prem
31	1994	Freightliner	Truck	62406 / Fire		100,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			500.00	500.00
					VEH. TOT.	600.00
65	2000	Ford	F-650	29718 / Street		12,500.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			62.50	62.50
					VEH. TOT.	162.50
70	2001	Ford	Truck	93235 / Fire		35,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			175.00	175.00
					VEH. TOT.	275.00
81	2005	Chevrolet	Silverado	72299 / Street		10,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			50.00	50.00
					VEH. TOT.	150.00
87	2007	International	4400	44599 / Fire		200,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			1,000.00	1,000.00
					VEH. TOT.	1,100.00

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal
Account 3

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

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Vehicle Coverage

Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VIN	City ID	Value
	Coverage		Deductible		Annual Prem	Addl Prem
89	2007	Case	Backhoe	32020	Street	50,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				250.00	250.00
					VEH. TOT.	350.00
90	1995	Chevrolet	Pickup	15698	Street	4,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				20.00	20.00
					VEH. TOT.	120.00
91	2008	Ford	F-250	44705	Fire	30,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				150.00	150.00
					VEH. TOT.	250.00
92	2008	E-One	Ladder	03761	Fire	800,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				4,000.00	4,000.00
					VEH. TOT.	4,100.00
93	2009	Dodge	Charger	91077	Police	24,000.00
	Coverage I - Vehicle Lia				100.00	100.00
	Coverage II - Physical Da				120.00	120.00
					VEH. TOT.	220.00

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal
Account [REDACTED]

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

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Vehicle Coverage
Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEH ID	City ID	Value
		Coverage	Deductible		Annual Prem	Addl Prem
94	2009	Dodge	Charger	91078	Police	24,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			120.00	120.00
					VEH. TOT.	220.00
96	0000	Vermeer	Charger	00194	Street	7,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			35.00	35.00
					VEH. TOT.	135.00
97	2009	Hustler	Super Z	90584	Street	7,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			35.00	35.00
					VEH. TOT.	135.00
98	2010	Dodge	Charger	54381	Police	28,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			140.00	140.00
					VEH. TOT.	240.00
99	2010	Dodge	Charger	53680	Police	28,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			140.00	140.00
					VEH. TOT.	240.00

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Ozark Street Department

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Ren [REDACTED]
Account [REDACTED]

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

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Vehicle Coverage

Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEH ID	City ID	Value
		Coverage	Deductible	Annual Prem	Addl Prem	
100	2011	Ford	F-350 Super Duty	08864	Street	22,000.00
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		110.00	110.00	
				VEH. TOT.	210.00	
102	2010	Hustler	Super Z	11593	Street	7,000.00
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		35.00	35.00	
				VEH. TOT.	135.00	
103	2010	Hustler	Super Z	11590	Street	7,000.00
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		35.00	35.00	
				VEH. TOT.	135.00	
104	2010	Hustler	Super Z	22361	Street	7,000.00
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		35.00	35.00	
				VEH. TOT.	135.00	
105	2002	Ford	F-150	69158	AC/CE	8,865.00
		Coverage I - Vehicle Lia		100.00	100.00	
		Coverage II - Physical Da		44.32	44.32	
				VEH. TOT.	144.32	

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal
Account [REDACTED]

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

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Vehicle Coverage

Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VIN / City ID	Value
		Coverage	Deductible	Annual Prem	Addl Prem
107	2011	Chevrolet	Silverado	79007 / Fire	23,214.18
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		116.07	116.07
				VEH. TOT.	[REDACTED]
108	2011	Dodge	Charger	40514 / Police 33	26,000.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		130.00	130.00
				VEH. TOT.	230.00
109	2011	Dodge	Charger	82363 / Police	3,000.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		15.00	15.00
				VEH. TOT.	115.00
110	1994	Case	Backhoe	79523 / Street #8	8,000.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		40.00	40.00
				VEH. TOT.	140.00
111	2012	Jeep	Liberty	45631 / Police #3	18,595.00
		Coverage I - Vehicle Lia		100.00	100.00
		Coverage II - Physical Da		92.97	92.97
				VEH. TOT.	192.97

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal
Account # [REDACTED]

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====
Vehicle Coverage
Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VI / City ID	Annual Prem	Value Addl Prem
112	2008	Ford	F-150	96102 / Street		18,800.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			94.00	94.00
		VEH. TOT.				194.00
113	2003	Ford	E-90 Ambulance	94160 / Ambulance		32,900.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			164.50	164.50
		VEH. TOT.				264.50
114	2006	Ford	F-550 Super	11070 / Fire		75,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			375.00	375.00
		VEH. TOT.				475.00
115	2013	Ford	Explorer	06897 / Police		26,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			130.00	130.00
		VEH. TOT.				230.00
119	2014	Club Car	CA 295	75B14 / Fire		13,734.87
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			68.67	68.67
		VEH. TOT.				168.67

Ozark Street Department

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Re [REDACTED]
Account [REDACTED]

