

STREET ACCOUNT

2018

APRIL

DATE: ~~April 1, 2018~~ April 1, 2018 TO: April 30, 2018

CHECK #: 18437 TO: 18456

Ozark Street Department

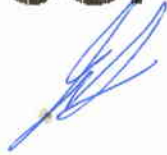
Scanned in
5-30-2018

mw

Daniel Alexander

213.2689

JCPenney



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

Uniform

LV 569 L00S KALE	520/4914/015615
	UPC No. 039307996020
	59.50
Sale Disc	-19.51
Return Value	39.99T1
569 L00S KALE	520/4914/015615
	UPC No. 039307996020
	59.50
Sale Disc	-19.51
Return Value	39.99T1
669 L00S KALE	520/4914/013115
	UPC No. 039307996013
	59.50
Sale Disc	-19.51
Return Value	39.99T1
69 L00S KALE	520/4914/015615
	UPC No. 039307996020
	59.50
Sale Disc	-19.51
Return Value	39.99T1
LEE RELAXED FIT	511/4013/085015
	UPC No. 051071486347
	44.00
Sale Disc	-19.01
Coupon Disc	-7.50
Return Value	17.49T1
Subtotal	177.45
Sales Tax 9.7500% 72903	17.30

Total Items Sold: 5
Total Items Returned: 0

Total USD \$194.75

Ozark Street Department

Check # 18437
Date 4-2-2018 tm



Remit To:	Invoice 714989	Date 23-Mar-2018
ACME Janitor & Chemical Supply	PO Number	
6209 S. 29TH	Order Date 19-Mar-2018	
PO BOX 10066	Ship Date 23-Mar-2018	
Ft. Smith, AR 72917-0066	Terms Net 30	
479-646-8956	Due Date 22-Apr-2018	
479-646-8958	Carrier Best Way	

Bill To:	Ship To:
CITY OF OZARK PO BOX 253 OZARK AR 72949	CITY OF OZARK STREET DEPT. 2904 W. COMMERCIAL

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
1209 TISSUE 12/2-PLY 1000 FT	840700	2	2		42.96 Y	\$85.92
6602T CENTER PULL TOWEL 6/CS	860660	2	2		44.56 Y	\$89.12
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total \$175.04
						Taxable Sales \$179.54
						10.5% Sales Tax \$18.85
						\$0.00
Salesman 31						
Cust Acct 10914-000						
Ft. Smith 479-646-8956						Shipping/Handl \$4.50
Fayetteville 479-521-6210						Ppd Deposit \$0.00
						Total Due \$198.39

Ozark Street Department

Check # 18438
Date 4-3-2018

VOIDED CHECK

Ozark Street Department

Account: Street

CHECK # 1829

DATE: 4/3 2018

Paid to the Order Of: O. G + E

REASON FOR VOID: Printer messed up

the check had to re-do the check.

mailed



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 23 SAND 64 #EXTLIGHT			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/23/2018	03/23/2018	11491	11653	1	162	[REDACTED]	

LAST PAYMENT CREDITED \$40.18 ON 03/01/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	4.70
ENERGY COST RECOVERY \$0.030296/KWH	4.90
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.74
TRANS COST RECOVERY RIDER \$0.004638/KWH	0.75
STATE SALES TAX AMOUNT @ 6.5%	2.35
COUNTY TAX AMOUNT @ 2%	0.72
CITY TAX AMOUNT @ 2%	0.72
CURRENT BILL	39.88

TOTAL AMOUNT DUE 39.88

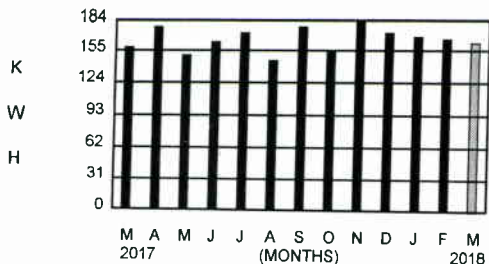
TOTAL AMOUNT DUE BY 04/03/2018

MAILING DATE OF BILL 03/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2018.

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



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

Check # 18440
Date 4-3-2018

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



Street

REMITTANCE

CLOSING DATE : 3/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [REDACTED]
JOB : 1

AMOUNT PAID
604.77

NEW BAL: 817.31

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: 3/31/18

ACCT: [REDACTED]

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

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

PLEASE DISREGARD PREVIOUS STATEMENT
IT MAY BE INCORRECT. THIS IS CORRECT.

