

# STREET ACCOUNT

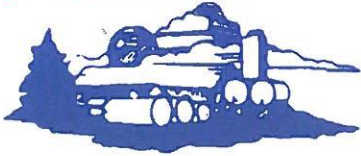
## 2018

### NOVEMBER

DATE: Nov 1, 2018 TO: Nov 30, 2018

CHECK #: 18625 TO: \_\_\_\_\_

# Anderson's



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

**Gas & Propane, Inc.**

## STATEMENT

STATEMENT DATE: 10/25/2018

CUSTOMER I.D.: XXXXXXXXXX

PAGE: 1

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

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.

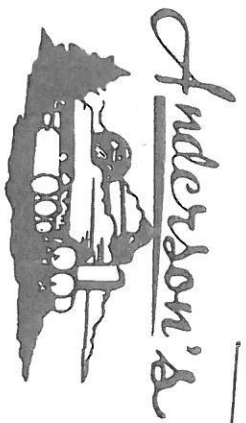
TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1140456-IN	9/6/2018			85.80 ✓		85.80
	10/3/2018	Payment Ref: 404950-594			85.80 ✓	0.00
1141360-IN	9/12/2018			912.34 ✓		912.34
	10/3/2018	Payment Ref: 404950-594			912.34 ✓	0.00
0017709-IN	10/1/2018			7.76 ✓		7.76
0017767-IN	10/3/2018			81.46 ✓		89.22
1122258-IN	10/16/2018			3,262.06 ✓		3,351.28
1142294-IN	10/16/2018			40.76 ✓		3,392.04
1142296-IN	10/16/2018			53.45 ✓		3,445.49
1141818-IN	10/22/2018			17.27 ✓		3,462.76
1123238-IN	10/24/2018			892.17 ✓		4,354.93
Check # <u>18625</u> Date <u>11-1-2018</u>						
Total:						4,354.93
<b>Current</b>	<b>35 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
4,354.93	0.00	0.00	0.00	0.00		

4,354.93

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

Thank You for Choosing Anderson's



Anderson's Gas & Propane, Inc.

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

ID: 17767

Date 10-2-18 Phone # City of Oark Street

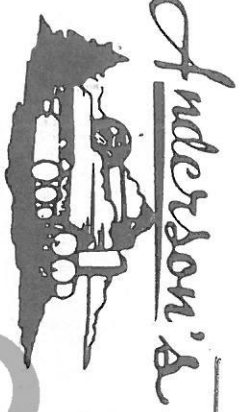
Address State AR Zip 72097

CASH  CHARGE Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROpane 10/75 Flammable Liquid			
	NO LEAD 1203 Flammable Liquid			
	SUPER NO LEAD 1203 Flammable Liquid			62.00
	OFF ROAD DIESEL 15 ppm Sulfur Dyeed ULSD Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			
	Shop operation			2.99 19.74
CUSTOMER P.O. NO.		SUB-TOTAL		
RECEIVED BY		SALES TAX		1.52
		TOTAL		81.96

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



Anderson's Gas & Propane, Inc.

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

ID: 17709

Date 9-28-18 Phone # City of Oark Street

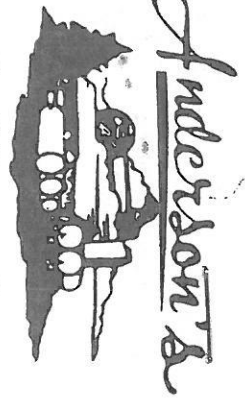
Address State AR Zip 72099

CASH  CHARGE Loaded At

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROpane 10/75 Flammable Liquid			
	NO LEAD 1203 Flammable Liquid			
	SUPER NO LEAD 1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyeed ULSD Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			
	Trailer Pkg			715
CUSTOMER P.O. NO.		SUB-TOTAL		715
RECEIVED BY		SALES TAX		.61
		TOTAL		776

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



Gas & Propane, Inc.

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

ID: 1123238

Anderson's

Date 10-19-18 Phone #

Customer Name City of Oakl (South St)

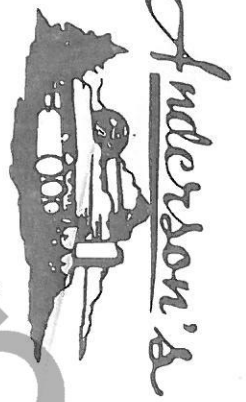
Address State AR Zip

CASH  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 ULSD. Non-High Speed or tax-exempt. Use only.	304.6	29.29	8917
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
CUSTOMER P.O. NO.				SUB-TOTAL
RECEIVED BY				SALES TAX
				TOTAL

Thank You for Choosing Anderson's

667-1669



Gas & Propane, Inc.

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

ID: 1141818

Anderson's

Date 10-22-18 Phone #

Customer Name Oakl Bank Street

Address State AR Zip

CASH  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-High Speed or tax-exempt. Use only.	199	15.92	
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
CUSTOMER P.O. NO.				SUB-TOTAL
RECEIVED BY				SALES TAX
				TOTAL

Thank You for Choosing Anderson's

885-1135





Barco Municipal Products Inc

**Invoice**

PO Box 45507  
 Omaha, NE, 68145-0507  
**Phone:** 1-800-228-2703  
**Fax:** (402) 334-8002

Date Oct 18, 2018	Page 1
Invoice Number IN-230759	

**Sold To:**  
 CITY OF OZARK  
 PO BOX 513  
 OZARK, AR 72949

**Ship To:**  
 CITY OF OZARK  
 2904 W COMMERCIAL  
 OZARK, AR 72949

Order No. RC4768	Salesperson R	Order Date Oct 17, 2018	Customer No. [REDACTED] 9	PO Number JODY	Ship Via UPS	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	JS130-L	LIME RIPSTOP BOMBER JACKET SIZE LARGE	50.000	EA	50.00
3	3	0	JS130-XL	LIME RIPSTOP BOMBER JACKET SIZE XL	50.000	EA	150.00
3	3	0	JS130-2XL	LIME RIPSTOP BOMBER JACKET SIZE 2XL	50.000	EA	150.00
			FRT	SHIPPING			34.46

**Due Date** Nov 17, 2018      **Amount Due** 424.83

*Reflective  
Weather Proof jackets*

*[Signature]  
Uniforms*

~~Ozark Water Department~~  
 Account # \_\_\_\_\_  
 Approved By \_\_\_\_\_

Check # 186246  
 Date 11-1-2018

Comments:

**Tax summary:**  
 ARKANSAS : 24.99  
 FRANKLIN C : 7.69  
 OZARK City : 7.69

<b>Merch Subtotal</b>	<b>350.00</b>
<b>Misc Chrg Subtotal</b>	<b>34.46</b>
<b>Total sales tax</b>	<b>40.37</b>
<b>Total amount</b>	<b>424.83</b>
<b>Less payment</b>	<b>0.00</b>
<b>Amount due</b>	<b>424.83</b>

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

# Statement

Date
10/29/2018

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

		Amount Due	Amount Enc.		
		\$672.11			
Date	Transaction	Amount	Balance		
09/24/2018	INV #1442. Due 09/24/2018. Orig. Amount \$288.96. --- Service \$261.50 --- Sales Tax \$27.46	288.96	288.96		
10/03/2018	INV #46552. Due 10/03/2018. Orig. Amount \$73.10. --- Parts \$66.15 --- Sales Tax \$6.95	73.10	362.06		
10/08/2018	INV #46585. Due 10/08/2018. Orig. Amount \$169.15. --- Parts \$153.08 --- Sales Tax \$16.07	169.15	531.21		
10/08/2018	INV #1489. Due 10/08/2018. Orig. Amount \$127.30. --- Service \$115.20 --- Sales Tax \$12.10	127.30	658.51		
10/14/2018	INV #46560. Due 10/14/2018. Orig. Amount \$13.60. --- Parts \$12.31 --- Sales Tax \$1.29	13.60	672.11		
Check # <u>18627</u> Date <u>11-1-2018</u>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	383.15	288.96	0.00	0.00	\$672.11



1604 N 18TH ST  
 OZARK, AR. 72949  
 (479) 667-2826



**INVOICE #1489**

wardenin@centurytel.net

Writer: ALLEN MCCARTNEY

CUSTOMER: OZARK CITY OF PO BOX 253 OZARK, AR. 72949 Home: (479) 667-2238	YEAR: 15 MAKE/MODEL: HUSTLER SUPER Z 60" KAW VIN: 935007 ENGINE:	TRANS/DRIVE: / LICENSE: 15124955 MILES IN/OUT: /
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In: 10/8/2018 Out: 10/8/2018

VEHICLE ISSUE #1: CHECK CHARGING			
PART: 210660740	REGULATOR	1 @ \$85.23	\$85.23 NEW
LABOR: CHRISTOF	REPLACE VOLTAGE REGULATOR	0.3 @ 65.00	\$19.50 LABOR

*Equip main*

Recommended Repairs:	Labor/Jobs	\$19.50
	Parts	\$85.23
Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Sublet	\$0.00
	Total Fees	\$10.47
	Subtotal	\$115.20
	Tax @ 10.5%	\$12.10
	<b>Total</b>	<b>\$127.30</b>

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X \_\_\_\_\_

Date 10/8/2018

PAGE 1 OF 1

1604 N 18TH ST  
 OZARK, AR. 72949  
 (479) 667-2826



**INVOICE #1442**

wardenin@centurytel.net

Writer: ALLEN MCCARTNEY

CUSTOMER: OZARK CITY OF PO BOX 253 OZARK, AR. 72949 Home: (479) 667-2238	YEAR: 15 MAKE/MODEL: HUSTLER SUPER Z 60" KAW VIN: 935007 ENGINE:	TRANS/DRIVE: / LICENSE: 15124955 MILES IN/OUT: /707
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In: 9/24/2018 Out: 9/24/2018

VEHICLE ISSUE #1: STARTER			
PART: 999966121	STARTER	1 @ \$199.00	\$199.00 NEW
LABOR: CHRISTOF	REPLACE STARTER	0.8 @ 65.00	\$52.00 LABOR

*Equip Maints*

Recommended Repairs:	Labor/Jobs	\$52.00
	Parts	\$199.00
Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Sublet	\$0.00
	Total Fees	\$10.50
	Subtotal	\$261.50
	Tax @ 10.5%	\$27.46
	<b>Total</b>	<b>\$288.96</b>

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X \_\_\_\_\_

Date 9/24/2018

11100  
CITY OF OZARK  
PO BOX 253  
OZARK

(501)667-2238

INVOICE # 46552

AR 72949

DATE: 9/26/18 TIME: 04:44:17  
CHARGE STATION: BO COUNTERMAN:BO

1 HZP 797720 0.00 95.56 66.15 66.15 T

*Equipment repair # 5*  
*rv*

1 0.00 0.00 0.00 0.00 95.56 0.00 66.15 6.95  
73.10 ✓

WARDENS  
P.O BOX 1222 HWY 23 NTH  
OZARK AR 72949

*James*

11100  
CITY OF OZARK  
PO BOX 253  
OZARK

(501)667-2238

INVOICE # 46505

AR 72949

DATE: 10/08/18 TIME: 00:10:16  
CHARGE STATION: BO COUNTERMAN:BO

1 HZP 601630 0.00 221.11 153.00 153.00 T

*Equip Maint #11*

1 0.00 0.00 0.00 0.00 221.11 0.00 153.00 16.07  
169.15 ✓

WARDENS  
P.O BOX 1222 HWY 23 NTH  
OZARK AR 72949

*James Licks*

11100  
CITY OF OZARK  
PO BOX 253  
OZARK

(501) 567-2238

INVOICE # 46560  
DATE: 9/26/18 TIME: 07:08:22  
CHARGE STATION: BO COUNTERMAN: BO

1 GHP 388840

CABLE

0.00

17.78

12.31

12.31

T

*Equip Maint*  
*Mower part #5*

1

0.00

0.00

0.00

0.00

17.78

0.00

12.31

1.29

13.60

WARDENS  
P.O BOX 1222 HWY 23 NTH  
OZARK AR 72949

*Dee Bess*



**Ozark Spectator**  
 207 West Main  
 Ozark, AR 72949

# STATEMENT

Statement Date: Oct 31, 2018

Customer Account ID: XXXXXXXXXX

Voice: 479-667-2136  
 Fax: 479-667-4365

*City Street*

**To:**  
 City of Ozark  
 2910 West Commercial  
 Ozark, AR 72949

Amount Enclosed  
 \$ 12.80

Date	Due Date	Reference	Paid	Description	Amount	Balance
9/26/18				Balance Fwd		206.40
10/3/18	11/10/18	10-3-17			52.50	258.90
		10 inch display/ OCC	Pool			
10/3/18	11/10/18	10-3-28			12.80	271.70
		Notice of Bids for 2	Street			
		weeks / milling/overlay				
		project				
10/3/18	11/10/18	10-3-29			60.40	332.10
		Notice for bids for Solid	City Hall			
		Wates Contract for 2				
		weeks				
10/4/18		38846		Payment	-206.40	125.70
10/17/18	11/10/18	10-17-37			169.60	295.30
		Ordinance No. 2018-15	City Hall			
10/17/18	11/10/18	10-17-38			22.60	317.90
		Ordinance 2018-14	City Hall			
10/17/18	11/10/18	10-17-39			23.00	340.90
		Ordinance 2018-12	City Hall			
10/17/18	11/10/18	10-17-41			25.40	366.30
		Ordinance 2018-13	City Hall			
<b>TOTAL</b>						<b>366.30</b>

