

STREET ACCOUNT

2019

APRIL

DATE: April 1, 2019 to April 30, 2019

CHECK #: 18756 TO: 18786

Ozark Street Dept



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Ozark Street Dept

CITY OF OZARK SIG				HIGHWAY 28 S AND 64 #EXTLIGHT				
BILLING PERIOD				METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT					
02/23/2019	03/25/2019	13455	13627	1	172			

LAST PAYMENT CREDITED \$35.16 ON 03/04/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.91CR
CHARGE FOR ELECTRIC SERVICE	4.99
ENERGY COST RECOVERY \$0.02429 /KWH	4.17
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.66
TRANS COST RECOVERY RIDER \$0.01092/KWH	0.34
STATE SALES TAX AMOUNT @ 6.5%	2.09
COUNTY TAX AMOUNT @ 2%	0.65
CITY TAX AMOUNT @ 2%	0.65
CURRENT BILL	35.64

TOTAL AMOUNT DUE 35.64

TOTAL AMOUNT DUE BY 04/09/2019

MAILING DATE OF BILL 03/26/2019

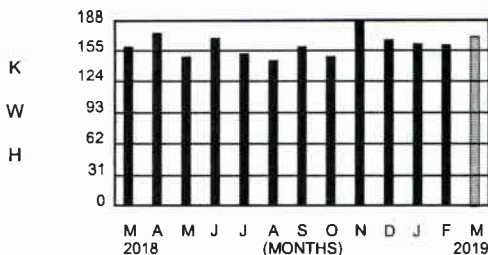
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/23/2019.

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 \$1.15 PER DAY.

Check # 18756
Date 3-29-2019 *net*

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



AB2114060033310101G0 1

#009508451933 P

3331



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				WEST SIDE PK FLL 3			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/26/2019	03/26/2019	03485	03485	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$11.00 ON 03/04/2019.

PREVIOUS BALANCE

18.71CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

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

- 9.75
- 0.90CR
- 0.57
- 0.18
- 0.18

CURRENT BILL 9.78

ACCOUNT TOTAL 8.93CR

LEVELIZED BILLING PAYMENT 9.00
DUE BY 04/10/2019

DUE DATE OF BILL 03/27/2019

*****SCAM ALERT*****

FOR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

9.00+
123.00+
140.00+
30.16+
26.82+
328.98*
0.*

E BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR
IN 04/24/2019.
SINKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT
36-9274. PROCESSING FEES WILL APPLY.
AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

Check # 18757
Date 4-1-2019 net



AB2052170007090101KO 13

#008306485861 P

709



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				NORTH SIDE PK FLD			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/26/2019	03/26/2019	02117	02162	40	1800	[REDACTED]	

LAST PAYMENT CREDITED \$121.00 ON 03/04/2019.

PREVIOUS BALANCE

17.60

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

25.00

TAX CUTS & JOBS ACT CREDIT

6.78CR

CHARGE FOR ELECTRIC SERVICE

45.00

ENERGY COST RECOVERY \$0.02429 /KWH

43.72

ENERGY EFFICIENCY COST \$0.00384 /KWH

6.91

TRANS COST RECOVERY RIDER \$0.00192 /KWH

3.59

STATE SALES TAX AMOUNT @ 6.5%

7.63

COUNTY TAX AMOUNT @ 2%

2.35

CITY TAX AMOUNT @ 2%

2.35

CURRENT BILL

129.77

ACCOUNT TOTAL

147.37

LEVELIZED BILLING PAYMENT

123.00

DUE BY 04/10/2019



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Ozark Street Dept

MAILING DATE OF BILL 03/27/2019

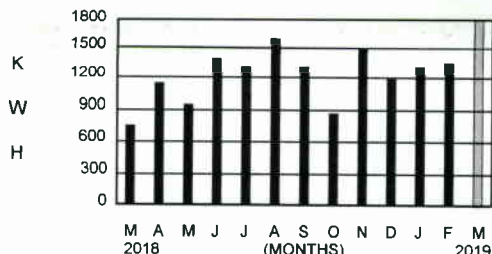
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.47 PER DAY.

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

#009608442385 P 710



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Ozark Street Dept

CITY OF OZARK				CUSTOMER NAME		OZARK PARK WEST		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
02/26/2019	03/26/2019	00666	00673	80	560	[REDACTED]			

LAST PAYMENT CREDITED \$142.00 ON 03/04/2019.

PREVIOUS BALANCE

100.65

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	4.77CR
CHARGE FOR ELECTRIC SERVICE	28.00
ENERGY COST RECOVERY \$0.02429 /KWH	13.60
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.15
TRANS COST RECOVERY RIDER \$0.00614 /KWH	0.90
STATE SALES TAX AMOUNT @ 6.5%	4.41
COUNTY TAX AMOUNT @ 2%	1.36
CITY TAX AMOUNT @ 2%	1.36

CURRENT BILL 75.01

ACCOUNT TOTAL 175.66

LEVELIZED BILLING PAYMENT 140.00
DUE BY 04/10/2019

MAILING DATE OF BILL 03/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2019.

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

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



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#008808455352 P

711



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				WEST SIDE PK FLD 2			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/26/2019	03/26/2019	05017	05039	1	22	[REDACTED]	

LAST PAYMENT CREDITED \$28.31 ON 03/04/2019.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	2.47CR
CHARGE FOR ELECTRIC SERVICE	1.10
ENERGY COST RECOVERY \$0.02429 /KWH	0.54
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.08
TRANS COST RECOVERY RIDER \$0.001601/KWH	0.04
STATE SALES TAX AMOUNT @ 6.5%	1.77
COUNTY TAX AMOUNT @ 2%	0.55
CITY TAX AMOUNT @ 2%	0.55

CURRENT BILL 30.16

TOTAL AMOUNT DUE 30.16

TOTAL AMOUNT DUE BY 04/10/2019

MAILING DATE OF BILL 03/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2019.