Date	Ref	ST	C	Description	Debit	Credit	Amount
3/ 1/18	157539	1	I	PO # STREET	5.29		5.29
3/ 1/18	157564	1	I	PO # JOB 1	28.71		28.71
3/ 5/18	157644	1	I	PO # JOB1	8.09		8.09
3/ 5/18	157678	1	I	PO # STREET	7.72		7.72
3/15/18	158101	1	I	PO # DECO	53.26		53.26
3/17/18	355162	3	I	PO # STREET <i>mat & supply</i>	75.54		75.54
3/19/18	158269	1	I	PO # OCC	65.16		65.16
3/20/18	158281	1	I	PO # STREETS	179.99		179.99
3/20/18	158306	1	I	PO # STREET	14.34		14.34
3/21/18	158319	1	I	PO # STREET <i>mat & supply</i>	56.32		56.32
3/23/18	158445	1	I	PO # JOB1	110.35		110.35
3/27/18	158565	1	I	PO # COMMUNITY CENTER	28.72		28.72
3/28/18	158610	1	I	CNO: 44076 INVNO: 1088797	343.14		343.14
3/28/18	158619	1	C	CNO: 44076 INVNO: 1088799		159.32	-159.32

Ozark Street Department

CURRENT 817.31	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 817.31
-------------------	-------------------	--------------------	--------------------	----------------------	-----------------

TERMS: Due the 10th

Check # 18441
Date 4-3-2018

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

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

Street

CUSTOMER NO: 001 JOB NO: 001 PURCHASE ORDER: JOB1 REFERENCE: PO # JOB1 TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 3/23/18 2:45

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 158445/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	5201X	BOSS CARPENTERS XL GLOVE		1	19.59	/EA	19.59
1	1	EA	260X	XL SPLIT COWKIN HYBRID GLOVE		1	9.99	/EA	9.99
1	1	EA	314105055	3LB .105 CROSS FIREBCHO		1	34.99	/EA	34.99
1	1	EA	314155056	3LB .155 CROSS FIREBCHO		1	35.29	/EA	35.29

** AMOUNT CHARGED TO STORE ACCOUNT **

110.35

TAXABLE 99.86
 NON-TAXABLE 0.00
 SUB-TOTAL 99.86
 TAX AMOUNT 10.49
TOTAL AMOUNT 110.35



X *Henry Blevins*
 Received By

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

PAGE NO: 1

Street

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 3/20/18 1:57

TERMINAL: 553

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 158306/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	197429	1/4" Titan Drill Bit <i>McMurry & Sons</i>		2	6.49	/EA	12.98

** AMOUNT CHARGED TO STORE ACCOUNT **

14.34

TAXABLE 12.98
 NON-TAXABLE 0.00
 SUB-TOTAL 12.98
 TAX AMOUNT 1.36
 TOTAL AMOUNT 14.34

X *James Wise*
 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

R NO: 001 JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 3/20/18 8:06

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

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

SALESPERSON: TAX 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 158281/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	171710	24' ALU III EXT Lumber		1	160.00	/EA	160.00
1	1	EA	5-2220	BENT HANDLE BRUSH		1	2.89	/EA	2.89
<i>120'ls & Eq. [Signature]</i>									
** AMOUNT CHARGED TO STORE ACCOUNT **									
TAXABLE 162.89									
NON-TAXABLE 0.00									
SUB-TOTAL 162.89									
TAX AMOUNT 17.10									
TOTAL AMOUNT 179.99									

[Signature]
 Received By



TOTAL AMOUNT 179.99 ✓

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: 001 JOB NO: 001 PURCHASE ORDER: DECO REFERENCE: PO # DECO TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 3/15/18 9:51

TERMINAL: 553

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 158101/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	613593	6x6x4 PVC Junction Box		1	22.99	/EA	22.99
1	1	EA	131422	15PK GRY Wire Connector		1	5.49	/EA	5.49
1	1	EA	729160	TV 9.8OZ CLR Sill Cap		1	5.49	/EA	5.49
1	1	EA	466562	25PK RED Wing Connector		1	4.29	/EA	4.29
1	1	EA	180103	1/4"x20 NC Tap		1	4.29	/EA	4.29
1	1	EA	240382	3/4x66BLK Plus ElecTape		1	4.29	/EA	4.29
8	8	EA	B	MISC BOLTS, NUTS, WASHERS		8	0.17	/EA	1.36