0-30	31-60	61-90	Over 90 days
366.30	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

Check # 18628  
 Date 11-5-2018



# STEVE'S TIRE SALES, LLC



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

**American  
 Racing**  
 Custom Wheels®

CUSTOMER'S ORDER NO.		PHONE		DATE <i>10-8-18</i>		
NAME						
ADDRESS <i>City of Ozark (Street Dept)</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
		<i>X</i>				
Quantity	DESCRIPTION			PRICE	AMOUNT	
<i>2</i>	<i>22.5 in mounted</i>			<i>30.00</i>	<i>60.00</i>	
	<i>(DUMP TRUCK)</i>					
	<i>Vehicle Maint</i>					
	STATE TIRE TAX @ \$2.00 EACH					
	Lugnuts torqued at		ft. lbs.			
	Retorque again after 50 miles					
RECEIVED BY	<i>[Signature]</i>			TAX	<i>6.30</i>	
	<i>(SAMPLE)</i>			TOTAL	<i>66.30</i>	

NO 118994

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

**Thank You**

Street

REMITTANCE

CLOSING DATE : 10/31/18  
MEADORS LUMBER CO  
STREET DEPT/PARKS  
ACCOUNT : 2  
JOB : 1

AMOUNT PAID  
1,191.90

NEW BAL: 1515.08

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: 10/31/18

ACCT: [REDACTED]

CITY OF OZARK  
2910 W COMMERCIAL  
OZARK AR 72949

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

WE HOPE YOU HAVE A GREAT THANKSGIVING!  
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
10/1/18	165507	1	I	PO # STREET	30.13	✓	30.13
10/2/18	165544	1	I	PO # STREET	1.44	✓	1.44
10/2/18	165564	1	I	PO # STREET	77.33	✓	77.33
10/2/18	165574	1	I	PO # STREET	47.74	✓	47.74
10/4/18	165671	1	I	PO # STREET	331.50	✓	331.50
10/5/18	165714	1	I	PO # STREET	391.15	✓	391.15
10/11/18	165856	1	I	PO # STREET DEPT	13.25	✓	13.25
10/11/18	165889	1	I	PO # STREET	145.13	✓	145.13
10/12/18	165909	1	I	PO # COURT HOUSE	- 190.00	✓	190.00
10/15/18	165967	1	I	PO # STREET	20.21	✓	20.21
10/15/18	165983	1	I	PO # SHOP	2.75	✓	2.75
10/17/18	166068	1	I	PO # COURTHOUSE	- 41.18	✓	41.18
10/18/18	166087	1	I	PO # CHIPPER	55.33	✓	55.33
10/18/18	166089	1	I	PO # CHIPPER	39.76	✓	39.76
10/18/18	166091	1	C	APP# CHIPPER		36.45	-36.45
10/18/18	166113	1	I	PO # CHIPPER	18.77	✓	18.77
10/22/18	166220	1	I	PO # STREET	13.23	✓	13.23
10/23/18	166243	1	I	PO # CHIPPER	20.21	✓	20.21
10/23/18	166267	1	I	PO # STREET	6.07	✓	6.07
10/24/18	166311	1	I	PO # POOL	- 34.87	✓	34.87
10/31/18	166519	1	I	PO # STREET	14.35	✓	14.35
10/31/18	166525	1	I	PO # COMMUNITY CORRECTION	57.13	✓	57.13
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 1515.08		
1515.08	0.00	0.00	0.00	0.00			

TERMS: Due the 10th

\$ 1,191.90

21726

Transaction Codes

Check # 18631  
Date 11.7.2018



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

ORDER NO: [REDACTED]    PURCHASE ORDER: SHOP    REFERENCE: PO # SHOP    CLERK: RRC    DATE / TIME: 10/15/18 2:54  
 JOB NO: 001    SHOP    TERMS: Due the 10th    TERMINAL: 556  
 SALES PERSON: TAX: 002 OZARK CITY TAX

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

SHIP FROM:  
OZARK AR 72949

**INVOICE: 165983/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	277442	3/8xClose Galv Nipple <i>Vehicle Maint</i> <i>Bucket Truck-Compressor Plumbing</i>		1	2.49	/EA	2.49

** AMOUNT CHARGED TO STORE ACCOUNT **	2.75	TAXABLE	2.49
		NON-TAXABLE	0.00
		SUB-TOTAL	2.49
		TAX AMOUNT	0.26
		<b>TOTAL AMOUNT</b>	<b>2.75</b>



*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](http://www.meadorslumber.com)

CUSTOMER NO: [REDACTED]    JOB NO: 001    PURCHASE ORDER: STREET    REFERENCE: PO # STREET    CLERK: RRC    DATE / TIME: 10/1/18 9:58    TERMINAL: 556

CITY OF OZARK  
2910 W COMMERCIAL  
OZARK    AR    72949

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

SALESPERSON:  
TAX: 002    OZARK CITY TAX

**INVOICE: 165507/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	646805	1/2x260" PTFE Seal Tape		1	1.29	/EA	1.29
1	1	EA	123162	1/2FPTx3/8 Str Valve		1	11.99	/EA	11.99
1	1	EA	177189	ADJ Tank Repair Kit		1	13.99	/EA	13.99
				<i>Palms toilet repair</i>					

TAXABLE	27.27
NON-TAXABLE	0.00
SUB-TOTAL	27.27
TAX AMOUNT	2.86
<b>TOTAL AMOUNT</b>	<b>30.13</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*



*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](http://www.meadorslumber.com)

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET

REFERENCE: PO # STREET

CLERK: DSS1

DATE / TIME: 10/31/18 9:16

CITY OF OZARK  
2910 W COMMERCIAL

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX-002 OZARK CITY TAX

**INVOICE: 166519/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	198061	4x5/8"-11 SS Wire Wheel  <i>Shop Operations</i>		1	12.99	/EA	12.99

TAXABLE  
NON-TAXABLE  
SUB-TOTAL

12.99  
0.00  
12.99

14.35

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAX AMOUNT  
TOTAL AMOUNT

1.36  
14.35



*X Paul Ben*  
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1800 N 18TH ST  
OZARK, AR 72949

PAGE NO: 1

PHONE: (479) 667-9793

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JOB NO: 001  
PURCHASE ORDER: CHIPPER

REFERENCE: PO # CHIPPER

TERMS: Due the 10th

CLERK: AP  
DATE/TIME: 10/23/18 8:57

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

**INVOICE: 166243/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	6459006	ECHO GAL BAR & CHAIN OIL <i>Mat &amp; Supply</i>		1	18.29 /EA	18.29

TAXABLE 18.29  
NON-TAXABLE 0.00  
SUB-TOTAL 18.29  
TAX AMOUNT 1.92  
TOTAL AMOUNT 20.21

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*



*X Daniel Anderson*  
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1800 N 18TH ST  
OZARK, AR 72949

PAGE NO: 1

PHONE: (479) 667-9793

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NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET

REFERENCE: PO # STREET

CLERK: KDK

DATE / TIME: 10/22/18 2:59

TERMINAL: 553

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

OF OZARK  
2910 W COMMERCIAL

SALESPERSON: TAX: 002 OZARK CITY TAX

OZARK AR 72949

OZARK AR 72949

**INVOICE: 166220/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	80CM	80# PRE-MIX CONCRETE <i>Mat &amp; Supply</i>	4.29	3	3.99	/EA	11.97 S

TAXABLE 11.97  
NON-TAXABLE 0.00  
SUB-TOTAL 11.97

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 13.23

TAX AMOUNT 1.26  
**TOTAL AMOUNT 13.23**



*[Signature]*  
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OZARK, AR 72949

PAGE NO: 1

PHONE: (479) 667-9793

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REFERENCE:  
PO # STREET

CLERK: DSS1  
DATE / TIME: 10/2/18 12:55

TERMS: Due the 10th

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

TERMINAL: 552

OZARK AR 72949

SALESPERSON:  
TAX: 002 OZARK CITY TAX

OZARK

**INVOICE: 165564/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	314105055	3LB .105 CROSS FIRE ECHO <i>Mat &amp; Supply weedwater line</i>		2	34.99 /EA	69.98

TAXABLE	69.98
NON-TAXABLE	0.00
SUB-TOTAL	69.98
TAX AMOUNT	7.35
<b>TOTAL AMOUNT</b>	<b>77.33</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

77.33

*XRay Bent*  
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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CUSTOMER NO: [REDACTED]      JOB NO: 001      PURCHASE ORDER: STREET DEPT      REFERENCE: PO # STREET DEPT      CLERK: JES      DATE / TIME: 10/11/18 8:34  
OZARK COMMERCIAL      OZARK AR 72949      STREET DEPT/PARKS P.O. BOX 253      OZARK AR 72949      TERMS: Due the 10th      TERMINAL: 552

SALESPERSON: TAX: 002 OZARK CITY TAX

**INVOICE: 165856/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	G	PR. GLOVES <i>42 mat. &amp; supply</i>		1	11.99	/EA	11.99
** AMOUNT CHARGED TO STORE ACCOUNT **									
TAXABLE 11.99									
NON-TAXABLE 0.00									
SUB-TOTAL 11.99									
TAX AMOUNT 1.26									
<b>TOTAL AMOUNT 13.25</b>									



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

PAGE NO: 1

PHONE: (479) 667-9793

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CUSTOMER NO: [REDACTED]    JOB NO: 001    PURCHASE ORDER: STREET    REFERENCE: PO # STREET    CLERK: AP    DATE / TIME: 10/15/18 10:02  
OF OZARK    AR 72949    STREET DEPT/PARKS    Due the 10th    TERMINAL: 553  
W COMMERCIAL    P.O. BOX 253    OZARK    AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

**INVOICE: 16596711**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	6459006	ECHO GAL BAR & CHAIN OIL <i>Mat &amp; Supply</i>		1	18.29	/EA	18.29

TAXABLE	18.29
NON-TAXABLE	0.00
SUB-TOTAL	18.29
TAX AMOUNT	1.92
<b>TOTAL AMOUNT</b>	<b>20.21</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    20.21

*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](http://www.meadorslumber.com)

MEMO NO: [REDACTED] PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: CHARLIE DATE/TIME: 10/5/18 3:42

TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 556

**INVOICE: 165714/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	CS303T12	30.1CC ECHO CHAIN SAW W/12" B Serial#C67215005533		1	339.99	/EA	339.99
1	1	EA	91PX45CQ	12" ECHO SAW CHAIN <i>Equipment &amp; Tools</i> <i>Budget track saw</i>		1	13.99	/EA	13.99

TAXABLE	353.98
NON-TAXABLE	0.00
SUB-TOTAL	353.98
TAX AMOUNT	37.17
<b>TOTAL AMOUNT</b>	<b>391.15</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*



*[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  
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JOB NO: 001  
PURCHASE ORDER: STREET

REFERENCE: PO # STREET

CLERK: RRC

DATE / TIME: 10/4/18 2:38

CITY OF OZARK  
2910 W COMMERCIAL

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

TERMINAL: 551

OZARK AR 72949

OZARK AR 72949

SALESPERSON:  
TAX-002 OZARK CITY TAX

**INVOICE: 165671/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	235164	21" 3N1 ES SP LWN Mower  <i>Equip. &amp; Tools</i> <i>Push Mover</i>	369.00	1	300.00	/EA	300.00

TAXABLE	300.00
NON-TAXABLE	0.00
SUB-TOTAL	300.00
TAX AMOUNT	31.50
<b>TOTAL AMOUNT</b>	<b>331.50</b>

\*\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

331.50

X *[Signature]*  
Received By



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1800 N 18TH ST  
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER  
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JOB NO: 001 PURCHASE ORDER: CHIPPER  
 REFERENCE: PO # CHIPPER  
 CLERK: JES  
 DATE/TIME: 10/18/18 1:00  
 TERMINAL: 553