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.



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#008000435353 P

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712



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME			OZARK SOFTBALL CLUB			SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER				
FROM	TO	PREVIOUS	PRESENT					[REDACTED]				
02/26/2019	03/26/2019	02787	02817	1		30						

LAST PAYMENT CREDITED \$24.94 ON 03/04/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.51CR
CHARGE FOR ELECTRIC SERVICE	0.87
ENERGY COST RECOVERY \$0.02429 /KWH	0.73
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.12
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.06
STATE SALES TAX AMOUNT @ 6.5%	1.57
COUNTY TAX AMOUNT @ 2%	0.49
CITY TAX AMOUNT @ 2%	0.49

CURRENT BILL 26.82

TOTAL AMOUNT DUE 26.82

TOTAL AMOUNT DUE BY 04/10/2019

MAILING DATE OF BILL 03/27/2019

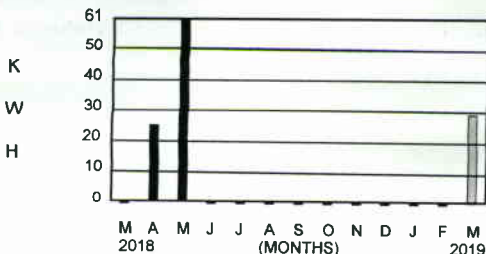
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YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$0.92 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 12 MONTHS.
(■) INDICATES CURRENT MONTH.



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713



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME				POOL-WESTSIDE PARK				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT					[REDACTED]							
02/26/2019	03/26/2019	03591	03875	1		284									

LAST PAYMENT CREDITED \$46.00 ON 08/02/2018.

PREVIOUS BALANCE

830.83CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

9.75

TAX CUTS & JOBS ACT CREDIT

1.83CR

CHARGE FOR ELECTRIC SERVICE

10.22

ENERGY COST RECOVERY \$0.02429 /KWH

6.90

ENERGY EFFICIENCY COST \$0.00384 /KWH

1.09

TRANS COST RECOVERY RIDER \$0.00172/KWH

0.62

STATE SALES TAX AMOUNT @ 6.5%

1.73

COUNTY TAX AMOUNT @ 2%

0.54

CITY TAX AMOUNT @ 2%

0.54

CURRENT BILL

29.56

CREDIT BALANCE - NO PAYMENT REQUIRED

801.27CR

MAILING DATE OF BILL 03/27/2019

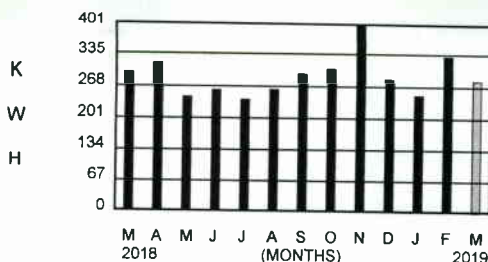
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YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2019.

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 \$1.02 PER DAY.

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





Statement

Date
3/27/2019

To:

City of Ozark
 2910 West Commercial
 Ozark, AR 72949

Custom Pavement Maintenance & Safety, LLC
 PO Box 435
 Van Buren, AR 72957
 Phone: 479-262-6160
 Fax: 479-285-2046

Date		Transaction	Amount Due	Amount Enc.		
03/15/2019	98888 Grady 2019 Misc Sales:City of Ozark- INV #3135. Due 03/15/2019. Orig. Amount \$223.52.	223.52	223.52			
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		223.52	0.00	0.00	0.00	\$223.52

Ozark Street Dept

*Mat & Supply
 traffic signs*

Check # 18758
 Date 4-1-2019 run

Street

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 4/27/2019 11:59:59 PM
Balance: 329.24
Amount Enclosed: 313.24

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	3/27/2019 11:59:59 PM
Name:		Due Date:	4/27/2019 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	9,670.76
Phone #:		Previous Balance:	149.22
Fax #:		New Charges:	327.48
Total Visits	1140	Credits / Payment:	147.46
Total Sales	36,521.71	===== New Balance:	329.24
Current	1-30 Days	31-60 Days	61-90 Days
329.24	0.00	0.00	0.00
		Over 90 Days	Balance Due
		0.00	329.24

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
3/4/2019	Payment received - Check #39679		24.83	124.39
3/4/2019	Payment received - Check #018728		122.63	1.76
3/5/2019	New Charge - Transaction #96158	15.46		17.22
3/6/2019	New Charge - Transaction #96158	7.06		24.28
3/8/2019	New Charge - Transaction #96271	24.49		48.77
3/11/2019	New Charge - Transaction #96322	8.23		57.00
3/13/2019	New Charge - Transaction #96387	5.62		62.62
3/15/2019	New Charge - Transaction #96464	78.00		140.62
3/15/2019	New Charge - Transaction #96472	2.82		143.44
3/20/2019	New Charge - Transaction #96640	1.27		144.71
3/20/2019	New Charge - Transaction #96661	1.20		145.91
3/21/2019	New Charge - Transaction #96699	16.00		161.91
3/22/2019	New Charge - Transaction #96716	27.47		189.38
3/25/2019	New Charge - Transaction #96788	67.38		256.76
3/25/2019	New Charge - Transaction #96804	1.38		258.14
3/25/2019	New Charge - Transaction #96811	5.96		264.10
3/26/2019	New Charge - Transaction #96838	60.33		324.43
3/26/2019	New Charge - Transaction #96862	4.81		329.24

