OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Cemetery

CUSTOMER NAME	BILLING PERIOD FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER READING PRESENT	SERVICE ADDRESS	METER CONSTANT	KILOWATT HOURS
CITY OF OZARK OFC 3	01/27/2018	02/26/2018	00841	00979	1401 W COMMERCIAL	1	138

LAST PAYMENT CREDITED $37.87 ON 02/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	4.00
ENERGY COST RECOVERY $0.030296/KWH	4.18
ENERGY EFFICIENCY COST $0.00458 /KWH	0.63
TRANS COST RECOVERY RIDER $0.004638/KWH	0.64
STATE SALES TAX AMOUNT @ 6.5%	2.24
COUNTY TAX AMOUNT @ 2%	0.69
CITY TAX AMOUNT @ 2%	0.69
CURRENT BILL	38.07

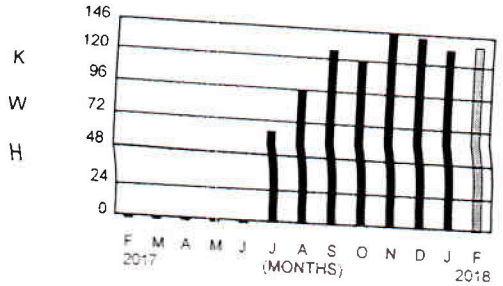
TOTAL AMOUNT DUE BY 03/13/2018 — TOTAL AMOUNT DUE 38.07

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.23 PER DAY

Check # 184016
Date 3-1-2018

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 8 MONTHS
(▫) INDICATES CURRENT MONTH

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Do Not Copy

AB2013540027140101G0 1 #008007989871 P 2714

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	111 S 3

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	41414	42012	1	598	[redacted]

LAST PAYMENT CREDITED $89.51 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	17.34
ENERGY COST RECOVERY $0.030296/KWH	18.12
ENERGY EFFICIENCY COST $0.00458 /KWH	2.74
TRANS COST RECOVERY RIDER $0.004638/KWH	2.77
STATE SALES TAX AMOUNT @ 6.5%	4.29
COUNTY TAX AMOUNT @ 2%	1.32
CITY TAX AMOUNT @ 2%	1.32
CURRENT BILL	72.90
TOTAL AMOUNT DUE	72.90

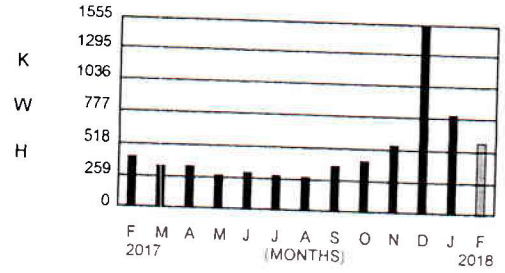
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $2.35 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-098-0747

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2713

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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	BILLING PERIOD FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	KILOWATT HOURS	SERVICE ADDRESS / ACCOUNT NUMBER
CITY OF OZARK	01/27/2018	02/26/2018	35772	36466	1	694	DECO LITE IN ALLEY BETWEEN 1 AND 2 [redacted]

Draft

LAST PAYMENT CREDITED $84.88 ON 02/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	20.13
ENERGY COST RECOVERY $0.030296/KWH	21.02
ENERGY EFFICIENCY COST $0.00458 /KWH	3.18
TRANS COST RECOVERY RIDER $0.004638/KWH	3.22
STATE SALES TAX AMOUNT @ 6.5%	4.72
COUNTY TAX AMOUNT @ 2%	1.45
CITY TAX AMOUNT @ 2%	1.45
CURRENT BILL	80.17

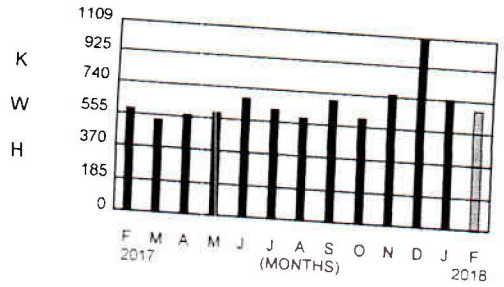
TOTAL AMOUNT DUE BY 03/13/2018 — TOTAL AMOUNT DUE 80.17

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $2.59 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

DO Not Copy

AB2013540027080101G0 1 #008207915875 P 2708

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	DECO LITE SPECTATOR Street

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	18166	18393	1	227	[redacted]

LAST PAYMENT CREDITED $48.54 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	6.58
ENERGY COST RECOVERY $0.030296/KWH	6.87
ENERGY EFFICIENCY COST $0.00458 /KWH	1.04
TRANS COST RECOVERY RIDER $0.004638/KWH	1.05
STATE SALES TAX AMOUNT @ 6.5%	2.64
COUNTY TAX AMOUNT @ 2%	0.81
CITY TAX AMOUNT @ 2%	0.81
CURRENT BILL	44.80
TOTAL AMOUNT DUE	44.80

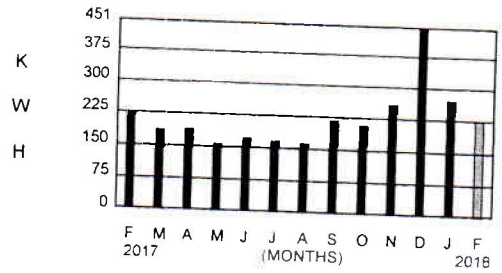
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.45 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

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AB2013540027090101G0 1 #008207915876 P 2709

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	205 1/2 S 3

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	16592	16765	1	173	[redacted]

LAST PAYMENT CREDITED $40.44 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	
CHARGE FOR ELECTRIC SERVICE	25.00
ENERGY COST RECOVERY $0.030296/KWH	5.02
ENERGY EFFICIENCY COST $0.00458 /KWH	5.24
TRANS COST RECOVERY RIDER $0.004638/KWH	0.79
STATE SALES TAX AMOUNT @ 6.5%	0.80
COUNTY TAX AMOUNT @ 2%	2.39
CITY TAX AMOUNT @ 2%	0.74
	0.74
CURRENT BILL	40.72
TOTAL AMOUNT DUE	40.72

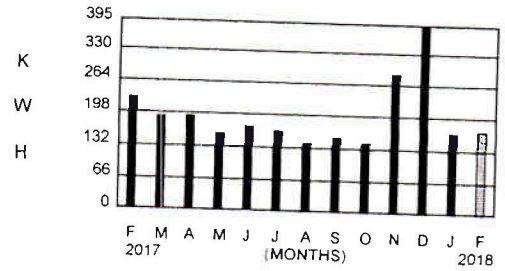
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.31 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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AB201354002710010IG0 1 #008207915877 P 2710

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		NW CRNR RIVER AND 2ND				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	36443	36761	1	318	[redacted]

LAST PAYMENT CREDITED $64.70 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	9.22
ENERGY COST RECOVERY $0.030296/KWH	9.63
ENERGY EFFICIENCY COST $0.00458 /KWH	1.46
TRANS COST RECOVERY RIDER $0.004638/KWH	1.47
STATE SALES TAX AMOUNT @ 6.5%	3.03
COUNTY TAX AMOUNT @ 2%	0.94
CITY TAX AMOUNT @ 2%	0.94
CURRENT BILL	51.69
TOTAL AMOUNT DUE	51.69

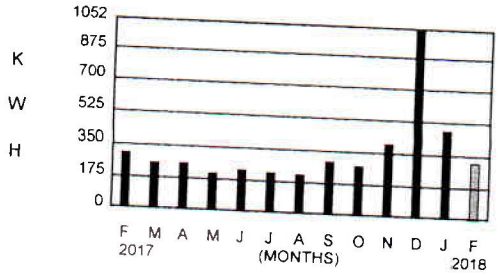
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.67 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9717 WWW.OGE.COM

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AB2013540027120101G0 1 #008207915879 P 2712

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK SIG	HWY 64 & 23 NO

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	04171	04306	1	135	[redacted]

LAST PAYMENT CREDITED $37.26 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	3.92
ENERGY COST RECOVERY $0.030296/KWH	4.09
ENERGY EFFICIENCY COST $0.00458 /KWH	0.62
TRANS COST RECOVERY RIDER $0.004638/KWH	0.63
STATE SALES TAX AMOUNT @ 6.5%	2.22
COUNTY TAX AMOUNT @ 2%	0.69
CITY TAX AMOUNT @ 2%	0.69
CURRENT BILL	37.86
TOTAL AMOUNT DUE	37.86

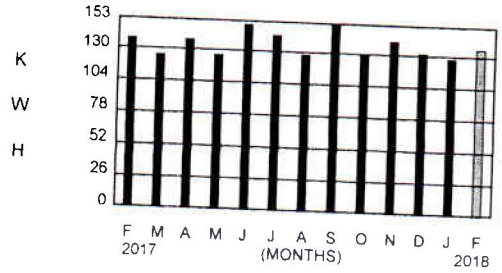
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.22 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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AB2013540027150101G0 1 #008007989872 P 2715

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VOIDED CHECK

Account: Street

CHECK # 18407 DATE: 2-1 2018

Paid to the Order Of: Master Made

REASON FOR VOID: is the Library's Bill!

per Jody to void it!

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

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

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

Do Not Copy

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

Invoice number FY172126-005
Date 02/22/2018

Project **FY172126 Sidewalk Improvements, 2017 Ozark, AR**

Billing Period: November 1, 2017 through January 31, 2018

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

TASK NO. 2 DESIGN

Contract Amount	22,500.00		
Percent Complete	70.00		
Prior Billed	12,375.00		
Total Billed	15,750.00		
	Current Billed		3,375.00
	Total		3,375.00
		Invoice total	**3,375.00**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK NO. 1 TOPOGRAPHIC SURVEY	8,500.00	12,940.00	12,940.00	0.00
TASK NO. 2 DESIGN	22,500.00	12,375.00	15,750.00	3,375.00
TASK NO. 3 SERVICES DURING CONSTRUCTION	13,000.00	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00	0.00
Total	44,000.00	25,315.00	28,690.00	3,375.00

Approved by:

Kevin Beaumont

Kevin D. Beaumont
Sr. Project Manager

tap grant

Check # 18408
Date 3-2-2018

Anderson's

Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 2/25/2018
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
1085462-IN	12/30/2017			203.25		203.25
	2/7/2018	Payment Ref: 018383			203.25	0.00
1085212-IN	1/19/2018			15.00		15.00
	2/7/2018	Payment Ref: 018383			15.00	0.00
1105384-IN	1/19/2018			41.00		41.00
	2/7/2018	Payment Ref: 018383			41.00	0.00
1085347-IN	1/22/2018			38.48		38.48
	2/7/2018	Payment Ref: 018383			38.48	0.00
1085350-IN	1/22/2018			92.39		92.39
	2/7/2018	Payment Ref: 018383			92.39	0.00
1085396-IN	1/22/2018			44.14		44.14
	2/7/2018	Payment Ref: 018383			44.14	0.00
1090698-IN	1/23/2018			2,311.81		2,311.81
	2/7/2018	Payment Ref: 018383			2,311.81	0.00
1091174-IN	2/10/2018			188.40		188.40
1119908-IN	2/24/2018			665.23		853.63

Check # 18409
Date 3-2-2018

Total: 853.63

Current	35 Days	60 Days	90 Days	120 Days
853.63	0.00	0.00	0.00	0.00

ASB 091148 American Solutions For Business

853.63

Thank You for Choosing Anderson's

Do Not Copy

Street

REMITTANCE

CLOSING DATE : 2/28/18

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT : [redacted]

JOB : 1

AMOUNT PAID

273.18

NEW BAL: 516.13

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: 2/28/18

[redacted]

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

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

SPRING IS JUST AROUND THE CORNER, SEE US FOR YOUR SPRING NEEDS!
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/ 1/18	156454	1	I	PO # STREET	65.99	✓	65.99
2/ 1/18	156481	1	I	PO # STREET	6.27	✓	6.27
2/ 5/18	156569	1	I	PO # WATER PARK	43.51		43.51
2/ 6/18	156622	1	I	PO # OVERLOOK	18.04	✓	18.04
2/ 6/18	156637	1	I	PO # JOB 1	20.21	✓	20.21
2/ 7/18	156656	1	I	PO # OVERLOOK	8.84	✓	8.84
2/ 8/18	156714	1	I	PO # JOB 1	13.25	✓	13.25
2/ 9/18	156755	1	I	PO # JOB 1	34.45	✓	34.45
2/ 9/18	156769	1	I	PO # JOB 1	6.07	✓	6.07
2/ 9/18	156777	1	I	PO # JOB 1	5.51	✓	5.51
2/12/18	156813	1	I	PO # OVERLOOK	3.67	✓	3.67
2/15/18	156945	1	I	PO # OPD	175.75	✓ 100.65	175.75
2/15/18	156971	1	I	PO # STREET	28.72	✓	28.72
2/16/18	157017	1	C	APP# OPD		75.10 ✓	-75.10
2/16/18	157018	1	I	PO # STREET	80.27	✓	80.27
2/16/18	157030	1	I	PO # STREET DEPT	17.67		17.67
2/21/18	157176	1	I	PO # STREET DEPT	6.02		6.02
2/26/18	157340	1	I	PO # JOB 1	8.82	✓	8.82
2/26/18	157346	1	I	PO # STREET	5.14	✓	5.14
2/26/18	157366	1	I	PO # STREET	18.63	✓	18.63
2/28/18	157452	1	I	PO # STREET	16.46	✓	16.46
2/28/18	157496	1	I	PO # STREET	7.94	✓	7.94

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 516.13
516.13	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

Check # 18410
Date 3-5-2018

21726

Transaction Codes

448.93

DO NOT COPY

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:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]6	001	STREET	PO # STREET	Due the 10th	SRJ	2/26/18 10:14

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157346/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	80CM	80# PRE-MIX CONCRETE	4.09	1	3.99 /EA	3.99 S
2	2	EA	B	MISC BOLTS, NUTS, WASHERS		2	0.23 /EA	.46
2	2	EA	B	MISC BOLTS, NUTS, WASHERS		2	0.10 /EA	.20

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 5.14

TAXABLE	4.65
NON-TAXABLE	0.00
SUB-TOTAL	4.65
TAX AMOUNT	0.49
TOTAL AMOUNT	**5.14**

X _____
Received By

Do Not Copy

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:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	OVERLOOK	PO # OVERLOOK	Due the 10th	RRC	2/12/18 9:40

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: 156813/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	2208	2X2 8 SPRUCE	3.49	1	3.32 /EA	3.32

	TAXABLE	3.32
	NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT ** 3.67	SUB-TOTAL	3.32
	TAX AMOUNT	0.35
	TOTAL AMOUNT	**3.67**

Received By

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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

[redacted] JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO # JOB 1 | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 2/26/18 9:11

SOL[redacted]
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157340/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	80CM	80# PRE-MIX CONCRETE	4.09	2	3.99 /EA	7.98 S

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.82

TAXABLE	7.98
NON-TAXABLE	0.00
SUB-TOTAL	7.98
TAX AMOUNT	0.84
TOTAL AMOUNT	**8.82**

X _____
Received By

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

PHONE: (479) 667-9793

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CUST	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
21[redacted]	001	STREET	PO # STREET	Due the 10th	SRJ	2/28/18 8:12

SO[redacted]
[redacted] OZARK
[redacted] BOX 253
[redacted] AR 72949

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

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157452/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
10	10	EA	181339	250' 12/3 ORG Serv Cord		10	1.49 /EA	14.90

Equipment Mgr

	TAXABLE	14.90
	NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT ** 16.46	SUB-TOTAL	14.90
	TAX AMOUNT	1.56
	TOTAL AMOUNT	**16.46**

X [signature]
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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
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CUS[redacted] NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	JOB 1	PO # JOB 1	Due the 10th	SRJ	2/6/18 1:51

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: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156637/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	6459006	ECHO GAL BAR & CHAIN OIL		1	18.29 /EA	18.29

Equip. maint

** AMOUNT CHARGED TO STORE ACCOUNT ** 20.21

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

X David Alexander
Received By

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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	JOB 1	PO # JOB 1	Due the 10th	DSS1	2/9/18 8:30

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156755/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	12A0CD3744	12" BAR FOR PPT-265& PPF-225		1	21.99 /EA	21.99
1	1	EA	N1C44E	3/8" .050" 44D		1	9.19 /EA	9.19

Equipment Mgr.