CITY OF OZARK  
2910 W COMMERCIAL  
OZARK AR 72949

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

SALESPERSON:  
TAX: 002 OZARK CITY TAX

**INVOICE: 166113/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	EXTENSION
1	1	EA	146483	GT 22" LWN/Leaf Rake <i>Equip &amp; tools</i>		1	16.99 /EA	16.99

TAXABLE	16.99
NON-TAXABLE	0.00
SUB-TOTAL	16.99
TAX AMOUNT	1.78
<b>TOTAL AMOUNT</b>	<b>18.77</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

18.77



*David Anderson*  
Received By

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1800 N 18TH ST  
OZARK, AR 72949

PHONE: (479) 667-9793

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CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CHIPPER REFERENCE: PO # CHIPPER CLERK: AP DATE / TIME: 10/18/18 8:46

TERMS: Due the 10th

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

OF OZARK  
2910 W COMMERCIAL

SALESPERSON: TAX: 002 OZARK CITY TAX

OZARK AR 72949

OZARK AR 72949

**INVOICE: 166089/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
2	2	EA	548414	MM 1-1/2"x15' TieDown <i>Meadors Supply</i> <i>Equip &amp; Tools</i> <i>JD</i>		2	17.99	/EA	35.98

TAXABLE 35.98  
NON-TAXABLE 0.00  
SUB-TOTAL 35.98

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

39.76

TAX AMOUNT 3.78  
**TOTAL AMOUNT 39.76**



*X-150*  
Received By

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1800 N 18TH ST  
OZARK, AR 72949

PHONE: (479) 667-9793

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NO: [REDACTED]  
JOB NO: 001  
PURCHASE ORDER: CHIPPER  
REFERENCE: PO # CHIPPER  
TERMS: Due the 10th

CLERK: JES  
DATE / TIME: 10/18/18 8:38  
TERMINAL: 553

OZARK AR 72949 AR 72949 OZARK AR 72949  
SALESPERSON: TAX: 002 OZARK CITY TAX

**INVOICE: 1660871**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	4-6150	HEARING MUFF W/ HEADSTRAP			8.59	/EA	8.59
1	1	EA	691024	Scrench Chain Saw Tool			8.49	/EA	8.49
1	1	EA	200782	2x10 Mold Grip Tie Down			32.99	/EA	32.99
						<i>Equip &amp; Tools</i>			

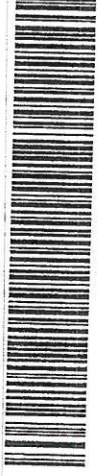
*[Handwritten Signature]*

TAXABLE	50.07
NON-TAXABLE	0.00
SUB-TOTAL	50.07
TAX AMOUNT	5.26
<b>TOTAL AMOUNT</b>	<b>55.33</b>

*36.95*  
*See ATT Credit*

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

*[Handwritten Signature]*  
Received By



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

PHONE: (479) 667-9793

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CUSTOMER NO: [REDACTED]  
JOB NO: 001  
PURCHASE ORDER: CHIPPER

REFERENCE: APP# CHIPPER

CLERK: AP  
DATE/TIME: 10/18/18 8:51

SOLD TO: CITY OF OZARK  
2910 W COMMERCIAL

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

TERMS: Due the 10th

OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**CREDIT MEMO: 166091/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
-1	-1	EA	200782	2x10 Mold Grip Tie Down CREDIT RETURN Orig: 166087/1 10/18/18 TX:		1	32.99	/EA	-32.99 R

TAXABLE	-32.99
NON-TAXABLE	0.00
SUB-TOTAL	-32.99
TAX AMOUNT	-3.46
<b>TOTAL AMOUNT</b>	<b>-36.45</b>

\*\* AMOUNT CREDITED TO ACCOUNT \*\*

36.45

*James Clayton*  
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1800 N 18TH ST  
OZARK, AR 72949

PAGE NO: 1

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REFERENCE:  
PO # STREET

PURCHASE ORDER:  
STREET

JOB NO:  
001

CLERK: MEL  
DATE/TIME: 10/23/18 1:03

TERMINAL: 552

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

CITY OF OZARK  
2910 W COMMERCIAL

OZARK AR 72949

SALESPERSON:  
TAX: 002 OZARK CITY TAX

INVOICE: 16626711

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	702425	MP BTR 2PK 4x3/8 Cover  590 M Equip Maint <i>[Signature]</i>		1	5.49	/EA	5.49

TAXABLE  
NON-TAXABLE  
SUB-TOTAL

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAX AMOUNT  
TOTAL AMOUNT

5.49  
0.00  
5.49  
  
0.58  
6.07



*[Signature]*  
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 1800 N 18TH ST  
 OZARK, AR 72949

**PHONE: (479) 667-9793**

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JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 10/2/18 1.49

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949  
 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949  
 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 556

**INVOICE: 165574/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	90125	REPOWER TUNE UP KIT		2	12.85	/EA	25.70
0.25	0.25	EA	LABOR			.25	50.00	/EA	12.50
1	1	EA X		SHOP SUPPLIES		1	5.00	/EA	5.00
				<i>Equipment Maint.</i>					
				<i>mi Bar</i>					
				<i>used water repair</i>					

TAXABLE	43.20
NON-TAXABLE	0.00
SUB-TOTAL	43.20
TAX AMOUNT	4.54
<b>TOTAL AMOUNT</b>	<b>47.74</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

47.74

*X [Signature]*  
 Received By





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

**PHONE: (479) 667-9793**

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JOB NO: 001      PURCHASE ORDER: STREET      REFERENCE: PO # STREET      TERMS: Due the 10th      CLERK: RRC      DATE/TIME: 10/2/18 8:59

SOLD TO:  
 CITY OF OZARK  
 2910 W COMMERCIAL  
 OZARK      AR      72949

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

TERMINAL: 556

SALESPERSON:  
 TAX: 002      OZARK CITY TAX

**INVOICE: 165544/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	B	MISC BOLTS, NUTS, WASHERS <i>Equipment nuts</i>		2	0.65	/EA	1.30
				<i>Weed eater rubber bolts</i>					

** AMOUNT CHARGED TO STORE ACCOUNT **	1.44		
TAXABLE		1.30	
NON-TAXABLE		0.00	
SUB-TOTAL		1.30	
TAX AMOUNT		0.14	
<b>TOTAL AMOUNT</b>		<b>1.44</b>	

X *[Signature]*  
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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CUSTOMER ID: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: CHARLIE DATE / TIME: 10/11/18 2:01

TERMS: Due the 10th

TERMINAL: 567

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

SOLD TO:  
CITY OF OZARK  
2910 W COMMERCIAL  
OZARK AR 72949

SALESPERSON:  
TAX: 002 OZARK CITY TAX

# INVOICE: 165889/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	A021003262	SHIND C282 CARB		1	105.99	/EA	105.99
1	1	EA	90125	REPOWER TUNE UP KIT		1	12.85	/EA	12.85
0.25	0.25	EA	LABOR	LABOR <i>Weed Eater Repair</i> <i>Equip Maintenance</i>		.25	50.00	/EA	12.50

TAXABLE	131.34
NON-TAXABLE	0.00
SUB-TOTAL	131.34
TAX AMOUNT	13.79
<b>TOTAL AMOUNT</b>	<b>145.13</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 145.13



X

Received By \_\_\_\_\_

STREET Account  
PAYROLL Reimbursement  
CHECKS

CHECK# 18629

Payable to: General Fund

AMOUNT: \$ 11,400.36

Mayor's: Tan

DATE: 11-7-

2018 Receipt #: 33864



Street

# ARKANSAS MUNICIPAL LEAGUE



GREAT CITIES MAKE A GREAT STATE

P.O. Box 38  
North Little Rock, AR 72115-0038

## MUNICIPAL VEHICLE PROGRAM

Endorsement Account: [REDACTED]

Date: 11/02/2018

OZARK  
T.R. McNutt  
P.O. Box 253  
2910 W. Commercial St.  
Ozark AR 729490253

Policy Expires On: 1-01-2019

Previous Balance Due:	.....	.00
Adjustments from Vehicle Part 1 Changes:	.....	138.90
Adjustments from Vehicle Part 2 Changes:		153.37
Current Balance Due:		292.27

Check # 18632  
Date 11-8-2018



292.27

Street →

195.00  
~~51.88~~  
~~346.88~~

FOLD OR CUT HERE

3010 OZARK  
P.O. Box 253  
Ozark, AR 729490253

Bill Date: 11/02/2018  
Invoice Number: IV18004554

Amount Due: \$ 292.27

Amount Enclosed:
Check Number:

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

Return this Slip with Payment

# ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38  
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for October, 2018  
Account XXXXXXXXXX

Invoice #: IV18004554  
Invoice Date: 11/02/2018

OZARK  
T.R. McNutt  
P.O. Box 253  
2910 W. Commercial St.  
Ozark AR 729490253

Policy # V1800219		Effective Date	1-02-2018	Termination Date	1-01-2019
Tran Unit	Year Make Coverage	Model	Deductible	VIN / City ID Annual Prem	Value Actual Prem
145	2012 DODGE	BUCKET TRUCK		3542173/ <u>STREET</u>	19,000.00
ADD	Coverage I - Vehicle Liab	.00		100.00	100.00
	Coverage from 10-09-2018 through			1-01-2019	
ADD	Coverage II - Physical Da	1,000.00		95.00	95.00
	Coverage from 10-09-2018 through			1-01-2019	
				VEH. TOT.	195.00
146	2017 VACTRON EQUIPME	VEMEER TRUCK		H1277/ <u>POLICE</u>	33,343.21
ADD	Coverage I - Vehicle Liab	.00		100.00	19.45
	Coverage from 10-23-2018 through			1-01-2019	
ADD	Coverage II - Physical Da	1,000.00		166.72	32.43
	Coverage from 10-23-2018 through			1-01-2019	
				VEH. TOT.	51.88
147	2019 FORD	EXPLORER		12732/ <u>POLICE</u>	26,669.00
ADD	Coverage I - Vehicle Liab	.00		100.00	19.45
	Coverage from 10-23-2018 through			1-01-2019	
ADD	Coverage II - Physical Da	1,000.00		133.35	25.94
	Coverage from 10-23-2018 through			1-01-2019	
				VEH. TOT.	45.39

*Take*

*(Bandit)*

*Street*  
*Police*

*\* Chopper*

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38  
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for October, 2018

Account 3 [REDACTED]

OZARK

Invoice #: IV18004554  
Invoice Date: 11/02/2018

Previous Balance Due . . . . .	\$	.00
Adjustments from Vehicle Part 1 changes . . . . .	\$	138.90
Adjustments from Vehicle Part 2 changes . . . . .	\$	153.37
Current Balance Due . . . . .	\$	292.27

Not Copy

- Make changes through the AML Vehicle Portal at:  
<https://webservices.arml.org/mvp>
- Please email [mvp@arml.org](mailto:mvp@arml.org) if you do not have log in credentials.

Street

# Smith Plumbing

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

# Account Statement

Account Number: [REDACTED] 7  
[REDACTED]  
11:59:59 PM  
Balance: 387.03  
Amount Enclosed: 324.69

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:	[REDACTED] 7	Closing Date:	10/31/2018 11:59:59 PM		
Name:		Due Date:	11/30/2018 11:59:59 PM		
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00		
Company:	City of Ozark	Credit Available:	9,812.97		
Phone #:	4795555555	Previous Balance:	150.81		
Fax #:		New Charges:	387.97		
Total Visits	1073	Credits / Payments:	151.75		
Last Visit	10/26/2018	=====	=====		
Total Sales	35,023.88	Discount	0		
		New Balance :	387.03		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
387.03	0.00	0.00	0.00	0.00	387.03

## Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
10/2/2018	New Charge - Transaction #91724	33.15	✓	183.96
10/8/2018	New Charge - Transaction #91861	18.77	✓	202.73
10/9/2018	Payment received - Check #018599 & 38887		150.81	51.92
10/12/2018	New Charge - Transaction #91998	7.28	✓	59.20
10/12/2018	New Charge - Transaction #92029	51.80	✓	111.00
10/15/2018	New Charge - Transaction #92075	38.09	✓	149.09
10/15/2018	New Charge - Transaction #92084	0.94	✓	150.03
10/15/2018	Return -- Transaction #92085		0.94	149.09
10/15/2018	New Charge - Transaction #92087	3.87	✓	152.96
10/16/2018	New Charge - Transaction #92109	11.58	✓	164.54
10/23/2018	New Charge - Transaction #92317	21.69	✓	186.23
10/25/2018	New Charge - Transaction #92398	30.65	✓	216.88
10/25/2018	New Charge - Transaction #92401	145.17	✓	362.05
10/26/2018	New Charge - Transaction #92427	24.98	✓	387.03

0 \* \*

24.98 +  
7.28 +  
175.52 +  
126.91 +

004

334.69 \*

Check # 18633  
Date 11-8-2018

# Smith Plumbing

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

# Sales Receipt

Transaction #: 92075  
Account #: XXXXXXXXXX  
Page: 1 of 1  
Date: 10/15/2018  
Time: 11:13:40 AM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
M03297P	Hex Washer SDS 1/4x 1 PKG	\$19.49	1	\$19.49	\$19.49
232868	SILICONE CLEAR 10.1 OZ	\$3.55	1	\$3.55	\$3.55
661119	NIPPLE 1/4" X 1-1/2" 304 SS	\$1.89	1	\$1.89	\$1.89
461772	PLATE IPS FLOOR & CEIL. 3/4"	\$1.65	1	\$1.65	\$1.65
461772	PLATE IPS FLOOR & CEIL. 3/4"	\$1.65	1	\$1.65	\$1.65
129937	NIPPLE, S-STEEL 3/8 X 1-1/2"	\$3.89	1	\$3.89	\$3.89
361618	TAPE PLUMBERS 10' 28 GA	\$2.35	1	\$2.35	\$2.35

*Vehicle Maint.*

*Plumbing mat for Bucket truck compressor*



X \_\_\_\_\_

Thank you for shopping  
Smith Plumbing  
Please come again!