\$ 313.24

Check # 18759
Date 4-1-2019 [Signature]

Invoice

Transaction # : 96158
Date : 3/5/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:24:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
123228	SPRAYER,1.5GL GARDEN	1	13.99	13.99
Sub total				13.99

Tax : 1.47
Total : 15.46
Tender amount : 15.46
Change cash



Invoice

Transaction # : 96184
Date : 3/6/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:24:37
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
MF03827-Box	5/16 USS Flat Washer	1	6.39	6.39
Sub total				6.39

Tax : 0.67
Total : 7.06
Tender amount : 7.06
Change cash



Invoice

Transaction # : 96278
Date : 3/8/2019
Cashier : 1
Reference : -
Comments : STREET DEPT, check park future development

Account # : [REDACTED]
Time : 15:18:50
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
305508	CONDUIT PVC COUPLING 2"	1	1.09	1.09
305508	CONDUIT PVC COUPLING 2"	1	1.09	1.09
305565	CONDUIT 2" X 10' SCH 40 PVC	2	9.99	19.98
Sub total				22.16

Tax : 2.33
Total : 24.49
Tender amount : 24.49
Change cash



Ozark Street Dept

Invoice

Transaction # : 96320
Date : 3/11/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 10:23:02
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
243691	CAP PVC-DWV 4	1	7.45	7.45
Sub total				7.45



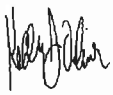
Tax : 0.78
Total : 8.23
Tender amount : 8.23
Change cash

Invoice

Transaction # : 96387
Date : 3/13/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 10:11:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
350702	CONNECTOR GRD 15A ENCLOSED PLA	1	5.09	5.09
Sub total				5.09



Tax : 0.53
Total : 5.62
Tender amount : 5.62
Change cash

Invoice

Transaction # : 96464
Date : 3/15/2019
Cashier : 1
Reference : -
Comments : Overlook

Account # : [REDACTED]
Time : 08:47:56
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
548917	VENT TUBE NE MIL BIB 14"	1	70.59	70.59
Sub total				70.59



Tax : 7.41
Total : 78.00
Tender amount : 78.00
Change cash

Ozark Street Dept

Invoice

Transaction # : 96472
Date : 3/15/2019
Cashier : 1
Reference : -
Comments : EAST PARK

Account # : [REDACTED]
Time : 11:10:37
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
333971	SOCKET INTERNAL TORX T-45 3/8D	1	2.55	2.55
Sub total				2.55

Tax : 0.27
Total : 2.82
Tender amount : 2.82
Change cash

Invoice

Transaction # : 96640
Date : 3/20/2019
Cashier : 1
Reference : -
Comments : OVERLOOK

Account # : [REDACTED]
Time : 10:53:07
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
601480	CAP PVC SCH40 THREAD 1-1/4	1	1.15	1.15
Sub total				1.15

Tax : 0.12
Total : 1.27
Tender amount : 1.27
Change cash

Invoice

Transaction # : 96661
Date : 3/20/2019
Cashier : 1
Reference : -
Comments : SHOP

Account # : [REDACTED]
Time : 13:19:31
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
403741	BIT COBAL DRILL 1/16"	1	1.09	1.09
Sub total				1.09

Tax : 0.11
Total : 1.20
Tender amount : 1.20
Change cash

Ozark Street Dept

Invoice

Transaction # : 96699
Date : 3/21/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 14:26:02
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous chain	5	1.50	7.50
900100	Miscellaneous key rings	2	0.40	0.80
366260	SNAP BOLT DBL END 161B 3-1/2"	2	3.09	6.18
Sub total				14.48

Tax : 1.52
Total : 16.00
Tender amount : 16.00
Change cash

Invoice

Transaction # : 96716
Date : 3/22/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:05:56
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Gloves	2	12.43	24.86
Sub total				24.86

Tax : 2.61
Total : 27.47
Tender amount
Change cash

Invoice

Transaction # : 96788
Date : 3/25/2019
Cashier : 1
Reference : -
Comments : STREET LAMP WORK

Account # : [REDACTED]
Time : 10:04:48
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
412569	CONDUIT 1" X 10' SCH40 PVC	1	4.85	4.85
180679	ELBOW 45 SCH40 3/4	1	0.69	0.69
770158	BOX JUNCTION 8"X8"X4"	1	31.89	31.89
296681	SAW PLUMBERS 18" FOR PVC PIPE	1	23.55	23.55
Sub total				60.98

Tax : 6.40
Total : 67.38
Tender amount : 67.38
Change cash

Ozark Street Dept

Invoice

Transaction # : 96804
Date : 3/25/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 12:53:48
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 1" tee	1	0.45	0.45
900100	Miscellaneous screws	4	0.20	0.80

Sub total 1.25
Tax 0.13
Total 1.38
Tender amount
Change cash

MB

Invoice

Transaction # : 96811
Date : 3/25/2019
Cashier : 1
Reference : -
Comments : TRAFFIC LIGHT WORK

Account # : [REDACTED]
Time : 13:33:23
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
232876	SILICONE WHITE 10.1 OZ	1	5.39	5.39

Sub total 5.39
Tax 0.57
Total 5.96
Tender amount
Change cash

[Signature]

Ozark Street Dept

Invoice

Transaction # : 96838
Date : 3/26/2019
Cashier : 1
Reference : -
Comments : STREET LIGHTS

Account # : [REDACTED]
Time : 09:32:32
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
770158	BOX JUNCTION 8"X8"X4"	1	31.89	31.89
900100	Miscellaneous Metalarc bulb	1	22.71	22.71

Sub total 54.60
Tax 5.73
Total 60.33
Tender amount
Change cash

[Signature]