** AMOUNT CHARGED TO STORE ACCOUNT ** 34.45

TAXABLE	31.18
NON-TAXABLE	0.00
SUB-TOTAL	31.18
TAX AMOUNT	3.27
TOTAL AMOUNT	**34.45**

X Daniel Alexander
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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
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CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	STREET	PO # STREET	Due the 10th	RRC	2/16/18 10:31

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: 157018/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	440647	21" Glo PNK Stake Flag		1	9.99 /EA	9.99
1	1	EA	A556000401	CLUTCH DRUM		1	25.97 /EA	25.97
1	1	EA	V651000000	BEVEL GEAR		1	5.69 /EA	5.69
1	1	EA	16A0CD3757	ECHO 16" DBL GUARD BAR		1	30.99 /EA	30.99

Equip maint.

** AMOUNT CHARGED TO STORE ACCOUNT ** 80.27

TAXABLE	72.64
NON-TAXABLE	0.00
SUB-TOTAL	72.64
TAX AMOUNT	7.63
TOTAL AMOUNT	**80.27**

X _____
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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted]ER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	OPD	APP# OPD	Due the 10th	RRC	2/16/18 10:29

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

CREDIT MEMO: 157017/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
-4	-4	EA	418442	4" Flexible Coupling CREDIT RETURN Orig: 156945/1 02/15/18 TX:		4	16.99 /EA	-67.96 R

** AMOUNT CREDITED TO ACCOUNT ** 75.10

TAXABLE	-67.96
NON-TAXABLE	0.00
SUB-TOTAL	-67.96
TAX AMOUNT	-7.14
TOTAL AMOUNT	**-75.10**

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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted]

R NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 2/15/18 2:02

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: 156971/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	145614	4-1/8" Hole Dozer Saw		1	25.99 /EA	25.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 28.72

TAXABLE	25.99
NON-TAXABLE	0.00
SUB-TOTAL	25.99
TAX AMOUNT	2.73
TOTAL AMOUNT	**28.72**

X

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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted]

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	JOB 1	PO # JOB 1	Due the 10th	DSS1	2/9/18 1:50

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156777/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	162859	10.1OZ BRN LTX Sealant		1	4.99 /EA	4.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 5.51

TAXABLE	4.99
NON-TAXABLE	0.00
SUB-TOTAL	4.99
TAX AMOUNT	0.52
TOTAL AMOUNT	**5.51**

X [signature] Mat & Supply
Received By

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

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
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[redacted]

R NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	JOB 1	PO # JOB 1	Due the 10th	DSS1	2/8/18 9:22

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156714/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	G	PR. GLOVES		1	11.99 /EA	11.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 13.25

TAXABLE	11.99
NON-TAXABLE	0.00
SUB-TOTAL	11.99
TAX AMOUNT	1.26
TOTAL AMOUNT	**13.25**

mat & supply

X Daniel Alexander

Received By

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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
2[redacted]	001	JOB 1	PO # JOB 1	Due the 10th	DSS1	2/9/18 10:42

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156769/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	198692	1.42x60YD Paint Tape		1	5.49	/EA	5.49

		TAXABLE	5.49
		NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT **	6.07	SUB-TOTAL	5.49
		TAX AMOUNT	0.58
		TOTAL AMOUNT	**6.07**

X Daniel Alexander
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1800 N 18TH ST
OZARK, AR 72949

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[redacted]

ER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	OVERLOOK	PO # OVERLOOK	Due the 10th	SRJ	2/7/18 9:00

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156656/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	2808T	2X8 8 #2 TREATED		1	8.00 /EA	8.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.84

TAXABLE	8.00
NON-TAXABLE	0.00
SUB-TOTAL	8.00
TAX AMOUNT	0.84
TOTAL AMOUNT	**8.84**

X Mat & Supply
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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted]

R NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	OVERLOOK	PO # OVERLOOK	Due the 10th	DSS1	2/6/18 10:51

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: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156622/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	2408T	2X4 8#2 TREATED	4.89	1	4.86	/EA	4.86
1	1	EA	181503	1-1/8 Laminated Padlock *		1	9.49	/EA	9.49
2	2	EA	B	MISC BOLTS, NUTS, WASHERS		2	0.99	/EA	1.98

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 18.04

TAXABLE	16.33
NON-TAXABLE	0.00
SUB-TOTAL	16.33
TAX AMOUNT	1.71
TOTAL AMOUNT	**18.04**

X

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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: JES | DATE / TIME: 2/1/18 12:15

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156481/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	1.89 /EA	5.67

Mat & Supply

	TAXABLE	5.67
	NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT ** 6.27	SUB-TOTAL	5.67
	TAX AMOUNT	0.60
	TOTAL AMOUNT	**6.27**

X _____
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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted] ER NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: SRJ | DATE / TIME: 2/1/18 8:12

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156454/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
4	4	EA	94	SACKS PORTLAND CEMENT		4	12.49 /EA	49.96
2	2	EA	2410	2X4 10#2 SPRUCE PINE FIR		2	4.88 /EA	9.76

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 65.99

TAXABLE	59.72
NON-TAXABLE	0.00
SUB-TOTAL	59.72
TAX AMOUNT	6.27
TOTAL AMOUNT	**65.99**

X _____
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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted] R NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: JES | DATE / TIME: 2/28/18 1:32

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: 157496/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	5-4247	4-1/2X1/4X5/8-11 METAL GRINDING		1	7.19 /EA	7.19

Material & Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 7.94

TAXABLE	7.19
NON-TAXABLE	0.00
SUB-TOTAL	7.19
TAX AMOUNT	0.75
TOTAL AMOUNT	**7.94**

X David Alexander
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1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
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[redacted]

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	STREET	PO # STREET	Due the 10th	JES	2/26/18 1:00

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157366/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	80CM	80# PRE-MIX CONCRETE	4.09	1	3.99 /EA	3.99 S
3	3	EA	420570	1x10 Sch40 PVC Conduit		3	4.29 /EA	12.87

Material + Supplies

	TAXABLE	16.86
	NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT ** 18.63	SUB-TOTAL	16.86
	TAX AMOUNT	1.77
	TOTAL AMOUNT	**18.63**

X

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REPAIR ORDER

WARDENS

1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

76298

TIME RECEIVED A.M. P.M.

TIME PROMISED A.M. P.M.

PHONE WHEN READY YES ☐ NO ☐

DATE 2-17-14

TERMS
CASH
CHARGE
INTERNAL

DELIVERY DATE

ORDER WRITTEN BY

NAME City of Ozark

ADDRESS

RES. PHONE 479-667-3743 BUS. PHONE

TYPE	SERIAL NO.	MOTOR NO.	LICENSE NO.	SPEEDOMETER READING
53-7291	15			

RECORD OF MATERIAL

Y	PART NO.	DESCRIPTION	SALE AMOUNT	
	602363	Brake Kit	97 50	195 00
	BRK4F3	Plug	3 75	7 50
		TOTAL PARTS		

ACCESSORIES, TIRES AND TUBES

MECH. NO.	INSTRUCTIONS	LABOR CHARGE
	✓ No Shift with Pilot	
	Level Rack	15 97 50
	Replace Brakes	
	Equipment Main	
	Check # 18411 Date 3-5-2018	

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED BY

GAS, OIL & GREASE	PRICE		
GALS. GAS @		TOTAL LABOR	97 50
QTS. OIL @		TOTAL PARTS	195 00
LBS. GREASE @		TOTAL SHOP SUPPLIES	3 75
		TOTAL TIRES AND TUBES	
		TOTAL GAS, OIL AND GREASE	
		(P.O. NO.) TOTAL OUTSIDE REPAIRS	30 75
		TAX	32 [illegible]
TOTAL		TOTAL AMOUNT	336 [illegible]

Do Not Copy

he Reynolds and Reynolds Company RO621014 Q (04/15)

STEVE'S TIRE SALES, LLC

COOPER TIRES

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

American Racing Custom Wheels

2011 FORD

CUSTOMER'S ORDER NO.	PHONE	DATE
		2-28-18

NAME

ADDRESS City Barn (Street Dept)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

Quantity	DESCRIPTION	PRICE	AMOUNT	
1	flat repair		12	00
	Vehicle Mileage			

Check # 18412
Date 3-5-2018

STATE TIRE TAX @ $2.00 EACH

Lugnuts torqued at 165 ft. lbs.
Retorque again after 50 miles

18362

RECEIVED BY	TAX	1 20
	TOTAL	13 20

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

Thank You

NS 117162

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Jodey -

ATWOODS
Ranch & Home

****

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

03/03/18 8:34PM DN1485 273 SA

3060 2 EA 59.99 EA
M5 LOW RISE STRT RDGLNE J 119
4580 2 EA 30.00 EA S
NS REBAR EDGE M5 60.0
egular Price: 59.99
y 1 Get 1 50% Off

JB-TOTAL:$ 179.98 TAX: $ 17.55
TOTAL: $ 197.53
DB AMT: $ 197.53

DEBIT/ATM: $ 197.53
DEBIT/ATM: XXXXXXXXXXXX8172
MID: 376033618996
AUTH: 171477 AMT: $ 197.53
Debit network id:40
Host reference #:777952 Bat#
Trace# 769157
Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000042203
TVR : 8000048000
IAD : 01106010032208000000000000000000
TSI : 6800
ARC
MODE

Check # 18413
Date 3-5-2018

Do Not Copy

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

ACCOUNT NO 0033

SOLD TO CITY OF OZARK
PO BOX 253
OZARK, AR 72949

STATEMENT 2668
PAGE 1
DATE 2/25/2018
NET Net Due

Invoice	Date	Description	Charges	Credits	Balance Due	Aging CURRENT	1-30	31-60	61-90
5326	2/25/2018	PICKUP @ PLANT	$167.65	$0.00	$167.65	$167.65	$0.00	$0.00	$0.00
Account Total			$167.65	$0.00	$167.65	$167.65	$0.00	$0.00	$0.00

Mat & Supply

Total Amount Due ---> $167.65

THANK YOU FOR YOUR BUSINESS!

Check # 18414
Date 3-5-2018

Do Not Copy

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 2/25/18
PAGE 1

ACCOUNT NO. 0033
SOLD TO CITY OF OZARK
PO BOX 253
OZARK , AR 72949

INVOICE 5326
TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
61133	02/22/18		1800	10	CLASS 7 B/	8.17	9.55	78.02	0.00	0.00	0.00	6.63	84.65
61142	02/22/18		1800	10	CLASS 7 B/	8.01	9.55	76.50	0.00	0.00	0.00	6.50	83.00
Subtotal			1800		CLASS 7 B/	16.18 Ton		$154.52		$0.00	$0.00	$13.13	$167.65
Invoice Total						16.18 Ton		$154.52		$0.00	$0.00	$13.13	$167.65

Total Invoice ----- > $167.65

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Do Not Copy

Check # 18415
Date 3-5-2018

Smith Plumbing

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

Account [redacted]t

Account Number: [redacted]
Due Date: 3/30/2018 11:59:59 PM
Balance: 1,741.52
Amount Enclosed: 209.10

Street

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]7			Closing Date:	2/28/2018 11:59:59 PM
Name:				Due Date:	3/30/2018 11:59:59 PM
Address:	P.O. Box 253 Ozark, AR 72949			Credit Limit:	100,000.00
				Credit Available:	98,258.48
Company:	City of Ozark				
Phone #:	4795555555			Previous Balance:	225.49
Fax #:				New Charges:	1,750.91
				Credits / Payments:	234.88
Total Visits	961	Last Visit	2/22/2018	==========	==========
Total Sales	31,999.52	Discount	0	New Balance :	1,741.52

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
1,741.52	0.00	0.00	0.00	0.00	1,741.52

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
2/1/2018	New Charge - Transaction #83982	24.72		250.21
2/5/2018	New Charge - Transaction #84057	13.48		263.69
2/5/2018	New Charge - Transaction #84074	27.72		291.41
2/6/2018	New Charge - Transaction #84092	25.25		316.66
2/6/2018	New Charge - Transaction #84095	33.14		349.80
2/6/2018	New Charge - Transaction #84105	1.55		351.35
2/6/2018	New Charge - Transaction #84112	3.97		355.32
2/8/2018	Payment received - Check #37717		4.97	350.35
2/8/2018	Payment received - Check #018382		220.52	129.83
2/9/2018	New Charge - Transaction #84187	9.39		139.22
2/9/2018	Return -- Transaction #84188		9.39	129.83
2/9/2018	New Charge - Transaction #84189	34.54		164.37
2/9/2018	New Charge - Transaction #84205	13.25		177.62
2/14/2018	New Charge - Transaction #84336	20.87		198.49
2/15/2018	New Charge - Transaction #84366	486.20		684.69
2/15/2018	New Charge - Transaction #84370	933.00		1,617.69
2/15/2018	New Charge - Transaction #84379	65.20		1,682.89
2/16/2018	New Charge - Transaction #84406	36.59		1,719.48
2/22/2018	New Charge - Transaction #84532	22.04		1,741.52

DO NOT COPY

Check # 18416
Date 3-5-2018

Invoice

Transaction # : 83982
Date : 2/1/2018
Cashier : 1
Reference : -
Comments : STREET Dept

Account # : [redacted]
Time : 10:10:30
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 20mm nuts	5	1.53	7.65
900100	Miscellaneous washers	8	0.85	6.80
900100	Miscellaneous washers	8	0.99	7.92

Sub total	22.37
Tax	2.35
Total	24.72
Tender amount	
Change cash	

Invoice

Transaction # : 84057
Date : 2/5/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

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

Item Lookup Code	Description	Quantity	Price	Extended
025999	GLOVE PVC COATED 12" 1712	1	6.65	6.65
572917	KEY BRS LOGLIGHTER 1/4 X 3"	1	5.55	5.55

Sub total	12.20
Tax	1.28
Total	13.48
Tender amount	13.48
Change cash	

Invoice

Transaction # : 84074
Date : 2/5/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [redacted]
Time : 14:11:20
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
330414	HOLE SAW BI-METAL 1-5/8"	1	7.65	7.65
289009	ARBOR 3/8" HEX, FITS 1-1/4"	1	13.99	13.99
232868	SILICONE CLEAR 10.1 OZ	1	3.45	3.45

Sub total	25.09
Tax	2.63
Total	27.72
Tender amount	27.72
Change cash	

Do Not Copy

Invoice

Transaction # : 84092
Date : 2/6/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [redacted]7
Time : [redacted]
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous allen wrenches	1	16.95	16.95
900100	Miscellaneous hose clamps	2	2.95	5.90

Sub total	22.85
Tax	2.40
Total	25.25
Tender amount	
Change cash	

Invoice

Transaction # : 84095
Date : 2/6/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [redacted]7
Time : [redacted]
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
044800	BOLT CUTTER,24"	1	29.99	29.99

Sub total	29.99
Tax	3.15
Total	33.14
Tender amount	33.14
Change cash	

Invoice

Transaction # : 84105
Date : 2/6/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [redacted]7
Time : [redacted]
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous self tapping screws	4	0.35	1.40

Sub total	1.40
Tax	0.15
Total	1.55
Tender amount	
Change cash	

Do Not Copy

Invoice

Transaction # : 84112
Date : 2/6/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 0[redacted]7
Time : 14:01:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
008375	BIT SPEEDBOR 2000 1/4" WOOD	1	3.59	3.59

Sub total	3.59
Tax	0.38
Total	3.97
Tender amount	3.97
Change cash	

Invoice

Transaction # : 84187
Date : 2/9/2018
Cashier : 1
Reference : -
Comments : Street Dept.

