

STREET ACCOUNT 2018

FEBRUARY

Ozark Street Department

DATE: Feb 1, 2018 TO: Feb. 28, 2018

CHECK #: 18379 TO: 18405

~~COPY~~
Scanned in
5-18-2018
mwd

Street

REMITTANCE

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

AMOUNT PAID
272.87

NEW BAL: 660.42

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

STATEMENT

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

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

CLOSING DATE: 1/31/18

ACCT: XXXXXXXXXX

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

Check # 18379
Date 2-1-2018

<https://myaccount.meadorslumber.com>

Ozark Street Department

Date	Ref	ST	C	Description	Debit	Credit	Amount
1/3/18	155474	1	I	PO # STREET			
1/9/18	155659	1	I	PO # STREET	40.87		40.87
1/9/18	155678	1	I	PO # STREET	18.19		18.19
1/12/18	155790	1	I	PO # STREET DEPT	19.88		19.88
1/19/18	155983	1	I	PO # STREET	10.27		10.27
1/22/18	156066	1	I	PO # STREET	12.13		12.13
1/23/18	156087	1	I	PO # STREET	26.45		26.45
1/23/18	156091	1	I	PO # STREET	252.80		252.80
1/23/18	156095	1	I	PO # STREET	119.37		119.37
1/24/18	156126	1	I	PO # STREET	15.45		15.45
1/24/18	156127	1	I	PO # STREET	14.87		14.87
1/24/18	156131	1	C	APP# STREET	30.84		30.84
1/24/18	156133	1	I	NO # STREET		7.65	-7.65
1/24/18	156148	1	I	PO # JOB 1	6.85		6.85
1/25/18	156180	1	I	PO # JOB 1	72.74		72.74
1/26/18	156233	1	I	PO # STREET	8.53		8.53
1/29/18	156322	1	I	PO # STREET	7.72		7.72
1/30/18	156355	1	I	PO # COMMUNITY CENTER	1.98		1.98
1/30/18	156356	1	C	APP# COUMMNITY CENTER	29.77		29.77
1/31/18	156399	1	I	PO # STREET		23.70	-23.70
					3.06		3.06

CURRENT 660.42	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 660.42
-------------------	-------------------	--------------------	--------------------	----------------------	-----------------

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: SRJ DATE / TIME: 1/9/18 2:00

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: 155678/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	180111	WP Comp Cera <i>Water</i>	24.99	1	17.99	/EA	17.99 S

Ozark Street Department

TAXABLE	17.99
NON-TAXABLE	0.00
SUB-TOTAL	17.99
TAX AMOUNT	1.89
TOTAL AMOUNT	19.88

** AMOUNT CHARGED TO STORE ACCOUNT **



X *Carrie Libbs*
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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: RRC DATE/TIME: 1/26/18 9:41

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

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

TERMINAL: 556

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 156233/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	165183	1/2-13x36 THRD STD Rod <i>1/2" x 13" x 36" THRD STD Rod</i> <i>Meadors Lumber Supplies</i>		1	6.99	/EA	6.99

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

** AMOUNT CHARGED TO STORE ACCOUNT **

X Zibi
 Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: RRC DATE/TIME: 1/23/18 10:58

TERMINAL: 556

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: 156091/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
2	2	EA	6610	6X6 10 TREATED		2	26.33	/EA	52.66
1	1	EA	6616	6X6 16#2 TREATED YELLOW PINE		1	44.38	/EA	44.38
1	1	EA	385933	1/2x16Spade WD Drip BA		1	10.99	/EA	10.99
** AMOUNT CHARGED TO STORE ACCOUNT **									
TAXABLE 108.03 NON-TAXABLE 0.00 SUB-TOTAL 108.03 TAX AMOUNT 11.34 TOTAL AMOUNT 119.37									

Ozark Street Department

X 

Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB 1 REFERENCE: PO # JOB 1 TERMS: Due the 10th CLERK: RRC DATE/TIME: 1/25/18 10:38

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

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

TERMINAL: 556

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 156180/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
2	2	EA	2408	2X4 8' #2 SPF	3.99	2	3.86	/EA	7.72

Ozark Street Department

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 7.72
NON-TAXABLE 0.00
SUB-TOTAL 7.72

TAX AMOUNT 0.81
TOTAL AMOUNT 8.53

x Daniel Alyan
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

REFERENCE: PO # STREET

PURCHASE ORDER: STREET

JOB NO: 001

CLERK: SRJ

DATE / TIME: 1/24/18 8:32

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: 156127/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	G	PR. GLOVES		1	9.99	/EA	9.99
4	4	EA	2410	2X4 10#2 SPRUCE PINE FIR	4.59	4	4.48	/EA	17.92

Ozark Street Department

TAXABLE	27.91
NON-TAXABLE	0.00
SUB-TOTAL	27.91
TAX AMOUNT	2.93
TOTAL AMOUNT	30.84

** AMOUNT CHARGED TO STORE ACCOUNT **

X Daniel Alexander
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

PAGE NO: 1

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: DSS1 DATE / TIME: 1/22/18 2:44

TERMINAL: 553

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

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

INVOICE: 156066/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
6	6	EA	843666	WP48"32W Line No Tube <i>Adward + 5000's</i>		6	3.99 /EA	23.94

TAXABLE	23.94
NON-TAXABLE	0.00
SUB-TOTAL	23.94
TAX AMOUNT	2.51
TOTAL AMOUNT	26.45

** AMOUNT CHARGED TO STORE ACCOUNT **

X *James Jones*
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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET DEPT REFERENCE: PO # STREET DEPT CLERK: RRC DATE/TIME: 1/12/18 10:47

TERMS: Due the 10th

TERMINAL: 552

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 155790/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
5	5	EA B		MISC BOLTS, NUTS, WASHERS		5	0.16	/EA	.80
5	5	EA B		MISC BOLTS, NUTS, WASHERS		5	0.20	/EA	1.00
1	1	EA	218168	MP BTR 3" Stiff Scrapel		1	7.49	/EA	7.49

Ozark Street Department

James Huls

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	9.29
NON-TAXABLE	0.00
SUB-TOTAL	9.29
TAX AMOUNT	0.98
TOTAL AMOUNT	10.27

X *James Huls*

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

PAGE NO: 1

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: SRJ DATE / TIME: 1/19/18 8:31

TERMS: Due the 10th

TERMINAL: 552

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 155983/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	542292	17OZ WHT Marking Paint		2	5.49 /EA	10.98

Adrian B. Jones
Ozark Street Department

TAXABLE	10.98
NON-TAXABLE	0.00
SUB-TOTAL	10.98
TAX AMOUNT	1.15
TOTAL AMOUNT	12.13

** AMOUNT CHARGED TO STORE ACCOUNT **

xOzark
Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: SRJ DATE/TIME: 1/9/18 9:16

SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK AR 72949
SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949
TERMS: Due the 10th
SALESPERSON: TAX: 002 OZARK CITY TAX
TERMINAL: 553

INVOICE: 155659/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	181609	TV 38CT 13GAL Flex Bag	7.99	1	5.99	/EA	5.99 S
1	1	EA	H5066	FP PLAS ANC 1/4" W/ZN SCR		1	0.69	/EA	.69
1	1	EA	120790	MM 1/4x6 Masonry Bit		1	3.79	/EA	3.79
1	1	EA	613255	1/4" COB Drill Bit		1	5.99	/EA	5.99

Ozark Street Department

Accessories

Supplies

** AMOUNT CHARGED TO STORE ACCOUNT **	18.19	TAXABLE	16.46
		NON-TAXABLE	0.00
		SUB-TOTAL	16.46
TAX AMOUNT	1.73	TOTAL AMOUNT	18.19

X James Lingo
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: [REDACTED] PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: DSS1 DATE / TIME: 1/29/18 10:51

TERMS: Due the 10th TERMINAL: 553

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 156322/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	197954	1-1/2 WHT Male Adapter *		1	1.79	/EA	1.79