Invoice

Transaction # : 96862
Date : 3/26/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 14:19:52
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
612333	PAINT SPICE BROWN SPRAY ENAMEL	1	4.35	4.35
			Sub total	4.35
			Tax	0.46
			Total	4.81
			Tender amount	4.81
			Change cash	

Handwritten signature

Ozark Street Dept

Smith Plumbing

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

Sales Receipt

Transaction #: 96716
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/22/2019
Time: 9:05:56 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Safety

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Gloves	\$0.00	2	\$12.43	\$24.86

Ozark Street Dept

Uniform

[Handwritten Signature]

X _____

Sub Total	\$24.86
Sales Tax	\$2.61
Total	\$27.47 ✓
Charge Customer	\$27.47
Previous Balance	\$161.91
New Balance	\$189.38
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96464
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/15/2019
Time: 8:47:56 AM
Cashier: 1
Register #: 1

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

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

Comment: Overlook

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
548917	VENT TURBINE MILL BIB 14"	\$70.59	1	\$70.59	\$70.59

Reed Mountain

*Park
April 2019*

Ozark Street Dept

Ken Johnson

X _____

Sub Total \$70.59
Sales Tax \$7.41
Total \$78.00

Charge Customer \$78.00
Previous Balance \$62.62
New Balance \$140.62

Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96184
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/6/2019
Time: 10:24:37 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
MF03827-Box	5/16 USS Flat Washer	\$6.39	1	\$6.39	\$6.39

Ozark Street Dept

Tommy
Parks
Adley

[Signature]

Sub Total \$6.39
Sales Tax \$0.67
Total **\$7.06** ✓

Charge Customer \$7.06
Previous Balance \$17.22
New Balance \$24.28

Change Due \$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96640
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/20/2019
Time: 9:53:07 AM
Cashier: 1
Register #: 1

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

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

Comment: OVERLOOK

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
601480	CAP PVC SCH40 THREAD 1-1/4	\$1.15	1	\$1.15	\$1.15

Ozark Street Dept

*Part
Overlook (Reed Mt.)
[Signature]*

[Signature]

X _____

Sub Total	\$1.15
Sales Tax	\$0.12
Total	\$1.27 ✓
Charge Customer	\$1.27
Previous Balance	\$143.44
New Balance	\$144.71
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96158
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/5/2019
Time: 1:24:01 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
123228	SPRAYER, 1.5GL GARDEN	\$13.99	1	\$13.99	\$13.99



Ozark Street Dept

Shop operation / Tools

Sub Total	\$13.99
Sales Tax	\$1.47
Total	\$15.46

Charge Customer	\$15.46
Previous Balance	\$1.76
New Balance	\$17.22

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96472
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/15/2019
Time: 11:10:37 AM
Cashier: 1
Register #: 1

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

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

Comment: EAST PARK

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
333971	SOCKET INTERNAL TORX T-45 3/8D	\$2.55	1	\$2.55	\$2.55

Shop operation / Tools
[Signature]
Ozark Street Dept

[Signature]

X _____

Sub Total	\$2.55
Sales Tax	\$0.27
Total	\$2.82 ✓
Charge Customer	\$2.82
Previous Balance	\$140.62
New Balance	\$143.44
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96661
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/20/2019
Time: 1:19:31 PM
Cashier: 1
Register #: 1

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

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

Comment: SHOP

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
403741	BIT COBALT DRILL 3/16"	\$1.09	1	\$1.09	\$1.09

shop operation
[Signature]
Ozark Street Dept

[Signature]

Sub Total \$1.09
Sales Tax \$0.11
Total \$1.20

Charge Customer \$1.20
Previous Balance \$144.71
New Balance \$145.91

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96320
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/11/2019
Time: 10:23:02 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
243691	CAP PVC-DWV 4	\$7.45	1	\$7.45	\$7.45

*Pocket part
Mat & Supply
K. [Signature]*

Ozark Street Dept



X _____

Sub Total	\$7.45
Sales Tax	\$0.78
Total	\$8.23 ✓
Charge Customer	\$8.23
Previous Balance	\$48.77
New Balance	\$57.00
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96278
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/8/2019
Time: 3:18:50 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT -Pocket Park future development

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
305508	CONDUIT PVC COUPLING 2"	\$1.09	1	\$1.09	\$1.09
305508	CONDUIT PVC COUPLING 2"	\$1.09	1	\$1.09	\$1.09
305565	CONDUIT 2" X 10' SCH 40 PVC	\$9.99	2	\$9.99	\$19.98

Ozark Street Dept

*Mat & Supply
Pocket Park
3/8/19*

[Signature]

X _____

Sub Total	\$22.16
Sales Tax	\$2.33
Total	\$24.49 ✓
Charge Customer	\$24.49
Previous Balance	\$24.28
New Balance	\$48.77
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96387
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/13/2019
Time: 10:31:01 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
350702	CONNECTOR GRD 15A ENCLOSED PLA	\$5.09	1	\$5.09	\$5.09

Ozark Street Dept

*Electrical Dept in pocket Park
Nat & Supply
[Signature]*

[Signature]

X _____

Sub Total	\$5.09
Sales Tax	\$0.53
Total	\$5.62 ✓
Charge Customer	\$5.62
Previous Balance	\$57.00
New Balance	\$62.62
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96811
Account #: 00 [REDACTED]
Page: 1 of 1
Date: 3/25/2019
Time: 1:33:23 PM
Cashier: 1
Register #: 1

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

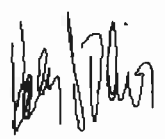
Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Comment: TRAFFIC LIGHT WORK

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
232876	SILICONE WHITE 10.1 OZ	\$5.39	1	\$5.39	\$5.39