Account # : 0[redacted]7
Time : 09:58:32
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
345629	CAP S&D 4	1	2.15	2.15
021105	CAP FLEXIBLE 4"	1	3.85	3.85
900100	Miscellaneous pipe	1	2.50	2.50

Sub total	8.50
Tax	0.89
Total	9.39
Tender amount	
Change cash	

Invoice

Transaction # : 84188
Date : 2/9/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 0[redacted]7
Time : 10:15:35
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
345629	CAP S&D 4	-1	2.15	-2.15
021105	CAP FLEXIBLE 4"	-1	3.85	-3.85
900100	Miscellaneous pipe	-1	2.50	-2.50

Sub total	-8.50
Tax	-0.89
Total	-9.39
Tender amount	
Change cash	

Do Not Copy

Invoice

Transaction # : 84366
Date : 2/15/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [redacted]7
Time : 10:08:13
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 15x20 culverts	2	220.00	440.00

Sub total	440.00
Tax	46.20
Total	486.20
Tender amount	
Change cash	

Invoice

Transaction # : 84370
Date : 2/15/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 0[redacted]7
Time : [redacted]
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
322933	ELBOW 45 S&D 4	4	4.09	16.36
243444	PIPE SDR35 S&D BE 4" X 10'	2	13.99	27.98
900100	Miscellaneous 12" x 20' culverts	5	160.00	800.00

Sub total	844.34
Tax	88.66
Total	933.00
Tender amount	
Change cash	

Invoice

Transaction # : 84379
Date : 2/15/2018
Cashier : 1
Reference : -
Comments : Old PD building

Account # : 000000107
Time : 14:56:21
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
601803	COUPLING PVC 6" PVC/CIX4"PVC/C	4	14.75	59.00

Sub total	59.00
Tax	6.20
Total	65.20
Tender amount	65.20
Change cash	

Do Not Copy

E & E Auto Center

2308 W. Commercial
Ozark, AR 72949
479-667-2353

NO. 1515

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
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

SEQ5084164
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]0
STATEMENT DATE: 02/28/18
STORE # 1597

BEG. BALANCE	$	230.92
PAYMENTS	$	-230.92
PURCH./CR./ADJ.	$	421.63
END. BALANCE	$	421.63

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

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$ 421.63	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 421.63

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/30/18	1597281756		jacob	13.24	13.24
02/02/18	1597282119		james	21.95	21.95
02/02/18	1597282134		randy	6.62	6.62
02/06/18	1597282544		job 1	28.07	28.07
02/06/18	1597282563		randy	61.86	61.86
02/07/18	1597282692		jacob	3.08	3.08
02/12/18	1597283188	street dept	kelly	3.41	3.41
02/13/18	7576		Payment Received and Applied	-15.26	0.00
02/13/18	18389		Payment Received and Applied	-168.87	0.00
02/13/18	37732		Payment Received and Applied	-46.79	0.00
02/13/18	1597283389		nick	201.47	201.47
02/15/18	1597283603		david	19.88	19.88

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

Check # 18418
Date 3-1-2018

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 03/20/18
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due $ 421.63

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

Amount Paid $ 183.96

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.

Do Not Copy

[redacted] 3

CUSTOMER NO: [redacted]
STATEMENT DATE: 02/28/18
STORE # 1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/21/18	1597284392		randy	4.96	4.96
02/26/18	1597285032		kelly	4.96	4.96
02/28/18	1597285323		randy	27.26	27.26
02/28/18	1597285403		randy	24.87	24.87
				TOTAL:	$ 421.63

Do Not Copy

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-283188
Sale Type	CHARGE SALE
Date	02/12/2018 8:18 AM
Ship Via	
PO Number	street dept

Bill To:

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

Counter #	[redacted]	Ordered By	Special Instructions
[redacted]	[redacted]	kelly	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	RHN	05034	FUNNEL	1Y	EA	T1	5.24	3.09	3.09

Do Not Copy

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total	3.09
Sales Tax	0.32
Total	**3.41**

X
Customer Signature

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

WE APPRECIATE YOUR BUSINESS!

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-282563
Sale Type	CHARGE SALE
Date	02/06/2018 2:37 PM
Ship Via	
PO Number	

Bill To:

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

Co[redacted]r #	[redacted]	Ordered By	Speci[redacted]
43938	[redacted]	randy	

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

Do Not Copy

2 Items

Mat & Supply ✓

Save with Everyday Commodity Pricing! Visit First Call Online for details.

X
Customer Signature

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

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O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-285032
Sale Type	CHARGE SALE
Date	02/26/2018 9:03 AM
Ship Via	
PO Number	

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
43938	[redacted]	kelly	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SCO	32992	HD TOWEL	MD	RL	T1	7.61	4.49	4.49

Do Not Copy

Material & Supplies

1 Item

Ask your Sales Representative about our Battery Stocking program today!

Sub-Total	4.49
Sales Tax	0.47
Total	**4.96**

X
Customer Signature

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-284392
Sale Type	CHARGE SALE
Date	02/21/2018 10:10 AM
Ship Via	
PO Number	

Bill To:

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

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SCO	32992	HD TOWEL	MD	RL	T1	7.61	4.49	4.49

Do Not Copy

Medical Supplies

1 Item

Ask your Sales Representative about our Battery Stocking program today!

X
Customer Signature

Sub-Total	4.49
Sales Tax	0.47
Total	**4.96**

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-285323
Sale Type	CHARGE SALE
Date	02/28/2018 8:16 AM
Ship Via	
PO Number	

Bill To:

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

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	42322	AIR FILTER	1Y	EA	T1	49.14	12.18	12.18
1	SS	01393	BATT CLAMPS	1Y	CD	T1	21.17	12.49	12.49

Do Not Copy

Equipment Mgr

2 Items

Ask your Sales Representative about our Battery Stocking program today!

Sub-Total	24.67
Sales Tax	2.59
Total	**27.26**

X
Customer Signature

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-282134
Sale Type	CHARGE SALE
Date	02/02/2018 2:46 PM
Ship Via	
PO Number	

Bill To:

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

Counter #	Cust[redacted]nt	Ordered By	Special Instructions
71905		randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	JBW	8265S	2ozJBWeld	MD	CD	T1	11.85	5.99	5.99
			Special Offer. 1 @ 5.99						

vehicle Maint

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

X
Customer Signature

Sub-Total	5.99
Sales Tax	0.63
Total	**6.62**

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O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-282119
Sale Type	CHARGE SALE
Date	02/02/2018 1:32 PM
Ship Via	
PO Number	

Bill To:

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

Counter #	Customer Account	Ordered By	
[redacted]	[redacted]	james	[redacted]

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	GAT	28417	HEATER HOSE	1Y	FT	T1	2.53	0.71	2.13
1	MHC	MP5512V	HOSE CLAMPS	90	CD	T1	3.88	1.37	1.37
1	MHC	MP5512V	HOSE CLAMPS	90	CD	T1	3.88	1.37	1.37
1	AFZ	PEAK50/50LL	1GalAntifrez	3D	EA	T1	25.41	14.99	14.99

Do Not Copy

Vehicle Maint

6 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total	19.86
Sales Tax	2.09
Total	**21.95**

X
Customer Signature

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-285403
Sale Type	CHARGE SALE
Date	02/28/2018 2:55 PM
Ship Via	
PO Number	

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
442798	[redacted]	randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CAS	5-30-5QT	5Qtmotoroil	MD	EA	T1	49.14	18.47	18.47
1	WIX	51042	OIL FILTER	1Y	EA	T1	15.24	4.04	4.04

Do Not Copy

2 Items

Ask your Sales Representative about our Battery Stocking program today!

X
Customer Signature

Sub-Total	22.51
Sales Tax	2.36
Total	**24.87**

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	1597-282544
Sale Type	CHARGE SALE
Date	02/06/2018 1:19 PM
Ship Via	
PO Number	

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
71905	[redacted]	job 1	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	22PUV	WIPER BLADE	1Y	EA	T1	32.19	12.70	12.70
1	BOS	22PUV	WIPER BLADE	1Y	EA	T1	32.19	12.70	12.70

Truck Main...

Do Not Copy

2 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total	25.40
Sales Tax	2.67
Total	**28.07**

X
Customer Signature

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

WE APPRECIATE YOUR BUSINESS!

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

R.C.K. Enterprises

275871

Your Safety Company
First Aid, Supplies, and Systems

P.O. Box 946 Prairie Grove, AR 72753
Phone: 479-790-0155

DO Not Copy

NAME	SHIP TO STREET DEPT
ADDRESS	ADDRESS CITY OF OZARK
CITY, STATE, ZIP	CITY, STATE, ZIP OZARK AR

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
		KMJ	NOW	NET 10	DELIVER	3/9/18

Quantity	Description	Price	Amount
2	DOUBLE BURNER	12.95	25.90
2	DOUBLE PAIN RELIEVER	12.95	25.90
1	4PK HEAT PATCH	14.95	14.95
1	COLD SPRAY	9.95	9.95
1	8OZ AMMONIA INHALANT	5.95	5.95
1	8OZ KNUCKLE	8.95	8.95
1	BOX NON ASPIRIN	13.95	13.95
			105.55
			10.03
			115.58

Please pay from this invoice
Thank You for your business

Check # 18419
Date 3-8-2018

BUYER: Angela Ward

KEEP THIS SLIP FOR REFERENCE

Street

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

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

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

Do Not Copy

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

Invoice number FY172157-003
Date 03/06/2018

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

Billing Period: Janaury 1, 2018 through February 28, 2018

CONSTRUCTION DOCUMENTS

	Hours	Rate	Billed Amount
Landscape Architect I	0.50	90.00	45.00
Project Designer II	26.50	90.00	2,385.00
Project Engineer III	2.50	135.00	337.50
Sr. Project Manager V	1.00	210.00	210.00

	Billed Amount
Mileage	55.20
Phase subtotal	3,032.70
Invoice total	**3,032.70**

Thank you,
Approved by:
Nathan Streett

Nathan M. Streett
Development Team Department Head

Soccer grant

Check # 18420
Date 3-9-2018

Econo Signs LLC.
Service Is Our Best Seller!

1816 Louisville Road • Bowling Green, KY 42101

Invoice

Order Date	Invoice #
2/20/2018	10-943072

Bill To

CITY OF OZARK
P.O. BOX 253
OZARK, AR. 72949-0253

Ship To

CITY OF OZARK
ATTN: JOSIE SAMPLEY
2904 W. COMMERCIAL
OZARK, AR. 72949

P.O. Number	Terms	Sales Rep	Ship Date	Ship Via	Order No./Origin	Customer No.
	Net 30 DAYS	RL	2/20/2018	UPS	PHONE	[redacted]

Quantity	Part No.	Description	Price Each	Amount
10	R1-1HIA22F...	30" X 30" STOP SIGN FACE - HIGH INTENSITY PRISMAYIC - PRESSURE SENSITIVE	26.71	267.10T
10	18X24FACE...	18" x 24" SIGN FACE - HIGH INTENSITY PRISMATIC *** SIGN LEGEND: SPEED LIMIT 25	14.90	149.00T
8	R1-3AHIA3	12" X 6" 4-WAY - HIGH INTENSITY PRISMATIC - .080 ALUMINUM	8.83	70.64T
1	FREIGHT	FREIGHT	38.60	38.60T
		Sales Tax	0.00	0.00

Mat + Supply

Check # 18421
Date 3-9-2018

P: 1.800.443.7103 Fax 1.270.782.2758
S: econosignsllc.com

Total $525.34

Do Not Copy

MOBILE GLASS REPLACEMENT, INC.

479-667-3922
P. O. BOX 1008
OZARK, AR 72949

Invoice

DATE	INVOICE #
3/8/2018	51823

BILL TO

CITY OF OZARK
P O BOX 253
OZARK AR 72949

P.O. NO.	TERMS	PROJECT
	DUE ON RECEIPT.	

DESCRIPTION	QTY	RATE	AMOUNT
PER 209-3169 JOB LOCATION: ANDERSON'S OLD BUILDING ON MAIN STREET FIXED LOCK & RE-PINNED		55.00	55.00T
Sales Tax		10.50%	5.78

Mat & Supply

Check # 18422
Date 3-9-2018

tax

Street
Mat & Supplies per Sonya

THANK YOU FOR YOUR BUSINESS!

Total $60.78

Do Not Copy

Do Not Copy

STREET Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 18423 Payable to: General Fund

AMOUNT: $ 11,526.09 Mayor's: Tem

DATE: 12.14 2018 Receipt #: 33234

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Cemetery

CUSTOMER NAME	BILLING PERIOD FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER READING PRESENT	SERVICE ADDRESS	METER CONSTANT	KILOWATT HOURS	ACCOUNT #
CITY OF OZARK OFC 3	01/27/2018	02/26/2018	00841	00979	1401 W COMMERCIAL	1	138	[redacted]

LAST PAYMENT CREDITED $37.87 ON 02/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	4.00
ENERGY COST RECOVERY $0.030296/KWH	4.18
ENERGY EFFICIENCY COST $0.00458 /KWH	0.63
TRANS COST RECOVERY RIDER $0.004638/KWH	0.64
STATE SALES TAX AMOUNT @ 6.5%	2.24
COUNTY TAX AMOUNT @ 2%	0.69
CITY TAX AMOUNT @ 2%	0.69
CURRENT BILL	38.07

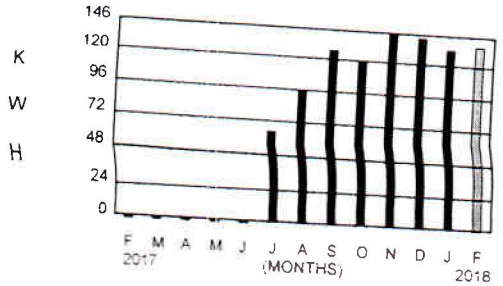
TOTAL AMOUNT DUE BY 03/13/2018 — TOTAL AMOUNT DUE 38.07

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.23 PER DAY

Check # 184016
Date 2-1-2018

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 8 MONTHS
(□) INDICATES CURRENT MONTH

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Do Not Copy

AB2013540027140101G0 1 #008007989871 P 2714

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		111 S 3				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	41414	42012	1	598	[redacted]

LAST PAYMENT CREDITED $89.51 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	17.34
ENERGY COST RECOVERY $0.030296/KWH	18.12
ENERGY EFFICIENCY COST $0.00458 /KWH	2.74
TRANS COST RECOVERY RIDER $0.004638/KWH	2.77
STATE SALES TAX AMOUNT @ 6.5%	4.29
COUNTY TAX AMOUNT @ 2%	1.32
CITY TAX AMOUNT @ 2%	1.32
CURRENT BILL	72.90
TOTAL AMOUNT DUE	72.90

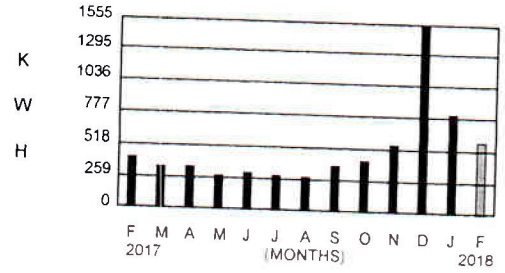
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $2.35 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-098-0747 WWW.OGE.COM