** AMOUNT CHARGED TO STORE ACCOUNT **

53.26

TAXABLE 48.20
 NON-TAXABLE 0.00
 SUB-TOTAL 48.20

TAX AMOUNT 5.06
 TOTAL AMOUNT 53.26

Painting & drainage

X *Angela Miller*
 Received By



	53.26 ✓
--	---------

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

JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: SRJ DATE / TIME: 3/5/18 12:54
 TERMINAL: 553

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 157678/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	663476	2"x60YDS CLIF Deck Tape <i>PA Mat & Supply</i>		1	6.99	/EA	6.99

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 6.99
 NON-TAXABLE 0.00
 SUB-TOTAL 6.99
 TAX AMOUNT 0.73
TOTAL AMOUNT 7.72



Received By
David Alexander

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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: 001 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: SRJ DATE/TIME: 3/1/18 10:12

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 157539/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	217728	4PK 1/3 100G Paper		1	4.79	/EA	4.79
				<i>Handwritten: 157539/1</i>					
				Ozark Street Department					
				INVOICE: 157539/1					
				** AMOUNT CHARGED TO STORE ACCOUNT **					
						TAXABLE			4.79
						NON-TAXABLE			0.00
						SUB-TOTAL			4.79
						TAX AMOUNT			0.50
						TOTAL AMOUNT			5.29

X *[Signature]*
 Received By



TAX AMOUNT 0.50
 NON-TAXABLE 0.00
 SUB-TOTAL 4.79
TOTAL AMOUNT 5.29

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: 001 JOB NO: 001 PURCHASE ORDER: JOB 1 REFERENCE: PO # JOB 1 TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 3/1/18 1:25

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 157564/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	868356	200PK Boxed Rag *		2	12.99 /EA	25.98
				<i>Meadors + Supply</i>				

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 25.98
 NON-TAXABLE 0.00
 SUB-TOTAL 25.98
 TAX AMOUNT 2.73
TOTAL AMOUNT 28.71



X *Jenna Huls*
 Received By

28.71 ✓

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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB1 REFERENCE: PO # JOB1 TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 3/5/18 8:14

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 157644/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
	1	EA	H881129	1/4" LINCH PIN		1	0.65	/EA	.65
	1	EA	542292	17OZ WHIT Marking Paint		1	5.49	/EA	5.49
	2	EA	B	MISC BOLTS, NUTS, WASHERS		2	0.59	/EA	1.18
<i>Meadors 157644/1</i>									

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 7.32
 NON-TAXABLE 0.00
 SUB-TOTAL 7.32
 TAX AMOUNT 0.77
TOTAL AMOUNT 8.09

X *[Signature]*
 Received By





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

111 S 3

Ozark Street Department

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS 111 S 3		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
02/27/2018	03/27/2018	42012	42536		524	[REDACTED]

LAST PAYMENT CREDITED \$72.90 ON 03/07/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	15.20
ENERGY COST RECOVERY \$0.030296/KWH	15.88
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.40
TRANS COST RECOVERY RIDER \$0.004638/KWH	2.43
STATE SALES TAX AMOUNT @ 6.5%	3.96
COUNTY TAX AMOUNT @ 2%	1.22
CITY TAX AMOUNT @ 2%	1.22

CURRENT BILL 67.31

TOTAL AMOUNT DUE 67.31

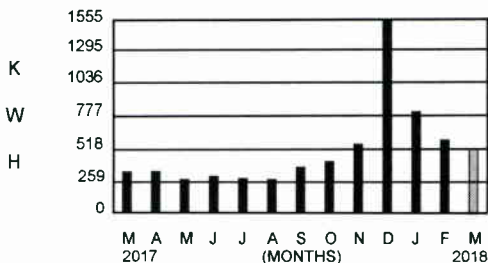
TOTAL AMOUNT DUE BY 04/11/2018

MAILING DATE OF BILL 03/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/26/2018.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.32 PER DAY.