Sub Total \$34.47  
Sales Tax \$3.62  
Total \$38.09 ✓

Charge Customer \$38.09  
Previous Balance \$111.00  
New Balance \$149.09

Change Due \$0.00



# Smith Plumbing

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

# Sales Receipt

Transaction #: 92029  
Account #: 0 [REDACTED] 7  
Page: 1 of 1  
Date: 10/12/2018  
Time: 2:44:49 PM  
Cashier: 1  
Register #: 1

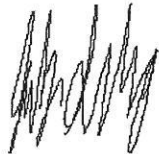
Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 3/4 BI Pipe	\$0.00	1	\$28.00	\$28.00
073692	NIPPLE BLACK 3/4" X 4"	\$0.81	2	\$0.81	\$1.62
073668	NIPPLE BLACK 3/4" X 2"	\$0.59	1	\$0.59	\$0.59
073676	NIPPLE BLACK 3/4" X 3"	\$0.67	1	\$0.67	\$0.67
073650	NIPPLE PIPE BLACK 3/4 X CLOSE	\$0.55	2	\$0.55	\$1.10
320101	ELBOW BLACK 90 DEG 3/4"	\$1.09	1	\$1.09	\$1.09
320101	ELBOW BLACK 90 DEG 3/4"	\$1.09	1	\$1.09	\$1.09
320101	ELBOW BLACK 90 DEG 3/4"	\$1.09	1	\$1.09	\$1.09
320101	ELBOW BLACK 90 DEG 3/4"	\$1.09	1	\$1.09	\$1.09
320101	ELBOW BLACK 90 DEG 3/4"	\$1.09	1	\$1.09	\$1.09
073650	NIPPLE PIPE BLACK 3/4 X CLOSE	\$0.55	1	\$0.55	\$0.55
320325	UNION BLACK 3/4"	\$4.45	2	\$4.45	\$8.90

*Vehicle Maint  
Plumbing mat for Bucket truck compressor*



X \_\_\_\_\_  
Thank you for shopping  
Smith Plumbing  
Please come again!

Sub Total \$46.88  
Sales Tax \$4.92  
Total \$51.80 ✓  
Charge Customer \$51.80  
Previous Balance \$59.20  
New Balance \$111.00  
Change Due \$0.00

# Smith Plumbing

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

# Sales Receipt

Transaction #: 92087  
Account #: 00 [REDACTED]  
Page: 1 of 1  
Date: 10/15/2018  
Time: 2:36:46 PM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 3/8" ss elbow	\$0.00	1	\$3.50	\$3.50

Vehicle Maint.

Bucket Truck - Compressor plumbing



Sub Total	\$3.50
Sales Tax	\$0.37
Total	\$3.87 ✓
Charge Customer	\$3.87
Previous Balance	\$149.09
New Balance	\$152.96
Change Due	\$0.00

X \_\_\_\_\_

Thank you for shopping  
Smith Plumbing  
Please come again!

(37.02)

# Smith Plumbing

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

# Sales Receipt

Transaction #: 91724  
Account #: 00 [REDACTED]  
Page: 1 of 1  
Date: 10/2/2018  
Time: 1:13:01 PM  
Cashier: 1  
Register #: 1

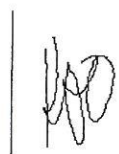
Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 3/8 System 7 Chain	\$0.00	1	\$30.00	\$30.00

~~miscellaneous~~  
Vehicle maint  
~~miscellaneous~~ New chain for truck tailgate



X \_\_\_\_\_

Sub Total	\$30.00
Sales Tax	\$3.15
Total	\$33.15 ✓
Charge Customer	\$33.15
Previous Balance	\$150.81
New Balance	\$183.96
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 #: 92084  
Account #: XXXXXXXXXX  
Page: 1 of 1  
Date: 10/15/2018  
Time: 1:27:51 PM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
320093	ELBOW BLACK 90 DEG 1/2"	\$0.85	1	\$0.85	\$0.85

*Vehicle Maint*  
*Bucket Truck - compressor plumbing*  
*[Signature]*

*[Signature]*

X \_\_\_\_\_

Sub Total	\$0.85
Sales Tax	\$0.09
Total	\$0.94
Charge Customer	\$0.94
Previous Balance	\$149.09
New Balance	\$150.03
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

# Sales Receipt

Transaction #: 92085  
Account #: [REDACTED]  
Date: 10/15/2018  
Time: 2:30:05 PM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
320093	ELBOW BLACK 90 DEG 1/2"	\$0.85	-1	\$0.85	(\$0.85)

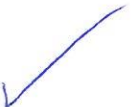
Vehicle Maint

Bucket truck - compressor plumbing

Sub Total (\$0.85)  
Sales Tax (\$0.09)  
Total (\$0.94)

Change Charge Customer \$0.94  
Previous Balance \$150.03  
New Balance \$149.09

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 #: 92427  
Account #: XXXXXXXXXX  
Page: 1 of 1  
Date: 10/26/2018  
Time: 8:24:33 AM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: Street Dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous hydraulic oil	\$0.00	1	\$22.61	\$22.61

*Equip Maint*

*General Use in all Equip.*



X \_\_\_\_\_  
*Pat Bey*

Sub Total	\$22.61
Sales Tax	\$2.37
Total	\$24.98 ✓
Charge Customer	\$24.98
Previous Balance	\$362.05
New Balance	\$387.03
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 #: 91998  
Account #: XXXXXXXXXX  
Page: 1 of 1  
Date: 10/12/2018  
Time: 10:40:58 AM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

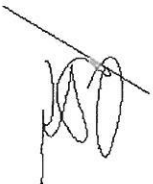
Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Tank Lever	\$0.00	1	\$6.59	\$6.59

*West Side  
Ladies Restroom*

*By Parks*



Sub Total	\$6.59
Sales Tax	\$0.69
Total	\$7.28 ✓
Charge Customer	\$7.28
Previous Balance	\$51.92
New Balance	\$59.20
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 #: 92401  
Account #: XXXXXXXXXX  
Page: 1 of 1  
Date: 10/25/2018  
Time: 10:19:01 AM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
233346	CHAIN TRANSPORT GOLD 5/16 X 20	\$65.69	2	\$65.69	\$131.38

*Tools & Equip*  
*[Signature]*

*[Signature]*

Sub Total	\$131.38
Sales Tax	\$13.79
Total	\$145.17 ✓
Charge Customer	\$145.17
Previous Balance	\$216.88
New Balance	\$362.05
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 #: 91861  
Account #: 0 [REDACTED]  
Page: 1 of 1  
Date: 10/8/2018  
Time: 10:00:32 AM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
226621	EZ REACHER PICK UP TOOL 32"	\$16.99	1	\$16.99	\$16.99

*JP*  
~~Auto Equip~~  
Equip-Tools

*James Hib*

Sub Total	\$16.99
Sales Tax	\$1.78
Total	\$18.77 ✓
Charge Customer	\$18.77
Previous Balance	\$183.96
New Balance	\$202.73
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 #: 92109  
Account #: 0 [REDACTED]  
Page: 1 of 1  
Date: 10/16/2018  
Time: 9:42:23 AM  
Cashier: 1  
Register #: 1

Bill To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Ship To: City of Ozark  
2910 W Commercial  
Ozark, AR 72949  
4795555555

Comment: Street

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous rope	\$0.00	6	\$0.43	\$2.58
900100	Miscellaneous snaps	\$0.00	2	\$3.95	\$7.90

*Safety Harness  
Strap Chainsaw*

*Bucket Truck*

*Equip & Tools*



Sub Total	\$10.48
Sales Tax	\$1.10
Total	\$11.58 ✓
Charge Customer	\$11.58
Previous Balance	\$152.96
New Balance	\$164.54
Change Due	\$0.00

X \_\_\_\_\_

Thank you for shopping  
Smith Plumbing  
Please come again!





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

ALL ACCOUNTS DUE ON THE 1ST

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

**STATEMENT**

ACCT#	SM#	PAGE
	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/ E.
09/25/2018	PRV	Balance	0.00	
10/19/2018	INV	143525	29.82	

Check # 1863 \$   
 Date 11-13-2018

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
29.82	0.00	0.00	0.00
DATE 10/25/2018	Total Owed		29.82
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due -->		29.82



**AUTO PARTS**

800002461  
WAYNES AUTO SUPPLY  
P O BOX 553  
OZARK , AR 72949  
667-2169

Time: 08:49 Date: 10/19/2018 Page: 1/1

Employee: 4 , Smitty  
Sales Rep: 0 , Salesman  
Accounting Day: 20

1240  
City Of Ozark  
P.O. Box 253  
Ozark, AR 72949-0000

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: no ser

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
711830	CBL	BAT CABL <i>Equip Maint</i> <i>com. backhoe</i>	1.00	47.48	26.9900	26.99 T

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL  
PARTS OR INSTALLED ITEMS  
MUST HAVE RECIEPT

CUSTOMER COPY

Subtotal 26.99  
TABLE 5 10.5000% 2.83

**Total 29.82**  
Charge Sale 29.82

143525

Invoice Number

*Street*

DEDICATED TO THE PROFESSIONAL  
P.O. BOX 9464  
SPRINGFIELD, MO 65801-9464  
Accts. Receivable Fax (417) 874-7242  
Accts. Receivable Email: arremmit@service.oreillyauto.com

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

CUSTOMER NO: [REDACTED]  
STORE # 1597

SEQ5080925  
CITY OF OZARK  
PO BOX 253  
OZARK, AR 72949-0253

BEG. BALANCE \$ 195.40  
PAYMENTS \$ -195.40  
PURCH./CR./ADJ. \$ 193.70  
END. BALANCE \$ 193.70

NEW! Online Payment Option!  
Register at [www.firstcallonline.com](http://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
\$ 193.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 193.70

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/01/18	1597314247		michal	5.50 ✓	5.50
10/08/18	1597315273	STREET DPT	JAMES	9.93 ✓	9.93
10/09/18	1597315338	street	mike	18.77	18.77
10/10/18	1597315531	Fire Dept	Jason Russel	8.76	8.76
10/12/18	1597315774		JD	17.72 ✓	17.72
10/19/18	1597316708		Randy	8.83 ✓	8.83
10/24/18	18603		Payment Received and Applied	-85.95	0.00
10/24/18	33424		Payment Received and Applied	-93.55	0.00
10/24/18	38928		Payment Received and Applied	-15.90	0.00
10/25/18	1597317485	truck 5	jason	11.26	11.26
10/25/18	1597317586		rANDY	2.75 ✓	2.75
10/26/18	1597317691	street dept	randy	110.18 ✓	110.18
				TOTAL:	\$ 193.70

Check # 181634  
Date 11-13-2018

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit  
[www.firstcallonline.com](http://www.firstcallonline.com)

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 11/20/18  
Please enclose remittance detail.