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====
Vehicle Coverage
Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VIN	City ID	Value
		Coverage	Deductible		Annual Prem	Addl Prem
120	2014	Ford	F-150	76427	Street	24,625.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			123.12	123.12
					VEH. TOT.	223.12
121	2015	Super Z 72"	934281	32341	Park	10,845.50
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			54.22	54.22
					VEH. TOT.	154.22
123	2004	GMC	1 Ton	82995	Street	10,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			50.00	50.00
					VEH. TOT.	150.00
124	2015	Ram	1500	31242	POLICE	24,069.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			120.34	120.34
					VEH. TOT.	220.34
125	2015	ISU	NQR	01441	STREET	128,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			640.00	640.00
					VEH. TOT.	740.00

Ozark Street Department

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Re: [REDACTED]
Account [REDACTED]

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEH ID	City ID	Deductible	Annual Prem	Value
		Coverage						Addl Prem
126	2015	E1	Typhoon Fire	T-09408	/ [REDACTED]			429,000.00
		Coverage I - Vehicle Lia					100.00	100.00
		Coverage II - Physical Da					2,145.00	2,145.00
							VEH. TOT.	2,245.00
127	2015	Chevrolet	Tahoe	16429	/ Fire			34,129.00
		Coverage I - Vehicle Lia					100.00	100.00
		Coverage II - Physical Da					170.64	170.64
							VEH. TOT.	270.64
128	2016	Ford	F-350	16030	/ Street			36,447.00
		Coverage I - Vehicle Lia					100.00	100.00
		Coverage II - Physical Da					182.23	182.23
							VEH. TOT.	382.23
129	1997	Chevrolet	3500 Van	90181	/ Police			3,126.00
		Coverage I - Vehicle Lia					100.00	100.00
		Coverage II - Physical Da					15.63	15.63
							VEH. TOT.	115.63
131	2016	Ford	Explorer	44740	/ Police			36,000.00
		Coverage I - Vehicle Lia					100.00	100.00
		Coverage II - Physical Da					180.00	180.00
							VEH. TOT.	280.00

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal
Account

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage

Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year	Maker	Model	VEH ID	City ID	Value
		Coverage	Deductible	Annual	Prem	Addl Prem
132	2016	Hustler	Super Z Mower	66634	/ Street	10,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			50.00	50.00
					VEH. TOT.	150.00
133	2016	Hustler	Super Z Mower	24955	/ Street	10,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			50.00	50.00
					VEH. TOT.	150.00
135	2016	Ford	F550	08230	/ Rescue	166,275.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			831.37	831.37
					VEH. TOT.	931.37
136	2017	Grasshopper	725DT6	12727	/ Street	14,143.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			70.71	70.71
					VEH. TOT.	170.71
137	2015	BIGT	Trailer	90098	/ Fire	5,000.00
		Coverage II - Physical Da			25.00	25.00
					VEH. TOT.	25.00
138	2005	Chevrolet	3500 Dump Truck	10842	/ Street	18,000.00
		Coverage I - Vehicle Lia			100.00	100.00
		Coverage II - Physical Da			90.00	90.00
					VEH. TOT.	190.00

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC546VPR

Policy Renewal
Account 3 [REDACTED]

Billing Date: 1/02/2018

OZARK
P.O. Box 253

Ozark AR 72949

I. 58 II. 55

=====

Vehicle Coverage
Anniversary Date 1-02-2018
Termination Date 1-01-2019

Tran Unit	Year Maker Coverage	Model	Deductible	City ID	Annual Prem	Value	Addl Prem
-----------	---------------------	-------	------------	---------	-------------	-------	-----------

Previous Balance Due				\$.00	
Adjustments from Vehicle Part 1 changes				\$	4,500.00		
Adjustments from Vehicle Part 2 changes				\$	13,081.29		
Current Balance Due				\$	17,581.29		

Please remit payment to: MUNICIPAL VEHICLE PROGRAM
P.O. Box 38
North Little Rock, AR 72115

Ozark Street Department

Equip Maint.
CASH TICKET

H & H Rebuilders

P. O. Box 6
Charleston, Arkansas 72303

Automotive-Electrical

(479) 965-7211

Sold To _____

Date 1-8-18

Starts Rep. 75.00

75.00

Tot 7.50

82.50

[Signature]
018360

Ozark Street Department

"NO INVOICE"

Account: Street

CHECK#: 18360

Payable to: City of Rebuilding

Amount: \$ 22.50

DATE: 1-8 2018

Mayor Initial:

TRM

James Hicks



ACADEMY @ FORT SMITH 479-494-1740

378300 SALE

01/06/18 11:38
4758 0143 2018

Ozark Street Department

Wolverine Jetstrea / 110063624	
1 @ 1 for 69.99 MDS	69.99
Skechers Cankton L / 110551787	
1 @ 1 for 59.99 MDS	59.99
M RW RELAX-ANTIQUE / 2841005	
1 @ 1 for 22.99 MDS	22.99
M RW VINTAGE INDIA / 109800626	
1 @ 1 for 22.99 MDS	22.99
M WRANGLER 36 SLAS / 2760296	
1 @ 1 for 22.99 MDS	22.99
M WRNGLR 36 SLIM F / 19995190	
1 @ 1 for 34.99 MDS	34.99
M WRNGLR 36 SLIM F / 19995190	
1 @ 1 for 34.99 MDS	34.99
SUBTOTAL 268.93	
9.75% Sales Tax	26.22
TOTAL USDS 295.15	