Mat & Supply

[Signature]

TAXABLE	1.79
NON-TAXABLE	0.00
SUB-TOTAL	1.79
TAX AMOUNT	0.19
TOTAL AMOUNT	1.98

** AMOUNT CHARGED TO STORE ACCOUNT **

X *[Signature]*
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: SRJ DATE / TIME: 1/31/18 8:18

TERMS: Due the 10th

TERMINAL: 553

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 156399/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	H881111	1/8X2 COTTER PINS 2PK		1	0.55	/EA	.55
1	1	EA	H881113	5/32X1-1/2 COUPLER PINS 2PK		1	0.43	/EA	.43
1	1	EA B		MISC BOLTS, NUTS, WASHERS		1	1.79	/EA	1.79

Ozark Street Department

Equip Maint

TAXABLE	2.77
NON-TAXABLE	0.00
SUB-TOTAL	2.77
TAX AMOUNT	0.29
TOTAL AMOUNT	3.06

** AMOUNT CHARGED TO STORE ACCOUNT **

X *James Lingo*
Received By



1/30/2018

Georgia Boot Order Confirmation



J.D. Boots

RANDY BENEUX (NOT RANDY?) HELP CHANGE COUNTRY WISH LIST DEALER LOCATOR ESPAÑOL

MEN'S WOMEN'S KIDS' BY FEATURE SALE

SEARCH [Q]

THANK YOU FOR YOUR ORDER.

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

ORDER SUMMARY

PRINT RECEIPT

Order Information	Billing Address	Payment Methods	Payment Total
Order Placed Jan 30, 2018 Order Number 00647416	Randy Beneux 206 N 26th St Ozark, AR 72949 United States Phone: 4792093621	Loyalty Card *****9021 Amount: \$0.00 Credit Card Randy N Beneux Discover *****1405 Exp.04.2022 Amount: \$117.92	Order Subtotal \$134.00 Order Discount (\$26.80) Subtotal \$107.20 Shipping SmartPost® \$0.00 Sales Tax \$10.72 ORDER TOTAL: \$117.92

SHIPMENT #1

Item	Quantity	Price	Shipping To
GEORGIA BOOT BROOKVILLE STEEL TOE WATERPROOF WORK BOOT ITEM NO: G9334__M_130 COLOR: DARK BROWN WIDTH: MEDIUM SIZE: 13	1	\$107.20	Randy Beneux 206 N 26th St 206 Nth 26th St Ozark, AR 72949 United States Method: SmartPost® Shipping Status: Not Shipped

RETURN TO SHOPPING

Pay Randy Beneux for JD Boots!

Ozark Street Department

STAY UP FOR THE LATEST NEWS AND EXCLUSIVE DEALS

Email Address [SUBMIT]

Check # 18378 Date 2-1-2018 [Signature]

- ABOUT US: HISTORY, FIND A STORE, COMFORT SYSTEMS, EIGHT CARDS, JOIN THE CREW
- SHOP GEORGIA: MEN'S, WOMEN'S, KIDS', SALE, COMFORT SYSTEMS, FIND AN INSOLE, CASUAL
- RESOURCES: LIVE CHAT, CONTACT US, RETURNS/EXCHANGES, FAQ'S, WARRANTY, SITE MAP, 1-866-442-4908
- MY ACCOUNT: CREATE AN ACCOUNT, LOGIN, ORDER STATUS, WISH LIST, GEORGIA CREW, REGISTER YOUR PRODUCT

STAY SOCIAL #MYGEORGIA

Tom McKee



ARKANSAS DEPARTMENT OF TRANSPORTATION

ArDOT.gov | IDriveArkansas.com | Scott E. Bennett, P.E., Director

10324 Interstate 30 | P.O. Box 2261 | Little Rock, AR 72203-2261

Phone: 501.569.2000 | Voice/TTY 711 | Fax: 501.569.2400

January 26, 2018

The Honorable Mayor T.R. McNutt
Mayor of Ozark

The Federal Highway Administration requires that all publicly-owned bridges on state highways, city streets and county roads be inspected at least once every two years. Certain structures will require inspection at more frequent intervals depending on their condition.

We are now requesting reimbursement for inspections performed on your bridges between October 1, 2016 and September 30, 2017. Because these structures are under your jurisdiction, it is your responsibility to provide matching funds for bridge inspections. The amount shown below represents your 20% share of the total bridge inspection cost and is based upon the type, number, and area of the bridges inspected. The remaining 80% share will be reimbursed to the Department by the Federal Highway Administration. Please be advised that the total cost includes not only inspection related charges, but also administrative costs such as computer processing and printing, bridge number map updating, and weight limit sign distribution and certification processing.

City	Number of Bridges Inspected	Adjusted Area	Total Cost	City Share
Ozark	1	4,642	\$659.18	\$131.84

Please forward a check payable to the Arkansas Department of Transportation in the amount of **\$131.84**. Mail payment to ArDOT-Fiscal Services, P.O. Box 2261, Little Rock, AR 72203-2261. Be sure to indicate on the check that it is for Bridge Inspection Fees and your cancelled check will serve as your receipt.

Should you have any questions concerning this matter, please contact our Bridge Division at (501) 569-2397.

Sincerely,

Mike Boyd
Chief Fiscal Officer

Check # 18380
Date 2-2-2018

Statement

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

Date
1/31/2018

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

		Amount Due	Amount Enc.		
		\$748.00			
Date	Transaction	Amount	Balance		
11/20/2017	INV #45023. Due 11/20/2017. Orig. Amount \$748.00. --- Parts \$680.00 --- Sales Tax \$68.00	748.00	748.00		
<p>Ozark Street Department</p> <p>Check # <u>18381</u> TH Date <u>2-2-2018</u></p> <p><i>equip mat & tools</i></p>					
CURRENT	1-30 DAYS PAST DUE	61-90 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	748.00	0.00	\$748.00

Statement

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

Date
12/31/2017

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

		Amount Due	Amount Enc.		
		\$748.00			
Date	Transaction	Amount	Balance		
11/20/2017	INV #45023. Due 11/20/2017. Orig. Amount \$748.00. --- Parts \$680.00 --- Sales Tax \$68.00	748.00	748.00		
		Ozark Street Department			
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	0.00	748.00	0.00	0.00	\$748.00

11100
CITY OF OZARK
PO BOX 253
OZARK

(501)667-2238

AP 72949

INVOICE # 45053

DATE: 11/20/17 TIME: 15:26:20

CHARGE STATION: 80 COUNTERMAN:80

1	GHP	504210	0.00	400.00	0.00	250.00	T
1	D	E305	0.00	560.00	0.00	430.00	T

2			0.00	0.00	0.00	960.00	0.00	680.00	50.00
								748.00	

Ozark Street Department

BERDENS

PO BOX 1222 HWY 23 NTR

OZARK

AP 72949

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 3/2/2018 11:59:59 PM
Balance: 225.49
Amount Enclosed: 220.52

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

.....
Please detach and enclose top portion with payment.
.....