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

[REDACTED]  
Amount Due \$ 193.70  
Amount Paid \$ 193.70

New Address? Please email  
[addresschange@oreillyauto.com](mailto:addresschange@oreillyauto.com)





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	1597-316708
Sale Type	CHARGE SALE
Date	10/19/2018 8:34 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
51343	[REDACTED]	Randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LIS	11120	BRUSH <i>Equip Tools</i> Battery terminal cleaning brush	LT	EA	T1	13.54	7.99	7.99

1 Item

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

X   
Customer Signature

Sub-Total 7.99  
Sales Tax 0.84  
**Total 8.83**





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	1597-317586
Sale Type	CHARGE SALE
Date	10/25/2018 2:29 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
51343	[REDACTED]	rANDY	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTT	GM6150	WARRANTY	LT	EA	NA	30.49	0.00	0.00
			<i>Warranty Replacement. Original Invoice: 1597-313213, 9/24/2018</i>						
1	SCO	75130	55SheetTowel	MD	RL	T2	5.07	2.49	2.49
			<i>Special Offer. 1 @ 2.49</i>						

*stop operation*

2 Items

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Customer Signature

Sub-Total 2.49  
 Sales Tax 0.26  
**Total 2.75**







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	1597-315338
Sale Type	CHARGE SALE
Date	10/09/2018 8:55 AM
Ship Via	
PO Number	street

Counter #	Customer Account	Ordered By	Special Instructions
78967	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	mike	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LIT	094400	FUSE ASSRTMT	MD	KT	T1	28.80	16.99	16.99

*Vehicle Maint*

*Various Vehicle & Equip*

1 Item

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total	16.99
Sales Tax	1.78
<b>Total</b>	<b>18.77</b>

X \_\_\_\_\_  
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

Invoice	1597-314247
Sale Type	CHARGE SALE
Date	10/01/2018 2:31 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
442798	[REDACTED]	michal	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	NGK	5921	COPPER PLUG	1Y	EA	T1	4.22	2.49	2.49
1	NGK	5921	COPPER PLUG	1Y	EA	T1	4.22	2.49	2.49

*equipment man -*  
*m-B*  
*weed eater spark plugs*

2 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total	4.98
Sales Tax	0.52
<b>Total</b>	<b>5.50</b>

X \_\_\_\_\_  
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

Invoice	1597-315774
Sale Type	CHARGE SALE
Date	10/12/2018 10:08 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
317345	[REDACTED]	JD	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	WIX	51394	OIL FILTER	1Y	EA	T1	15.24	4.01	16.04

*Equip Maint  
 Mower oil filters*

4 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

*[Signature]*  
 Customer Signature

Sub-Total 16.04  
 Sales Tax 1.68  
 Total 17.72





DEDICATED TO THE PROFESSIONAL

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

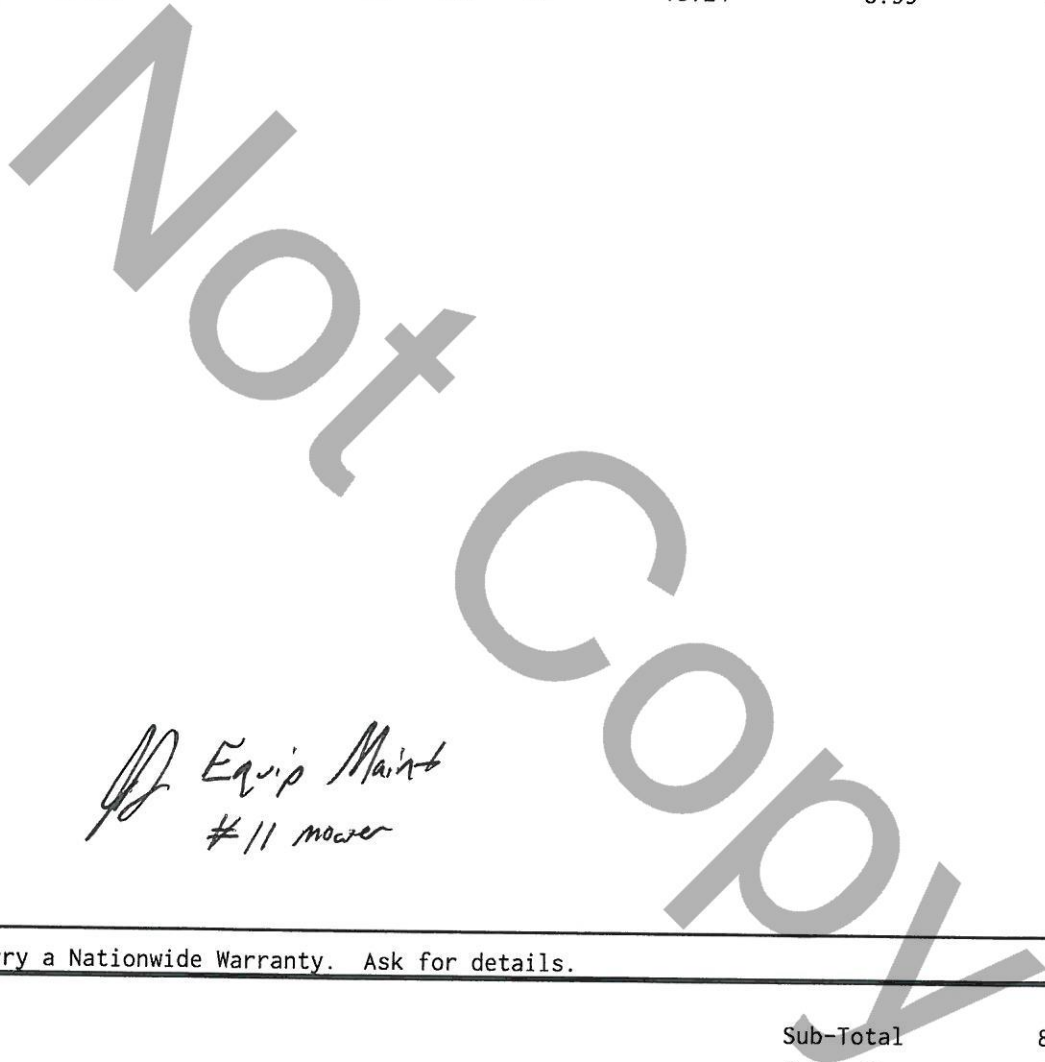
Bill To:

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

Invoice	1597-315273
Sale Type	CHARGE SALE
Date	10/08/2018 3:20 PM
Ship Via	
PO Number	STREET DPT

Counter #	[REDACTED]	ed	[REDACTED]
[REDACTED]	[REDACTED]	JAMES	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W10056	MANIFOLD	LT	EA	T1	15.24	8.99	8.99



*J Equip Maint*  
*#11 mower*

1 Item

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total	8.99
Sales Tax	0.94
<b>Total</b>	<b>9.93</b>

X \_\_\_\_\_  
 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

Invoice	1597-317691
Sale Type	CHARGE SALE
Date	10/26/2018 11:00 AM
Ship Via	
PO Number	street dept

Counter #	Customer Account	Ordered By	Special Instructions
432263	[REDACTED]	randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	31-5	BATTERY	1G	EA	T1	213.54	99.71	99.71
		31-5	Core Charge		EA	T		10.00	10.00
		31-5	Core Exchange		EA	T		-10.00	-10.00

*590 M*  
*[Signature] Equip Maint*

1 Item

Call 866-830-4351 for Super Start National Warranty Information.  
 Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Sub-Total 99.71  
 Sales Tax 10.47  
**Total 110.18**

X *[Signature]*  
 Customer Signature



# Arkansas Valley Electric

P.O. Box 47  
 Ozark, AR 72949  
 ATTN: Accounts Payable

Phone: (479) 667-2176  
 Fax: (479) 667-5238

## Arkansas Valley Electric Cooperative



*Statement*  
 Date: 11/12/2018  
 Customer ID: Street Dept.

Bill To: City of Ozark

Date	Model	Invoice #	Description	Amount	Payment	Balance
10/1/2018	Truck #99	S567480-IN	JM Dielectric Truck Test	\$ 175.00		\$175.00
10/1/2018	Truck #99	S567480-IN	JM Clean & Test Truck Ground	\$25.00		\$25.00
<b>Total</b>					\$	200.00

Terms: Balance due in 30 days.

*Vehicle Maint*

REMITTANCE	
Customer Name:	City of Ozark
Customer ID:	Street Dept.
Date:	11/12/2018
Amount Due:	\$199.00
Amount Enclosed:	

*Bucket trucks safety inspection*

Check # 18637 LM  
 Date 11-16-2018

STREET Account  
PAYROLL Reimbursement  
CHECKS

CHECK# 18638

Payable to: General Fund

AMOUNT: \$ 11,297.03

Mayor's: TRM

DATE: 11-19- 2018 Receipt #: 33898

**STEVE'S TIRE SALES, LLC**



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

**American  
 Racing**  
 Custom Wheels®

CUSTOMER'S ORDER NO.		PHONE		DATE <i>11-14-18</i>		
NAME						
ADDRESS <i>City of Ozark (Street Dept)</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
Quantity	DESCRIPTION			PRICE	AMOUNT	
<i>1</i>	<i>24-10W-12 Coulter Tractor</i>				<i>100.00</i>	
				Check # <i>18639</i>		
				Date <i>11-21-18</i>		
<i>NO ROAD HAZARD</i>						
<i>Mower #6</i>						
STATE TIRE TAX @ \$2.00 EACH						
Lugnuts torqued at _____ ft. lbs. Retorque again after 50 miles						
RECEIVED BY <i>David Alexander</i> <i>(ALEXANDER)</i>					TAX	<i>10.50</i>
TOTAL						<i>110.50</i>

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

**Thank You**

№ 119213







Invoice Number

9818366208

Date Due Page

12/05/18 3 of 34

### Overview of Shared Usage

Participating Lines as of 11/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	10	0	4,000	3,688	0

### Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
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#### No Cost Center

479-667-7362 Nicholas Trotter	5	\$49.35	—	\$0.00	\$3.86	\$3.90	—	\$57.11	379	7,547	7,904.709MB	—	—	—
<b>Subtotal</b>		<b>\$49.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.86</b>	<b>\$3.90</b>	<b>\$0.00</b>	<b>\$57.11</b>						

#### ADMINISTRATION

479-213-1323 Sonja Eield	6	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	—	2	3.281MB	—	—	—
479-213-1417 Maria Ward	7	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	294	578	2,199.644MB	—	—	—
<b>Subtotal</b>		<b>\$98.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.72</b>	<b>\$9.34</b>	<b>\$0.00</b>	<b>\$115.76</b>						

#### POLICE DEPT

479-209-1893 Police J Little	8	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	407	1,404	1,823.459MB	—	—	—
479-209-5069 Police Cid	9	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	1	18	.721MB	—	—	—
479-213-0017 Ozark Pd Data	10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	14.139GB	—	—	—
479-213-0018 Ozark Pd Data	11	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.0036B	—	—	—
479-213-3489 Police - Devin Bramlet	12	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	410	1,904	13,674.939MB	—	—	—
479-508-7146 Carol.	13	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	3.798GB	—	—	—
479-508-7312 Carol.	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	9.807GB	—	—	—
479-508-7318 Carol.	15	\$78.69	—	—	\$0.02	\$0.00	—	\$78.71	—	—	—	—	—	—
479-508-7564 Police Department	16	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	19.289GB	—	—	—
<b>Subtotal</b>		<b>\$426.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.70</b>	<b>\$14.01</b>	<b>\$0.00</b>	<b>\$452.40</b>						

#### STREET DEPARTMENT

479-213-0837 Street Dept - Randy	17	\$39.61	—	—	\$3.84	\$5.00	—	\$48.45	6	—	—	—	—	—
479-213-2276 Street Department	18	\$92.39	—	—	\$6.75	\$8.26	—	\$107.40	313	891	.894GB	—	—	—
479-213-3742 Street - Jody	19	\$49.35	—	—	\$3.86	\$4.67	—	\$57.88	988	1,070	1,797.596MB	—	—	—
<b>Subtotal</b>		<b>\$181.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.45</b>	<b>\$17.93</b>	<b>\$0.00</b>	<b>\$213.73</b>						



**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Basic SharePlan 400	11/14 – 12/13	38.45
23% Access Discount	11/14 – 12/13	-8.84
1000 Message Allowance	11/14 – 12/13	10.00
		<b>\$39.61</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	6	--	--
Mobile to Mobile <i>minutes</i>	unlimited	4	--	--
Total Voice				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**

Fed Universal Service Charge	1.52
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	2.14
<b>\$3.84</b>	

**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
<b>\$5.00</b>	

**Total Current Charges for 479–213–0837** **\$48.45**

**Summary for Street Department: 479-213-2276**  
**STREET DEPARTMENT**

**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Talk & Text UNL	11/14 - 12/13	89.99
23% Access Discount	11/14 - 12/13	-20.70
Data Package/2GB	11/14 - 12/13	30.00
23% - Feature Discount	11/14 - 12/13	-6.90
		<b>\$92.39</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	313	---	---
Mobile to Mobile <i>minutes</i>	unlimited	76	---	---
Night/Weekend <i>minutes</i>	unlimited	139	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	446	---	---
Unlimited M2M Text <i>messages</i>	unlimited	93	---	---
Picture & Video <i>messages</i>	unlimited	352	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	2.000	.894	---	---
Total Data				\$0.00

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge	2.84
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	3.73
<b>\$6.75</b>	

**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
<b>\$8.26</b>	

**Total Current Charges for 479-213-2276 \$107.40**

**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Nationwide Email & Data 400	11/14 – 12/13	64.09
23% Access Discount	11/14 – 12/13	-14.74
		<b>\$49.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	988	---	---
Friends & Family <i>minutes</i>	---	8	---	---
Mobile to Mobile <i>minutes</i>	unlimited	528	---	---
Night/Weekend <i>minutes</i>	unlimited	461	---	---
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	482	---	---
Unlimited M2M Text <i>messages</i>	unlimited	221	---	---
Picture & Video <i>messages</i>	unlimited	367	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	1797.596	---	---
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge	1.74
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.94
	<b>\$3.86</b>

**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
	<b>\$4.67</b>

**Total Current Charges for 479-213-3742 \$57.88**

**Walmart®  
Community Card**

**CITY OF OZARK GENERAL  
Account Number ending in 0412**

**Statement Closing Date 11/16/2018**

Visit [walmart.com/credit](http://walmart.com/credit) or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11.59pm ET on due date for online and phone payments.