MID: 328020062993

TID: 08141435

RRN: 024269

Verified by PIN

US DEBIT

295.15

Check # 18362
Date 1-8-2018



Jonika Baras

ATWOODS

Ranch Home

#14 ATWOODS of FORT SMITH
1401 HIGHWAY 71 SOUTH
FORT SMITH, AR 72901-8436
(479) 649-8100

01/14/18 2:52PM AS1401 275 SALE

7250947	1	EA	59.99	EA
M4 LOW RISE BOOT CUT JEAN			59.99	
7252331	1	EA	59.99	EA
MENS M4 LOW RISE BOOT CUT JEAN			59.99	
7252321	1	EA	59.99	EA
MENS M4 LOW RISE BOOT CUT JEAN			59.99	
7253051	1	EA	59.99	EA
MNS M5 LOW RISE STRT RDGLNE J			59.99	
7253057	1	EA	59.99	EA
MNS M5 LOW RISE STRT RDGLNE J			59.99	

SUB-TOTAL \$	299.95	TAX: \$	29.25
		TOTAL: \$	329.20
		DB AMT: \$	329.20

DEBIT/ATM: \$ 329.20

DEBIT/ATM: XXXXXXXXXXXX5152

MID: 376033618996

AUTH: 830885 AMT: \$ 329.20

Debit network id:48

Host reference #:750799 Bat#

Trace# 039206

Chip Read

CARD TYPE:DEBIT

AID : A0000000980840

TVR : 8080048000

IAD : 06010A03602000

Ozark Street Department

Check # 18362
Date 1-16-2018



JCPenney

Academy

SPORTS+OUTDOORS

JCPENNEY #1961
CENTRAL MALL
5111 ROGERS AVE.
FORT SMITH AR. 72903
PHONE #479-452-2420

ACADEMY @ FORT SMITH 479-494-1740

01/12/18 14:06
6071 0143 202

367095 SALE

Thanks for Being a JCPenney Rewards Member

LV541 BLACKSTONE 520/4057/014610
UPC No. 889319862017
69.50
Reward Disc -3.59
Return Value 49.43T1

541BIG ROOT ATH FIT 520/1061/014610
UPC No. 039307925075
69.50
BOGO Disc -34.75
Discounted Price 32.95
Reward Disc -1.80
Return Value 49.43T1

LV 569 LOOSE STRT 520/4700/125113
UPC No. 052177100168
59.50
Reward Disc -3.07
Return Value 42.32T1

LV 559 RELAXED JEAN 520/2300/135813
UPC No. 039307134767
59.50
BOGO Disc -29.75
Discounted Price 28.21
Reward Disc -1.54
Return Value 42.32T1

Subtotal 183.99
Sales Tax 9.7500% 72903 17.39

Total Items Sold: 4
Total Items Returned: 0

Total USD \$201.39

Total Item Discounts: 64.50
Total Reward Savings: 10.00

Your Total Discounts Today: 74.50

MasterCard USD \$201.39
XXXXXXXXXXXX4374/XXXX/012255000
Chip

Cardholder acknowledges receipt of goods/services in the amount shown and agrees to pay for them according to credit contract with card issuer.

Mode: Issuer
AID: A0000000041010
TID: 0100000000

M LVI 559 RLX SL S / 105299678
1 @ 1 for 39.99 MDS 39.99
SUBTOTAL 39.99
9.75% Sales Tax 3.90
TOTAL USD\$ 43.89

MID: 328020062993
TID: 08141435
RRN: 024169

<<ELEC SIGNATURE CAPTURED 60 1 >>
43.89

MasterCard
XXXXXXXXXXXX4681
Chip Read
RANDY N BENEUX AUTH 90414P
Mode: Issue
AID: A0000000041010

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Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.
Disponible en Español



1/12/18 14:07

Check # 18363
Date 1-16-2018

* 57 Jeans
Randy



Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203

For account information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

City of Ozark
Jody Sampley
2910 W Commercial
Ozark, AR 72949

Invoice number FY172157-002
Date 01/09/2018

Project **FY172157 City of Ozark, AR - Soccer Fields**

Billing Period: December 1, 2017 through December 31, 2017

CONSTRUCTION DOCUMENTS

	Hours	Rate	Billed Amount
Project Designer II	45.25	70.00	3,167.50
Project Engineer III	0.25	130.00	32.50
Sr. Project Manager III	1.75	150.00	262.50
Registered Land Surveyor I	3.00	85.00	255.00
Phase subtotal			3,717.50
		Invoice total	3,717.50

Thank you!