Check # 18442
Date 4-9-2018 *TAM*

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

AB2014220026020101G0 1
#00800803213 P
2602

Invoice

Transaction # : 84940
Date : 3/7/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:37:45
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Key	2	2.50	5.00

Sub total 5.00
Tax 0.53
Total 5.53
Tender amount
Change cash

[Handwritten signature]

Invoice

Transaction # : 85119
Date : 3/14/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 08:06
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
412643	CONDUIT PVC ELBOW 90 1"	1	1.49	1.49
412643	CONDUIT PVC ELBOW 90 1"	1	1.49	1.49
412569	CONDUIT 1" X 10' SCH40 PVC	4	4.35	17.40

Sub total 20.38
Tax 2.14
Total 22.52
Tender amount
Change cash

[Handwritten signature]

Ozark Street Department

Invoice

Transaction # : 85120
Date : 3/14/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 000000107
Time : 09:11:56
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
169664	CHALK BLUE 8 OZ REFIL P8B	1	1.45	1.45

Sub total 1.45
Tax 0.15
Total 1.60
Tender amount
Change cash

[Handwritten signature]

Invoice

Transaction # : 85121
Date : 3/14/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:49:51
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Locks # 2456	20	14.95	299.00
Sub total				299.00
Tax				31.40
Total				330.40
Tender amount				
Change cash				

Invoice

Transaction # : 85140
Date : 3/14/2018
Cashier : 1
Reference : -
Comments : Street Dept.

Account # : [REDACTED]
Time : 06:35
Register # : 1

Item Lookup	Description	Quantity	Price	Extended
412585	CONDUIT PVC COUPLING 1"	4		1.68
900100	Miscellaneous 3/4 flexible Conduit		3.00	12.00
Sub total				13.68
Tax				1.44
Total				15.12
Tender amount				
Change cash				

Invoice

Transaction # : 85166
Date : 3/15/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:39:19
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Bit	1	17.95	17.95
Sub total				17.95
Tax				1.88
Total				19.83
Tender amount				
Change cash				

Ozark Street

Invoice

Transaction # : 85121
Date : 3/14/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:49:51
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Locks # 2456	20	14.95	299.00
Sub total				299.00
Tax				31.40
Total				330.40
Tender amount				
Change cash				

Invoice

Transaction # : 85140
Date : 3/14/2018
Cashier : 1
Reference : -
Comments : Street Dept.

Account # : 00000107
Time : 14:06:35
Register # : 1

Item Lookup	Description	Quantity	Price	Extended
412585	CONDUIT PVC COUPLING 1"	4	0.42	1.68
900100	Miscellaneous 3/4 flexible Conduit	8	1.50	12.00
Sub total				13.68
Tax				1.44
Total				15.12
Tender amount				
Change cash				

Invoice

Transaction # : 85166
Date : 3/15/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 000000107
Time : 09:39:19
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Bit	1	17.95	17.95
Sub total				17.95
Tax				1.88
Total				19.83
Tender amount				
Change cash				

Ozark Street Department

Invoice

Transaction # : 85167
Date : 3/15/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 10:01:34
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
331618	CHISEL COLD 1X12 REG EC	1	15.65	15.65
Sub total				15.65

Tax : 1.64
Total : 17.29
Tender amount : 17.29
Change cash :

M. King

[Handwritten mark]

Invoice

Transaction # : 85182
Date : 3/15/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 890000107
Time : 18:22:26
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
300219	BIT DRILL 5/32" X 3" MASONRY	1	2.35	2.35
Sub total				2.35

Tax : 0.25
Total : 2.60
Tender amount : 2.60
Change cash :

M. King

Ozark Street Department

Invoice

Transaction # : 85302
Date : 3/19/2018
Cashier : 1
Reference : -
Comments : Street Dept.

Account # : [REDACTED]
Time : 13:01:54
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
123898	SHOVEL, IRON TRIPRO	1	26.99	26.99
Sub total				26.99

Tax : 2.83
Total : 29.82
Tender amount : 29.82
Change cash :

David [Signature]

Invoice

Transaction # : 85634
Date : 3/27/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

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

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Hose Clamps	2	1.75	3.50
667166	HOSE SPLICER 5/8"	1	3.55	3.55
			Sub total	7.05
			Tax	0.74
			Total	7.79
			Tender amount	7.79
			Change cash	



Ozark Street Department

Smith Plumbing

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

Sales Receipt

Transaction #: 84913
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/7/2018
Time: 8:35:08 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous pick axe	\$0.00	1	\$18.95	\$18.95
579433	HANDLE 36" RR/CLAY PICK	\$14.99	1	\$14.99	\$14.99

Ozark Street Department

Equip & tools

[Signature]