DO Not Copy

AB2013540027130101G0 1 #00820791588O P 2713

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	BILLING PERIOD FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	KILOWATT HOURS	SERVICE ADDRESS / ACCOUNT NUMBER
CITY OF OZARK	01/27/2018	02/26/2018	35772	36466	1	694	DECO LITE IN ALLEY BETWEEN 1 AND 2 [redacted]

Draft

LAST PAYMENT CREDITED $84.88 ON 02/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	20.13
ENERGY COST RECOVERY $0.030296/KWH	21.02
ENERGY EFFICIENCY COST $0.00458 /KWH	3.18
TRANS COST RECOVERY RIDER $0.004638/KWH	3.22
STATE SALES TAX AMOUNT @ 6.5%	4.72
COUNTY TAX AMOUNT @ 2%	1.45
CITY TAX AMOUNT @ 2%	1.45
CURRENT BILL	80.17

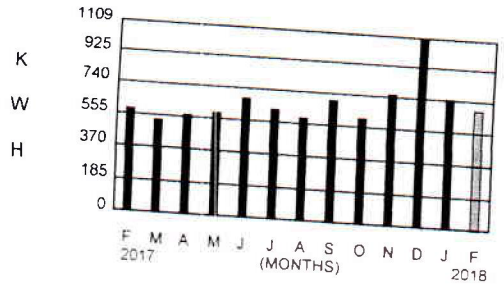
TOTAL AMOUNT DUE BY 03/13/2018 — TOTAL AMOUNT DUE 80.17

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $2.59 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

DO Not Copy

AB2013540027080101G0 1 #008207915875 P 2708

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	DECO LITE SPECTATOR Street

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	18166	18393	1	227	[redacted]

LAST PAYMENT CREDITED $48.54 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	6.58
ENERGY COST RECOVERY $0.030296/KWH	6.87
ENERGY EFFICIENCY COST $0.00458 /KWH	1.04
TRANS COST RECOVERY RIDER $0.004638/KWH	1.05
STATE SALES TAX AMOUNT @ 6.5%	2.64
COUNTY TAX AMOUNT @ 2%	0.81
CITY TAX AMOUNT @ 2%	0.81
CURRENT BILL	44.80
TOTAL AMOUNT DUE	44.80

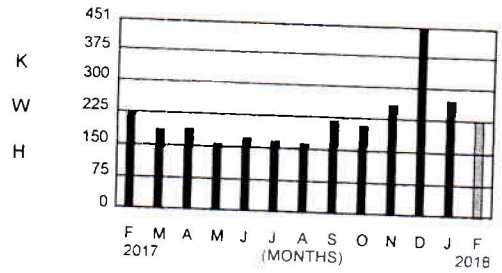
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.45 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

DO Not Copy

AB2013540027090101G0 1 #008207915876 P 2709

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	205 1/2 S 3

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	16592	16765	1	173	[redacted]

LAST PAYMENT CREDITED $40.44 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	5.02
ENERGY COST RECOVERY $0.030296/KWH	5.24
ENERGY EFFICIENCY COST $0.00458 /KWH	0.79
TRANS COST RECOVERY RIDER $0.004638/KWH	0.80
STATE SALES TAX AMOUNT @ 6.5%	2.39
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74
CURRENT BILL	40.72
TOTAL AMOUNT DUE	40.72

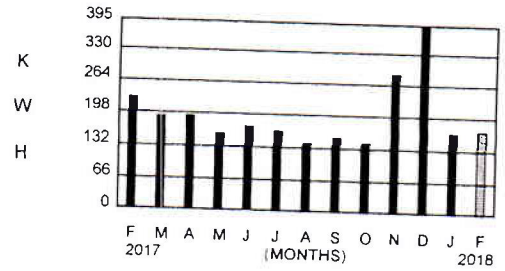
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.31 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

DO Not Copy

AB201354002710010 1 #00820791587 P 2710

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		NW CRNR RIVER AND 2ND				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	36443	36761	1	318	[redacted]

LAST PAYMENT CREDITED $64.70 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	9.22
ENERGY COST RECOVERY $0.030296/KWH	9.63
ENERGY EFFICIENCY COST $0.00458 /KWH	1.46
TRANS COST RECOVERY RIDER $0.004638/KWH	1.47
STATE SALES TAX AMOUNT @ 6.5%	3.03
COUNTY TAX AMOUNT @ 2%	0.94
CITY TAX AMOUNT @ 2%	0.94
CURRENT BILL	51.69
TOTAL AMOUNT DUE	51.69

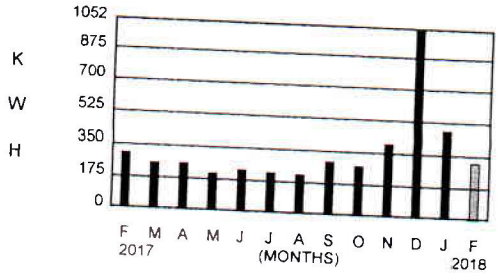
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $1.67 PER DAY

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

DO Not Copy

AB2013540027120101G0 1 #008207915879 P 2712

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK SIG		HWY 64 & 23 NO				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/27/2018	02/26/2018	04171	04306	1	135	[redacted]

LAST PAYMENT CREDITED $37.26 ON 02/05/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	3.92
ENERGY COST RECOVERY $0.030296/KWH	4.09
ENERGY EFFICIENCY COST $0.00458 /KWH	0.62
TRANS COST RECOVERY RIDER $0.004638/KWH	0.63
STATE SALES TAX AMOUNT @ 6.5%	2.22
COUNTY TAX AMOUNT @ 2%	0.69
CITY TAX AMOUNT @ 2%	0.69
CURRENT BILL	37.86
TOTAL AMOUNT DUE	37.86

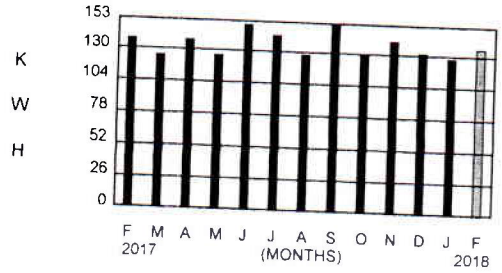
TOTAL AMOUNT DUE BY 03/13/2018

MAILING DATE OF BILL 02/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.22 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

DO Not Copy

AB20135400271501G0 1 #008007989872 P 2715

Do Not Copy

VOIDED CHECK

Account: Street

CHECK # 18407 DATE: 2-1 2018

Paid to the Order Of: Master Made

REASON FOR VOID: is the Library's Bill!

per Jody to void it!

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

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

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

Do Not Copy

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

Invoice number FY172126-005
Date 02/22/2018

Project **FY172126 Sidewalk Improvements, 2017 Ozark, AR**

Billing Period: November 1, 2017 through January 31, 2018

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

TASK NO. 2 DESIGN

Contract Amount	22,500.00		
Percent Complete	70.00		
Prior Billed	12,375.00		
Total Billed	15,750.00		
	Current Billed		3,375.00
	Total		3,375.00
		Invoice total	**3,375.00**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK NO. 1 TOPOGRAPHIC SURVEY	8,500.00	12,940.00	12,940.00	0.00
TASK NO. 2 DESIGN	22,500.00	12,375.00	15,750.00	3,375.00
TASK NO. 3 SERVICES DURING CONSTRUCTION	13,000.00	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00	0.00
Total	44,000.00	25,315.00	28,690.00	3,375.00

Approved by:

Kevin Beaumont

Kevin D. Beaumont
Sr. Project Manager

tap grant

Check # 18408
Date 3-2-2018

Anderson's

Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 2/25/2018
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
1085462-IN	12/30/2017			203.25		203.25
	2/7/2018	Payment Ref: 018383			203.25	0.00
1085212-IN	1/19/2018			15.00		15.00
	2/7/2018	Payment Ref: 018383			15.00	0.00
1105384-IN	1/19/2018			41.00		41.00
	2/7/2018	Payment Ref: 018383			41.00	0.00
1085347-IN	1/22/2018			38.48		38.48
	2/7/2018	Payment Ref: 018383			38.48	0.00
1085350-IN	1/22/2018			92.39		92.39
	2/7/2018	Payment Ref: 018383			92.39	0.00
1085396-IN	1/22/2018			44.14		44.14
	2/7/2018	Payment Ref: 018383			44.14	0.00
1090698-IN	1/23/2018			2,311.81		2,311.81
	2/7/2018	Payment Ref: 018383			2,311.81	0.00
1091174-IN	2/10/2018			188.40		188.40
1119908-IN	2/24/2018			665.23		853.63

Check # 18409
Date 3-2-2018

Total: 853.63

Current	35 Days	60 Days	90 Days	120 Days
853.63	0.00	0.00	0.00	0.00

ASB 091148 American Solutions For Business

853.63

Thank You for Choosing Anderson's

Do Not Copy

Street

REMITTANCE

CLOSING DATE : [redacted]8

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT : [redacted]

JOB : 1

AMOUNT PAID

273.18

NEW BAL: 516.13

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: 2/28/18

ACCT: [redacted]: 1

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

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

SPRING IS JUST AROUND THE CORNER, SEE US FOR YOUR SPRING NEEDS!
https://myaccount.meadorslumber.com

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/ 1/18	156454	1	I	PO # STREET	65.99	✓	65.99
2/ 1/18	156481	1	I	PO # STREET	6.27	✓	6.27
2/ 5/18	156569	1	I	PO # WATER PARK	43.51		43.51
2/ 6/18	156622	1	I	PO # OVERLOOK	18.04	✓	18.04
2/ 6/18	156637	1	I	PO # JOB 1	20.21	✓	20.21
2/ 7/18	156656	1	I	PO # OVERLOOK	8.84	✓	8.84
2/ 8/18	156714	1	I	PO # JOB 1	13.25	✓	13.25
2/ 9/18	156755	1	I	PO # JOB 1	34.45	✓	34.45
2/ 9/18	156769	1	I	PO # JOB 1	6.07	✓	6.07
2/ 9/18	156777	1	I	PO # JOB 1	5.51	✓	5.51
2/12/18	156813	1	I	PO # OVERLOOK	3.67	✓	3.67
2/15/18	156945	1	I	PO # OPD	175.75	✓ 100.65	175.75
2/15/18	156971	1	I	PO # STREET	28.72	✓	28.72
2/16/18	157017	1	C	APP# OPD		75.10 ✓	-75.10
2/16/18	157018	1	I	PO # STREET	80.27	✓	80.27
2/16/18	157030	1	I	PO # STREET DEPT	17.67		17.67
2/21/18	157176	1	I	PO # STREET DEPT	6.02		6.02
2/26/18	157340	1	I	PO # JOB 1	8.82	✓	8.82
2/26/18	157346	1	I	PO # STREET	5.14	✓	5.14
2/26/18	157366	1	I	PO # STREET	18.63	✓	18.63
2/28/18	157452	1	I	PO # STREET	16.46	✓	16.46
2/28/18	157496	1	I	PO # STREET	7.94	✓	7.94

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
516.13	0.00	0.00	0.00	0.00	**NEW BAL: 516.13**

TERMS: Due the 10th

Check # 18410
Date 3-5-2018

21726

Transaction Codes

448.93

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

PHONE: (479) 667-9793

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[redacted]

JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
001	STREET	PO # STREET	Due the 10th	SRJ	2/26/18 10:14

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157346/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	80CM	80# PRE-MIX CONCRETE	4.09	1	3.99 /EA	3.99 S
2	2	EA	B	MISC BOLTS, NUTS, WASHERS		2	0.23 /EA	.46
2	2	EA	B	MISC BOLTS, NUTS, WASHERS		2	0.10 /EA	.20

[redacted] Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 5.14

TAXABLE	4.65
NON-TAXABLE	0.00
SUB-TOTAL	4.65
TAX AMOUNT	0.49
TOTAL AMOUNT	**5.14**

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[redacted]

JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
001	OVERLOOK	PO # OVERLOOK	Due the 10th	RRC	2/12/18 9:40

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: 156813/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	2208	2X2 8 SPRUCE	3.49	1	3.32 /EA	3.32

Park Mart

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.67

TAXABLE	3.32
NON-TAXABLE	0.00
SUB-TOTAL	3.32
TAX AMOUNT	0.35
TOTAL AMOUNT	**3.67**

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CUST [redacted] NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	JOB 1	PO # JOB 1	Due the 10th	DSS1	2/26/18 9:11

TERMINAL: 553

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: 157340/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	80CM	80# PRE-MIX CONCRETE	4.09	2	3.99 /EA	7.98 S

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.82

TAXABLE	7.98
NON-TAXABLE	0.00
SUB-TOTAL	7.98
TAX AMOUNT	0.84
TOTAL AMOUNT	**8.82**

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CUST	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[redacted]	001	STREET	PO # STREET	Due the 10th	SRJ	2/28/18 8:12

SO [redacted] OZARK
[redacted] X 253
[redacted] K AR 72949

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

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157452/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
10	10	EA	181339	250' 12/3 ORG Serv Cord		10	1.49 /EA	14.90

Equipment Mgr

	TAXABLE	14.90
	NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT ** 16.46	SUB-TOTAL	14.90
	TAX AMOUNT	1.56
	TOTAL AMOUNT	**16.46**

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[redacted]

JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
001	JOB 1	PO # JOB 1	Due the 10th	SRJ	2/6/18 1:51

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OZARK AR 72949

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OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156637/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	6459006	ECHO GAL BAR & CHAIN OIL		1	18.29 /EA	18.29

Equip. maint

** AMOUNT CHARGED TO STORE ACCOUNT ** 20.21

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

X David Alexander
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[redacted]

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	JOB 1	PO # JOB 1	Due the 10th	DSS1	2/9/18 8:30

TERMINAL: 553

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

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
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OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156755/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	12A0CD3744	12" BAR FOR PPT-265& PPF-225		1	21.99 /EA	21.99
1	1	EA	N1C44E	3/8" .050" 44D		1	9.19 /EA	9.19

Equipment Mgr.

** AMOUNT CHARGED TO STORE ACCOUNT ** 34.45

TAXABLE	31.18
NON-TAXABLE	0.00
SUB-TOTAL	31.18
TAX AMOUNT	3.27
TOTAL AMOUNT	**34.45**

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[redacted]

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	STREET	PO # STREET	Due the 10th	RRC	2/16/18 10:31

TERMINAL: 556

SOLD TO:
CITY OF OZARK
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OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157018/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	440647	21" Glo PNK Stake Flag		1	9.99	/EA	9.99
1	1	EA	A556000401	CLUTCH DRUM		1	25.97	/EA	25.97
1	1	EA	V651000000	BEVEL GEAR		1	5.69	/EA	5.69
1	1	EA	16A0CD3757	ECHO 16" DBL GUARD BAR		1	30.99	/EA	30.99

Equip maint.