**Payment Information**

**Account Summary**

Previous Balance as of 10/17/2018	<b>\$128.70</b>
Payments	-128.70
Purchases/Debits	+181.46
<b>New Balance as of 11/16/2018</b>	<b>\$181.46</b>

<b>New Balance</b>	<b>\$181.46</b>
<b>Total Minimum</b>	
<b>Payment Due</b>	<b>\$181.46</b>
<b>Payment Due Date</b>	<b>12/12/2018</b>

Credit Limit	\$3,000
Available Credit	\$2,783
Statement Closing Date	11/16/2018
Days in Billing Cycle	31

Check # *18141*  
Date *11-20-18* 

1-2

**Transaction Summary**

Date		Transaction Reference #	Description	Amount
10/17	10/17	P927300ML012PTTFF	WALMART 000209 OZARK AR	\$51.12
10/24	10/24	P927300MV015A4Y3X	WALMART 000209 OZARK AR	\$40.27
11/07	11/07	P927300N901AFX2HH	WALMART 000209 OZARK AR	\$67.41
11/09	11/09	P927300NB01B7Y3XV	WALMART 000209 OZARK AR	\$22.66
			TOTAL FOR AUTHORIZED BUYER NO 01	\$181.46
10/26	10/26	P927300MY01J1WQ2N	PAYMENT - THANK YOU	-\$128.70

**Late Charge Summary**

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

COPY

*\$ 51.12*

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

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 004875	DATE OF SALE #: 101718	STORE #: 00000209			
TRANSACTION #: 4875	AUTHORIZATION #: 017865	REGISTER #: 3			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
084169600	GLD AER WATERS 1CT	2.000	EA	0.9700	1.94
107363968	GV ORIGINAL CLN 24OZ	2.000	EA	2.0800	4.16
109440302	EQ LHS CLEAR REFILL	1.000	EA	3.8400	3.84
112673345	GV 13G DRWSTRNG 120	1.000	EA	13.2600	13.26
112786668	MS 18G TOTE ORGSPC	3.000	EA	5.7800	17.34
126660546	HT SMALL ENG SPOUT	1.000	EA	0.9700	0.97
154447388	SM MILK CHOCOLA 30CT	1.000	EA	4.9800	4.98
SUB \$46.49		TAX \$4.63	TOTAL INVOICE	\$51.12	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$51.12	
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 001799	DATE OF SALE #: 102418	STORE #: 00000209			
TRANSACTION #: 1799	AUTHORIZATION #: 024251	REGISTER #: 48			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
058707703	SPRAYWAY GLASS 19OZ	2.000	EA	1.8700	3.74
059541774	MRCLN LQ FEBRZE 40OZ	1.000	EA	2.6200	2.62
077063072	GV DIS SPRY CRS 19OZ	6.000	EA	2.6200	15.72
089973174	GV-ULT 6D-12	1.000	EA	8.4200	8.42
101065422	WNDX BLUE TRG 23OZ	2.000	EA	2.9700	5.94
SUB \$36.44		TAX \$3.83	TOTAL INVOICE	\$40.27	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$40.27	
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 004006	DATE OF SALE #: 110718	STORE #: 00000209			
TRANSACTION #: 4006	AUTHORIZATION #: 007374	REGISTER #: 3			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
145734555	MINI 100 COUNT CLEAR	25.000	EA	2.4400	61.00
SUB \$61.00		TAX \$6.41	TOTAL INVOICE	\$67.41	
			CREDITS TOTAL	\$0.00	
			BALANCE DUE	\$67.41	
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 006357	DATE OF SALE #: 110918	STORE #: 00000209			

ACCOUNT #: 5

P.O. #:

INVOICE#: 001799

DATE OF SALE #: 102418

STORE #: 00000209

TRANSACTION #: 1799

AUTHORIZATION #: 024251

REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
058707703	SPRAYWAY GLASS 19OZ	2.000	EA	1.8700	3.74
059541774	MRCLN LQ FEBRZE 40OZ	1.000	EA	2.6200	2.62
077063072	GV DIS SPRY CRS 19OZ	6.000	EA	2.6200	15.72
089973174	GV-ULT 6D-12	1.000	EA	8.4200	8.42
101065422	WNDX BLUE TRG 23OZ	2.000	EA	2.9700	5.94

SUB \$36.44	TAX \$3.83	TOTAL INVOICE	\$40.27
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$40.27

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #:

P.O. #:

INVOICE#: 004006

DATE OF SALE #: 110718

STORE #: 00000209

TRANSACTION #: 4006

AUTHORIZATION #: 007374

REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
145734555	MINI 100 COUNT CLEAR	25.000	EA	2.4400	61.00

SUB \$61.00	TAX \$6.41	TOTAL INVOICE	\$67.41
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$67.41

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #:

P.O. #:

INVOICE#: 006357

DATE OF SALE #: 110918

STORE #: 00000209

TRANSACTION #: 6357

AUTHORIZATION #: 009337

REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
054551309	LDS CRSP LINEN 19Z	1.000	EA	5.7700	5.77
112199733	GV ULTSTR RED 18 MEG	1.000	EA	14.7400	14.74

SUB \$20.51	TAX \$2.15	TOTAL INVOICE	\$22.66
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$22.66



Shop operations

See back of receipt for your chance to win \$1000 ID #:7M51UT289WM



479-667-2143 Mgr: JENNIFER FOSTER

1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 000592	TE# 03	TR# 04875
188 TOTE	007352717064		5.78 X
188 TOTE	007352717064		5.78 X
188 TOTE	007352717064		5.78 X
GV 136 120C	007874220021		13.26 X
SM HCM MLK	007092047651	F	4.98 Y
DISH SOAP	007874218697		2.08 X
AEROSOL	004650073335		0.97 X
AEROSOL	004650073335		0.97 X
FUNNEL	009821301701		0.97 X
DISH SOAP	007874218697		2.08 X
SOAP REFILL	068113105205		3.84 X

SUBTOTAL		46.49
TAX 1	10.500 %	4.36
TAX 2	5.500 %	0.27
TOTAL		51.12

WALMART CREDIT TEND  
ACCOUNT #-12 01 S APPR#017865  
REF # 829000515231  
TERMINAL # SC010767

10/17/18 08:32:19  
CHANGE DUE 0.00

# ITEMS SOLD 11  
TC# 8185 3402 5710 2513 9135



10/17/18 08:32:19  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



DO

*[Handwritten signature]*

Copy



# Arkansas Valley Electric Cooperative

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



*Street Utilities*

2018		CITY OF OZARK		3513444070		2902 W COMMERCIAL ST		11/20/18		
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
10/17/18	11/17/18	31	11087	12139	24665619	1	1052	515	400	184.49
Previous Amount Due						220.28				
Thank You For Your Payment						10/29/18		-220.28		
<b>New Charges</b>										
Availability Charge						36.00				
Energy Charge						95.49				
Security Light Charge						24.70				
Energy & TO/RTO Cost Adj @ 0.005107						7.00				
State Sales Tax						10.85				
County Sales Tax						3.34				
Franchise Fee						6.42				
City Sales Tax						3.34				
Debt Cost Adj @ -0.001928						-2.65				
Total Current Month Charges						184.49				
Total Amount Due by 12/14/18						184.49				
Total Amount Due After 12/14/18						190.57				

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	1052	34	184.49
Previous Period	30	1457	49	220.28
Period Last Year	31	1150	37	175.90

Check # 18642  
 Date 11-26-2018

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

Please detach and return this portion with payment

AR0112C

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

Check here if new address

\*\*\*\*\*AUTO\*\*5-DIGIT 72949



CITY OF OZARK 6876 27  
 2910 W COMMERCIAL ST  
 OZARK AR 72949-3501

<b>Account Number</b>	<b>Primary Phone Number</b>
28080008	(479) 667-2238
<b>*** Past Due Balance</b>	
0.00	
<b>Total Amount Due</b>	<b>New Charges Due Date</b>
184.49	12/14/18
<b>After Due Date Pay</b>	<b>Enter Amount Paid</b>
190.57	184.49

Please use this stub to correct address or telephone information.

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





# Arkansas Valley Electric Cooperative

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



Member		Name		Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK		3513699990		Newest Light As			11/20/18	
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
10/19/18	11/20/18	32	0	0	0	0	0	803	416	1,155.85
Previous Amount Due					1,138.59					
Thank You For Your Payment 10/29/18					-1,138.59					
<b>New Charges</b>										
Security Light Charge					972.85					
Energy & TO/RTO Cost Adj @ 0.005107					52.91					
State Sales Tax					67.99					
County Sales Tax					20.92					
Franchise Fee					40.23					
City Sales Tax					20.92					
Debt Cost Adj @ -0.001928					-19.97					
Total Current Month Charges					1,155.85					
Total Amount Due by 12/14/18					1,155.85					
Total Amount Due After 12/14/18					1,181.36					
							The fast, secure way to manage your account from anywhere! Visit <a href="http://www.avecc.com/avecc-mobile-app/">www.avecc.com/avecc-mobile-app/</a> to download our free mobile app!			
							Check # 1864 Date 11-29-2018			
							<b>Service Charges</b> Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up			
							<b>Reconnect For Nonpayment</b> 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**







PO BOX 6001  
RAPID CITY SD 57709-6001

Scan to Pay Now



Account Number [REDACTED]  
Service For: CITY OF OZARK

Mailing Date: Nov 21, 2018

*Must*

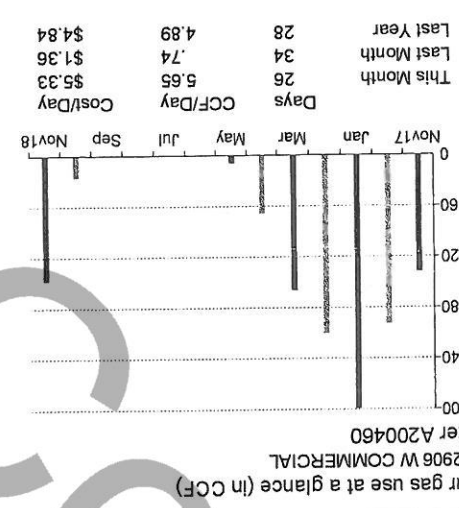


Total This Bill	\$79.00
Current Month Charges - Due 12/13/18	79.00

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your Account Summary (see following pages for details)

Previous Bill Total	\$106.00
Payments	THANK YOU
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	79.00
Total This Bill	\$79.00



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](http://www.blackhillsenergy.com/811) to learn more.

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 # 1810410  
Date 11-27-2018



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

Account Name  
 Account Number



STREET DEPARTMENT

Page: 1 of 6  
 Bill Date: Nov. 18, 2018

Previous Balance	Payments	Adjustments	Current Charges
172.32	172.32 CR	0.00	172.41

**Payment Summary**

Previous Balance  
 Payment by check received on NOV 03

172.32 CR	172.32
-----------	--------

**Balance**

Adjustments to Previous Balance  
 Total Adjustments

0.00	0.00
------	------

**Adjustments/Credits Summary**

Monthly Charges  
 One-Time Charges  
 Usage Charges  
 Discount  
 Adjustments  
 Taxes, Fees, and Surcharges

155.56	0.00	0.00	0.00	0.00	16.85
--------	------	------	------	------	-------

**Current Charge Summary**

172.41
--------

**Total Current Charges**

172.41	Amount Due
--------	------------

Due Date Dec. 17, 2018

Check # 18647  
 Date 11-27-2018

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

10721 2368926 029419 058837 0001/0003

**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.

AA  
[Redacted Address]

STREET DEPARTMEN

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

Page: 3 of 6  
Bill Date: Nov. 18, 2018

**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](http://www.centurylink.com/business/login).  
Statement Mail Date: November 24, 2018  
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.