Sub Total \$33.94
Sales Tax \$3.56
Total \$37.50 ✓

Charge Customer \$37.50
Previous Balance \$1,742.63
New Balance \$1,780.13

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 #: 85121
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/14/2018
Time: 9:49:51 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Locks # 2456	\$0.00	20	\$14.95	\$299.00

Ozark Street Department

Payment & Supplies
[Signature]

[Signature]

X _____

Sub Total	\$299.00
Sales Tax	\$31.40
Total	\$330.40 ✓
Charge Customer	\$330.40
Previous Balance	\$1,729.46
New Balance	\$2,059.86
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 #: 85634
Account #: [REDACTED]
Page: 1 of 1
Date: 3/27/2018
Time: 2:39:19 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Hose Clamps	\$0.00	2	\$1.75	\$3.50
667166	HOSE SPLICER 5/8"	\$3.55	1	\$3.55	\$3.55

Ozark Street Department

*Mechanical Supplies
M-B*

X _____

Sub Total	\$7.05
Sales Tax	\$0.74
Total	\$7.79 ✓
Charge Customer	\$7.79
Previous Balance	\$660.12
New Balance	\$667.91
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 #: 84855
Account #: [REDACTED]
Page: 1 of 1
Date: 3/5/2018
Time: 1:56:03 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Jersey Gloves	\$0.00	2	\$0.50	\$1.00

Ozark Street Department

Mat & Supply

[Signature]

Sub Total \$1.00
Sales Tax \$0.11
Total \$1.11 ✓

Charge Customer \$1.11
Previous Balance \$1,741.52
New Balance \$1,742.63

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 #: 84940
Account #: [REDACTED]
Page: 1 of 1
Date: 3/7/2018
Time: 1:37:45 PM
Cashier: 1
Register #: 1

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

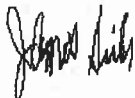
Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Key	\$0.00	2	\$2.50	\$5.00

Ozark Street Department

Mat & supply.



X _____

Sub Total	\$5.00
Sales Tax	\$0.53
Total	\$5.53 ✓
Charge Customer	\$5.53
Previous Balance	\$1,956.93
New Balance	\$1,962.46
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 #: 85119
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/14/2018
Time: 9:08:06 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
412643	CONDUIT PVC ELBOW 90 1"	\$1.49	1	\$1.49	\$1.49
412643	CONDUIT PVC ELBOW 90 1"	\$1.49	1	\$1.49	\$1.49
412569	CONDUIT 1" X 10' SCH40 PVC	\$4.35	4	\$4.35	\$17.40

Ozark Street Department
Material & Supplies
Mr. B...

Sub Total \$20.38
Sales Tax \$2.14
Total \$22.52 ✓

Charge Customer \$22.52
Previous Balance \$1,705.34
New Balance \$1,727.86

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 #: 85120
Account #: [REDACTED]
Page: [REDACTED]
Date: 3/14/2018
Time: 9:11:56 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
169664	CHALK BLUE 8 OZ REFIL P8B	\$1.45	1	\$1.45	\$1.45

Handwritten: Ozark Street Department
Handwritten: Staples
Handwritten: [Signature]

Handwritten: [Signature]

X _____

Sub Total	\$1.45
Sales Tax	\$0.15
Total	\$1.60
Charge Customer	\$1.60
Previous Balance	\$1,727.86
New Balance	\$1,729.46
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 #: 85182
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/15/2018
Time: 1:22:26 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
300219	BIT DRILL 5/32" X 3" MASONRY	\$2.35	1	\$2.35	\$2.35

Ozark Street Department

Material & Supplies
M-B

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

Charge Customer \$2.60
Previous Balance \$2,112.10
New Balance \$2,114.70

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 #: 85302
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/19/2018
Time: 1:01:54 PM
Cashier: 1
Register #: 1


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

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

Comment: Street Dept.