** AMOUNT CHARGED TO STORE ACCOUNT ** 80.27

TAXABLE	72.64
NON-TAXABLE	0.00
SUB-TOTAL	72.64
TAX AMOUNT	7.63
TOTAL AMOUNT	**80.27**

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[redacted] R NO: | JOB NO: 001 | PURCHASE ORDER: OPD | REFERENCE: APP# OPD | TERMS: Due the 10th | CLERK: RRC | DATE / TIME: 2/16/18 10:29

TERMINAL: 556

SOLD TO:
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OZARK AR 72949

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

SALESPERSON:

TAX: 002 OZARK CITY TAX

CREDIT MEMO: 157017/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
-4	-4	EA	418442	4" Flexible Coupling CREDIT RETURN Orig: 156945/1 02/15/18 TX:		4	16.99 /EA	-67.96 R

** AMOUNT CREDITED TO ACCOUNT ** 75.10

TAXABLE	-67.96
NON-TAXABLE	0.00
SUB-TOTAL	-67.96
TAX AMOUNT	-7.14
TOTAL AMOUNT	**-75.10**

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[redacted] JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 2/15/18 2:02

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: 156971/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	145614	4-1/8" Hole Dozer Saw		1	25.99 /EA	25.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 28.72

TAXABLE	25.99
NON-TAXABLE	0.00
SUB-TOTAL	25.99
TAX AMOUNT	2.73
TOTAL AMOUNT	**28.72**

X [redacted]
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OZARK, AR 72949

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[redacted]

JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
001	JOB 1	PO # JOB 1	Due the 10th	DSS1	2/9/18 1:50

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156777/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	162859	10.1OZ BRN LTX Sealant		1	4.99 /EA	4.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 5.51

TAXABLE	4.99
NON-TAXABLE	0.00
SUB-TOTAL	4.99
TAX AMOUNT	0.52
TOTAL AMOUNT	**5.51**

X David Alexander Mat & Supply
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OZARK, AR 72949

PHONE: (479) 667-9793

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[redacted] R NO: | JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO # JOB 1 | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 2/8/18 9:22

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156714/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	G	PR. GLOVES		1	11.99 /EA	11.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 13.25

TAXABLE	11.99
NON-TAXABLE	0.00
SUB-TOTAL	11.99
TAX AMOUNT	1.26
TOTAL AMOUNT	**13.25**

mat & supply

X Daniel Alexander

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[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO # JOB 1 | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 2/9/18 10:42

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156769/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	198692	1.42x60YD Paint Tape		1	5.49	/EA	5.49

Material & Supplies

		TAXABLE	5.49
		NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT **	6.07	SUB-TOTAL	5.49
		TAX AMOUNT	0.58
		TOTAL AMOUNT	**6.07**

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[redacted] R NO: | JOB NO: 001 | PURCHASE ORDER: OVERLOOK | REFERENCE: PO # OVERLOOK | TERMS: Due the 10th | CLERK: SRJ | DATE / TIME: 2/7/18 9:00

SOLD TO:
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OZARK AR 72949

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STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156656/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	2808T	2X8 8 #2 TREATED		1	8.00 /EA	8.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.84

TAXABLE	8.00
NON-TAXABLE	0.00
SUB-TOTAL	8.00
TAX AMOUNT	0.84
TOTAL AMOUNT	**8.84**

X [signature] Mat & Supply
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OZARK, AR 72949

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[redacted]

R NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	OVERLOOK	PO # OVERLOOK	Due the 10th	DSS1	2/6/18 10:51

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: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156622/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	2408T	2X4 8#2 TREATED	4.89	1	4.86	/EA	4.86
1	1	EA	181503	1-1/8 Laminated Padlock *		1	9.49	/EA	9.49
2	2	EA	B	MISC BOLTS, NUTS, WASHERS		2	0.99	/EA	1.98

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 18.04

TAXABLE	16.33
NON-TAXABLE	0.00
SUB-TOTAL	16.33
TAX AMOUNT	1.71
TOTAL AMOUNT	**18.04**

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[redacted]

O:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	STREET	PO # STREET	Due the 10th	JES	2/1/18 12:15

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: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156481/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	B	MISC BOLTS, NUTS, WASHERS		3	1.89 /EA	5.67

Mat & Supply

		TAXABLE	5.67
		NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT **	6.27	SUB-TOTAL	5.67
		TAX AMOUNT	0.60
		TOTAL AMOUNT	**6.27**

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[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: SRJ | DATE / TIME: 2/1/18 8:12

SOLD TO:
CITY OF OZARK
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OZARK AR 72949

SHIP TO:
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P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 156454/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
4	4	EA	94	SACKS PORTLAND CEMENT		4	12.49 /EA	49.96
2	2	EA	2410	2X4 10#2 SPRUCE PINE FIR		2	4.88 /EA	9.76

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 65.99

TAXABLE	59.72
NON-TAXABLE	0.00
SUB-TOTAL	59.72
TAX AMOUNT	6.27
TOTAL AMOUNT	**65.99**

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OZARK, AR 72949

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[redacted]

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	STREET	PO # STREET	Due the 10th	JES	2/28/18 1:32

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157496/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	5-4247	4-1/2X1/4X5/8-11 METAL GRINDING		1	7.19 /EA	7.19

Material & Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 7.94

TAXABLE	7.19
NON-TAXABLE	0.00
SUB-TOTAL	7.19
TAX AMOUNT	0.75
TOTAL AMOUNT	**7.94**

X David Alexander
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[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: JES | DATE / TIME: 2/26/18 1:00

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

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 157366/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	80CM	80# PRE-MIX CONCRETE	4.09	1	3.99 /EA	3.99 S
3	3	EA	420570	1x10 Sch40 PVC Conduit		3	4.29 /EA	12.87

Material + Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 18.63

TAXABLE	16.86
NON-TAXABLE	0.00
SUB-TOTAL	16.86
TAX AMOUNT	1.77
TOTAL AMOUNT	**18.63**

X
Received By

Do Not Copy

REPAIR ORDER

WARDENS

1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

76298

TIME RECEIVED A.M. P.M.

TIME PROMISED A.M. P.M.

PHONE WHEN READY YES ☐ NO ☐

DATE 2-17-14

TERMS
CASH
CHARGE
INTERNAL

DELIVERY DATE

ORDER WRITTEN BY

NAME City of Ozark

ADDRESS

RES. PHONE 479-667-3743 BUS. PHONE

TYPE	SERIAL NO.	MOTOR NO.	LICENSE NO.	SPEEDOMETER READING
53-7291	15			

RECORD OF MATERIAL

Y	PART NO.	DESCRIPTION	SALE AMOUNT	
	602363	Brake Kit	97 50	195 00
	BRK4F3	Plug	3 75	7 50
		TOTAL PARTS		

ACCESSORIES, TIRES AND TUBES

MECH. NO.	INSTRUCTIONS	LABOR CHARGE
	✓ No Shift with Pilot	
	Level Rack	15 97 50
	Replace Brakes	
	Equipment Main	
	Check # 18411 Date 3-5-2018	

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED BY

GAS, OIL & GREASE	PRICE		
GALS. GAS @		TOTAL LABOR	97 50
QTS. OIL @		TOTAL PARTS	195 00
LBS. GREASE @		TOTAL SHOP SUPPLIES	3 75
		TOTAL TIRES AND TUBES	
		TOTAL GAS, OIL AND GREASE	
		(P.O. NO.) TOTAL OUTSIDE REPAIRS	30 75
		TAX	32 [illegible]
TOTAL		TOTAL AMOUNT	336 [illegible]

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he Reynolds and Reynolds Company RO621014 Q (04/15)

STEVE'S TIRE SALES, LLC

COOPER TIRES

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

American Racing Custom Wheels

2011 FORD

CUSTOMER'S ORDER NO.	PHONE	DATE
		2-28-18

NAME

ADDRESS City Barn (Street Dept)

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

Quantity	DESCRIPTION	PRICE	AMOUNT	
1	flat repair		12	00
	Vehicle Mileage			

Check # 18412
Date 3-5-2018

STATE TIRE TAX @ $2.00 EACH

Lugnuts torqued at 165 ft. lbs.
Retorque again after 50 miles

18362

RECEIVED BY	TAX	1 20
	TOTAL	13 20

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

Thank You

NS 117162

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Jodey -

ATWOODS
Ranch & Home

****

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

03/03/18 8:34PM DN1485 273 SA

3060 2 EA 59.99 EA
M5 LOW RISE STRT RDGLNE J 119
4580 2 EA 30.00 EA S
NS REBAR EDGE M5 60.0
egular Price: 59.99
y 1 Get 1 50% Off

JB-TOTAL:$ 179.98 TAX: $ 17.55
TOTAL: $ 197.53
DB AMT: $ 197.53

DEBIT/ATM: $ 197.53
DEBIT/ATM: XXXXXXXXXXXX8172
MID: 376033618996
AUTH: 171477 AMT: $ 197.53
Debit network id:40
Host reference #:777952 Bat#
Trace# 769157
Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000042203
TVR : 8000048000
IAD : 01106010032208000000000000000000
TSI : 6800
ARC
MODE

Check # 18413
Date 3-5-2018

Do Not Copy

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

ACCOUNT NO 0[redacted]

SOLD TO CITY OF OZARK
PO BOX 253
OZARK, AR 72949

STATEMENT 2668
PAGE 1
DATE 2/25/2018
NET Net Due

Invoice	Date	Description	Charges	Credits	Balance Due	Aging CURRENT	1-30	31-60	61-90
5326	2/25/2018	PICKUP @ PLANT	$167.65	$0.00	$167.65	$167.65	$0.00	$0.00	$0.00
Account Total			$167.65	$0.00	$167.65	$167.65	$0.00	$0.00	$0.00

Mat & Supply

Total Amount Due ---> $167.65

THANK YOU FOR YOUR BUSINESS!

Check # 18414
Date 3-5-2018

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RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 2/25/18
PAGE 1

ACCOUNT NO. [redacted]

[redacted] OZARK
PO BOX 253
OZARK , AR 72949

INVOICE 5326
TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
61133	02/22/18		1800	10	CLASS 7 B/	8.17	9.55	78.02	0.00	0.00	0.00	6.63	84.65
61142	02/22/18		1800	10	CLASS 7 B/	8.01	9.55	76.50	0.00	0.00	0.00	6.50	83.00
Subtotal			1800		CLASS 7 B/	16.18 Ton		$154.52		$0.00	$0.00	$13.13	$167.65
Invoice Total						16.18 Ton		$154.52		$0.00	$0.00	$13.13	$167.65

Total Invoice ----- > $167.65

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

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Check # 18415
Date 3-5-2018

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203
For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

Do Not Copy

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

Invoice number FY172126-006
Date 03/12/2018

Project **FY172126 Sidewalk Improvements, 2017 Ozark, AR**

Billing Period: February 1, 2018/ through February 28, 2018

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

TASK NO. 2 DESIGN

Contract Amount	22,500.00		
Percent Complete	90.00		
Prior Billed	15,750.00		
Total Billed	20,250.00		
		Current Billed	4,500.00
		Total	4,500.00
		Invoice total	**4,500.00**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK NO. 1 TOPOGRAPHIC SURVEY	8,500.00	12,940.00	12,940.00	0.00
TASK NO. 2 DESIGN	22,500.00	15,750.00	20,250.00	4,500.00
TASK NO. 3 SERVICES DURING CONSTRUCTION	13,000.00	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00	0.00
Total	44,000.00	28,690.00	33,190.00	4,500.00

Approved by:

Kevin D. Beaumont
Sr. Project Manager

Jo Targrant

Check # 18424
Date 3-15-2018
TRM

031972

TERRY MILAM M-7386

CUSTOMER'S ORDER NO. Jody DATE 3-15-18

NAME City of Ozark

ADDRESS Dec Lts

CITY, STATE, ZIP S- 3RD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Elect. Labor		
3 3/75	7 HR	40	280 00
4			
5			
6			
7	Check # 5425 Date 3-16-2018 TM		
8			
9			
10			
11	paving & drainage		
12			
13			
14			

RECEIVED BY

TAX

TOTAL $ 280 00

A-24705W T-46901 KEEP THIS SLIP FOR REFERENCE 01-11

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Walmart
Save money. Live better.

Street

Walmart Community Card

CITY OF OZARK GENE[redacted]
Account [redacted]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	$829.10
- Payments	$829.10
+ Purchases/Debits	$189.84
New Balance	**$189.84**
Credit Limit	$3,000
Available Credit	$2,810
Statement Closing Date	03/16/2018
Days in Billing Cycle	28

Payment Information	
New Balance	$189.84
Total Minimum Payment Due	$189.84
Payment Due Date	04/11/2018

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
02/21	02/21	P927300E6017QFM46	WALMART 000209 OZARK AR		$39.68
02/21	02/21	P927300E6017QFM3L	WALMART 000230 PARIS AR		$25.21
02/27	02/27	P927300EQ019BNAPT	WALMART 000209 OZARK AR		$12.54
02/28	02/28	P927300ED019RJ7A4	WALMART 000277 MOORE OK		$14.33
03/06	03/06	P927300EK01BT1V9W	WALMART 000209 OZARK AR		$33.05
03/07	03/07	P927300EL01Q39VGT	WALMART 000209 OZARK AR		$56.22
03/08	03/08	P927300EN01QDM9A8	WALMART 000209 OZARK AR		$8.81
			TOTAL FOR AUTHORIZED BUYER NO	01	$189.84
02/25	02/25	P927300EA015TXMMV	PAYMENT - THANK YOU		($829.10)

Late Charge Summary

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

131.58 Mat + Supplies
25.21 (Jean) Kelly Oliver
156.79

Check # 18426
Date 5-21-2018

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

5404 0002 BEH 3 7 16 180316 PAGE 1 of 3 9273 2000 N116 01EM5404 13647

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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
100637483	BRUTE 45G 20CT CNTRT	2.000	EA	9.9700	19.94

SUB $29.91	**TAX $3.14**	**TOTAL INVOICE**	**$33.05**
		CREDITS TOTAL	**$0.00**
		BALANCE DUE	**$33.05**

CITY OF OZARK GENERAL **AUTHORIZED BUYER #: 01000**

ACCOUNT #: [redacted] **P.O. #:**

INVOICE#: 005810 **DATE OF SALE #:** 030718 **STORE #: 00000209**

TRANSACTION #: 5810 **AUTHORIZATION #: 007279** **REGISTER #: 49**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037000029	SWINGLINE PREMIUM HA	1.000	EA	21.0000	21.00
072476428	FF TAB 1/5 CUT 20CT	1.000	EA	1.8800	1.88
078716357	PERM FF LABEL 156CT	1.000	EA	1.8800	1.88
088887321	80CT QUAD 5X5 FILLER	1.000	EA	1.7600	1.76
089967530	GP 92 BRT 750 CNT	1.000	EA	5.4700	5.47
093743613	BIC 1PK WITEOUT TAPE	1.000	EA	1.6800	1.68
094024221	DOUBLE SIDED TAPE	1.000	EA	2.9700	2.97
103378123	ALUMINUM RULER	1.000	EA	1.9700	1.97
108434350	SH PCKT HL ASST 4+2	1.000	EA	2.5400	2.54
113203260	PG 12CT HFF GRN	1.000	EA	3.3200	3.32
124889137	PG 3X3 PASTEL 4PK	1.000	EA	1.9400	1.94
126232810	SRP SH FN BLK 5CT	1.000	EA	4.4700	4.47

SUB $50.88	**TAX $5.34**	**TOTAL INVOICE**	**$56.22**
		CREDITS TOTAL	**$0.00**
		BALANCE DUE	**$56.22**

CITY OF OZARK GENERAL **AUTHORIZED BUYER #: 01000**

ACCOUNT #: [redacted] **P.O. #:**

INVOICE#: 008033 **DATE OF SALE #:** 030818 **STORE #: 00000209**

TRANSACTION #: 8033 **AUTHORIZATION #: 008779** **REGISTER #: 48**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
060859587	ML CVR ALM 20MM 4P	1.000	EA	7.9700	7.97

SUB $7.97	**TAX $0.84**	**TOTAL INVOICE**	**$8.81**
		CREDITS TOTAL	**$0.00**
		BALANCE DUE	**$8.81**

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CITY OF OZARK GENERAL

ACCOUNT #: [redacted]