Approved by:

Nathan Streett

Nathan M. Streett
Development Team Department Head

Ozark Street Department

[Signature]

Soccer field grant

Check # 18364
Date 1-16-2018 TM

See back of receipt for your chance
to win \$1000

ID #: 7M210628FDW

Kelly J D Livan



(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	DP# 001145	TEM 05	TR# 08262	
WRG JEAN				22.92 X
WRG JEAN				22.92 X
				45.84
				4.81
TAX 1	10.500 %			50.65
				50.65
				0.00

EFT DEBIT 50.65 TOTAL PURCHASE PAY FROM PRIMARY
 US DEBIT *****3336 I 1
 REF # 801500683249
 NETWORK ID. 0055 APP# CODE 265219

US DEBIT
 AID A0000000980840
 TC B07A872392340041
 *Pin Verified
 TERMINAL # SC010168

01/15/18 08:56:30

ITEMS SOLD 2

TC# 6009 8186 7579 5071 0776



01/15/18 08:56:36

Use Walmart Pay to save your receipts.



See back of receipt for your chance
to win \$1000

ID #: 7M210628FDW

Kelly J D Livan



(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	DP# 001145	TEM 05	TR# 08262	
WRG JEAN				22.92
WRG JEAN				22.92
				45.84
				4.81
TAX 1	10.500 %			50.65
				50.65
				0.00

EFT DEBIT 50.65 TOTAL PURCHASE PAY FROM PRIMARY
 US DEBIT *****3336 I 1
 REF # 801500683249
 NETWORK ID. 0055 APP# CODE 265219

US DEBIT
 AID A0000000980840
 TC B07A872392340041
 *Pin Verified
 TERMINAL # SC010168

01/15/18 08:56:30

ITEMS SOLD 2

TC# 6009 8186 7579 5071 0776



01/15/18 08:56:36

Use Walmart Pay to save your receipts.



Ozark Street Department

\$ 50.65

Check # 183666
Date 1-17-2018

Invoice #	Description	Account	Dept	Amount Paid
		Group Insurance	Street Dept	1,238.28
		IRA Expense	Street Dept	86.19
		Medicare	Street Dept	134.15
		Salaries	Street Dept	9,085.15
		Social Security	Street Dept	573.57
		Unemployment	Street Dept	179.09
		Part-Time/Summer Help	Street Dept	340.00

Date: 01/17/2018 Paid To: General Fund Check #: 18365 \$11,636.43
 Paid By: Street Fund

9409

STREET Account
PAYROLL Reimbursement
CHECKS

Ozark Street Department

CHECK# 18365

Payable to: General Fund

AMOUNT: \$ 11,636.43

Mayor's: TR

DATE: 1-17

2018 Receipt #: 32993

Arkansas Valley Electric Co

A member-owned energy prov
 PO BOX 47 • Ozark, AR 72949
 (479) 667-2176 • (800) 468-2



265.34+
 1,163.98+
 1,429.32*+

002

Name		Location	
OF OZARK		3513 #1000	
Previous Reading	Present	Meter Number	Multi
9	59197	14721833	1

ARKANSAS VALLEY ELECTRIC CO
 Ozark Street Department

Bill Date
01/18/18
Total Amount Due
163.98

Security Light Charge	23.00
Energy & TO/RTO Cost Adj @ 0.001996	171.43
State Sales Tax	24.32
County Sales Tax	15.65
Franchise Fee	15.61
City Sales Tax	4.80
Debt Cost Adj @ -0.001568	9.24
	4.80
	-3.51
Total Current Month Charges	265.34
Total Amount Due by 02/12/18	265.34
Total Amount Due After 02/12/18	273.04

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	1918	62	265.34
Previous Period	30	1033	34	176.41
Period Last Year	31	2873	93	366.08

Check # 18367
 Date 1-22-2018

Service Charges

Trip Charge	\$25.00
Returned Check Fee	\$15.00
Tampering Deposit	\$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm	\$25.00 plus trip charge
After Office Hours until 8 pm	\$75.00 plus trip charge

Failure to receive bill does not void penalties or late payment and service disconnection.
 Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

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

Scan for Ways to Pay link:

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



TO REPORT A POWER OUTAGE CALL

1-866-862-8322



Street

Walmart Community Card

CITY OF OZARK GENERAL

Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$729.20	New Balance	\$370.11
- Payments	\$729.20	Total Minimum Payment Due	\$370.11
+ Purchases/Debits	\$370.11	Payment Due Date	02/11/2018
New Balance	\$370.11		
Credit Limit	\$3,000		
Available Credit	\$2,629		
Statement Closing Date	01/16/2018		
Days in Billing Cycle	31		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
12/19	12/19	P927300B401F2QBF7	WALMART 000209 OZARK AR	\$74.53
12/20	12/20	P927300B801FJS4NS	WALMART 000209 OZARK AR	\$16.66 ✓
01/08	01/08	P927300QV01NJW71G	WALMART 000209 OZARK AR	\$75.06 ✓
01/08	01/08	P927300QV01NJW718	WALMART 000209 OZARK AR	\$69.74 ✓
01/10	01/10	P927300QY01P8MG2S	WALMART 000209 OZARK AR	\$19.16 ✓
01/10	01/10	P927300QY01P8MG3Q	WALMART 000209 OZARK AR	\$65.85 ✓
01/11	01/11	P927300QY01PKJPLG	WALMART 000209 OZARK AR	\$49.11
12/30	12/30	P927300QJ01RYR9DM	TOTAL FOR AUTHORIZED BUYER NO 01 PAYMENT - THANK YOU	\$370.11 (\$729.20)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
7.2%	\$0.00	\$0.00	

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



Account Number: [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$370.11	02/11/2018	\$370.11

Payment Enclosed: \$

New address or email? Print changes on back.