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	3/2/2018 11:59:59 PM		
Name:	[REDACTED]	Due Date:	3/2/2018 11:59:59 PM		
Address:	P.O. Box 253 Ozark, AR 72949	Credit Limit:	100,000.00		
Company:	City of Ozark	Credit Available:	99,774.51		
Phone #:	4795555555	Previous Balance:	131.16		
Fax #:		New Charges:	225.49		
		Credits / Payments:	131.16		
Total Visits	940	Last Visit	1/30/2018		
Total Sales	30,423.49	Discount	0		
		New Balance :	225.49		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
225.49	0.00	0.00	0.00	0.00	225.49

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
1/10/2018	Payment received - Check #37565		42.98	88.18
1/10/2018	Payment received - Check #018354		88.18	0.00
1/10/2018	New Charge - Transaction #83371	4.92		4.92
1/17/2018	New Charge - Transaction #83411	6.35		11.27
1/19/2018	New Charge - Transaction #83497	24.30		35.57
1/19/2018	New Charge - Transaction #83503	21.93		57.50
1/19/2018	New Charge - Transaction #83546	12.18		69.68
1/23/2018	New Charge - Transaction #83651	6.24		75.92
1/23/2018	New Charge - Transaction #83654	11.04		86.96
1/23/2018	New Charge - Transaction #83661	4.97		91.93
1/23/2018	New Charge - Transaction #83664	18.44		110.37
1/24/2018	New Charge - Transaction #83675	34.97		145.34
1/24/2018	New Charge - Transaction #83700	16.52		161.86
1/26/2018	New Charge - Transaction #83780	33.21		195.07
1/30/2018	New Charge - Transaction #83854	24.03		219.10
1/30/2018	New Charge - Transaction #83890	6.39		225.49

Check # 18382
Date 2-5-2018

ta

Invoice

Transaction # : 83176
Date : 1/10/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 10:50:38
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
287946	BIT 1/4 X 4 X 6 MASONRY	1	4.45	4.45
Sub total				4.45
Tax				0.47
Total				4.92
Tender amount				4.92
Change cash				

[Handwritten signature]

Invoice

Transaction # : 83415
Date : 1/17/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 14:35:05
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
286401	PAINT MARK WHITE 17 OZ	1	5.75	5.75
Sub total				5.75
Tax				0.60
Total				6.35
Tender amount				6.35
Change cash				

[Handwritten signature]

Invoice

Transaction # : 83497
Date : 1/19/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:39:08
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
100554	DRAIN SPACER 14" HANDLE TA	1	21.99	21.99
Sub total				21.99
Tax				2.31
Total				24.30
Tender amount				24.30
Change cash				

[Handwritten signature]

Ozark Street Department

Invoice

Transaction # : 83503
Date : 1/19/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 00 [REDACTED]
Time : 10:06:35
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
450216	TOWEL PAPER WHITE BOX	1	19.85	19.85
Sub total				19.85
Tax				2.08
Total				21.93
Tender amount				21.93
Change cash				

[Handwritten signature]

Invoice

Transaction # : 83546
Date : 1/19/2018
Cashier : 1
Reference : -
Comments : Overlook

Account # : 00 [REDACTED]
Time : 16:29:52
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 2" pvc pipe	1	0.89	0.89
172734	CAP PVC SCH40 SLIP 2	1	1.49	1.49
258962	CEMENT WET-SET BLUE 4 OZ.	1	3.99	3.99
301960	PRIMER PURPLE 1/4PT NSF APP	1	4.65	4.65
Sub total				11.02
Tax				1.16
Total				12.18
Tender amount				12.18
Change cash				

[Handwritten signature]

Ozark Street Department

Invoice

Transaction # : 83651
Date : 1/23/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 12:49:40
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
183996	SCREW CAMO 1-5/8" BH GRN100PK	1	5.65	5.65
Sub total				5.65
Tax				0.59
Total				6.24
Tender amount				6.24
Change cash				

[Handwritten signature]

Invoice

Transaction # : 83654
Date : 1/23/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:32:38
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
458885	BLADE BULK MARATHON SAW 7-1/4"	1	9.99	9.99
Sub total				9.99
Tax				1.05
Total				11.04
Tender amount				11.04
Change cash				

James White

Invoice

Transaction # : 83661
Date : 1/23/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 16:16:15
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
048108	CAULK WHITE ACR LAT W/SIL	1	2.25	2.25
048108	CAULK WHITE ACR LAT W/SIL	1	2.25	2.25
Sub total				4.50
Tax				0.47
Total				4.97
Tender amount				4.97
Change cash				

James White

Invoice

Transaction # : 83664
Date : 1/23/2018
Cashier : 1
Reference : -
Comments : Street Dept.

Account # : [REDACTED]
Time : 15:31:48
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
801363	PADLOCK MAGNUM 1-3/4" LAMIMATE	1	16.69	16.69
Sub total				16.69
Tax				1.75
Total				18.44
Tender amount				18.44
Change cash				

James White


Ozark Street Department

Invoice

Transaction # : 83675
Date : 1/24/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:05:14
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
184010	SCREW CAMO 3" BH GREEN 350PK	1	31.65	31.65
Sub total				31.65
Tax				3.32
Total				34.97
Tender amount				34.97
Change cash				



Invoice

Transaction # : 83700
Date : 1/24/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 14:06:29
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
286401	PAINT MARK WHITE 17 OZ	1	5.75	5.75
286401	PAINT MARK WHITE 17 OZ	1	5.75	5.75
484170	NAIL BRITE DUPLEX 8 1#BX 12/CT	1	3.45	3.45
Sub total				14.95
Tax				1.57
Total				16.52
Tender amount				16.52
Change cash				



Ozark Street Department

Invoice

Transaction # : 83780
Date : 1/26/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:21:14
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
306845	QUICK LINK SLIP 5/16"	4	1.55	6.20
440552	CLEVIS 3/8" X 1-7/16" SCREW PI	1	4.25	4.25
900100	Miscellaneous Chain	30	0.10	3.00
880047	HOOK CLEVIS SLIP W/LT 1/4" G43	4	4.15	16.60
Sub total				30.05
Tax				3.16
Total				33.21
Tender amount				33.21
Change cash				



Invoice

Transaction # : 83854
Date : 1/30/2018
Cashier : 1
Reference : -
Comments : COMMUNITY CENTER

Account # : [REDACTED]
Time : 09:42:18
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
412569	CONDUIT 1" X 10' SCH40 PVC	5	4.35	21.75
Sub total				21.75
Tax				2.28
Total				24.03
Tender amount				24.03
Change cash				

[Handwritten scribble]

Invoice

Transaction # : 83890
Date : 1/30/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:42:29
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 3/4" lock nut	1	1.19	1.19
900100	Miscellaneous 3/4" x 4" gr8 bolt	1	4.59	4.59
Sub total				5.78
Tax				0.61
Total				6.39
Tender amount				
Change cash				

[Handwritten scribble]

Ozark Street Department

Smith Plumbing

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

Sales Receipt

Transaction #: 83546
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/19/2018
Time: 3:29:52 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: Overlook

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous	\$0.00	1	\$0.89	\$0.89
	2" pvc pipe				
172734	CAP PVC SCH40 SLIP 2	\$1.49	1	\$1.49	\$1.49
258962	CEMENT WET-SET BLUE 4 OZ.	\$3.99	1	\$3.99	\$3.99
301960	PRIMER PURPLE 1/4PT NSF APP	\$4.65	1	\$4.65	\$4.65

Ozark Street Department
Park
[Signature]

Sub Total \$11.02
Sales Tax \$1.16
Total \$12.18 ✓

Charge Customer \$12.18
Previous Balance \$57.50
New Balance \$69.68

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 #: 83497
Account #: [REDACTED]
Page: 1 of 1
Date: 1/19/2018
Time: 9:39:08 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
100554	DRAIN SPADE 14" D-HANDLE TA	\$21.99	1	\$21.99	\$21.99

Ozark Street Department
Operation
M-B

100

X _____

Sub Total \$21.99
Sales Tax \$2.31
Total \$24.30 ✓

Charge Customer \$24.30
Previous Balance \$11.27
New Balance \$35.57

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 #: 83176
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/10/2018
Time: 10:50:38 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
287946	BIT 1/4 X 4 X 6 MASONRY	\$4.45	1	\$4.45	\$4.45

Ozark Street Department
Material & Supplies
[Signature]