INVOICE#: 000370

TRANSACTION #: 370

AUTHORIZED BUYER #: 01000

P.O. #:

DATE OF SALE #: 022118

AUTHORIZATION #: 021680

STORE #: 00000230

REGISTER #: 92

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
109985540	WRG PERF SERIES JEAN	1.000	EA	22.9200	22.92

SUB $22.92	TAX $2.29	TOTAL INVOICE	$25.21
		CREDITS TOTAL	$0.00
		BALANCE DUE	$25.21

CITY OF OZARK GENERAL

ACCOUNT #: [redacted]

INVOICE#: 005675

TRANSACTION #: 5675

AUTHORIZED BUYER #: 01000

P.O. #:

DATE OF SALE #: 022718

AUTHORIZATION #: 027544

STORE #: 00000209

REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
077539737	RED SLIMCASE2	1.000	EA	6.8800	6.88
127499174	G2 XF BLACK 4 PACK	1.000	EA	4.4700	4.47

SUB $11.35	TAX $1.19	TOTAL INVOICE	$12.54
		CREDITS TOTAL	$0.00
		BALANCE DUE	$12.54

CITY OF OZARK GENERAL

ACCOUNT #: [redacted]

INVOICE#: 002527

TRANSACTION #: 2527

AUTHORIZED BUYER #: 01000

P.O. #:

DATE OF SALE #: 022818

AUTHORIZATION #: 028225

STORE #: 00000277

REGISTER #: 51

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
127501577	G2 FINE BLACK 4 PK	1.000	EA	5.2700	5.27
127503397	M-301 MP BK 2PK	1.000	EA	3.9700	3.97
127503414	M/F 301 BLACK SET	1.000	EA	3.9700	3.97

SUB $13.21	TAX $1.12	TOTAL INVOICE	$14.33
		CREDITS TOTAL	$0.00
		BALANCE DUE	$14.33

CITY OF OZARK GENERAL

ACCOUNT #: [redacted]

INVOICE#: 008386

TRANSACTION #: 8386

AUTHORIZED BUYER #: 01000

P.O. #:

DATE OF SALE #: 030618

AUTHORIZATION #: 006921

STORE #: 00000209

REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
100630464	BRUTE 55G 17CT CNTRT	1.000	EA	9.9700	9.97

Do Not Copy

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 005075 — DATE OF SALE #: 022118 — STORE #: 00000209

TRANSACTION #: 5075 — AUTHORIZATION #: 021154 — REGISTER #: 1

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011797247	SWEET-N-LOW 100CT	1.000	EA	1.9600	1.96
094641911	BC BASIC SPRAYBOTTLE	3.000	EA	0.9800	2.94
101263499	FOL CLASSIC 48OZ	1.000	EA	11.6800	11.68
107363983	GV ORIGINAL CLN 40OZ	1.000	EA	2.9700	2.97
107731538	EQ 7.5OZ CLEAR LHS	2.000	EA	0.7500	1.50
109440302	EQ LHS CLEAR REFILL	1.000	EA	3.8400	3.84
109545097	GV 8-12 CUP BASKET	1.000	EA	1.2800	1.28
113018779	GV NS SCRUB SPONGE 2	2.000	EA	1.2400	2.48
125258529	GV BLCH REG 121	1.000	EA	2.9400	2.94
129911582	DAWN ORIGINAL 41FO	1.000	EA	4.9400	4.94

SUB $36.53	TAX $3.15	TOTAL INVOICE	$39.68
		CREDITS TOTAL	$0.00
		BALANCE DUE	$39.68

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 000370 — DATE OF SALE #: 022118 — STORE #: 00000230

TRANSACTION #: 370 — AUTHORIZATION #: 021680 — REGISTER #: 92

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
109985540	WRG PERF SERIES JEAN	1.000	EA	22.9200	22.92

SUB $22.92	TAX $2.29	TOTAL INVOICE	$25.21
		CREDITS TOTAL	$0.00
		BALANCE DUE	$25.21

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 005675 — DATE OF SALE #: 022718 — STORE #: 00000209

TRANSACTION #: 5675 — AUTHORIZATION #: 027544 — REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
077539737	RED SLIMCASE2	1.000	EA	6.8800	6.88
127499174	G2 XF BLACK 4 PACK	1.000	EA	4.4700	4.47

SUB $11.35	TAX $1.19	TOTAL INVOICE	$12.54
		CREDITS TOTAL	$0.00
		BALANCE DUE	$12.54

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: 6032 2020 0011 0412 — P.O. #:

INVOICE#: 002527 — DATE OF SALE #: 022818 — STORE #: 00000277

TRANSACTION #: 2527 — AUTHORIZATION #: 028225 — REGISTER #: 51

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
127501577	G2 FINE BLACK 4 PK	1.000	EA	5.2700	5.27
127503397	M-301 MP BK 2PK	1.000	EA	3.9700	3.97
[illegible]	[illegible]	1.000	EA	3.9700	3.97

Do Not Copy

See back of receipt for your chance to win $1000

ID #: /M2D163021C

Mat & Supply

Walmart

Save money. Live better.

(405) 790 - 0021
MANAGER ADAM ENGLISH
501 SW 19TH ST
MOORE OK 73160

ST# 00277 OP# 009051 TE# 51 TR# 02527
N PENCIL 004588857011 3.97 X
PENS 007283831057 5.27 X
CHANICAL P 004588854012 3.97 X
SUBTOTAL 13.21
TAX 1 8.500 % 1.12
TOTAL 14.33
WALMART CREDIT TEND 14.33
COUNT # **** **** **** **12 01 S
PROVAL # 028225
806000854060
RMINAL # SC010675

02/28/18 18:51:14
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 2156 5966 3962 0727 5389

02/28/18 18:51:15
CUSTOMER COPY

Use Walmart Pay to save your receipts.

See back of receipt for your chance to win $1000

ID #: 7M2P4528F5H

Mat & Supply

Walmart

Save money. Live better.

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

ST# 00209 OP# 009048 TE# 48 TR# 08033
ML CVR ALM 007164911931 7.97 X
SUBTOTAL 7.97
TAX 1 10.500 % 0.84
TOTAL 8.81
WALMART CREDIT TEND 8.81
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 008779
REF # 806700304143
TERMINAL # SC010393

03/08/18 08:20:32
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 1742 2194 4836 8248 8480

Low Prices You Can Trust. Every Day.
03/08/18 08:20:32
CUSTOMER COPY

Use Walmart Pay to save your receipts.

DO NOT COPY

See back of receipt for your chance to win $1000

ID #: /M2UPW28BOF

Walmart

Save money. Live better.

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

ST# 00209 OP# 009048 TE# 48 TR# 05675
SE IMCASE 2 008429720988 6.88 X
02 PTN 007283831055 4.47 X
SUBTOTAL 11.35
TAX 1 10.500 % 1.19
TOTAL 12.54
WALMART CREDIT TEND 12.54
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 027544
REF # 805800021621
TERMINAL # SC010393

02/21/18 07:17:34
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 1960 6513 8107 9081 9844

Low Prices You Can Trust. Every Day.
02/21/18 07:17:34
CUSTOMER COPY

Use Walmart Pay to save your receipts.

See back of receipt for your chance
to win $1000

ID #: 7M2D1028832

Material & Supplies

Walmart
Save money. Live better.

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

ST# 00209 OP# 001246 TE# 01 TR# 05075

SNL PKT 100	004480000102 F	1.96	Y
480Z FOLGERS	002550000518 F	11.68	Y
24/200 FIL	007874215816	1.28	X
SPRAY BOTTLE	068333351133	0.98	X
SPRAY BOTTLE	068333351133	0.98	X
SPRAY BOTTLE	068333351133	0.98	X
GV SPONGE	007874209760	1.24	X
GV SPONGE	007874209760	1.24	X
SOAP PUMP	068113105213	0.75	X
SOAP PUMP	068113105213	0.75	X
SOAP REFILL	068113105205	3.84	X
DAWN UL	003700074702	4.94	X
DISH SOAP	007874218698	2.97	X
BLEACH	007874201185	2.94	X
SUBTOTAL		36.53	
TAX 1 10.500 %		2.40	
TAX 2 5.500 %		0.75	
TOTAL		39.68	
WALMART CREDIT TEND		39.68	

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 021154
REF # 805200206852
TERMINAL # SC010755

02/21/18 14:14:18
CHANGE DUE 0.00
ITEMS SOLD 14
TC# 3201 4936 6368 7765 4682

02/21/18 14:14:18
CUSTOMER COPY

See back of receipt for your chance
to win $1000

ID #: 7M2P0Z28BVS

Mat & Supply

Walmart
Save money. Live better.

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

ST# 00209 OP# 009049 TE# 49 TR# 05810

SCOTCH DOUBL	002120046643	2.97	X
12 RULER	007357716748	1.97	X
BIC WITEOUT	007033050523	1.68	X
FASTENING CU	007471129950	21.00	T
SHRPIFNBLK5C	007164130665	4.47	X
SH PCKT HL	007164112563	2.54	X
COPY PAPER	003650010222	5.47	X
FILE TAB	007278206727	1.88	X
FILE FLDR	007278206141	1.88	X
FILE FOLDER	007878744504	3.32	X
FILLER PAPER	002622978550	1.76	X
NOTE PASTEL	007630892691	1.94	X
SUBTOTAL		50.88	
TAX 1 10.500 %		5.34	
TOTAL		56.22	
WALMART CREDIT TEND		56.22	

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 007279
REF # 806600674261
TERMINAL # SC010015

03/07/18 08:55:49
CHANGE DUE 0.00
ITEMS SOLD 12
TC# 8714 1840 7924 3032 083

Low Prices You Can Trust. Every Day.
03/07/18 08:55:49
CUSTOMER COPY

Use Walmart Pay to save your receipts.

DO Not Copy

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PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	[redacted]	Date Due
www.vzw.com/mybusinessaccou		4/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9803496111

0000888 06 MB 1.752 **AUTO T6 0 5913 72949-025353 -C23-P00888-I1

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

Quick Bill Summary

Feb 14 – Mar 13

Previous Balance *(see back for details)*	$989.13
Payment – Thank You	-$989.13
Balance Forward	**$.00**
Monthly Charges	$964.64
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$54.19
Taxes, Governmental Surcharges & Fees	$69.71
Total Current Charges	**$1,088.54**

Total Charges Due by April 05, 2018 **$1,088.54**

Check # 18427
Date 3.23.2018

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

verizon

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

Bill Date	March 13, 2018
Account Number	513370407-00001
Invoice Number	9803496111

Total Amount Due by April 05, 2018

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

$1,088.54

$ ☐ , 2 1 2 . 8 8

PO BOX 660108
DALLAS, TX 75266-0108

9803496111010513370407000010000010885400000108454?

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Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Da Roa
STREET DEPARTMENT														
479–213–0837 Street Dept – Randy	*20*	$39.61	--	--	$3.62	$5.00	--	$48.23	9	1	--	--	--	--
479–213–3742 Street – Jody	*21*	$49.35	--	--	$3.66	$4.67	--	$57.68	606	506	2,770.695MB	--	--	--
	Subtotal	**$88.96**	**$.00**	**$.00**	**$7.28**	**$9.67**	**$.00**	**$105.91**						
VOL-FIRE DEPARTMENT														
479–213–2596 Fire – Kevin Eveld	*22*	$59.35	--	--	$3.66	$4.67	--	$67.68	497	514	3,404.472MB	--	--	--
	Subtotal	**$59.35**	**$.00**	**$.00**	**$3.66**	**$4.67**	**$.00**	**$67.68**						
WATER DEPARTMENT														
479–213–0838 Water Dept – Cecil	*23*	$49.35	--	--	$3.66	$4.67	--	$57.68	679	41	2,298.021MB	--	--	--
479–213–0839 Water Dept	*24*	$49.35	--	--	$3.66	$4.67	--	$57.68	745	829	5,650.694MB	--	--	--
	Subtotal	**$98.70**	**$.00**	**$.00**	**$7.32**	**$9.34**	**$.00**	**$115.36**						
Total Current Charges		**$964.64**	**$.00**	**$.00**	**$54.19**	**$69.71**	**$.00**	**$1,088.54**						

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Invoice Number	Account Number	Date Due	Page
9803496111	[redacted]	04/05/18	3 of 36

Overview of Shared Usage

	Participating Lines as of 03/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	13	0	5,200	3,481	0	--

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479–213–1417 Marla Ward	5	$49.35	--	--	$3.66	$3.90	--	$56.91	288	406	942.366MB	--	--	--
479–213–2276 Michael Brasseaux	6	$92.39	--	--	$6.32	$8.26	--	$106.97	227	489	.419GB	--	--	--
479–667–1920 Sonya Eveld	7	$52.34	--	--	$3.95	$4.99	--	$61.28	50	460	2,040.367MB	--	--	--
	Subtotal	**$194.08**	**$.00**	**$.00**	**$13.93**	**$17.15**	**$.00**	**$225.16**						
OZARK POLICE DEPT														
479–209–1893 Police J Little	8	$49.35	--	--	$3.66	$4.67	--	$57.68	359	913	3,514.968MB	--	--	--
479–209–5069 Police Dept – Nicely	9	$49.35	--	--	$3.66	$4.67	--	$57.68	7	263	101.687MB	--	--	--
479–213–0017 Ozark Pd Data	10	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
479–213–0018 Ozark Pd Data	11	$39.99	--	--	$.02	$.00	--	$40.01	--	--	8.750GB	--	--	--
479–213–0494 Police – Animal Contro	12	$49.35	--	--	$3.66	$4.67	--	$57.68	--	--	88.568MB	--	--	--
479–213–0738 Police Dept – David W	13	$39.61	--	--	$3.62	$5.00	--	$48.23	--	--	--	--	--	--
479–213–3489 Police – Devin Bramlet	14	$49.35	--	--	$3.66	$4.67	--	$57.68	241	1,464	4,329.482MB	--	--	--
479–213–6366 Police Dept	15	$46.60	--	--	$3.62	$5.20	--	$55.42	--	--	--	--	--	--
	Subtotal	**$363.59**	**$.00**	**$.00**	**$21.92**	**$28.88**	**$.00**	**$414.39**						
PD DATA														
479–508–7564 Police Department	16	$39.99	--	--	$.02	$.00	--	$40.01	--	--	35.786GB	--	--	--
	Subtotal	**$39.99**	**$.00**	**$.00**	**$.02**	**$.00**	**$.00**	**$40.01**						
POLICE														
479–508–7146 Carol .	17	$39.99	--	--	$.02	$.00	--	$40.01	--	--	19.257GB	--	--	--
479–508–7312 Carol .	18	$39.99	--	--	$.02	$.00	--	$40.01	--	--	11.746GB	--	--	--
479–508–7318 Carol .	19	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
	Subtotal	**$119.97**	**$.00**	**$.00**	**$.06**	**$.00**	**$.00**	**$120.03**						

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Street

Invoice Number	Account Number	Date Due	Page
9803496111	[redacted]	04/05/18	21 of 36

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

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Your Plan

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

Friends & Family

Email & Data EVDO Unlimited
Unlimited monthly megabyte

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

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	03/14 – 04/13	64.09
23% Access Discount	03/14 – 04/13	–14.74
		$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	606	--	--
Mobile to Mobile	*minutes*	unlimited	300	--	--
Night/Weekend	*minutes*	unlimited	298	--	--
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	323	--	--
Unlimited M2M Text	*messages*	unlimited	125	--	--
Picture & Video	*messages*	unlimited	58	--	--
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Megabyte Usage	*megabytes*		.006	--	--
Current Data Usage					
Megabyte Usage	*megabytes*	unlimited	2770.695	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

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

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.77
Ozark City Sales Tax	.77
	$4.67