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

4281
E101



Make Payment To: WALMART COMMUNITY/SYNCB
P.O. BOX 530934
ATLANTA, GA 30353-0934



00370110072920 003701100037011 000603220 2000110 41222

Check # 18368
Date 1-22-2018

[Signature]

See back of receipt for your chance to win \$1000

ID #: 7M208H285DH



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(479) 667-2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

Vehicle Maintenance
34.94

00209 UP# 001604 TEN 01 TR# 00562	
5QT 007919100096	17.47 X
5QT 007919100096	17.47 X
138 120C 007874220021	13.26 X
CREAMER 007874243367	3.98 Y
PKT 250 004480000107	4.36 Y
E TRAY 4C 088860303073	2.94 X
RICANT 007956749802	3.88 X
JOB BASI 083627201045	0.98 X
LITIZER 068113117629	1.98 X
LITIZER 068113117629	1.98 X

SUBTOTAL 68.30
TAX 1 10.50 % 6.30
TAX 2 5.50 % 0.46
TOTAL 75.06

WALMART CREDIT TEND 75.06

UNT # **** *12 01 S
QUAL # 008631
800800312272
TANL # SC060370

40.12 *30.00*

01/08/18 10:27:53
CHANGE DUE 0.00

ITEMS SOLD 10
TCN 7107 9254 5553 1255 9547



01/08/18 10:27:53
CUSTOMER COPY

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ID #: 7M20H228BT6



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(479) 667-2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

Shop operation

00209 UP# 000592 TEN 05 TR# 05761	
VIDERS 695803703104	0.88 X
VIDERS 695803703104	0.88 X
VIDERS 695803703104	0.88 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
NDER 007771178003	9.96 X
FUNNEL 007771178003	5.77 X
T 5U20 5QT 007771178003	18.97 X
5U20 5QT 007771178003	18.97 X

SUBTOTAL 59.59
TAX 1 10.50 % 6.26
TOTAL 65.85

WALMART CREDIT TEND 65.85

UNT # **** *093 021 S
QUAL # 000038906
800800312272
TANL # SC010168

01/10/18 08:47:41
CHANGE DUE 0.00
ITEMS SOLD 11
TCN 0273 0708 2924 6926 9291



01/10/18 08:47:42
CUSTOMER COPY

Ozark Street Department

See back of receipt for your chance to win \$1000

ID #: 7L358N28B7



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Mat & Supp

(479) 667-2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

00209 UP# 000038 TEN 05 TR# 05762	
VIDERS 695803703104	0.88 X
VIDERS 695803703104	0.88 X
VIDERS 695803703104	0.88 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
NDER 007771178003	9.96 X
FUNNEL 007771178003	5.77 X
T 5U20 5QT 007771178003	18.97 X
5U20 5QT 007771178003	18.97 X

SUBTOTAL 59.59
TAX 1 10.50 % 6.26
TOTAL 65.85

WALMART CREDIT TEND 65.85

12/20/17 08:43:04
CHANGE DUE 0.00
ITEMS SOLD 3
TCN 4060 6315 2187 5383 1834

Use Walmart Pay to save your receipts.





CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE #: 00 [REDACTED]

DATE OF SALE #: 011018

STORE #: 00000209

TRANSACTION #: 6761

AUTHORIZATION #: 010312

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032819228	FILLER PAPER WR	4.000	EA	0.8200	3.28
035946582	GIANT FUNNEL	1.000	EA	5.7700	5.77
059838484	3" HEAVY DUTY WHITE	1.000	EA	9.9600	9.96
104454070	MOTC SNB 5Q 5W20 GF5	2.000	EA	18.9700	37.94
107155026	PG 5TAB DIVIDER	3.000	EA	0.8800	2.64
SUB \$69.59		TAX \$6.28		TOTAL INVOICE	\$65.85
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.85

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT # [REDACTED]

P.O. #:

INVOICE #: 003997

DATE OF SALE #: 011118

STORE #: 00000209

TRANSACTION #: 3997

AUTHORIZATION #: 011118

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
074756931	ST 7.5G SWTP WST BLK	1.000	EA	9.9700	9.97
094326052	BRONZE FINISH CLOCK	1.000	EA	19.7700	19.77
101047186	HFTY 13G LAV VAN 80C	1.000	EA	12.7200	12.72
102896175	SS GNGR 11.25OZ HL	1.000	EA	1.9800	1.98
SUB \$44.44		TAX \$4.87		TOTAL INVOICE	\$49.11
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$49.11

Ozark Street Department

101221206	HT 16OZ WOOD HAMMER	1.000	EA	2.8800	2.88
110786637	CP SN TP HLD W/ STRG	1.000	EA	14.8400	14.84
113780730	ST 1.5G WSTBSKT WHT	1.000	EA	0.9400	0.94

SUB \$67.75	TAX \$6.78	TOTAL INVOICE	\$74.53
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$74.53