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
123898	SHOVEL,LHRP TRU-PRO	\$26.99	1	\$26.99	\$26.99

Ozark Street Department
Maintenance & Supplies
MB

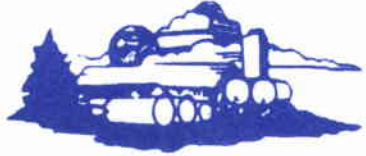


X _____

Sub Total	\$26.99
Sales Tax	\$2.83
Total	\$29.82 ✓
Charge Customer	\$29.82
Previous Balance	\$2,114.70
New Balance	\$2,144.52
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 3/25/2018

CUSTOMER I.D.: [REDACTED]

PAGE: 1

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

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

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

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
1091174-IN	2/10/2018			188.40		188.40
	3/7/2018	Payment Ref: 393753-409			188.40	0.00
1119908-IN	2/24/2018			665.23		665.23
	3/7/2018	Payment Ref: 393753-409			665.23	0.00
1119043-IN	3/12/2018			75.62		75.62
1119087-IN	3/15/2018			30.20		205.82
1119121-IN	3/15/2018			130.20		336.02
1119157-IN	3/19/2018			260.40		596.42
1119171-IN	3/19/2018			38.40		634.82
1119176-IN	3/19/2018			179.30		814.12
1119365-IN	3/23/2018			2,014.59		2,828.71
Total:						2,828.71
Current	35 Days	60 Days	90 Days	120 Days		
2,828.71	0.00	0.00	0.00	0.00		

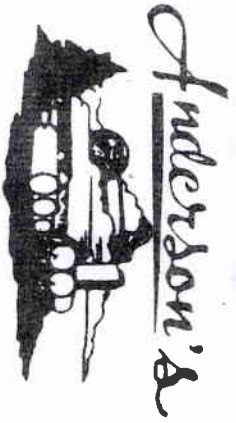
Ozark Street Department

Check # 18445
Date 4-12-2018 TRN

2,828.71

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



Gas & Propane, Inc.

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

ID: _____
1119176

Date 3-11-15 Phone # _____

Customer Name Citizen Ozark

Address _____

City _____ State _____ Zip _____

CASH CHARGE Loaded At _____

ORDER	GALS.	DESCRIPTION	DELIVERED	UNIT PRICE	TOTAL
		PROFANE 1075 Flammable Liquid			
		NO LEAD 1203 Flammable Liquid			
		SUPER NO LEAD 1203 Flammable Liquid			
		OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Heard or tax-exempt use only.			
		ON ROAD DIESEL 15 ppm Sulfur ULSD			
					10.50
					89.00
					✓
CUSTOMER P.O. NO.			SUB-TOTAL		179.50
RECEIVED BY			SALES TAX		
			TOTAL		179.50

Thank You for Choosing Anderson's

Cashden (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vienna (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: _____
1119043

Date 3-9-12 Phone # _____

Customer Name Citizen Ozark

Address _____

City _____ State _____ Zip _____

CASH CHARGE Loaded At _____

ORDER	GALS.	DESCRIPTION	DELIVERED	UNIT PRICE	TOTAL
		PROFANE 1075 Flammable Liquid			
		NO LEAD 1203 Flammable Liquid			
		SUPER NO LEAD 1203 Flammable Liquid			
		OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Heard or tax-exempt use only.			
		ON ROAD DIESEL 15 ppm Sulfur ULSD			
					75.62
CUSTOMER P.O. NO.			SUB-TOTAL		75.62
RECEIVED BY			SALES TAX		
			TOTAL		75.62

Thank You for Choosing Anderson's

Cashden (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vienna (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:

1119087



Gas & Propane, Inc.

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

ID:

1119121

Date _____ Phone # _____
 Customer Name _____
 Address _____
 City _____ State _____ Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	1200			
	Anderson's Supplies			
	Anderson's			
CUSTOMER P.O. NO.		SUB-TOTAL		
RECEIVED BY		SALES TAX		10.20
		TOTAL		130.20

Date _____ Phone # _____
 Customer Name _____
 Address _____
 City _____ State _____ Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	1200			
	Anderson's Supplies			
	Anderson's			
CUSTOMER P.O. NO.		SUB-TOTAL		
RECEIVED BY		SALES TAX		10.20
		TOTAL		130.20

Ozark Street Department

Thank You for Choosing Anderson's

Thank You for Choosing Anderson's



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Street

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

SEQ5083266
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 03/28/18
STORE # 1597

BEG. BALANCE \$ 421.63
PAYMENTS \$ -421.63
PURCH./CR./ADJ. \$ 614.26
END. BALANCE \$ 614.26

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

Check # 18446
Date 4-13-2018

Ozark Street Department

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 614.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 614.26