*Mat & Suppl
deco light repair*

Ozark Street Dept



Sub Total \$5.39
Sales Tax \$0.57
Total \$5.96 ✓

Charge Customer \$5.96
Previous Balance \$258.14
New Balance \$264.10

Change Due \$0.00

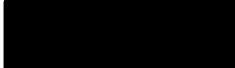
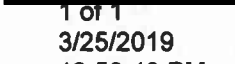
X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 
Account #: 
Page: 1 of 1
Date: 3/25/2019
Time: 12:53:48 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 1" tee	\$0.00	1	\$0.45	\$0.45
900100	Miscellaneous screws	\$0.00	4	\$0.20	\$0.80

Ozark Street Dept

*mate supply
for light repair*

Sub Total \$1.25
Sales Tax \$0.13
Total \$1.38

Charge Customer \$1.38
Previous Balance \$256.76
New Balance \$258.14

Change Due \$0.00

M.B.

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96838
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/26/2019
Time: 9:32:32 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET LIGHTS

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
770158	BOX JUNCTION 8"X8"X4"	\$31.89	1	\$31.89	\$31.89
900100	Miscellaneous Metalarc bulb	\$0.00	1	\$22.71	\$22.71

*Mat & supply
dec light
repair*
Ozark Street Dept



Sub Total \$54.60
Sales Tax \$5.73
Total **\$60.33** ✓

Charge Customer \$60.33
Previous Balance \$264.10
New Balance \$324.43

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96862
Account #: [REDACTED]
Page: 1 of 1
Date: 3/26/2019
Time: 2:19:52 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
612333	PAINT SPICE BROWN SPRAY ENAMEL	\$4.35	1	\$4.35	\$4.35

Ozark Street Dept

*Mat & Suppl
sign paint*

[Signature]

X _____

Sub Total	\$4.35
Sales Tax	\$0.46
Total	\$4.81
Charge Customer	\$4.81
Previous Balance	\$324.43
New Balance	\$329.24
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 96788
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 3/25/2019
Time: 10:04:48 AM
Cashier: 1
Register #: 1

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

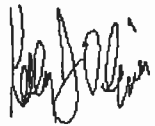
Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Comment: STREET LAMP WORK

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
412569	CONDUIT 1" X 10' SCH40 PVC	\$4.85	1	\$4.85	\$4.85
180679	ELBOW 45 SCH40 3/4	\$0.69	1	\$0.69	\$0.69
770158	BOX JUNCTION 8"X8"X4"	\$31.89	1	\$31.89	\$31.89
296681	SAW PLUMBERS 18" FOR PVC PIPE	\$23.55	1	\$23.55	\$23.55

*Mat & Supply
deco light repair*

Ozark Street Dept



X _____

Sub Total	\$60.98
Sales Tax	\$6.40
Total	\$67.38
Charge Customer	\$67.38
Previous Balance	\$189.38
New Balance	\$256.76
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Robert Compton

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/27/2019	03/27/2019	01950	02008	1	58	[REDACTED]	

LAST PAYMENT CREDITED \$29.30 ON 03/06/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.58CR
CHARGE FOR ELECTRIC SERVICE	1.68
ENERGY COST RECOVERY \$0.02429 /KWH	1.41
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.22
TRANS COST RECOVERY RIDER \$0.001902/KWH	0.12
STATE SALES TAX AMOUNT @ 6.5%	1.67
COUNTY TAX AMOUNT @ 2%	0.52
CITY TAX AMOUNT @ 2%	0.52

CURRENT BILL 28.56

TOTAL AMOUNT DUE 28.56

TOTAL AMOUNT DUE BY 04/11/2019

MAILING DATE OF BILL 03/28/2019

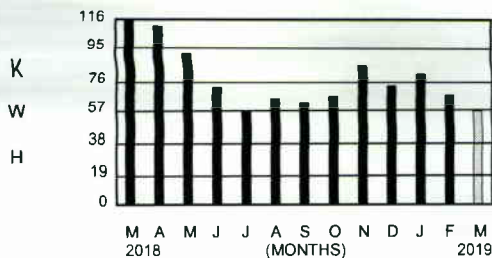
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.98 PER DAY.

Check # 18760
Date 4-1-2019 *ret*

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



AB2119500031760101G0 1

#008008555875

P

3176



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		111 S 3		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
02/27/2019	03/27/2019	49666	49760	1	94	[REDACTED]			

LAST PAYMENT CREDITED \$45.91 ON 03/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.68CR
CHARGE FOR ELECTRIC SERVICE	2.73
ENERGY COST RECOVERY \$0.02429 /KWH	2.29
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.36
TRANS COST RECOVERY RIDER \$0.001902/KWH	0.19
STATE SALES TAX AMOUNT @ 6.5%	1.81
COUNTY TAX AMOUNT @ 2%	0.56
CITY TAX AMOUNT @ 2%	0.56

CURRENT BILL 30.82

TOTAL AMOUNT DUE 30.82

TOTAL AMOUNT DUE BY 04/11/2019

MAILING DATE OF BILL 03/28/2019

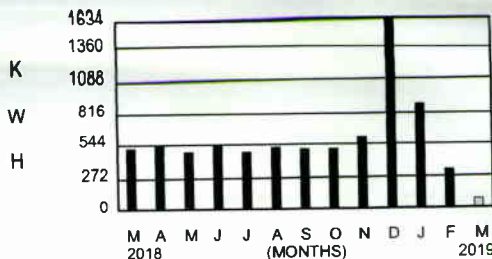
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2019.

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 \$1.06 PER DAY.