Sub Total \$4.45
Sales Tax \$0.47
Total \$4.92 ✓

Charge Customer \$4.92
Previous Balance \$0.00
New Balance \$4.92

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 #: 83780
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/26/2018
Time: 1:21:14 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
306845	QUICK LINKS ZP 5/16"	\$1.55	4	\$1.55	\$6.20
440552	CLEVIS 3/8" X 1-7/16" SCREW PI	\$4.25	1	\$4.25	\$4.25
900100	Miscellaneous Chain	\$0.00	30	\$0.10	\$3.00
880047	HOOK CLEVIS SLIP W/LT 1/4" G43	\$4.15	4	\$4.15	\$16.60

Ozark Street Department

Material & Supplies
MB

Sub Total \$30.05
Sales Tax \$3.16
Total \$33.21 ✓

Charge Customer \$33.21
Previous Balance \$161.86
New Balance \$195.07

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 #: 83415
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/17/2018
Time: 2:33:03 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
286401	PAINT MARK WHITE 17 OZ	\$5.75	1	\$5.75	\$5.75

Ozark Street Department
Material & Supplies
12-13



X _____

Sub Total \$5.75
Sales Tax \$0.60
Total \$6.35 ✓

Charge Customer \$6.35
Previous Balance \$4.92
New Balance \$11.27

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 #: 83664
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/23/2018
Time: 3:31:48 PM
Cashier: 1
Register #: 1

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

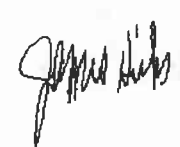
Ship To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

Comment: Street Dept.

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
801363	PADLOCK MAGNUM 1-3/4" LAMIMATE	\$16.69	1	\$16.69	\$16.69

Ozark Street Department

*Made at 2 Supplies
m-b*



X _____

Sub Total	\$16.69
Sales Tax	\$1.75
Total	\$18.44 ✓
Charge Customer	\$18.44
Previous Balance	\$91.93
New Balance	\$110.37
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 #: 83675
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/24/2018
Time: 9:05:14 AM
Cashier: 1
Register #: 1

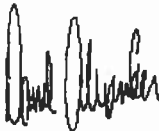
Bill To: City of Ozark
P.O. Box 253
Ozark, AR 72949
4795555555

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
184010	SCREW CAMO 3" BH GREEN 350PK	\$31.65	1	\$31.65	\$31.65

Ozark Street Department
Material & Supplies
mi B



X _____

Sub Total	\$31.65
Sales Tax	\$3.32
Total	\$34.97 ✓
Charge Customer	\$34.97
Previous Balance	\$110.37
New Balance	\$145.34
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 #: 83700
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/24/2018
Time: 2:06:29 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
286401	PAINT MARK WHITE 17 OZ	\$5.75	1	\$5.75	\$5.75
286401	PAINT MARK WHITE 17 OZ	\$5.75	1	\$5.75	\$5.75
484170	NAIL BRITE DUPLEX 8 1#BX 12/CT	\$3.45	1	\$3.45	\$3.45

Ozark Street Department

*Material & Supplies
M. B. B.*

Sub Total \$14.95
Sales Tax \$1.57
Total \$16.52 ✓

Charge Customer \$16.52
Previous Balance ~~\$145.34~~
New Balance \$161.86

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 #: 83654
Account #: [REDACTED]
Page: 1 of 1
Date: 1/23/2018
Time: 1:32:38 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
458885	BLADE BULK MARATHON SAW 7-1/4"	\$9.99	1	\$9.99	\$9.99

Ozark Street Department

Marathon 2 Spokes
[Signature]

[Signature]

X _____

Sub Total	\$9.99
Sales Tax	\$1.05
Total	\$11.04 ✓
Charge Customer	\$11.04
Previous Balance	\$75.92
New Balance	\$86.96
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 #: 83651
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 1/23/2018
Time: 12:49:40 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
183996	SCREW CAMO 1-5/8" BH GRN100PK	\$5.65	1	\$5.65	\$5.65

Ozark Street Department

*Manual & Supplies
R. B.*

James Smith

X _____

Sub Total	\$5.65
Sales Tax	\$0.59
Total	\$6.24 ✓
Charge Customer	\$6.24
Previous Balance	\$69.68
New Balance	\$75.92
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 #: 83503
Account #: [REDACTED]
Page: 1 of 1
Date: 1/19/2018
Time: 10:06:35 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
450216	TOWEL PAPER WHITE BOX	\$19.85	1	\$19.85	\$19.85

Ozark Street Department

Material & Supplies
[Signature]

Sub Total \$19.85
Sales Tax \$2.08
Total \$21.93 ✓

Charge Customer \$21.93
Previous Balance \$35.57
New Balance \$57.50

Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

X _____

Smith Plumbing

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

Sales Receipt

Transaction #: [REDACTED]
Account #: [REDACTED]
Page: 1 of 1
Date: 1/30/2018
Time: 2:42:29 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 3/4" lock nut	\$0.00	1	\$1.19	\$1.19
900100	Miscellaneous 3/4" x 4" gr8 bolt	\$0.00	1	\$4.59	\$4.59

Ozark Street Department
at Supply
[Signature]

Sub Total \$5.78
Sales Tax \$0.61
Total \$6.39 ✓

Charge Customer \$6.39
Previous Balance \$219.10
New Balance \$225.49

Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

X _____

Smith Plumbing

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

Sales Receipt

Transaction #: 83854
Account #: XXXXXXXXXX
Page: XXXXXXXXXX
Date: 1/30/2018
Time: 9:42:18 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: COMMUNITY CENTER

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
412569	CONDUIT 1" X 10' SCH40 PVC	\$4.35	5	\$4.35	\$21.75

Mat & Supply
[Signature]
Ozark Street Department

[Signature]

X _____

Sub Total	\$21.75
Sales Tax	\$2.28
Total	\$24.03 ✓
Charge Customer	\$24.03
Previous Balance	\$195.07
New Balance	\$219.10
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 #: 82854
Account #: [REDACTED]
Page: 1 of 1
Date: 1/30/2018
Time: 9:42:18 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: COMMUNITY CENTER

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
412569	CONDUIT 1" X 10' SCH40 PVC	\$4.35	5	\$4.35	\$21.75

Mat J Smith
Ozark Street Department



X _____

Sub Total	\$21.75
Sales Tax	\$2.28
Total	\$24.03 ✓
Charge Customer	\$24.03
Previous Balance	\$195.07
New Balance	\$219.10
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
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

city 402

AR1085462

Date 12-28-17 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State AR Zip _____

CASH CIG Loaded At _____

GALS. ORDER	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur Diesel			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed ULSD Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur ULSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
<u>1</u>	<u>Ton bag salt</u>			<u>203.25</u>

CUSTOMER P.O. NO. _____	SUB-TOTAL	
	SALES TAX	
	TOTAL	<u>203.25</u>

RECEIVED BY
[Signature]

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

6216 Highway 45

Hindsville, AR 72738

1-800-448-8927 • (479) 789-5188

Confirmation #

379615

Date 1/5 / 18

Customer Name:

*City of Ozark
Street
City 702*

Ozark Street Department

Description

Cash / Check / CC

018719

Received By:

Tax

Total

*269.67
18.83
25.26*

We appreciate your business at Anderson's.