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED] P.O. #:

INVOICE#: 005762 DATE OF SALE #: 122017 STORE #: 00000209

TRANSACTION #: 5762 AUTHORIZATION #: 020567 REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063991047	GV FOLD TOP 150CT	1.000	EA	1.0400	1.04
094643696	GV TWIST TIE 100CT	1.000	EA	2.9600	2.96
101263499	FOL CLASSIC 48OZ	1.000	EA	11.6800	11.68

SUB \$15.68	TAX \$0.98	TOTAL INVOICE	\$16.66
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$16.66

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED] P.O. #:

INVOICE#: 00 DATE OF SALE #: 010818 STORE #: 00000209

TRANSACTION #: 562 AUTHORIZATION #: 008670 REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011797235	SWEET-N-LOW 250CT	1.000	EA	4.3600	4.36
043679825	GV NON-DAIRY CREAMER	1.000	EA	3.9800	3.98
051943056	CAS CON 5Q 5W30 SN	2.000	EA	17.4700	34.94
099011044	TJ GLASS CLEANR 32OZ	1.000	EA	0.9800	0.98
107307612	TC GLUE TRAYS 4CT	1.000	EA	2.9400	2.94
109421563	WD-40 8OZ 49002 EA	1.000	EA	3.8800	3.88
112673345	GV 13G DRWSTRING 120	1.000	EA	13.2600	13.26
118539333	EQ 12OZ HANDSANI ALU	2.000	EA	1.9800	3.96

SUB \$68.30	TAX \$6.76	TOTAL INVOICE	\$75.06
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$75.06

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED] P.O. #:

INVOICE#: 000561 DATE OF SALE #: 010818 STORE #: 00000209

TRANSACTION #: 561 AUTHORIZATION #: 008508 REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
056775351	ST 13.2G SWG TOP WHT	1.000	EA	9.9700	9.97
100637483	BRUTE 45G 20CT CNTRT	4.000	EA	9.9700	39.88

Ozark Street Department

Shop operation

Walmart

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(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

STW 00209 OP# 001604 TEN 01 TR# 00562	
GT# 5QT 007919100096	17.47 X
GT# 5QT 007919100096	17.47 X
GV 138 120C 007874220021	13.26 X
GV CREAMER 007874243367 F	3.98 Y
SNL PKT 250 004480000107 F	4.36 Y
GLUE TRAY 4C 088860303623	2.94 X
LUBRICANT 007956749002	3.88 X
TOP JOB BAST 083627201045	0.98 X
SANITIZER 068113117629	1.98 X
SANITIZER 068113117629	1.98 X
SUBTOTAL	68.30
TAX 1 10.500 %	6.30
TAX 2 5.500 %	0.46
TOTAL	75.06
WALMART CREDIT TEND	75.06

Vehicle maintenance
34.94

ACCOUNT # **** *12 01 S
APPROVAL # 008631
REF # 800800312272
TERMINAL # SC060370

01/08/18 10:27:53
CHANGE DUE 0.00
ITEMS SOLD 10
TCM 7107 9254 5553 1255 9547



01/08/18 10:27:53
CUSTOMER COPY

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Walmart

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(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

STW 00209 OP# 000592 TEN 05 TR# 05761	
DIVIDERS 695803703104	0.88 X
DIVIDERS 695803703104	0.88 X
DIVIDERS 695803703104	0.88 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
FILLER PAPER 002622978150	0.82 X
BINDER 007771179303	9.96 X
FUNNEL 009821310705	5.77 X
HOT 5W20 5QT 003150869876	18.97 X
HOT 5W20 5QT 003150869876	18.97 X
SUBTOTAL	59.59
TAX 1 10.500 %	6.26
TOTAL	65.85
WALMART CREDIT TEND	65.85

ACCOUNT # **** *12 01 S
APPROVAL # 010312
REF # 801000038386
TERMINAL # SC010168

01/10/18 08:47:41
CHANGE DUE 0.00
ITEMS SOLD 4
TCM 0273 0708 292 9291



01/10/18 08:47:42
CUSTOMER COPY

Ozark Street Department

See back of receipt for your chance to win \$1000

ID #: 7135DN28B17

Walmart

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(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

STW 00209 OP# 00038 TEN 05 TR# 05762	
GV 11 100CT 007874211461	2.96 X
SANDWICH BAR 007874211462	1.04 X
48OZ FOLGERS 002550000510 F	11.68 R
SUBTOTAL	15.68
TAX 1 10.000 %	0.40
TAX 2 5.000 %	0.58
TOTAL	16.66
WALMART CREDIT TEND	16.66

ACCOUNT # **** *12 01 S
APPROVAL # 020567
REF # 735400379066
TERMINAL # SC010168

12/20/17 08:43:04
CHANGE DUE 0.00
ITEMS SOLD 3
TCM 4060 6315 2187 5303 1834



12/20/17 08:43:05
CUSTOMER COPY

Use Walmart Pay to save your receipts.