Total Current Charges for 479–213–3742	**$57.68**

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Invoice Number	Account Number	Date Due	Page
9803496111	[redacted]	04/05/18	6 of 36

Summary for Michael Brasseaux: 479–213–2276

Your Plan

Nationwide Talk & Text UNL
$89.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Data Package/2GB
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

Beginning on 12/05/17:
23% Access Discount

Beginning on 12/05/17:
23% – Feature Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

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

Monthly Charges

Nationwide Talk & Text UNL	03/14 – 04/13	89.99
23% Access Discount	03/14 – 04/13	–20.70
Data Package/2GB	03/14 – 04/13	30.00
23% – Feature Discount	03/14 – 04/13	–6.90
		$92.39

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Calling Plan	*minutes*	unlimited	227	--	--
Mobile to Mobile	*minutes*	unlimited	116	--	--
Night/Weekend	*minutes*	unlimited	135	--	--
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	369	--	--
Unlimited M2M Text	*messages*	unlimited	75	--	--
Picture & Video	*messages*	unlimited	45	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	2.000	.419	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

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

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	4.69
Franklin Cnty Sales Tax	1.45
Ozark City Sales Tax	1.45
	$8.26

Total Current Charges for 479–213–2276 **$106.97**

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Invoice Number	Account Number	Date Due	Page
9803496111	[redacted]	04/05/18	20 of 36

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

Your Plan

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

Pay As You Use Megabyte Data
$1.99 per megabyte

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

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

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

Monthly Charges

Nationwide Basic SharePlan 400	03/14 – 04/13	38.45
23% Access Discount	03/14 – 04/13	–8.84
1000 Message Allowance	03/14 – 04/13	10.00
		$39.61

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	*minutes*	400 (shared)	9	--	--
Mobile to Mobile	*minutes*	unlimited	4	--	--
Night/Weekend	*minutes*	unlimited	2	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	1000	1	--	--
Total Messaging					$.00
Total Usage and Purchase Charges					**$.00**

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

Taxes, Governmental Surcharges and Fees	
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.69
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
	$5.00

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

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Black Hills Energy

Street - Utility

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

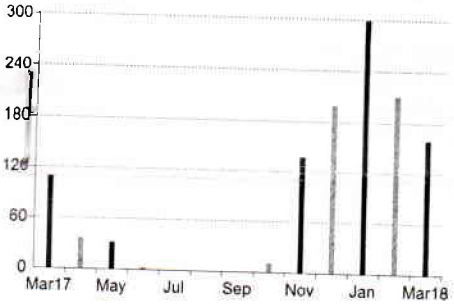
Account Number: [redacted]
Service For: CITY [redacted]

Mailing Date: Mar 22, 2018

Current Month Charges - Due 04/13/18	103.00
Total This Bill	**$103.00**

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	29	5.48	$5.76
Last Month	32	6.56	$6.61
Last Year	31	3.48	$3.88

Your Account Summary **(see following pages for details)**

Previous Bill Total		$104.00
Payments	THANK YOU	104.00 CR
Balance Forward		**0.00**
Current Month Charges:		
Gas Service Balanced Billing		103.00
Total This Bill		**$103.00**

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 $4.46 late fee will appear on next bill if full payment is not received by 04/13/2018.

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

Check # 18428
Date 3-26-2018

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176

[redacted]

Name	Location	Service Address	Bill Date
CITY OF OZARK	3513699990	Street	03/21/18

Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
02/21/18	03/21/18	28	0	0	0	0	0	803	416	1,258.30

Previous Amount Due		1,219.50
Thank You For Your Payment	03/01/18	-1,219.50
New Charges		
Security Light Charge		956.68
Energy & TO/RTO Cost Adj	@ 0.015142	156.88
State Sales Tax		74.02
County Sales Tax		22.77
Franchise Fee		43.80
City Sales Tax		22.77
Debt Cost Adj	@ -0.001797	-18.62
Total Current Month Charges		1,258.30
Total Amount Due by	04/13/18	1,258.30
Total Amount Due After	04/13/18	1,285.86

Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2018 Youth Tour essay contest!

Check # 18429
Date 3-26-2018

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.

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

Scan for Ways to Pay link:

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

DO Not Copy

Arkansas Valley Electric Cooperative

A member-owned energy provider

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

Account Number	Name	Location	Service Address	Bill Date
[redacted]	CITY OF OZARK	3513444070	2902 W COMMERCIAL ST	03/21/18

From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
03/14/18	03/17/18	3	0	89	24665619	1	1581	515	400	248.20
02/17/18	03/14/18	25	59986	61478	14721983	1				

Previous Amount Due		155.91
Thank You For Your Payment	03/01/18	-155.91
New Charges		
Availability Charge		23.00
Energy Charge		143.29
Security Light Charge		24.32
Energy & TO/RTO Cost Adj	@ 0.015142	28.79
State Sales Tax		14.60
County Sales Tax		4.49
Franchise Fee		8.64
City Sales Tax		4.49
Debt Cost Adj	@ -0.001797	-3.42
Total Current Month Charges		248.20
Total Amount Due by 04/13/18		248.20
Total Amount Due After 04/13/18		255.56

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.

Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2018 Youth Tour essay contest!

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	28	1581	56	248.20
Previous Period	31	789	25	155.91
Period Last Year	28	995	36	152.42

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

Billing Questions

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

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

Scan for Ways to Pay link:

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

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Daniel Alexander Boots

Academy
SPORTS+OUTDOORS

ACADEMY @ FORT SMITH 479-494-1740

03/24/18 18:15
286746 SA 1 6491 0143 222

WWW CONTOUR MLTISX / 16343352
1 @ 1 for 129.99 MDS 129.99
SUBTOTAL 129.99
9.75% Sales Tax 12.67
TOTAL USD$ 142.66

DEBIT CARD 142.66
XXXXXXXXXXXX8484
EFT Debit Payment from Primary
Sequence #2164
KAYLA ALEXANDER AUTH 872547

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$1,000 Academy gift card!
NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month end. For complete details and official rules, see www.academy.com/officialrules.
Disponible en Español

Uniform

20180324181630014302226491

3/24/18 18:16

213-2689

$142.66

Check # 18430
Date 3-26-2018

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CenturyLink®

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

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

[redacted] 6
Bill Date: Mar. 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 MAR 09	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 Apr. 17, 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.

Check # 18431
Date 3-26-2018

06591 8546607 016991 033981 0001/0003

Do Not Copy

CenturyLink

Account Name: CITY OF OZARK STREET DEPARTM
Account Number [redacted]

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

Bill Date: Mar. 18, 2018

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	50.59	50.59
Other Services	0.00	120.55	120.55
All Services	0.00	171.14	171.14

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
You will need your authentication code 1041.

For High Speed Internet 24/7 Technical Support call 1-800-786-6272.

Arkansas Relay Service / TTY users dial 711 or 1-800-285-1131.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Please contact our Customer Service Department about any problem with billing or service, or for a delayed payment agreement. Our telephone numbers can be found under the Manage Your Account section.

Third-Party Billing Block
Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

Do Not Copy

CenturyLink®

Account Name: CITY OF [redacted]

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

Bill Date: Mar. 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: March 24, 2018

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Do Not Copy

06591 854607 016992 033983 0002/0003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMI
Account Number: [redacted]

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

Bill Date: Mar. 18, 2018

Current Charges Summary — Service From Mar. 18, 2018

	Qty	Rate	Amount
Monthly Charges			
1 Pty Business	1 @	29.00	29.00
Broadband Cost Recovery Fee	1 @	3.99	3.99
Facility Relocation Cost Recovery Fee	1 @	0.27	0.27
Federal Subscriber Line & Access Recovery Charge	1 @	7.84	7.84
HSI 15M	1 @	99.95	99.95
HSI Equipment	1 @	9.99	9.99
Long Distance Line Charge	1 @	3.99	3.99
Total Monthly Charges			155.03
Taxes, Fees and Surcharges			
ARKANSAS High Cost Fund Surcharge			1.91
ARKANSAS Sales Tax			3.56
ARKANSAS State Telecommunications Relay Service Surcharge			0.01
ARKANSAS Telecommunications Relay Equipment Fund			0.02
FRANKLIN 911 Surcharge			3.48
FRANKLIN Sales Tax			1.10
Federal Excise Tax			1.19
Federal Property Tax Recovery Fee			0.15
Federal Regulatory Recovery Fee			0.12
Federal Universal Service Fund Surcharge			2.31
OZARK Franchise Fee			1.16
OZARK Sales Tax			1.10
Total Taxes, Fees and Surcharges			16.11

Total Current Charges 171.14

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAR 18 to APR 17

Product-ID: 479-667-1953

Monthly Charges		
1 Pty Business	29.00	
Federal Subscriber Line & Access Recovery Charge	7.84	
Long Distance Line Charge	3.99	
Total Local Exchange Services		40.83
Facility Relocation Cost Recovery Fee	0.27	

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CenturyLink®

Account Name: [redacted] DEPARTMEN
[redacted]29

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

Bill Date: Mar. 18, 2018

Charge Detail

Local Service from MAR 18 to APR 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	3.99	
**	HSI 15M	99.95	
**	HSI Equipment	9.99	
	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 NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

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06591 8546607 016993 033985 0003/0003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTM
Account Number: [redacted]

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

Bill Date: Mar. 18, 2018

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge			
Total For 479-667-1953	3.99		
Total Recurring Charges		3.99	
			3.99

Taxes, Fees and Surcharges

ARKANSAS Sales Tax			
FRANKLIN Sales Tax	0.33		
Federal Property Tax Recovery Fee	0.10		
Federal Regulatory Recovery Fee	0.15		
Federal Universal Service Fund Surcharge	0.12		
OZARK Sales Tax	0.78		
	0.10		
Total Taxes, Fees and Surcharges			1.58

Total CenturyLink Long Distance 5.57

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FT. SMITH
Winsupply
PLUMBING • HVAC

6600 S 28TH PLACE
FT SMITH AR 72908

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	[redacted]	276709 00
DB	INVOICE DATE	INVOICE TOTAL
15	03/21/2018	$3,670.40

To Reorder Contact Us At
Phone No: (479) 649-0863
Fax No: (479) 649-0964

BILL TO :

2192

OZARK WATER DEPT
PO BOX 513
OZARK, AR 72949-0513

5968

SHIP TO:

OZARK WATER DEPT
PO BOX 513
OZARK AR 729490513

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PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
PARK	025-CHARLES HAWKINS	STOCK		NET 30	03/21/2018

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
5	0	24X20 PVC CORRAGATED CULVERT	5		$386.2500		$1,931.25	Y
3	0	24X24 AT2 CULVERT	3		$463.4600		$1,390.38	Y

Check # 18432
Date 3-26-2018

Paving & drainage

You can now log in to my.winwholesale.com to view invoices online!!

TAX AREA ID: 040470790
FEDERAL TAX ID NUMBER: 430745627
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 04/20/2018

	Net Sales	$3,321.63
	Freight	$0.00
State Tax %6.50	State Tax	$215.91
Local Tax %4.00	Local Tax	$132.86
	Invoice Total	$3,670.40

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 649-0863.

7400150.2018030977701.02192

FT. SMITH
Winsupply
PLUMBING • HVAC

6600 S 28TH PLACE
FT SMITH AR 72908

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	[redacted]	276725 00
DB	INVOICE DATE	INVOICE TOTAL
15	03/21/2018	$75.90

BILL TO :

OZARK WATER DEPT
PO BOX 513
OZARK, AR 72949-0513

5969

To Reorder Contact Us At
Phone No: (479) 649-0863
Fax No: (479) 649-0964

SHIP TO:

OZARK WATER DEPT
PO BOX 513
OZARK AR 729490513

Do Not Copy

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
PARK	025-CHARLES HAWKINS	STOCK		NET 30	03/21/2018

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	0	2465AA 24 N-12 SPILT COUPLING	1		$68.6900		$68.69	Y

Paving & Drainage

You can now log in to my.winwholesale.com to view invoices online!!

TAX AREA ID: 040470790
FEDERAL TAX ID NUMBER: 430745627
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 04/20/2018

	Net Sales	$68.69
	Freight	$0.00
State Tax %6.50	State Tax	$4.47
Local Tax %4.00	Local Tax	$2.74
	Invoice Total	$75.90

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 649-0863.

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Draft

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK SIG	HIGHWAY 219 AND 64

BILLING PERIOD FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
02/22/2018	03/22/2018	13205	13389	1	184	[redacted]

LAST PAYMENT CREDITED $41.78 ON 03/01/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	5.34
ENERGY COST RECOVERY $0.030296/KWH	5.57
ENERGY EFFICIENCY COST $0.00458 /KWH	0.84
TRANS COST RECOVERY RIDER $0.004638/KWH	0.85
STATE SALES TAX AMOUNT @ 6.5%	2.45
COUNTY TAX AMOUNT @ 2%	0.75
CITY TAX AMOUNT @ 2%	0.75
CURRENT BILL	41.55
TOTAL AMOUNT DUE	41.55

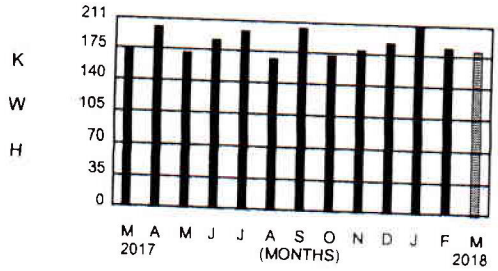
TOTAL AMOUNT DUE BY 04/06/2018

MAILING DATE OF BILL 03/23/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2018.

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 $1.43 PER DAY.

Check # 18433
Date 3-26-2018

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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AB2020480032020101G0 1 #009107930445 P 3202

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS
CITY OF OZARK	DECO LITE IN ALLEY BETWEEN 3 AND 2 Street

BILLING PERIOD FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
02/22/2018	03/22/2018	40561	40828	1	267	[redacted]

LAST PAYMENT CREDITED $49.73 ON 03/01/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	7.74
ENERGY COST RECOVERY $0.030296/KWH	8.09
ENERGY EFFICIENCY COST $0.00458 /KWH	1.22
TRANS COST RECOVERY RIDER $0.004638/KWH	1.24
STATE SALES TAX AMOUNT @ 6.5%	2.81
COUNTY TAX AMOUNT @ 2%	0.87
CITY TAX AMOUNT @ 2%	0.87
CURRENT BILL	47.84
TOTAL AMOUNT DUE	47.84

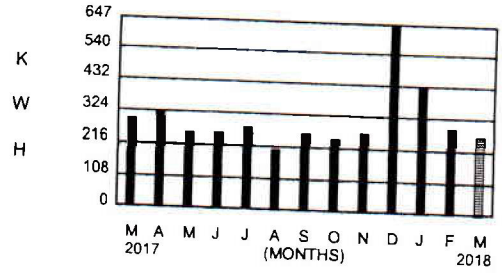
TOTAL AMOUNT DUE BY 04/06/2018

MAILING DATE OF BILL 03/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2018.

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 $1.65 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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3203

OG&E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK		2ND AND COMMERICIAL IN ALLEY				
BILLING PERIOD		METER READING				
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
02/22/2018	03/22/2018	31284	31587	1	303	[redacted]

LAST PAYMENT CREDITED $52.45 ON 03/01/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	8.79
ENERGY COST RECOVERY $0.030296/KWH	9.18
ENERGY EFFICIENCY COST $0.00458 /KWH	1.39
TRANS COST RECOVERY RIDER $0.004638/KWH	1.41
STATE SALES TAX AMOUNT @ 6.5%	2.97
COUNTY TAX AMOUNT @ 2%	0.92
CITY TAX AMOUNT @ 2%	0.92
CURRENT BILL	50.58
TOTAL AMOUNT DUE	50.58

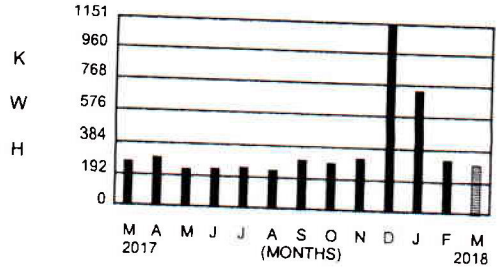
TOTAL AMOUNT DUE BY 04/06/2018

MAILING DATE OF BILL 03/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2018.