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



AB2119580031750101G0 1

#008708462540

P

3175



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HWY 64 & 21 NO		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
02/27/2019	03/27/2019	05934	06060	1	126	[REDACTED]

LAST PAYMENT CREDITED \$32.85 ON 03/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.77CR
CHARGE FOR ELECTRIC SERVICE	3.65
ENERGY COST RECOVERY \$0.02429 /KWH	3.06
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.48
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.25
STATE SALES TAX AMOUNT @ 6.5%	1.94
COUNTY TAX AMOUNT @ 2%	0.59
CITY TAX AMOUNT @ 2%	0.59

CURRENT BILL 32.79

TOTAL AMOUNT DUE 32.79

TOTAL AMOUNT DUE BY 04/11/2019

MAILING DATE OF BILL 03/28/2019

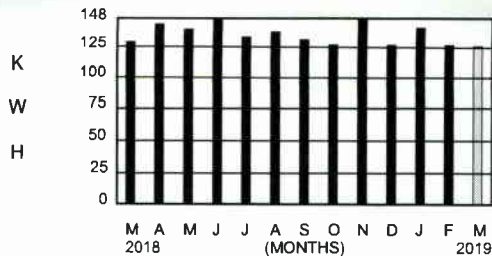
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2019.

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 \$1.13 PER DAY.

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

AP2119580031680101G0 1
#008008555876 P 3168



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				NW CRNR RIVER AND 2ND			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/27/2019	03/27/2019	40667	40922	1	255	[REDACTED]	

LAST PAYMENT CREDITED \$42.43 ON 03/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.13CR
CHARGE FOR ELECTRIC SERVICE	7.40
ENERGY COST RECOVERY \$0.02429 /KWH	6.19
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.98
TRANS COST RECOVERY RIDER \$0.001902/KWH	0.51
STATE SALES TAX AMOUNT @ 6.5%	2.40
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74

CURRENT BILL 40.83

TOTAL AMOUNT DUE 40.83

TOTAL AMOUNT DUE BY 04/11/2019

MAILING DATE OF BILL 03/28/2019

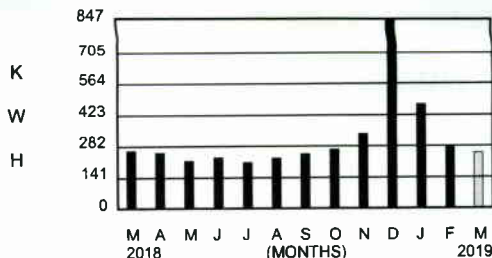
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2019.

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 \$1.41 PER DAY.

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



AB2119580031740101G0 1

#008708462539 P

3174



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS 205 1/2 S 3		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
02/27/2019	03/27/2019	23448	23999	1	551	[REDACTED]

LAST PAYMENT CREDITED \$59.35 ON 03/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.97CR
CHARGE FOR ELECTRIC SERVICE	15.98
ENERGY COST RECOVERY \$0.02429 /KWH	13.38
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.12
TRANS COST RECOVERY RIDER \$0.001902/KWH	1.10
STATE SALES TAX AMOUNT @ 6.5%	3.49
COUNTY TAX AMOUNT @ 2%	1.07
CITY TAX AMOUNT @ 2%	1.07

CURRENT BILL 59.24

TOTAL AMOUNT DUE 59.24

TOTAL AMOUNT DUE BY 04/11/2019

MAILING DATE OF BILL 03/28/2019

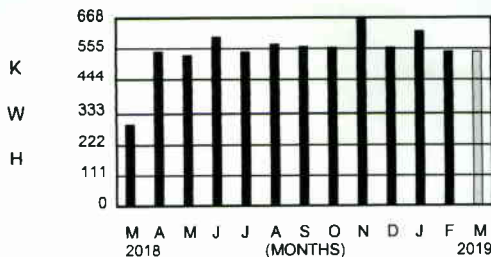
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.04 PER DAY.

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



AB2119580031730101G0 1

#008708462538

3173



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				DECO LITE SPECTATOR		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
02/27/2019	03/27/2019	21069	21252	1	183	[REDACTED]

LAST PAYMENT CREDITED \$37.58 ON 03/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.93CR
CHARGE FOR ELECTRIC SERVICE	5.31
ENERGY COST RECOVERY \$0.02429 /KWH	4.44
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.70
TRANS COST RECOVERY RIDER \$0.001902/KWH	0.36
STATE SALES TAX AMOUNT @ 6.5%	2.13
COUNTY TAX AMOUNT @ 2%	0.66
CITY TAX AMOUNT @ 2%	0.66

CURRENT BILL 36.33

TOTAL AMOUNT DUE 36.33

TOTAL AMOUNT DUE BY 04/11/2019

MAILING DATE OF BILL 03/28/2019

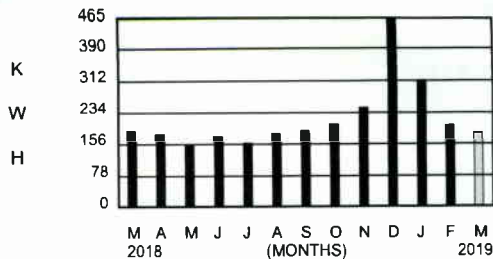
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2019.

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 \$1.25 PER DAY.