Anderson's



City 402
AR1105384

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 1-10-18 Phone # _____

Customer Name City of Ozark Street

Address _____ Dept Dept

City Ozark State AR Zip _____

CASH CNG Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. ORDERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			71.00
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur URLM			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	ON ROAD DIESEL 5 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

CUSTOMER P.O. NO. _____	SUB-TOTAL	
RECEIVED BY _____	SALES TAX	12.00
	TOTAL	25 71.00

M. B. [Signature]

Thank You for Choosing Anderson's

Anderson's

City of Ozark

AR1085347



Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 1-17-18 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State _____ Zip _____

CASH 76 Loaded At _____

GALS. ORDER	DESCRIPTION	U.S. GALLONS DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			38.48
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur ULSD			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed 15 ppm Sulfur Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			

Ozark Street Department

CUSTOMER P.O. NO. _____

F350 2011

RECEIVED BY _____

Kelly Johnson

SUB-TOTAL	
SALES TAX	
TOTAL	38.48

Thank You for Choosing Anderson's

Anderson's



City of Ozark

AR1085350

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 1-17-18 Phone # _____

Customer Name City of Ozark Street Dept


Address _____

City Ozark State _____ Zip _____

CASH CHG Loaded At _____

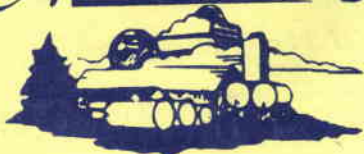
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			92.39
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur (NGLM)			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed (Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles.)			
	ON ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur ULSD Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			

Ozark Street Department

CUSTOMER P.O. NO. RECEIVED BY 	SUB-TOTAL	
	SALES TAX	
	TOTAL	92.39

Thank You for Choosing Anderson's

Anderson's



AR1085462

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 12-28-17 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State AR Zip _____

CASH CIG Loaded At _____

GALS. ORDER	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL Dyed High Sulfur ULSD			
	OFF ROAD DIESEL 500 ppm Sulfur Dyed ULSD. Off-Road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	NON-ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
<u>1</u>	<u>700 bag skt</u>			<u>203.25</u>
	<u>Mat & supply</u>			

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

RECEIVED BY

TOTAL

203.25

Thank You for Choosing Anderson's





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
12/29/2017	01/26/2018	18002	18002		0	[REDACTED]		

LAST PAYMENT CREDITED \$27.50 ON 01/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
STATE SALES TAX AMOUNT @ 6.5%	1.62
COUNTY TAX AMOUNT @ 1.5%	0.04
COUNTY TAX AMOUNT @ 2%	0.45
CITY TAX AMOUNT @ 2%	0.50

CURRENT BILL 27.61

TOTAL AMOUNT DUE 27.61

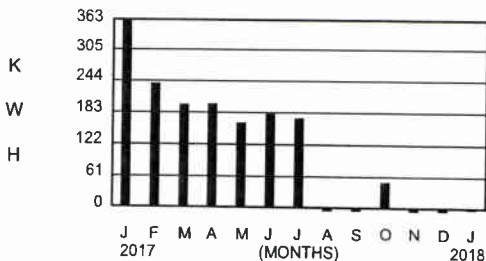
TOTAL AMOUNT DUE BY 02/14/2018

MAILING DATE OF BILL 01/31/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/26/2018.

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 \$0.95 PER DAY.

Check # 19584
Date 2-5-2018

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





AUTO PARTS

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

ALL ACCOUNTS DUE BY 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/J.E.
12/23/2017	PRV	Balance	0.00	
01/06/2018	INV	131554	9.93	

Ozark Street Department

Check # 19385
Date 2-5-2018



CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
9.93	0.00	0.00	0.00
DATE 01/25/2018	Total Owed		9.93
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due-->		9.93





Invoice

Custom Pavement Maintenance and Safety
 P.O. Box 435
 Van Buren AR 72957

Date	Invoice #
2/1/2018	1798

Customer
City of Ozark Attn: Accounts Payable P.O. Box 513 Ozark, AR 72949

Project:
Sale

Due Date	Terms	Project	PO Number	Project Mgr	CPMS Job
2/1/2018	Due on receipt	City of Ozark		Grady	88888
Item	Description	Quantity	U/M	Price	Amount
SSS	Sale of 30x30 W11-2/HI	4.00		59.26	237.04
SSS	Sale of 24x12 W16-7pl/HI	2.00		18.60	37.20
SSS	Sale of 24x12 W16-7pr/HI	2.00		18.60	37.20
Sales Tax	Ozark 10.50%			32.70	32.70
				Total	\$344.14

Ozark Street Department

Check # 18386
 Date 2-16-2018 TM

We accept MC, Visa & AMEX. However invoices exceeding \$2500.00 paid with credit card will additionally have a processing fee of 5%.

Total	\$344.14
Payments/Credits	\$0.00
Balance Due	\$344.14

MASTER MADE TANKS, INC.

"God is Able"
 169 N. Carbon City Rd. Paris, AR 72855
 Paris (479) 963-3752 Danville (479) 495-7078
 Toll Free 1-800-814-8660

City of Ozark

P.O. Box 253

Ozark, AR 72949

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	226.88
11-8	pd. ck # 32396		202.13	24.75
12-5	133536	10.45		14.30
12-8	pd. ck. # 032487		24.75	10.45
1-28	133641	59.51		169.96
2018				
1-4	134041	265.20		435.16
1-5	134076	160.20		595.39
	134077	132.60		727.99
1-10	pd. ck. # 32581		169.96	558.03
1-19	134254	81.50		639.53
1-25	134351	236.20		875.73
		118.10		

Ozark Street Department

Thank You!

PAY LAST AMOUNT IN THIS COLUMN

MASTER MADE TANKS, INC.



MASTER MADE TANKS, INC.
 "GOD IS ABLE"
 189 N. CARBON CITY ROAD
 PARIS, AR 72855
 (479) 963-3752

Invoice

DATE	INVOICE #
1/25/2018	134351

BILL TO:

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

SHIP TO:

Library @ Market & 5th St.
 Jody ordered

Ozark Street Department

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th		1/25/2018			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2.25	R Mix	Ready Mix- 3000			95.00	213.75T
		Sales Tax			10.50%	22.45
		1.125 yd library			116.10	
TOTAL						

\$236.20



Reimburse Randy Beneux
MEN'S WOMEN'S KIDS' BY FEATURE SALE

SEARCH [Q]

THANK YOU FOR YOUR ORDER.

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

ORDER SUMMARY

PRINT RECEIPT

Order Information	Billing Address	Payment Methods	Payment Total
Order Placed Feb 6, 2018 Order Number 00658740	Randy Beneux 206 N 26th St Ozark, AR 72949 United States Phone: 4792093621	Loyalty Card *****9021 Amount: \$0.00 Credit Card Randy N Beneux MasterCard *****4374 Exp. 12.2019 Amount: \$117.92	Order Subtotal \$134.00 Order Discount (\$26.80) Subtotal \$107.20 Shipping SmartPost® \$0.00 Sales Tax \$10.72 ORDER TOTAL: \$117.92

SHIPMENT #1

Item	Quantity	Price	Shipping To
GEORGIA BOOT BROOKVILLE STEEL TOE WATERPROOF WORK BOOT ITEM NO: G9334 M_110 COLOR: DARK BROWN WIDTH: MEDIUM SIZE: 11	1	\$107.20	Randy Beneux 206 N 26th St Ozark, AR 72949 United States Method: SmartPost® Shipping Status: Not Shipped

RETURN TO SHOPPING

Ozark Street Department

Kelly Oliver Ozark Boots!

SIGN UP FOR THE LATEST NEWS AND EXCLUSIVE DEALS

Email Address [SUBMIT]

Check # 18388 Date 2-16-2018

ABOUT US

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

SHOP GEORGIA

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

RESOURCES

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

MY ACCOUNT

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



OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business

P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremt@oreillyauto.com

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

SEQ5084087
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 01/28/18
STORE # 1597

BEG. BALANCE \$ 62.37
PAYMENTS \$ -62.37
PURCH./CR./ADJ. \$ 230.92
END. BALANCE \$ 230.92

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

168.87

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 230.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 230.92

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/29/17	1597278030			87.24	87.24
12/29/17	1597278037			8.78	8.78
01/02/18	1597278287	shop	randy	10.60	10.60
01/04/18	1597278627		randy	47.48	47.48
01/06/18	1597278832		randy	6.62	6.62
01/09/18	1597279181		randy	6.62	6.62
01/10/18	1597279250		randy	67.37	67.37
01/10/18	1597279254		randy	-61.86	-61.86
01/11/18	1597279465		Jonathan	15.22	15.22
01/12/18	7539		Payment Received and Applied	-51.61	0.00
01/12/18	18358		Payment Received and Applied	-10.76	0.00
01/15/18	1597279828		nick	15.26	15.26

Ozark Street Department

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 18389
Date 2-16-2018

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

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

Due Date 02/20/18
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 230.92

Amount Paid \$ 168.87

New Address? Please email
addresschange@oreillyauto.com

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

CUSTOMER NO:
STATEMENT DATE:
STORE #

01/28/18
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/17/18	1597280079				
01/19/18	1597280339		steve little	2.64 24.95	2.64 24.95
TOTAL:					\$ 230.92

Ozark Street Department



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	1597-280079
Sale Type	CHARGE SALE
Date	01/17/2018 8:57 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
392648	[REDACTED]	steve	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	HEE	28201	12ozGasAntfz	3D	EA	T1	4.35	2.39	2.39

Ozark Street Department

2011 F350

Vehicle Main
 M-B

1 Item

Buy \$100 in Bosch wiper blades, get a Bosch wiper rack free!