Do Not Copy



**Charge Detail**

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-1953

Monthly Charges

Facility Relocation Cost Recovery Fee

Total Optional Features/Services

Total Monthly Charges

0.30	0.30	0.30	41.63
------	------	------	-------

**Charge Detail For 479-667-1953**

41.63

Product-ID: CTL105638702

Monthly Charges

Broadband Cost Recovery Fee

HSI 15M

HSI Equipment

Total Optional Features/Services

Total Monthly Charges

3.99	99.95	9.99	113.93
------	-------	------	--------

**Charge Detail For CTL105638702**

113.93

**Total Charge Detail**

155.56

**Tax, Fees and Surcharges**

16.85

**Total Current Charges**

172.41

\*\* 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.



Check # 18649  
Date 11-29-2018

4,607.53 +  
43.49 +  
59.65 +  
45.82 +  
37.53 +  
37.14 +  
4,831.16 \*

006

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.  
YOUR NEXT BILLING CYCLE WILL BEGIN 12/20/2018.  
TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL BE CHARGED.

MAILING DATE OF BILL 11/26/2018

TOTAL AMOUNT DUE BY 12/10/2018

TOTAL AMOUNT DUE 4,607.53  
CURRENT BILL 4,607.53

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

LAST PAYMENT CREDITED \$1,263.58 ON 10/31/2018.

BILLING PERIOD		METER READING		METER		SERVICE ADDRESS	
FROM	TO	PREVIOUS	PRESENT	METER	CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
10/23/2018	11/21/2018	00000	00000	1	36171		

**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

**OGE**  
790

AB2056160036600101G0 1 #009408274509 P 3660



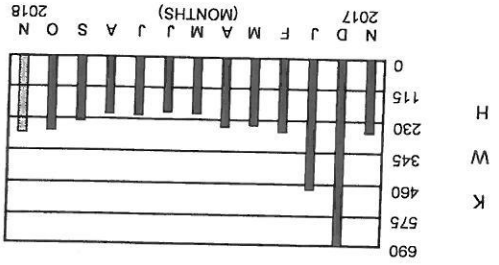


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (■) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.45 PER DAY.

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.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/20/2018.

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

MAILING DATE OF BILL 11/26/2018

TOTAL AMOUNT DUE BY 12/10/2018

TOTAL AMOUNT DUE 43.49

CURRENT BILL 43.49

- 25.00 TAX CUTS & JOBS ACT CREDIT
  - 3.23CR CHARGE FOR ELECTRIC SERVICE
  - 8.29 ENERGY COST RECOVERY \$0.02429 /KWH
  - 6.95 ENERGY EFFICIENCY COST \$0.00458 /KWH
  - 1.31 TRANS COST RECOVERY RIDER \$0.003625/KWH
  - 1.04 STATE SALES TAX AMOUNT @ 6.5%
  - 2.55 COUNTY TAX AMOUNT @ 2%
  - 0.79 CITY TAX AMOUNT @ 2%
- CURRENT BILL INCLUDES:  
GENERAL SERVICE  
LAST PAYMENT CREDITED \$16.29 ON 10/31/2018.

CITY OF OZARK		CUSTOMER NAME	
BILLING PERIOD		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/23/2018	11/21/2018	22945	23231
SERVICE ADDRESS		METER	CONSTANT
220 W COMMERCIAL #LITES		1	286
ACCOUNT NUMBER		KILOWATT HOURS	

**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

3656

P

#008508290359

1

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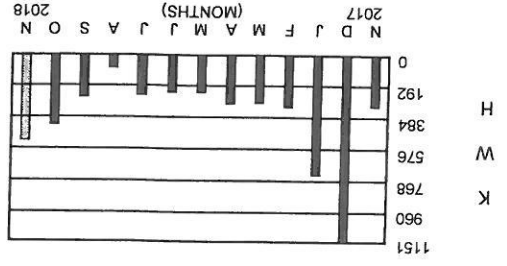


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (H) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.99 PER DAY.

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.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/20/2018.

ACCOUNT GO TO WWW.OGE.COM.

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

MAILING DATE OF BILL 11/26/2018

TOTAL AMOUNT DUE BY 12/10/2018

TOTAL AMOUNT DUE 59.65  
 CURRENT BILL 59.65

- 25.00 TAX CUTS & JOBS ACT CREDIT
- 3.93CR CHARGE FOR ELECTRIC SERVICE
- 15.52 ENERGY COST RECOVERY \$0.02429 /KWH
- 13.00 ENERGY EFFICIENCY COST \$0.00458 /KWH
- 2.45 TRANS COST RECOVERY RIDER \$0.003625/KWH
- 1.94 STATE SALES TAX AMOUNT @ 6.5%
- 3.51 COUNTY TAX AMOUNT @ 2%
- 1.08 CITY TAX AMOUNT @ 2%

LAST PAYMENT CREDITED \$23.50 ON 10/31/2018.

CURRENT BILL INCLUDES:  
 GENERAL SERVICE

BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS
FROM	TO	PREVIOUS	PRESENT	METER	CONSTANT	
10/23/2018	11/21/2018	33433	33968	1	535	

CITY OF OZARK  
 CUSTOMER NAME  
 SERVICE ADDRESS  
 2ND AND COMMERCIAL IN ALLEY

**ELECTRIC SERVICE BILL**  
 RETAIN FOR YOUR RECORDS

*[Handwritten Signature]*

AB2056160036550101GO 1 #008508290358 P 3655



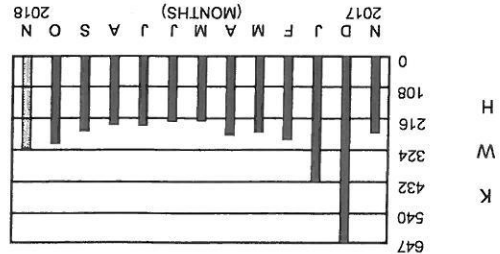


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (■) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.

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.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/20/2018.

ACCOUNT GO TO WWW.UGE.COM.

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

MAILING DATE OF BILL 11/26/2018

TOTAL AMOUNT DUE BY 12/10/2018

TOTAL AMOUNT DUE 45.82  
CURRENT BILL 45.82

LAST PAYMENT CREDITED \$17.51 ON 10/31/2018.  
CURRENT BILL INCLUDES:  
GENERAL SERVICE  
CUSTOMER CHARGE  
TAX CUTS & JOBS ACT CREDIT  
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%

CITY OF OZARK		CUSTOMER NAME		BILLING PERIOD		FROM	TO	PREVIOUS	PRESENT	METER	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
DECO LITE IN ALLEY BETWEEN 3 AND 2		42940		11/21/2018		10/23/2018	11/21/2018	42618	42940	1	322		

**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*[Handwritten Signature]*

3654

#008508290357

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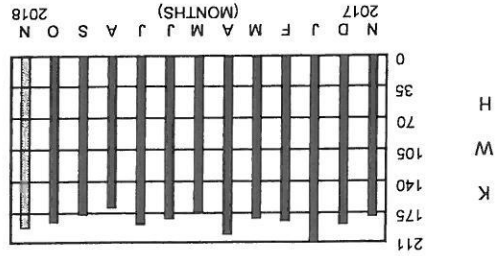


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (B) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.25 PER DAY.

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.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/20/2018.

ACCOUNT GO TO WWW.OGE.COM.

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

MAILING DATE OF BILL 11/26/2018

TOTAL AMOUNT DUE BY 12/10/2018

TOTAL AMOUNT DUE	37.53
CURRENT BILL	37.53

- 25.00 TAX CUTS & JOBS ACT CREDIT
- 2.97CR CUSTOMER CHARGE
- 5.63 CHARGE FOR ELECTRIC SERVICE
- 4.71 ENERGY COST RECOVERY \$0.02429 /KWH
- 0.89 ENERGY EFFICIENCY COST \$0.00458 /KWH
- 0.70 TRANS COST RECOVERY RIDER \$0.003625/KWH
- 2.21 STATE SALES TAX AMOUNT @ 6.5%
- 0.68 COUNTY TAX AMOUNT @ 2%
- 0.68 CITY TAX AMOUNT @ 2%

LAST PAYMENT CREDITED \$12.28 ON 10/31/2018.

10/23/2018	11/21/2018	14682	14876	1	194	
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	
BILLING PERIOD		METER READING		METER		
CITY OF OZARK SIG			SERVICE ADDRESS			
CUSTOMER NAME			HIGHWAY 219 AND 64			

**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

3653

P

#009008292935

1

AB2056160036530101G0



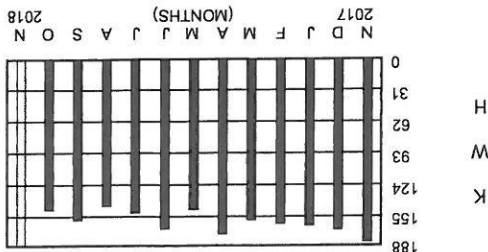


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (D) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.09 PER DAY.

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.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.

ACCOUNT GO TO WWW.OGE.COM.

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR

MAILING DATE OF BILL 11/27/2018

TOTAL AMOUNT DUE BY 12/11/2018

TOTAL AMOUNT DUE	37.14
CURRENT BILL	37.14

LAST PAYMENT CREDITED \$10.69 ON 10/31/2018.  
 GENERAL SERVICE  
 CURRENT BILL INCLUDES:  
 CUSTOMER CHARGE  
 TAX CUTS & JOBS ACT CREDIT  
 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%

CITY OF OZARK SIG		CUSTOMER NAME	
BILLING PERIOD		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/24/2018	11/26/2018	12769	12957
METER		METER	
CONSTANT		1	
KILOWATT HOURS		188	
SERVICE ADDRESS		HIGHWAY 23 S AND 64 #EXTLIGHT	

**ELECTRIC SERVICE BILL**  
 RETAIN FOR YOUR RECORDS

*Handwritten signature*

3325 P #009408276495 AB205252003250101G0 1





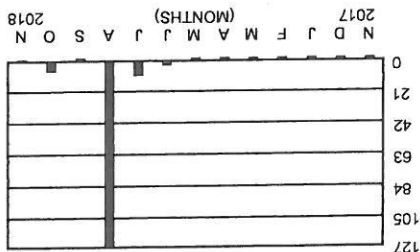


CHART REFLECTS YOUR KWH US (M) INDICATES CURRENT MONTH

THE CURRENT BILLING PERIOD YOUR AVERAGE DAILY COST W/

002

132.22\*

24.94 + 107.28 +

0.0\*

YOUR NEXT BILLING CYCLE WILL BEGIN 12/20/2018.  
 YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. 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.

MAILING DATE OF BILL 11/26/2018  
 TOTAL AMOUNT DUE BY 12/10/2018

TOTAL AMOUNT DUE	24.94
CURRENT BILL	24.94

LAST PAYMENT CREDITED \$4.27 ON 10/31/2018.  
 GENERAL SERVICE  
 CURRENT BILL INCLUDES:  
 CUSTOMER CHARGE  
 TAX CUTS & JOBS ACT CREDIT  
 STATE SALES TAX AMOUNT @ 6.5%  
 COUNTY TAX AMOUNT @ 2%  
 CITY TAX AMOUNT @ 2%

FROM	10/23/2018	TO	11/21/2018
BILLING PERIOD	METER READING		
PREVIOUS	02064	PRESENT	02064
CUSTOMER NAME		104 N BELL	
CITY OF OZARK LITE		SERVICE ADDRESS	
METER		CONSTANT	
KILOWATT HOURS		0	

**ELECTRIC SERVICE BILL**  
 RETAIN FOR YOUR RECORDS

*Barry*

AB2056160036590101G0 1



#009508275866 P 3659

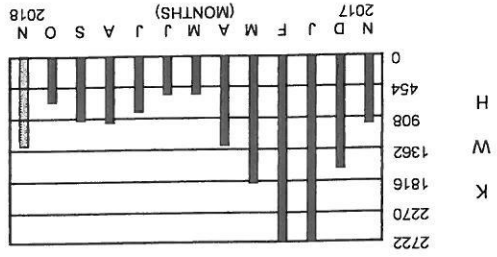


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (■) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.58 PER DAY.

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.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/20/2018.