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 $1.74 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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AB2020480032040101G0 1 #009807928280 P 3204

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	BILLING PERIOD FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	KILOWATT HOURS	SERVICE ADDRESS	ACCOUNT NUMBER
CITY OF OZARK	02/22/2018	03/22/2018	21050	21304	1	254	220 W COMMERICAL Street #LITES	[redacted]

LAST PAYMENT CREDITED $48.51 ON 03/01/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	7.37
ENERGY COST RECOVERY $0.030296/KWH	7.69
ENERGY EFFICIENCY COST $0.00458 /KWH	1.16
TRANS COST RECOVERY RIDER $0.004638/KWH	1.18
STATE SALES TAX AMOUNT @ 6.5%	2.75
COUNTY TAX AMOUNT @ 2%	0.85
CITY TAX AMOUNT @ 2%	0.85
CURRENT BILL	46.85

TOTAL AMOUNT DUE BY 04/06/2018

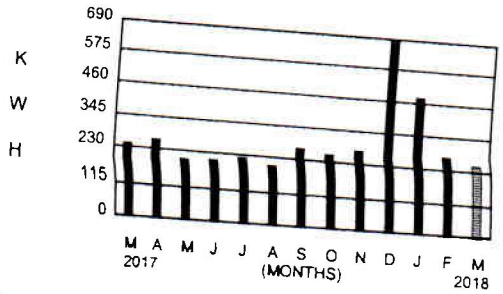
TOTAL AMOUNT DUE 46.85

MAILING DATE OF BILL 03/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2018.

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 $1.62 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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#009807928281 P 3205

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS					
CITY OF OZARK	STREET LIGHTS					
BILLING PERIOD		METER READING				
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
02/22/2018	03/22/2018	00000	00000	1	36171	[redacted]

LAST PAYMENT CREDITED $5,182.13 ON 03/01/2018.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE	3,366.19
ENERGY COST RECOVERY $0.030296/KWH	1,095.83
ENERGY EFFICIENCY COST $0.00458 /KWH	165.66
TRANS COST RECOVERY RIDER $0.001715/KWH	62.03
STATE SALES TAX AMOUNT @ 6.5%	304.84
COUNTY TAX AMOUNT @ 2%	93.79
CITY TAX AMOUNT @ 2%	93.79
CURRENT BILL	5,182.13
TOTAL AMOUNT DUE	5,182.13

TOTAL AMOUNT DUE BY 04/06/2018

MAILING DATE OF BILL 03/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2018.

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 $178.69 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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AB2020480032060101G0 1 #009407933810 P 3206

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME	SERVICE ADDRESS					
CITY OF OZARK	200 N BELL					
BILLING PERIOD		METER READING				
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
02/22/2018	03/22/2018	60870	62740	1	1870	[redacted]

LAST PAYMENT CREDITED $216.58 ON 03/01/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	46.40
ENERGY COST RECOVERY $0.030296/KWH	56.65
ENERGY EFFICIENCY COST $0.00458 /KWH	8.56
TRANS COST RECOVERY RIDER $0.004638/KWH	8.67
STATE SALES TAX AMOUNT @ 6.5%	9.43
COUNTY TAX AMOUNT @ 2%	2.91
CITY TAX AMOUNT @ 2%	2.91
CURRENT BILL	160.53
TOTAL AMOUNT DUE	160.53

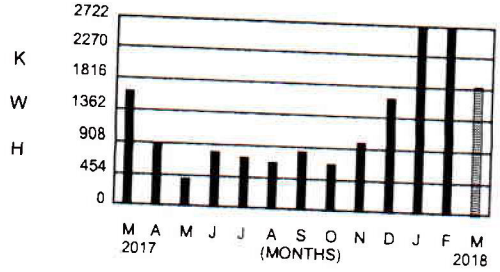
TOTAL AMOUNT DUE BY 04/06/2018

MAILING DATE OF BILL 03/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2018.

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 $5.54 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

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AB2020480032010101G0 1 #008807932139 P 3201

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CUSTOMER NAME		SERVICE ADDRESS				
CITY OF OZARK LITE		104 N BELL				
BILLING PERIOD		METER READING				
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
02/22/2018	03/22/2018	01914	01914	1	0	[redacted]

LAST PAYMENT CREDITED $27.63 ON 03/01/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
STATE SALES TAX AMOUNT @ 6.5%	1.63
COUNTY TAX AMOUNT @ 2%	0.50
CITY TAX AMOUNT @ 2%	0.50
CURRENT BILL	27.63
TOTAL AMOUNT DUE	27.63

TOTAL AMOUNT DUE BY 04/06/2018

MAILING DATE OF BILL 03/23/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2018.

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.

Do Not Copy

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.95 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB2020480032000101G0 1 #009707928226 P 3200

OGE

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

park

CUSTOMER NAME				SERVICE ADDRESS		
CITY OF OZARK				OZARK DAM OVERLOOK #PARK		
BILLING PERIOD		METER READING				
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
02/21/2018	03/21/2018	00000	01240	1	1240	[redacted]

LAST PAYMENT CREDITED $170.37 ON 03/01/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	33.80
ENERGY COST RECOVERY $0.030296/KWH	37.57
ENERGY EFFICIENCY COST $0.00458 /KWH	5.68
TRANS COST RECOVERY RIDER $0.004638/KWH	5.75
STATE SALES TAX AMOUNT @ 6.5%	7.00
COUNTY TAX AMOUNT @ 2%	2.16
CURRENT BILL	116.96
TOTAL AMOUNT DUE	116.96

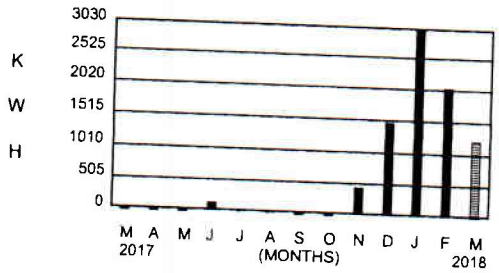
TOTAL AMOUNT DUE BY 04/05/2018

MAILING DATE OF BILL 03/22/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/20/2018.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.03 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE [redacted]

Do Not Copy

AB2015380025560101G0 1 #008607947380 P 2556

Do Not Copy

STREET Account

PAYROLL *Reimbursement*

CHECKS

CHECK# 18434 Payable to: General Fund

AMOUNT: $ 9,992.77 Mayor's: Te

DATE: 3-27-2018 Receipt #: 33265

SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC
6100 S Zero St • P.O. Box 6401
Fort Smith, AR 72903
Ph: 479-648-1600 • Fax: 855-795-2578
www.scottcompanies.com

Ship to:
CITY OF OZARK
2910 WEST COMMERCIAL
OZARK, AR 72949

Invoice to:
CITY OF OZARK
P O BOX 513
OZARK AR 72946

Branch		
FORT SMITH		CNNYYY
Date	Time	Page
12/19/17	12:36:39 (O)	01
Account No.	Phone No.	Invoice No.
[redacted]	4796673554	P13286
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	
	CD5	

DESCRIPTION

ORDER#: 109981

****
**A FINANCE CHARGE WILL BE CHARGED ON INVOICES NOT PAID THE FOLLOWING MONTH*
********** WE REALLY APPRECIATE YOUR BUSINESS & HAVE A NICE DAY **********
****** 24 HRS 7 DAYS A WEEK PARTS#479-629-5526 **********

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
C86982709R	REM STARTER	K08	1	1	1		**	273.00	273.00

SUB TOTAL==>	273.00
AR STATE TAX 6.5%	17.75
SEBAST./F SMITH 3.25	8.87
CUSTOMER TOTAL	299.62

PLEASE REMIT PAYMENT TO: SCOTT EQUIPMENT COMPANY, LLC
P O BOX 6401
FT. SMITH, AR 72906-6401

Hold

Please pay

Eiqu mat.

Check # 18435
Date 3-27-2018

SCOTT EQUIPMENT COMPANY, LLC TERMS:
PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

CITY OF OZARK

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

SIGN _____
RECEIVED BY

Do Not Copy

Ft Smith Service - Burton Pools and Spas

6121 So Zero
Fort Smith, AR 72903
Phone: (479) 648-3483

Service Order

Scheduled Date 01/04/18 Thu Anytime
Service Tech BRENT
Make/Model
Model Year
Serial Number
Service Type Delivery - Misc
Installation
Franklin Cty Tax, Ozark Tax

Bill To:

Ozark City Pool
Carol Sneath
2910 West Commercial
Ozark, AR 72949

Service Location:

Ozark City Pool
Carol Sneath
2910 West Commercial
Ozark, AR 72949

Phone: * (479) 667-4515, (479) 667-2238

REQUEST: Delivery, Deliver items on sales order attached on ~~Thursday, 1-4-17~~ per Jimmy Brown.

Also Pick up 6-50# Sodium Bicarb + Deliver Also.

Service Performed:

Qty	Item #	Item	Warranty	Unit Price	Total
1	DELIVERY	LABOR FOR DELIVERY	☐	$0.00	$0.00
300 lb.		sodium Bicarb	☐		
Net			☐		
Screen			☐		
Pole			☐		
			☐		
			☐		
			☐		
			☐		
			☐		
			☐		

Time Arrive
Time Left
Total Time
Mileage Arrive

☐ **Check**
☐ **Cash**
☐ **Debit Card**
☐ **Credit Card**

Sub Total	
10.500% Tax	
Total	

Special Instructions

community center

Order ID = 476628, Customer ID = 35316, Employee = SF
Ordered 1/3/2018 **REG**

Customer Signature

Do Not Copy

Bank of America

Bank of America **Business Advantage** Cash Rewards

CITY OF OZARK
[redacted]5
February 17, 2018 - March 16, 2018

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total	$6,215.51
Minimum Payment Due	**$6,215.51**
Payment Due Date	**04/12/18**

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$19.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

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

Account Summary

Previous Balance	$12,084.87
Payments and Other Credits	-$12,863.57
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$6,994.21
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$6,215.51
Credit Limit	$20,000
Credit Available	$13,784.49
Statement Closing Date	03/16/18
Days in Billing Cycle	28

Check # 18436
Date 3-28-2018

Cardholder Activity Summary

Account Number / Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN [redacted]						
20,000	2,007.74	0.00	0.00	0.00	2,007.74	0.00
[redacted]						
20,000	997.20	0.00	0.00	0.00	997.20	0.00

[redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0015827

Account Number: [redacted]5
February 17, 2018 - March 16, 2018

New Balance Total	$6,215.51
Minimum Payment Due	**$6,215.51**
Payment Due Date	**04/12/18**

Enter payment amount

$ 9616.04

☐ *Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.*

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

[redacted]

DO Not Copy

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Purchases and Other Charges		
03/02	02/28	MURPHY6530ATWALMART MOORE OK	24431058060838000353315	33.92
03/05	03/01	HOLIDAY INN EXPRESS MOORE OK Arr: 02/27/18	24110398061816712183615	211.12
03/05	03/01	HOLIDAY INN EXPRESS MOORE OK Arr: 02/27/18	24110398061816712184415	211.12
03/05	03/02	CAPTIVE IMAGES VAN BUREN AR	24638188061027013930542	833.49
03/05	03/03	ATWOOD 14 FORT SMITH FORT SMITH AR	24733098063091197001226	63.59
03/09	03/07	J MART 4 OZARK AR	24427338067120005379958	35.04
03/14	03/13	Amazon.com AMZN.COM/BILLWA	24692168072100859095597	308.30
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168072100996447966	41.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$1,738.57**

ZOLLIECOFFER, CECIL
Account Number: 4166

		Purchases and Other Charges		
02/21	02/20	PAYPAL *HANQINGWEI 402-935-7733 CA	24492158051894175857668	340.99
02/22	02/21	IN *COMMERCIAL DOOR & HAR479-7837303 AR	24692168052100533523083	199.92
03/09	03/07	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR Arr: 03/06/18	24431058067036035338186	106.96
03/14	03/13	ZORO TOOLS INC 855-2899676 IL	24755428072640722998370	148.80
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$796.67**

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.49% V	$0.00	$0.00
CASH	25.49% V	$0.00	$0.00

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

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Reward Summary

Beginning Balance	2,040.40	Other Bonuses	1.38
Earned	69.90		
Redeemed	.00		
Adjustments	.00	**Ending Balance**	**2,111.68**

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

DO NOT COPY

38090770 - 015827 - 0002 - 0003 - 2

ME

gas

business Card

ART 479-667-16
W COMMERCIAL
,AR72949
5H05131943001

/18 16:08:36

: 2 /Self
ct:Unld Bld
ns 15.443
$ 2.269
Sale $ 35.04
Sale $ 35.04

XXXXXXX2811

076783
val# 059246

/s1159e2

YOU

credit card

gas

Murphy USA 6530
505 SW 19th Street
Moore, OK 73160

02-28-18 18:54

SITE: 6530
TRACE: 5306
[redacted]

SALE
Visa
**********2811
Entry Method: S
Invoice#: 035331
Auth.#: 03684G
CARD AMT: $ 33.92
APPROVED 03684G

PUMP: 8
PROD: UNLEAD
PRICE/GAL: $2.179
NET/GAL: $2.179
QTY(GAL): 15.565
FUEL TOTAL: $33.92

NET TOTAL: $33.92

Powerball Jackpot
on the rise.
Get your ticket
today!!!

****
Save $.05 per gallon
with your
MURPHY VISA CARD
****
FOR A CHANCE TO
WIN $100 OF GAS
Go to:
tellmurphyusa.com

SURVEY CODE:
285 932 516 351

[redacted] uniform

CAPTIVE IMAGES
605 S 4TH ST
VAN BUREN AR 72956-574
(479) 471-8053

business Card

03.02.2018 15:39:05

CREDIT CARD

VISA SALE

[redacted] **********2811
Chip Card VISA CREDIT
AID A0000000031010
ATC 0015
TC 680FA15F624[illegible]F9A
SEQ # 4
Batch #: 7
Trans #: 1
Approval Code 039766
[redacted] 588061731139773
Entry Method: Chip Read
Mode Issuer
Amount $0.00

SALE AMOUNT $933.49

THANK YOU

CUSTOMER COPY

DO NOT COPY

Shop operations credit card

ATWOODS Ranch & Home

****

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

03/03/18 8:33PM DN1485 273 SALE

13678343	1 EA	4.99 EA	
4IN C-CLAMP			4.99
13678301	2 EA	4.99 EA	
10IN ADJUSTABLE WRENCH			9.98
13678462	1 EA	12.99 EA	
4PC HD MECHANICS PRY BAR SET			12.99
13678443	1 EA	14.99 EA	
24IN BOLT CUTTER			14.99
13678409	1 EA	14.99 EA	
18IN ADJUSTABLE WRENCH			14.99

SUB-TOTAL:$ 57.94 TAX: $ 5.65
TOTAL: $ 63.59
BC AMT: $ 63.59

BK CARD#: XXXXXXXXXXXX2811
MID: 376033618996
AUTH: 09750G AMT: $ 63.59
Host reference #:777950 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602400
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
TxnID/ValCode: 769156

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