Sub-Total	2.39
Sales Tax	0.25
Total	2.64

x Wally John
 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	1597-279250
Sale Type	CHARGE SALE
Date	01/10/2018 8:34 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
71905		randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MOT	FL820S	OIL FILTER	2Y	EA	T1	8.96	4.99	4.99
1	MOT	5-20-5QT	5Qtmotoroil	MD	EA	T1	27.44	27.99	27.99
1	MOT	5-20-5QT	5Qtmotoroil	MD	EA	T1	27.44	27.99	27.99


Ozark Street Department

Vehicle Maint


3 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total 60.97
 Sales Tax 6.40
Total 67.37

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	1597-279254
Sale Type	CREDIT TO ACCOUNT
Date	01/10/2018 8:53 AM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MOT	5-20-5QT	5Qtmotoroil	MD	EA	T1	47.44	-27.99	-27.99
New Return. Original Invoice: 1597-279250, 1/10/2018									
1	MOT	5-20-5QT	5Qtmotoroil	MD	EA	T1	47.44	-27.99	-27.99
New Return. Original Invoice: 1597-279250, 1/10/2018									

Ozark Street Department

Vehicle Main
 M. B.

2 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total -55.98
 Sales Tax -5.88
Total -61.86

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	1597-278627
Sale Type	CHARGE SALE
Date	01/04/2018 1:06 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
71905			

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BB	SC1092	CERAMIC PADS	LT	ST	T1	79.54	42.97	42.97

Vehicle main
Ozark Street Department

1 Item

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total 42.97
 Sales Tax 4.51
Total 47.48

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	1597-278037
Sale Type	CHARGE SALE
Date	12/29/2017 5:23 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
71905			

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LIT	AGC5BP	5AMP GLASS F	1Y	CD	T1	6.99	3.99	3.99
1	LIT	AGC7.5BP	7.5AMP GLASS	1Y	CD	T1	6.99	3.99	3.99

Shop Operations
12/29

Ozark Street Department

2 Items

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

Sub-Total	7.98
Sales Tax	0.80
Total	8.78

X _____
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-278030
Sale Type	CHARGE SALE
Date	12/29/2017 5:02 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
71905			

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	KEE	04622	TIE DOWN	1Y	EA	T1	47.44	27.99	27.99
1	KEE	04622	TIE DOWN	1Y	EA	T1	47.44	27.99	27.99
1	LIT	094462	40 PC MINI F	1Y	CD	T1	33.88	19.99	19.99
1	CLC	2076L	WORK GLOVE	OZ	PR	T1	11.85	1.67	1.67
			Special Offer. 1 @ 1.67						
1	CLC	2076L	WORK GLOVE	OZ	PR	T1	11.85	1.67	1.67
			Special Offer. 1 @ 1.67						

Ozark Street Department

Slog... Operations

[Signature]

5 Items

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

Sub-Total 79.31
Sales Tax 7.93
Total 87.24

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	1597-278832
Sale Type	CHARGE SALE
Date	01/06/2018 9:14 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
43938	[REDACTED]	randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PEN	19905	Cap Wrench	90	EA	T1	10.75	5.99	5.99

Ozark Street Department

*Shop Operations
Randy*

1 Item

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total	5.99
Sales Tax	0.63
Total	6.62

X *Randy*
Customer Signature



All ▾

Departments ▾

Browsing History ▾

Stephanie's Amazon.com

EN ▾

Hello, Stephanie

Account & Lists ▾

Orders

Prime ▾

0

Cart

Your Account ▾ Your Orders ▾ Order Details

Order Details

Ordered on January 23, 2018

Order# 111-2839442-1986648

[View or Print invoice](#)

Shipping Address

Stephanie Sampley
2227 WHITSON LN
OZARK, ARKANSAS 72949-4182
United States

Payment Method

 **** 8172

Order Summary

Item(s) Subtotal:	\$164.99
Shipping & Handling:	\$0.00
Total before tax:	\$164.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$164.99

Shop operation

[Handwritten signature]

Transactions

Delivered Jan 25, 2018

Your package was left near the front door or porch.



1320 Lb Overhead Electric Hoist Crane Lift Garage Winch W/Remote Control-
Kaixun

Sold by: Kaixun
Return eligible through Feb 24, 2018
\$164.99

Condition: New

[Buy it again](#)

[Track package](#)

[Return items](#)

[Leave seller feedback](#)

[Leave package feedback](#)

[Write a product review](#)

[Archive order](#)

Customers who bought 1320 Lb Overhead Electric Hoist Crane Lift Gara... also bought



Keeper (02612) 6' x 2" Lift Sling

213

\$9.98



Keeper (04228) 36" x 2" Premium Axle Strap with D-Ring

327

\$7.97



Keeper (02606) 10' x 1" Lift Sling, 1 Ply

47

\$9.06



Genuine Unistrut P2950 EG 4 Wheel Trolley Assembly for use with P1000, P1001...

31

\$30.99

Your recently viewed items and featured recommendations

Inspired by your purchases

Check # 18390
Date 2-8-2018

TAM

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

DATE	INVOICE #
2/9/2018	1461

BILL TO	SHIP TO
City Of Ozark Street Dept	Jody Sampley

DATE	P.O. NUMBER
2/9/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
dell	15.6 Laptop 8Gb memory 2 Tb HDD Windows 10	1	650.00	650.00

Ozark Street Department

Check # 18391
 Date 2-9-2018

ORL

*Sampley
EXP*

Subtotal	650.00
0% Tax	
Total	650.00
Balance Due	650.00

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18342

Payable to: General Fund

AMOUNT: \$ 11,552.29

Mayor's: TRM

DATE: 2-14 2018 Receipt #: 33152



SIGNALTEK

P.O. Box 14788, Oklahoma City, OK 73113
P: (405) 524-1341, F: (405) 524-2386

INVOICE

INVOICE DATE: 2/16/18
INVOICE NUMBER: 13897

SOLD TO: Ozark, City of
2910 W. Commercial
PO Box 253
Ozark, AR 72949

SHIP TO:

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	WORK ORDER
255		Net 30 days	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
----------	-------------	-------------	------------	-----------

(15096) Commerical St./3rd Street

2.18	SVNS	Field Service No Agreement SignalTek	\$140.00	\$305.20
92.00	MILEAGE NON	Technicians Mileage - Non Contract	\$1.00	\$92.00

Ozark Street Department

General Street

per invoice

Check # 18393
Date 2-20-2018

** Stop light Repairs*

PLEASE NOTE REMITTANCE ADDRESS:

SIGNALTEK, INC.
P.O. BOX 14788
OKLAHOMA CITY, OK 73113-0788

SUBTOTAL:	397.20
SHIPPING:	0.00
TAX:	41.70
OTHER:	0.00
TOTAL	438.90

We appreciate your business! Please contact Joquita Butler at (405) 524-1341 x100 with questions