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

MAILING DATE OF BILL 11/26/2018

TOTAL AMOUNT DUE BY 12/10/2018

TOTAL AMOUNT DUE	107.28
CURRENT BILL	107.28

LAST PAYMENT CREDITED \$34.24 ON 10/31/2018.  
 GENERAL SERVICE  
 CURRENT BILL INCLUDES:  
 CUSTOMER CHARGE  
 TAX CUTS & JOBS ACT CREDIT  
 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%

CITY OF OZARK		CUSTOMER NAME		200 N BELL		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER		CONSTANT	
FROM	TO	PREVIOUS	PRESENT	METER	CONSTANT	KILOWATT HOURS	
10/23/2018	11/21/2018	68669	69982	1	1313		

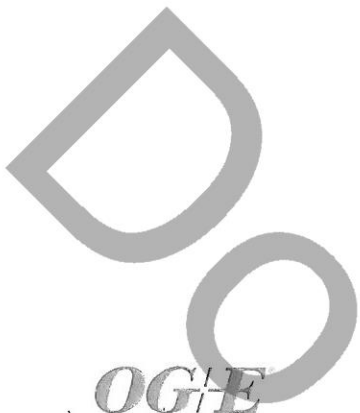
**ELECTRIC SERVICE BILL**  
 RETAIN FOR YOUR RECORDS

3652

#008108308450 P

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OGE

**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Barth*

CITY OF OZARK				CUSTOMER NAME		WEST SIDE PK FLD 2			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER				
FROM	TO	PREVIOUS	PRESENT							
10/25/2018	11/27/2018	05017	05017	1	0					

LAST PAYMENT CREDITED \$0.50 ON 11/02/2018.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- TAX CUTS & JOBS ACT CREDIT
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

- 28.00
- 2.38CR
- 1.67
- 0.51
- 0.51

CURRENT BILL 28.31

TOTAL AMOUNT DUE 28.31

TOTAL AMOUNT DUE BY 12/12/2018

MAILING DATE OF BILL 11/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.

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.

00R

0.00

0.00

0.00

12.00 +

123.00 +

152.00 +

24.94 +

28.31 +

340.25 \*

Check # 18150  
 Date 11-30-2018



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#009108276417 P

748

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.73 PER DAY.

#009108276418 P 749

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CITY OF OZARK		CUSTOMER NAME		OZARK SOFTBALL FL 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER		ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	METER	CONSTANT	KILOWATT	HOURS
10/25/2018	11/27/2018	02787	02787	1	1	0	

**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*gck*

LAST PAYMENT CREDITED \$3.90 ON 11/02/2018.  
 GENERAL SERVICE  
 CURRENT BILL INCLUDES:  
 CUSTOMER CHARGE  
 TAX CUTS & JOBS ACT CREDIT  
 STATE SALES TAX AMOUNT @ 6.5%  
 COUNTY TAX AMOUNT @ 2%  
 CITY TAX AMOUNT @ 2%

25.00  
 2.43CR  
 1.47  
 0.45  
 0.45  
 CURRENT BILL

24.94

TOTAL AMOUNT DUE

24.94

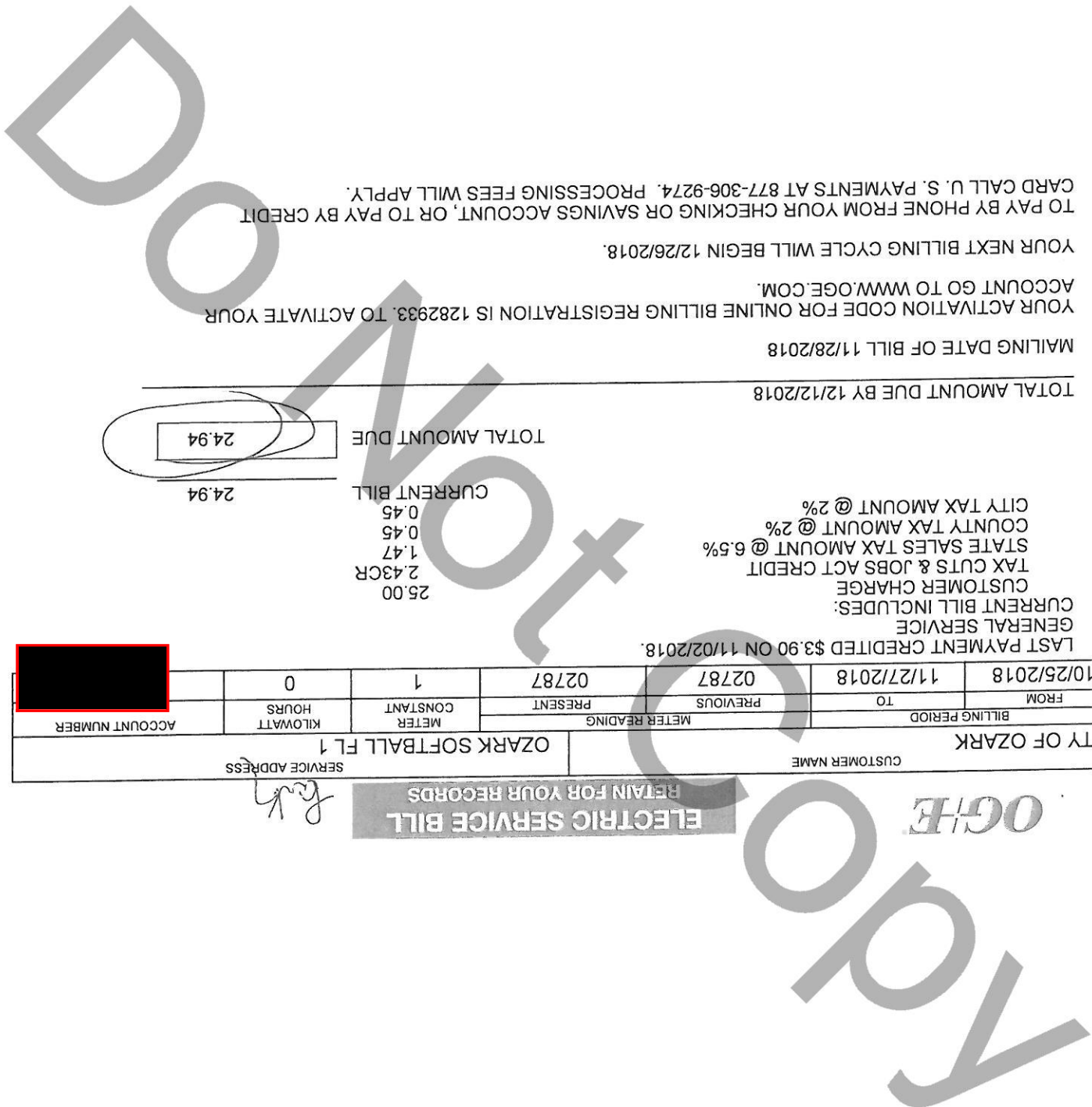
TOTAL AMOUNT DUE BY 12/12/2018

MAILING DATE OF BILL 11/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.

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.



#009108276416 P 747

AB2059250007470101G0 1



YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.  
 YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.  
 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.  
 PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

MAILING DATE OF BILL 11/28/2018

152.00

LEVELIZED BILLING PAYMENT DUE BY 12/12/2018

412.65 ACCOUNT TOTAL  
 83.13 CURRENT BILL

LAST PAYMENT CREDITED \$160.00 ON 11/02/2018.  
 PREVIOUS BALANCE  
 ATHLETIC FIELD LIGHTING RATE  
 CURRENT BILL INCLUDES:  
 CUSTOMER CHARGE  
 TAX CUTS & JOBS ACT CREDIT  
 CHARGE FOR ELECTRIC SERVICE  
 ENERGY COST RECOVERY \$0.02429 /KWH  
 ENERGY EFFICIENCY COST \$0.00458 /KWH  
 TRANS COST RECOVERY RIDER \$0.002914/KWH  
 STATE SALES TAX AMOUNT @ 6.5%  
 COUNTY TAX AMOUNT @ 2%  
 CITY TAX AMOUNT @ 2%

BILLING PERIOD		METER READING		CUSTOMER NAME	
FROM	TO	PREVIOUS	PRESENT	CITY OF OZARK	
10/25/2018	11/27/2018	00630	00638	OZARK PARK WEST	
		METER	CONSTANT	SERVICE ADDRESS	
		640	80	[REDACTED]	
		KILOWATT HOURS	ACCOUNT NUMBER	329.52	

**ELECTRIC SERVICE BILL**

RETAIN FOR YOUR RECORDS

*[Handwritten signature]*

**OGE**  
 790

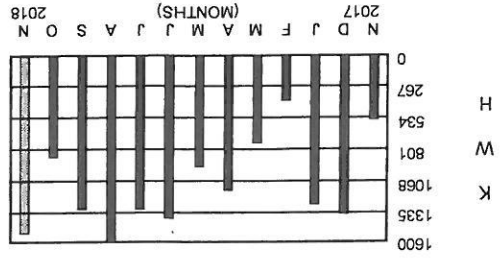


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (H) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.50 PER DAY.

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

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.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.

ACCOUNT GO TO WWW.OGE.COM.

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR

MAILING DATE OF BILL 11/28/2018

LEVELIZED BILLING PAYMENT DUE BY 12/12/2018

123.00

ACCOUNT TOTAL

189.08

CURRENT BILL

118.83

- 25.00
- 6.25CR
- 39.40
- 36.92
- 6.96
- 5.51
- 6.99
- 2.15
- 2.15

- CUSTOMER CHARGE
- TAX CUTS & JOBS ACT CREDIT
- 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%

CURRENT BILL INCLUDES:  
 GENERAL SERVICE  
 PREVIOUS BALANCE  
 LAST PAYMENT CREDITED \$126.00 ON 11/02/2018.

70.25

CITY OF OZARK		CUSTOMER NAME	
NORTH SIDE PK FLD 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/25/2018	11/27/2018	01982	02020
KILOWATT HOURS		METER CONSTANT	
1520		40	
ACCOUNT NUMBER			

**ELECTRIC SERVICE BILL**  
 RETAIN FOR YOUR RECORDS

#009808276391 P 746

AB2059250007460101G0 1



#009208296545 P 745

AB2059250007450101K0 13



**ELECTRIC SERVICE BILL**  
 RETAIN FOR YOUR RECORDS

OGE

CITY OF OZARK		CUSTOMER NAME		WEST SIDE PK FLD 3		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER		KILOWATT HOURS	
FROM	TO	PREVIOUS	PRESENT	CONSTANT			
10/25/2018	11/27/2018	03485	03485	1	0		
ACCOUNT NUMBER		[REDACTED]					

LAST PAYMENT CREDITED \$13.00 ON 11/02/2018.

PREVIOUS BALANCE  
 RESIDENTIAL RATE  
 CURRENT BILL INCLUDES:

CUSTOMER CHARGE  
 TAX CUTS & JOBS ACT CREDIT @ 6.5%  
 STATE SALES TAX AMOUNT @ 2%  
 COUNTY TAX AMOUNT @ 2%  
 CITY TAX AMOUNT @ 2%

9.75  
 0.90CR  
 0.57  
 0.18  
 0.18  
 0.18

9.78

2.05CR

12.00

LEVELIZED BILLING PAYMENT  
 DUE BY 12/12/2018

MAILING DATE OF BILL 11/28/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/26/2018.

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.

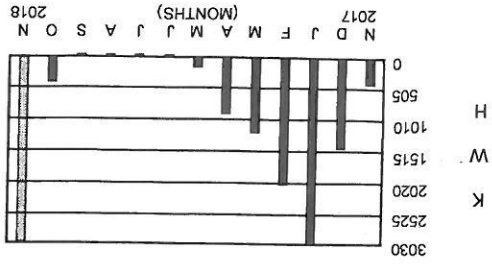
PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

11.83CR





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



YOUR AVERAGE DAILY COST WAS \$6.39 PER DAY.  
THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.

Check # 18648  
Date 11-27-2018

2843

#008608293402 P

AB2103120028430101G0 1

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.  
YOUR NEXT BILLING CYCLE WILL BEGIN 12/19/2018.  
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.

MAILING DATE OF BILL 11/21/2018

TOTAL AMOUNT DUE BY 12/05/2018

TOTAL AMOUNT DUE	198.21
CURRENT BILL	198.21

- 25.00
- 9.12CR
- 69.12
- 73.01
- 13.77
- 10.90
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- ENERGY COST RECOVERY \$0.02429 /KWH
- CHARGE FOR ELECTRIC SERVICE
- TAX CUTS & JOBS ACT CREDIT
- CUSTOMER CHARGE
- CURRENT BILL INCLUDES:
- GENERAL SERVICE
- LAST PAYMENT CREDITED \$22.89 ON 10/31/2018.

CITY OF OZARK		CUSTOMER NAME	
BILING PERIOD		METER READING	
FROM	TO	PRESENT	PREVIOUS
10/20/2018	11/19/2018	05838	02832
SERVICE ADDRESS		METER	CONSTANT
OZARK DAM OVERLOOK #PARK		1	3006
ACCOUNT NUMBER		KILOWATT HOURS	

ELECTRIC SERVICE BILL  
RETAIN FOR YOUR RECORDS

*Paul*