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/30/18	1597281756		jacob	13.24	13.24
02/07/18	1597282692		jacob	3.08	3.08
02/13/18	1597283389		nick	201.47	201.47
02/21/18	1597284392		randy	4.96	4.96
02/26/18	1597285032		randy	4.96	4.96
02/28/18	1597285323		randy	27.26	27.26
02/28/18	1597285403		randy	24.87	24.87
03/03/18	1597285913	police dept.	dennis	182.07	182.07
03/03/18	1597285916	police dept	dennis	-11.05	-11.05
03/06/18	1597286294	police dept	tyler	112.14	112.14
03/15/18	1597287549		warren	112.77	112.77
03/26/18	7602		Payment Rcvd, Detail Unapplied	-201.47	-201.47

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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 04/20/18
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 614.26

Amount Paid \$ 41.97

New Address? Please email
addresschange@oreillyauto.com

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

CUSTOMER NO:
STATEMENT DATE:
STORE #

03/28/18
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/26/18	18418		Payment Rcvd, Detail Unapplied	-183.96	-62.05
03/26/18	32782		Payment Rcvd, Detail Unapplied	-16.32	-16.32
03/26/18	37853		Payment Received and Applied	-19.88	0.00
03/26/18	1597289004	<i>veh mand.</i>	jody	41.97	41.97
03/28/18	1597289349		nick	176.36	176.36
				TOTAL:	\$ 614.26

Ozark Street Department

Statement

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

Date
3/29/2018

To:
City of Ozark - Street Dept P.O. Box 253 Ozark, AR 7294944739

		Amount Due	Amount Enc.		
		\$1,258.61			
Date	Transaction	Amount	Balance		
03/09/2018	INV #45128. Due 03/09/2018. Orig. Amount \$66.20. --- Parts \$59.91 --- Sales Tax \$6.29	66.20	66.20		
03/19/2018	INV #45166. Due 03/19/2018. Orig. Amount \$1,192.41. --- Parts \$1,079.10 --- Sales Tax \$113.31	1,192.41	1,258.61		
	Inv# 45225 Inv# 45230	8.18 374.00			
		<u>1,640.79</u>			
		Check # 18447 Date 4.13.2018	<input type="checkbox"/>		
			1,640.79		
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	1,258.61	0.00	0.00	0.00	\$1,258.61

Ozark Street Department

11100
CITY OF OZARK
PO BOX 253
OZARK

(501)667-2238

INVOICE # 45230

DATE: 3/23/18 TIME: 12:05:26

AR 72949

CHARGE STATION: BO COUNTERMAN:BO

1	HZP 604255	0.00	24.44	169.23	169.23	T
1	HZP 601630	0.00	1.44	169.23	169.23	T

Ozark Street Department
Equipment Main
W. B.

2	0.00	0.00	0.00	0.00	488.88	0.00	338.46	35.54
							374.00	

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

X Kelly J. Jones

11100 :
CITY OF OZARK
PO BOX 253
OZARK

(501)667-2238

INVOICE # 45225

DATE: 3/23/18

TIME: 09:49:17

AR 72949

CHARGE STATION: B0 COUNTERMAN: B0

4 HZP 601983

0.00

1.85

7.40

T

4

0.00

0.00

0.00

0.00

10.68

0.00

7.40

0.78

8.18

Ozark Street Department

Equipment Man



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

11100
CITY OF OZARK
PO BOX 253
OZARK

(501)667-2238

INVOICE # 45166

DATE: 3/13/18 TIME: 13:52:13

AR 72949

CHARGE STATION: BO COUNTERMAN:BO

30	HZP 794685	BLADE	0.00	28.94	19.97	599.10	T
20	HZP 798702	BLADE	0.00	24.67	24.00	480.00	T

50	0.00	0.00	0.00	0.00	1558.60	0.00	1079.10	113.31
----	------	------	------	------	---------	------	---------	--------

1192.41

Ozark Street Department

Equip maint



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



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

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

CITY OF OZARK
PO BOX 253
OZARK AR 72949

CUST#: [REDACTED] 373103/0
 TERMS: NET 10TH DATE : 4/20/18 TIME : 9:32
 CLERK: TW TERM#641
 TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	1871	RYE GRASS ANNUAL 50#	1	35.00 /EA	35.00

Robert J. [Signature]
Ozark Street Department

Check # 18453
 Date 4-23-2018

** AMOUNT CHARGED TO STORE ACCOUNT ** 35.00 TAXABLE 0.00
 NON-TAXABLE 35.00
 SUBTOTAL 35.00

TAX AMOUNT 0.00
 TOTAL AMOUNT 35.00

TOT WT: 51.13

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

[Signature]