FIELD MAINTENANCE ACTIVITY REPORT

2/16/2018

Report Period: January 1, 2018 - January 31, 2018



SIGNALTEK

A - Ozark, City of

WORK ORDER #	LOCATION	DATE
15096	Commerical St./3rd Street	Wednesday 1/31/18

Reported Problem: 1.SIGNAL MALFUNCTION, UNKNOWN (COLOR), UNKNOWN (HEAD), UNKNOWN (DIR)
Reported Problem: 2.COMMENT
Arrival Condition: 1.SIGNAL MALFUNCTION, UNKNOWN (COLOR), UNKNOWN (HEAD), UNKNOWN (DIR)
Arrival Condition: 2.COMMENT
Action Taken: 1.CHECK OPERATION, VIDEO DET., ALL (DIR)
Action Taken: 2.COMMENT
Deferred Action: 1.NONE
Departing Condition:1.ALL WORKING TO SPECIFICATIONS

Memo: Reported Problem: REQUESTING TO LOOK AT WHEN IN THE AREA - NOT CYCLING CORRECTLY
 Memo: Arrival Condition: REQUESTING TO LOOK AT WHEN IN THE AREA - NOT CYCLING CORRECTLY
 Memo: Action Taken: VPM1 NO DETECTION ZONES - REBOOTED VPM AND REPROGRAMMED DETECTION ZONES

LABOR			MILEAGE			
	<u>Hours Worked</u>	<u>Rate/Hour</u>	<u>Amount</u>	<u>Miles</u>	<u>Rate/Mile</u>	<u>Mileage Fee</u>
Regular:	2.18	140.00	305.20	Total Miles	92	1.00
Overtime:	0.00	210.00	0.00			92.00
		TOTAL:	305.20			

Ozark Street Department

PERIOD TOTALS					
LABOR			MILEAGE		EQUIPMENT INSTALLED
	HOURS	AMOUNT			
Regular:	2.18	305.20	Total Miles:	92	
Overtime:	0.00	0.00	Total Mileage Fee:	92.00	
Total:	2.18	305.20			
TOTAL (LABOR, MILEAGE, EQUIPMENT):				397.20	

Sales and/or use tax is not included

Ozark Street Department



Invoice

Custom Pavement Maintenance and Safety
 P.O. Box 435
 Van Buren AR 72957

Date	Invoice #
2/16/2018	1839

Customer
City of Ozark Attn: Accounts Payable P.O. Box 513 Ozark, AR 72949

Project:
Sale

Due Date	Terms	Project	PO Number	Project Mgr	CPMS Job
2/16/2018	Due on receipt	City of Ozark		Grady	88888
Item	Description	Quantity	U/M	Price	Amount
SSS	Sale of 4x8 Delineator/HI	7		2.99	17.94
SSS	Sale of 30x30 Dead End/HI	1		59.26	59.26
SSS	Sale of 10' 2lb u-channel post	20		20.00	240.00
Sales Tax	Ozark 10.50%			33.30	33.30
				Total	\$350.50

Ozark Street Department

Check # 18394
 Date 2-20-2018

We accept MC, Visa & AMEX. However invoices exceeding \$2500.00 paid with credit card will additionally have a processing fee of 5%.

Payments/Credits	\$0.00
Balance Due	\$350.50



Street

Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$370.11
- Payments	\$370.11
+ Purchases/Debits	\$829.10
New Balance	\$829.10
Credit Limit	\$3,000
Available Credit	\$2,170
Statement Closing Date	02/16/2018
Days in Billing Cycle	31

Payment Information	
New Balance	\$829.10
Total Minimum Payment Due	\$829.10
Payment Due Date	03/14/2018

Transaction Summary					
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount	
01/29	01/29	P927300DF00ZSV81X	WALMART 000209 OZARK AR	\$93.21	✓
01/29	01/29	P927300DF00ZSV825	WALMART 000209 OZARK AR	\$660.45	✓
02/06	02/06	P927300DP012DK0F9	WALMART 000209 OZARK AR	\$6.53	✓
02/06	02/06	P927300DP012DK0FH	WALMART 000230 PARIS AR	\$50.42	✓
02/09	02/09	P927300DS013QNVXR	WALMART 000209 OZARK AR	\$18.49	✓
01/27	01/27	P927300DD01H0KA1H	TOTAL FOR AUTHORIZED BUYER NO PAYMENT - THANK YOU	\$829.10	01
				(\$370.11)	

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

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



Total Minimum Payment Due	Payment Due Date	Account Number
\$829.10	03/14/2018	[REDACTED]

Payment Enclosed: \$
Please use blue or black ink.

New address or email? Print changes on back.

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

14241
Q102

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

Check # 18395
Date 2-22-2018
TRM

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

200 N BELL

SERVICE ADDRESS

METER READING	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
0 * 8	60870	2722	[REDACTED]
0 * 2/01/2018.			

414.58 +

5.414.78 +

5.829.36 * +

96/KWH

58 /KWH

.004638/KWH

25.00

63.44

82.47

12.47

12.62

12.74

3.92

3.92

CURRENT BILL

216.58

TOTAL AMOUNT DUE

216.58

002

006



AB2006530032090101G0 1

#008507901580

P

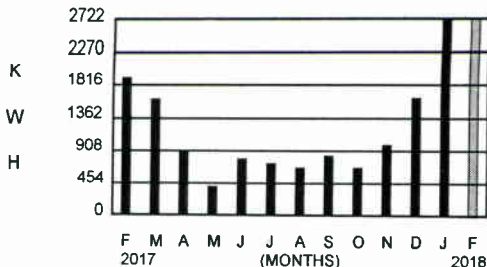
3209

MAILING DATE OF BILL 02/22/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2018.

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 \$7.47 PER DAY.

Check # 18396
Date 2-26-2018

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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For: CITY OF OZARK



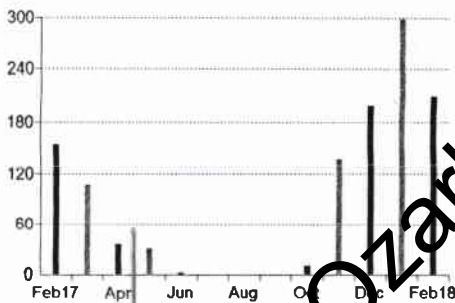
Mailing Date: Feb 21, 2018

Street

Current Month Charges - Due 03/15/18	104.00
Total This Bill	\$104.00

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

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460



	Days	CCF/Day	Cost/Day
This Month	32	6.56	\$6.61
Last Month	30	9.97	\$9.05
Last Year	31	4.97	\$5.40

Your Account Summary (see following pages for details)

Previous Bill Total		\$88.00
Payments	THANK YOU	88.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		104.00
Total This Bill		\$104.00

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

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

A \$4.48 late fee will appear on next bill if full payment is not received by 03/15/2018.

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

Check # 18397
Date 2-26-2018

Arkansas Valley Electric Cooperative

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



0 • *

0 • *

0 • *

Street Dept

Name	Location	Service Address	Bill Date
CITY OF OZARK	3513444072	2902 W COMMERCIAL ST	02/21/18

Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
19197	59986	14721558	1	789	515	400	155.91

155.91+
 1,219.50+
 1,375.41*+

002

2/26/18	265.34	-265.34
	23.00	
	77.16	
	24.32	
	12.93	
	9.17	
	2.82	
	5.43	
	2.82	
	-1.74	

Don't be surprised when you open your electric bill, sign up for Levelized Billing. Call Member Services at 800-468-2176 for more information.