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		OZARK DAM OVERLOOK #PARK			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER				
FROM	TO	PREVIOUS	PRESENT							
12/22/2017	01/22/2018	18576	21606		3030	[REDACTED]				

LAST PAYMENT CREDITED \$130.60 ON 01/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	69.60
ENERGY COST RECOVERY \$0.030451/KWH	92.27
ENERGY EFFICIENCY COST \$0.00458 /KWH	13.87
TRANS COST RECOVERY RIDER \$0.00463/KWH	14.06
STATE SALES TAX AMOUNT @ 6.5%	13.96
COUNTY TAX AMOUNT @ 1.5%	1.09
COUNTY TAX AMOUNT @ 2%	2.84

CURRENT BILL 232.69

TOTAL AMOUNT DUE 232.69

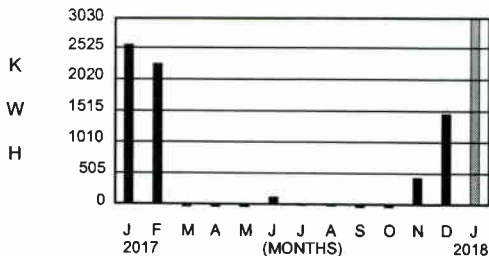
TOTAL AMOUNT DUE BY 01/06/2018

MAILING DATE OF BILL 01/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/20/2018.

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 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$7.27 PER DAY.

Check # 18370
Date 1-25-2018

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

Ozark Street Department

AB2050580025850101G0 1

#008207864777

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2585



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK



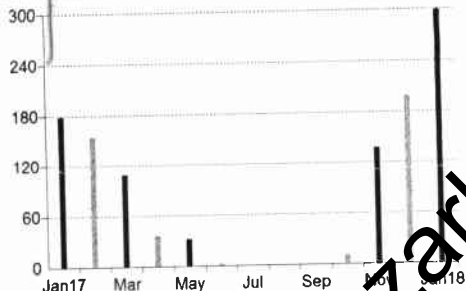
Mailing Date: Jan 22, 2018

Street

Current Month Charges - Due 02/13/18	88.00
Total This Bill	\$88.00

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



	Days	CCF/Day	Cost/Day
This Month	30	9.9	\$9.05
Last Month	30	6.63	\$6.75
Last Year	31	5.74	\$5.78

Your Account Summary (see following pages for details)

Previous Bill Total	\$76.00
Payment	THANK YOU 76.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	88.00
Total This Bill	\$88.00

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

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

A \$4.16 late fee will appear on next bill if full payment is not received by 02/13/2018.

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.

Check # 18372
Date 1-25-2018



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

Nationwide Basic SharePlan 400	01/14 – 02/13	38.45
23% Access Discount	01/14 – 02/13	-8.84
1000 Message Allowance	01/14 – 02/13	10.00
		\$39.61

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes (400 shared)	6	---	---
Total Voice				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge	1.48
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
\$3.62	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.69
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
\$5.00	

Total Current Charges for 479–213–0837 **\$48.23**

Ozark Street Department



Summary for Street – Jody: 479–213–3742
STREET DEPARTMENT

Your Plan

Nationwide Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	854	---	--
Mobile to Mobile	minutes unlimited	362	---	--
Night/Weekend	minutes unlimited	208	---	--
Total Voice				\$0.00

Messaging

Unbilled Usage from Previous Months

Unlimited M2M Text	messages		2	---	--
Picture & Video	messages		1	---	--

Current Messaging Usage

Text	messages	unlimited	333	---	--
Unlimited M2M Text	messages	unlimited	129	---	--
Picture & Video	messages	unlimited	70	---	--
Total Messaging					\$0.00

Data

Megabyte Usage	megabytes	unlimited	1527.881	---	--
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.69
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
\$3.66	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
\$4.67	

Total Current Charges for 479–213–3742

\$57.68

Ozark Street Department



Summary for Michael Brasseaux: 479-213-2276

Your Plan

Nationwide Talk & Text UNL

\$89.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Data Package/2GB

\$30.00 monthly charge
2 monthly gigabyte allowance
\$10.00 per GB after allowance

Beginning on 12/05/17:

23% Access Discount

Beginning on 12/05/17:

23% - Feature Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Nationwide Talk & Text UNL	01/14 - 02/13	89.99
23% Access Discount	01/14 - 02/13	-20.70
Data Package/2GB	01/14 - 02/13	30.00
23% - Feature Discount	01/14 - 02/13	-6.90
		\$92.39

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	217	---	---
Mobile to Mobile	minutes unlimited	187	---	---
Night/Weekend	minutes unlimited	60	---	---
Total Voice				\$0.00

Messaging

Unbilled Usage from Previous Months

Picture & Video	messages	3	---	---
-----------------	----------	---	-----	-----

Current Messaging Usage

Text	messages unlimited	326	---	---
Unlimited M2M Text	messages unlimited	90	---	---
Picture & Video	messages unlimited	49	---	---
Total Messaging				\$0.00

Data

Gigabyte Usage	gigabytes	2.000	.276	---	---
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	2.75
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	3.35
	\$6.32

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	4.69
Franklin Cnty Sales Tax	1.45
Ozark City Sales Tax	1.45
	\$8.26

Total Current Charges for 479-213-2276

\$106.97

Ozark Street Department

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS		
		220 W COMMERCIAL #LITES <i>Street</i>		
METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
PREVIOUS	PRESENT			
20289	20774		485	

0. *) \$78.57 ON 01/05/2018.