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



AB2119580031720101G0 1

#008708462632 P

3172



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				DECO LITE HALLWAY BETWEEN 1 AND 2				
BILLING PERIOD				METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT					
02/27/2019	03/27/2019	43065	43460	1	395			

LAST PAYMENT CREDITED \$49.97 ON 03/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.54CR
CHARGE FOR ELECTRIC SERVICE	11.46
ENERGY COST RECOVERY \$0.02429 /KWH	9.60
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.52
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.79
STATE SALES TAX AMOUNT @ 6.5%	2.91
COUNTY TAX AMOUNT @ 2%	0.90
CITY TAX AMOUNT @ 2%	0.90

CURRENT BILL 49.54

TOTAL AMOUNT DUE 49.54

TOTAL AMOUNT DUE BY 04/11/2019

MAILING DATE OF BILL 03/28/2019

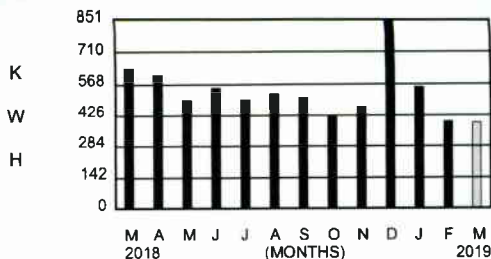
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/25/2019.

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 \$1.71 PER DAY.

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

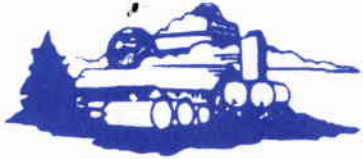


AB211958003171010160 1

#008708462536 P

3171

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 3/25/2019

CUSTOMER I.D. [REDACTED]

PAGE: 1

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

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

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

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0037571-IN	1/28/2019			59.03		59.03
	3/7/2019	Payment Ref: 018737			59.03	0.00
1123015-IN	1/29/2019			6.49		6.49
	3/7/2019	Payment Ref: 018737			6.49	0.00
0035021-IN	2/5/2019			59.44		59.44
	3/7/2019	Payment Ref: 018737			59.44	0.00
0036743-IN	2/12/2019			1,577.91		1,577.91
	3/7/2019	Payment Ref: 018737			1,577.91	0.00
0069081-IN	3/12/2019			110.00 ✓		110.00
0068818-IN	3/13/2019			93.98 ✓		203.98
0068305-IN	3/23/2019			70.00 ✓		273.98
		Inv# 68379 →		+ 19.46		
					Total:	273.98
					#68379 +	19.46
Current	35 Days	60 Days	90 Days	120 Days		<u>293.44</u>
273.98	0.00	0.00	0.00	0.00		

Check # 18761
Date 4-1-2019

273.98

(293.44)

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

Thank You for Choosing Anderson's

ASB-091148 American Solutions For Business

Anderson's



Gas & Propane, Inc.

6216 Highway 45

Hindsville, AR 72738

1-800-448-8927 • (479) 789-5188

Confirmation #

420806

Date

7/17 2019

Customer Name:

City 07

City 06 0701

Ozark Street Dept

Description

Cash / Check / CC

015 57

Received By:

Tax

Total

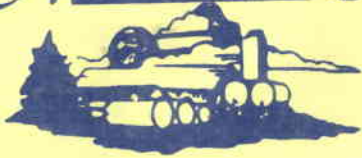
1702.87

We appreciate your business at Anderson's.

Anderson's

ID: _____

68379

**Gas & Propane, Inc.**

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

Date 3-26-19 Phone # _____Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip _____ CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
6	oil		2.99	17.94
	oil gas/fuel			
	used extra oil			

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

1.52

RECEIVED BY

TOTAL

19.46

Old Ben*Thank You for Choosing Anderson's*

Anderson's

ID: _____

69081



in large
116 345

Gas & Propane, Inc.

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

Date 3-5-19 Phone # _____

Customer Name City of Ozark Street

Address _____ Dept Dept

City Ozark State MO Zip _____

CASH CHARGE Loaded At _____

Ozark Street Dept

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.	40.955	2.699	110.00
	<i>Bucket Truck fuel delivery two gas</i>			

CUSTOMER P.O. NO. _____

SUB-TOTAL	
SALES TAX	
TOTAL	110.00

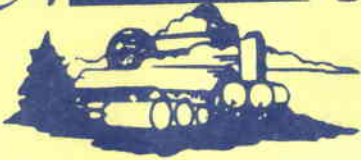
RECEIVED BY _____
[Signature]

Thank You for Choosing Anderson's

Anderson's

ID: _____

68305



1245 3744

Gas & Propane, Inc.

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

Date 3-21-19 Phone # _____Customer Name City of Ozark Street

Address _____ Dept _____

City Ozark State AR Zip _____ CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or Tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.	25.01	2.79 ⁹	70.00
	<i>super gas</i>			
	<i>gas</i>			
	<i>[Signature]</i>			

Ozark Street Dept

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

RECEIVED BY _____

TOTAL

70.00

*[Signature]**Thank You for Choosing Anderson's*

MASTER MADE TANKS, INC.

STATEMENT

"God Is Able"

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

City of Ozark

P.O. Box 513

Ozark, AR 72949

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
2018			BALANCE FORWARD ▶	2439.61
12-3	141015	14.10		2453.71
12-4	141072	1387.33		3841.04
12-6	141130	338.73		
12-11	141163	88.00		5063.17
12-14	141237	22.99		5126.16
12-17	141248	459.68		5585.84
12-19	pd. ck. 3255		2054.21	3531.63
	pd. ck. 3451		360.54	3171.09
12-19	141368	250.60		3421.69
2019				
1-4	pd. ck. # 18671		884.00	2537.69
1-9	pd. ck. # 018674		1387.33	1150.36
1-9	pd. ck. # 33657		1150.36	-0-
2-21	142341	963.56		963.56
3-1	142528	389.85		1353.41
3-8	pd. ck. # 18735		963.56	389.85
	Check # 18762			
	Date 4-4-2019			

Ozark Street Dept

B
38

20

3
28

MASTER MADE TANKS, INC.

Thank You!