Energy & Power	@ 0.011674	12.93
State Sales Tax		9.17
County Sales Tax		2.82
Franchise Fee		5.43
City Sales Tax		2.82
Debt Cost Adj	@ -0.001568	-1.74
Total Current Month Charges		155.91
Total Amount Due by 03/19/18		155.91
Total Amount Due After 03/19/18		161.42

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	789	25	155.91
Previous Period	31	1918	62	265.34
Period Last Year	31	2429	78	311.23

Check # 18398
 Date 2-26-2018

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

Refund James Hickp
for water wand

James Hickp



LOVE'S HOME CENTERS, LLC
8001 ...
FORT SMITH, AR 72309 9) 452-0000

Maintenance + Supp Plan

SALE

SALES#: S0462LH3 2116318 TRANS#: 27493110 02-24-18

790341 ORBIT MAX ...	16.98
SUBTOTAL:	16.98
TAX:	1.66
INVOICE 36769 TOTAL:	18.64
DEBIT:	18.64

DEBIT:XXXXXXXXXXXX0993 AMOUNT:18.64 AUTHCD:007333

SWIPED REFID:046236162317 02/24/18 11:25:08

TRACE:00921440

PURCHASE	CASH BACK	TOTAL DEBIT
18.64	0.00	18.64

STORE: 0462 TERMINAL: 36 02/24/18 11:25:52

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JAMES RUSSELL

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

Ozark Street Department

\$18.64

Check # 18399
Date 2-26-2018

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!
REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.loves.com/survey
YOUR ID # 36769 0462 055

NO PURCHASE NECESSARY TO ENTER OR WIN.
AGE WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.loves.com/survey

STORE: 0462 TERMINAL: 36 02/24/18 11:25:52

FARMERS
CO-OP
COOPERATIVE

OZARK FEED STORE
1100 MARIS 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#: 5 [REDACTED]
 TERMS: NET 10TH

INV #: 371732/0
 DATE : 2/22/18 TIME : 9:47
 CLERK: SC TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	4286	CORRG 15" PLASTIC PIPE 20	1	180.00 /EA	180.00

Ozark Street Department

Material + Supplies
M. B.

Check # 18400
 Date 2-26-2018

** AMOUNT CHARGED TO STORE ACCOUNT ** 198.90 TAXABLE 180.00
 NON-TAXABLE 0.00
 SUBTOTAL 180.00

TAX AMOUNT 18.90
 TOTAL AMOUNT 198.90

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

Street

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

Page: 1 of 6

Bill Date: Feb. 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
171.14	171.14 CR	0.00	171.14

Payment Summary

Previous Balance	171.14
Payment by check received on FEB 06	171.14 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	155.03
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	16.11

Total Current Charges	171.14
------------------------------	---------------

Due Date	Mar. 16, 2018	Amount Due	171.14
-----------------	----------------------	-------------------	---------------

IMPORTANT NEWS

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

Ozark Street Department

Check # 18401
 Date 2-28-2018 TH

10649 8454057 029282 058563 0001/0003

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 6
Bill Date: Feb. 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.

Statement Mail Date: February 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.

Ozark Street Department

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

 Page: 5 of 6
 Bill Date: Feb. 18, 2018

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

Total Optional Features/Services	0.27	
Total Monthly Charges		41.10

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

Product-ID: CTL105638702
Monthly Charges

- ** Broadband Cost Recovery Fee
- ** HSI 15M
- ** HSI Equipment

Total Optional Features/Services	113.93	
Total Monthly Charges		113.93

Charge Detail For CTL105638702	113.93
---------------------------------------	---------------

Total Charge Detail	155.03
----------------------------	---------------

Tax, Fees and Surcharges	16.11
---------------------------------	--------------

Total Current Charges	171.14
------------------------------	---------------

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

Ozark Street Department

10649 8454057 029284 058567 0003/0003



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9801667064

Street

Quick Bill Summary

Jan 14 - Feb 13

Previous Balance (see back for details)	\$2,405.06
Payment - Thank You	-\$2,504.49
Credit Balance	-\$99.43
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.02
Data	\$.00
Surcharges and Other Charges & Credits	\$54.19
Taxes, Governmental Surcharges & Fees	\$69.71
Total Current Charges	\$1,088.56

Total Charges Due by March 05, 2018 \$989.13

0000902 06 MB 1.752 **AUTO T6 0 5813 72949-025353 -C23-P00902-11



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



19.89 Take
5 / 99.43
Credit

Ozark Street Department

Check # 18402
Date 2-27-2018

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



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

Bill Date February 13, 2018
Account Number [REDACTED]
Invoice Number 9801667064

Total Amount Due by March 05, 2018

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

\$989.13

\$ 192.99

PO BOX 660108
DALLAS, TX 75266-0108



00011170640105133704070000100000108856000000989133



Invoice Number 9801667064
 Account Number [REDACTED]
 Date Due 03/05/18 4 of 39

Overview of Lines, continued

Charge	No. Co:	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
STREET DEPARTMENT															
479-213-0837 Street Dept - Randy	41	22	\$39.61			\$3.62	\$5.00		\$48.23	21	1				
479-213-3742 Street - Jody	47	23	\$49.35			\$3.66	\$4.67		\$57.68	894	1,101	2,537.827MB			
Subtotal			\$88.96			\$7.28	\$9.67	\$0.00	\$105.91						
VOL-FIRE DEPARTMENT															
479-213-2596 Fire - Kevin Evid	41	24	\$59.35		\$0.00	\$3.66	\$4.67		\$67.68	678	558	3,570.986MB			
Subtotal			\$59.35			\$3.66	\$4.67	\$0.00	\$67.68						
WATER DEPARTMENT															
479-213-0838 Water Dept - Cecil	41	25	\$49.35			\$3.66	\$4.67		\$57.68	583	37	6,747.360MB			
479-213-0839 Water Dept	47	26	\$49.35			\$3.66	\$4.67		\$57.68	791	955	5,318.126MB			
Subtotal			\$98.70			\$7.32	\$9.34	\$0.00	\$115.36						
Total Current Charges			\$964.64	\$0.02	\$0.00	\$54.19	\$89.71	\$0.00	\$1,088.56						

Ozark Street Department

105.91
 + 106.97

 212.88

POLICE
 479-508
 479-508
 479-508

STREET Account
PAYROLL Reimbursement
CHECKS

Ozark Street Department

CHECK# 18454

Payable to: General Fund

AMOUNT: \$ 11,561.93

Mayor's: TRM

DATE: 2. 28

2018 Receipt #: 33188



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS			
		POOL-WESTSIDE PARK			
METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
PREVIOUS	PRESENT				
18	43341	00084	1	309	[REDACTED]

PAID \$309.00 ON 02/01/2018.

55.81CR

287.00+
14.00+
112.00+
68.00+
31.13+
27.63+

539.76*+

287.00+
14.00+
112.00+
68.00+
31.13+
27.63+

RES: 9.75
 FEE: 11.12
 ELECTRIC SERVICE: 9.36
 RECOVERY \$0.030296/KWH: 1.42
 ENERGY COST \$0.00458 /KWH: 1.49
 METER RIDER \$0.007515/KWH: 2.16
 AMOUNT @ 6.5%: 0.66
 INT @ 2%: 0.66
 @ 2%

CURRENT BILL 36.62

ACCOUNT TOTAL 19.19CR

LEVELIZED BILLING PAYMENT 287.00
 DUE BY 03/12/2018

Ozark Street Department

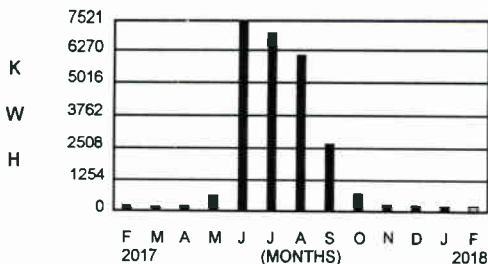
2/26/2018

FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR OGE.COM.

DATE WILL BEGIN 03/26/2018.

IF YOU HAVE A CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD, CONTACT US AT 877-306-9274. PROCESSING FEES WILL APPLY.

YOUR TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.26 PER DAY.

Check # 18405
 Date 2-28-2018

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



AB195528000423010110 14 #009307889288 P 423