Received By

FARMERS
CO-OP
COOPERATIVE

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

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

CITY OF OZARK
 PO BOX 253
 OZARK AR 72949

CUST#: [REDACTED]
 TERMS: NET 10TH

INV #: 373110/0
 DATE : 4/20/18 TIME : 10:48
 CLERK: CW TERM#640

TAX : 19A OZARK COMPOSITE

 * INVOICE *

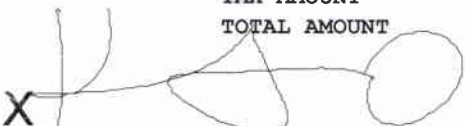
LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	4	EA	1245	STRAW	4	7.00 /EA	28.00
				<i>Made in USA spikes</i> <i>W. B.</i>			
				Ozark Street Department			
				30.94+ 38.68+ 7.74+ 77.36* 0.* 0.* 0.*			
				Check # <u>18454</u> Date <u>4.23.2018</u>			

** AMOUNT CHARGED TO STORE ACCOUNT ** 30.94 TAXABLE 28.00
 NON-TAXABLE 0.00
 SUBTOTAL 28.00

TAX AMOUNT 2.94
 TOTAL AMOUNT 30.94

TOT WT: .00

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

X 
 Received By



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

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

CITY OF OZARK
PO BOX 253
OZARK AR 72949

CUST#: [REDACTED]
 TERMS: NET 10TH

INV #: 373087/0
 DATE : 4/19/18 TIME : 2:43
 CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	5	EA	1245	STRAW	5	7.00 /EA	35.00

Material & Supply
Ozark Street Department

** AMOUNT CHARGED TO STORE ACCOUNT **
 38.68 TAXABLE 35.00
 NON-TAXABLE 0.00
 SUBTOTAL 35.00

TAX AMOUNT 3.68
 TOTAL AMOUNT 38.68

TOT WT: .00

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

X *[Signature]*

Received By



OZARK FEED STORE
 1100 MARTS DRIVE
 WWW.TODAYSCOOP.COM
 OZARK, AR 72949
 PHONE: (479) 657-3825

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

CITY OF OZARK
PO BOX 253
OZARK AR 72949

CUST#: [REDACTED]
 TERMS: NET 10TH

INV #: 373112/0
 DATE : 4/20/18 TIME : 11:11
 CLERK: TW TERM#640

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	1245	STRAW	1	7.00 /EA	7.00

Ozark Street Department

2/5/18
 N.B.

** AMOUNT CHARGED TO STORE ACCOUNT **	7.74	TAXABLE	7.00
		NON-TAXABLE	0.00
		SUBTOTAL	7.00

TAX AMOUNT	0.74
TOTAL AMOUNT	7.74

TOT WT: .00

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

X Daniel Alexander

Received By



Arkansas Valley Electric Cooperative

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



Account Number		Name			Location		Service Address			Bill Date
[REDACTED]		CITY OF OZARK			351369999		Street Light			04/19/18
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
03/21/18	04/19/18	29	0	0	0	0	0	803	416	1,206.03
Previous Amount Due									1,258.30	
Thank You For Your Payment					03/29/18				-1,258.30	
New Charges										
Security Light Charge									956.68	
Energy & TO/RTO Cost Adj					@ 0.010752				111.39	
State Sales Tax									70.94	
County Sales Tax									21.83	
Franchise Fee									41.98	
City Sales Tax									21.83	
Debt Cost Adj					@ 0.001797				-18.62	
Total Current Month Charges									1,206.03	
Total Amount Due by 05/14/18									1,206.03	
Total Amount Due After 05/14/18									1,232.55	
<p>Your patronage capital in AVECC increased 2,907.27 during 2017 by the amount of electricity. Such patronage will be distributed to members on a pro-rata basis. This bill.</p>										
<p>Check # <u>18455</u> [Signature]</p> <p>Date <u>4-23-2018</u></p>										
<p>Service Charges</p> <p>Trip Charge \$25.00</p> <p>Returned Check Fee \$15.00</p> <p>Tampering Deposit \$240.00 & Up</p>										
<p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge</p> <p>After Office Hours until 8 pm \$75.00 plus trip charge</p>										

Billing
 If you have any questions, please call 800-468-2176.
 Visit us at www.avecc.com

800-468-2176
 Scan for Ways to Pay link:



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