5,474.15+	RIC SERVICE	25.00
803.82+	VERY \$0.030451/KWH	14.06
	COST \$0.00458 /KWH	14.77
	ERY RIDER \$0.004638/KWH	2.22
6,277.97*+	OUNT @ 6.5%	2.25
	T @ 1.5%	3.78
	T @ 2%	0.25
	2%	0.84
		1.17
	CURRENT BILL	64.34

0. * TOTAL AMOUNT DUE 64.34

0. * 1/07/2018

0. * 24/2018

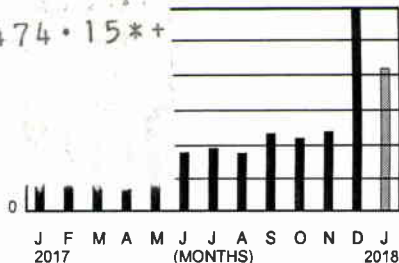
64.34+ FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR
5,181.75+ GE.COM.

40.35+ E WILL BEGIN 02/21/2018.

43.58+ YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT
60.40+ TS AT 877-306-9274. PROCESSING FEES WILL APPLY.

83.73+

5,474.15*+



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.01 PER DAY.

Check # 18374
Date 1-29-2018 TA

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



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3239



MEN'S WOMEN'S KIDS' BY FEATURE SALE

SEARCH [Q]

THANK YOU FOR YOUR ORDER.

If you have questions about your order, we're happy to take your call 1-866-442-4908

ORDER SUMMARY

PRINT RECEIPT

Order Information:	Billing Address	Payment Methods	Payment Total
Order Placed Jan 29, 2018 Order Number 00646527	Randy Beneux 206 N 26th St Ozark, AR 72949 United States Phone: 4792093621	Loyalty Card *****9021 Amount: \$0.00 Credit Card Randy N Beneux MasterCard *****4681 Exp. 12.2019 Amount: \$117.92	Order Subtotal \$134.00 Order Discount (\$26.80) Subtotal \$107.20 Shipping SmartPost® \$0.00 Sales Tax \$10.72 ORDER TOTAL: \$117.92

SHIPMENT #1

Item	Quantity	Price	Shipping To
GEORGIA BOOT BROOKVILLE STEEL TOE WATERPROOF WORK BOOT ITEM NO: G9334 ___ M ___ 105 COLOR: DARK BROWN WIDTH: MEDIUM SIZE: 10.5	1	\$107.20	Randy Beneux 206 N 26th St Ozark, AR 72949 United States Method: SmartPost® Shipping Status: Not Shipped

Reimbursement

RETURN TO SHOPPING

Check # 18375
Date 1-30-2018 [Signature]

Ozark Street Department

SIGN UP FOR THE LATEST NEWS AND EXCLUSIVE DEALS

Email Address [SUBMIT]

ABOUT US

- HISTORY
- FIND A STORE
- COMFORT SYSTEMS
- eGIFT CARDS
- JOIN THE CREW

SHOP GEORGIA

- MEN'S
- WOMEN'S
- KIDS'
- SALE
- COMFORT SYSTEMS
- FIND AN INSOLE
- CASUAL

RESOURCES

- LIVE CHAT
- CONTACT US
- RETURNS/EXCHANGES
- FAQ'S
- WARRANTY
- SITE MAP
- 1-866-442-4908
- #MYGEORGIA'S

MY ACCOUNT

- CREATE AN ACCOUNT
- LOGIN
- ORDER STATUS
- WISH LIST
- GEORGIA CREW
- REGISTER YOUR PRODUCT

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

111 S 3

METER READING		METER CONSTANT	KILOWATT HOURS
PREVIOUS	PRESENT		
0598	41414		816

ON 01/05/2018.

89.51+	ICE	25.00
	030451/KWH	23.67
89.51*+	.00458 /KWH	24.85
	PR \$0.004639/KWH	3.73
	6.5%	3.79
0.*		5.27
		0.13
		1.45
		1.62

313.69+ CURRENT BILL 89.51

TOTAL AMOUNT DUE 89.51

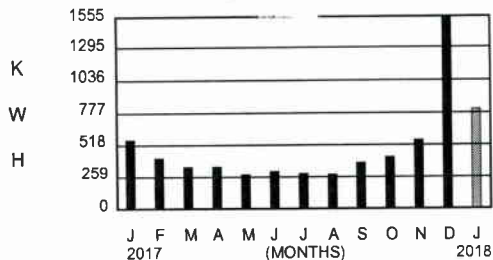
313.69*

0.*

313.69+ BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

89.51+ BEGIN 02/26/2018.

403.20*+ CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT
377-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.09 PER DAY.

Check # 18377
Date 1-31-2018

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

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18214

Payable to: General Fund

AMOUNT: \$ 11,487.45

Mayor's: TRM

DATE: 1-31

2018 Receipt #: 33092