↑
PAY LAST AMOUNT
IN THIS COLUMN

Jennifer Foster

See back of receipt for your chance
to win \$1000 ID #: 7N5KRP28CJH



479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001604 TEN 03 TR# 06452
GE REG JEAN 075481915111 10.44
GE REG JEAN 075481915110 10.44
GE REG JEAN 075481915110 10.44
GE REG JEAN 075481915110 10.44
GE REG JEAN 075481915111 10.44

SUBTOTAL 52.56
TAX I 10.500 % 5.51
TOTAL 58.07
CASH TEND 100.00
CHANGE DUE 41.93

ITEMS SOLD 5

TCN 6009 8092 71 957 4736



04/05/19 06:18:05

Scan with Walmart app to save receipts



Ozark Street Dept

Check # 18763
Date 4-5-2019 *ref*

Invoice



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

DATE	INVOICE #
3/1/2019	142528

BILL TO:

City of Ozark
2910 W. Commercial St.
Ozark, AR 72949

SHIP TO:

Ball Field
Order by Jodie

Jeff Parks
Parks
soft ball field material

*new box
11-4*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th		3/1/2019			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
19.6	Misc. Items	Duffield Material	18.00	352.80T
		Sales Tax	10.50%	37.05

Ozark Street Dept

TOTAL

\$389.85

Plant: (479) 967-5565
Plant: (479) 967-5566

Duffield Gravel Co.
16 Bluff Drive
Russellville, Arkansas 72802
(479) 967-5565

Ticket #: 139113
LOCATION: New Hope

SOLD TO
MASTER
MASTER MADE, INC. (13020)
169 NORTH CARBON CITY ROAD
PARIS, AR 72855

DELIVER TO
Order #: MM
DANVILLE PLANT

Job P#:

Ozark Street Dept

Material Code: 12
Description: DUFFILL

Order: MASTER MADE, INC. (13020)
Truck Number: MM6

Date: 3/1/2019
Time: 01:47 PM

Gross: 70520 lb
Tare: 31320 lb

Net: 19.60 tons

Material Amount:
Haul Amount:

Sales Tax:
Total:

Tax Code: EXEMPT
Haul Code:

JOB INFORMATION

Load No.
1

Job Total
0.00

JDT Total
19.60

Driver Signature: *[Signature]*

Received By: _____

Street

CLOSING DATE : 3/31/19

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT

JOB : 1

737.38

NEW BAL: 1121.16

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.

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

CLOSING DATE: 3/31/19

ACCT: [REDACTED] JOB: 1

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

PLEASE DISREGARD IF YOU HAVE ALREADY RECEIVED THIS MONTH.

Ozark Street Dept

DATE	INVOICE #	QTY	UNIT	DESCRIPTION	AMOUNT	STATUS	BALANCE
3/ 1/19	170580	1	I	PO # STREET	4.19	✓	4.19
3/ 4/19	170635	1	I	PO # STREET DEPARTMENT	4.96	✓	4.96
3/ 5/19	170682	1	I	PO # STREETS	95.02	✓	95.02
3/ 5/19	170700	1	I	PO # TENNIS COURT BENCHES	41.69	✓	41.69
3/ 6/19	170720	1	I	PO # TOOLS	7.17	✓	7.17
3/ 6/19	170745	1	I	PO # PARK BENCHES	41.69	✓	41.69
3/ 7/19	170767	1	I	CNO: 47507 INVNO: 1095532	110.30	✓	110.30
3/13/19	170973	1	I	PO # PARTS	23.74	✓	23.74
3/13/19	170992	1	I	PO # STREET DEPT	14.91	✓	14.91
3/14/19	171020	1	I	PO # STREET	24.29	✓	24.29
3/20/19	171201	1	I	PO # STREET DEPARTMENT	26.45	✓	26.45
3/20/19	171211	1	I	PO # OVERLOOK	10.49	✓	10.49
3/20/19	171229	1	I	PO # STREETS	181.05	✓	181.05
3/25/19	171389	1	I	PO # STREET	13.25	✓	13.25
3/26/19	171456	1	I	PO # POCKET PARK	24.44	✓	24.44
3/27/19	171473	1	I	PO # DECO LIGHTS	62.93		62.93
3/27/19	171493	1	I	PO # TREE TRIM	18.77	✓	18.77
3/28/19	171510	1	I	PO # DECO LIGHTS	139.65		139.65
3/28/19	171538	1	I	PO # DECO LIGHTS	162.80		162.80
3/29/19	171582	1	I	PO # STREET DEPT	20.95	✓	20.95
3/29/19	171622	1	I	PO # STREETS	74.02	✓	74.02
3/29/19	171621	1	I	PO # DECO LIGHTS	18.40		18.40

CURRENT 1121.16	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1121.16
--------------------	-------------------	--------------------	--------------------	----------------------	------------------

TERMS: Due the 10th

737.38

21726

Transaction Codes

Check # 18764
Date 4-5-2019 [initials]

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

PAGE NO: 1

PHONE: (479) 667-9793

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

REFERENCE: PO # STREET DEPT
 PURCHASE ORDER: STREET DEPT
 JOB NO: 001
 CLERK: DSS1
 DATE / TIME: 3/13/19 2:17
 TERMS: Due the 10th
 TERMINAL: 553

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

INVOICE: 170992/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	5-3325	6" WHEEL RADIUS MED 3/8-1/2		1	13.49	/EA	13.49

Ozark Street Dept

Shop operation tools
[Signature]

* 0
 * 0
 + 14.91
 + 4.19
 + 7.17
 * 0
 * 0

26.27*

003

TAXABLE	13.49
NON-TAXABLE	0.00
SUB-TOTAL	13.49
TAX AMOUNT	1.42
TOTAL AMOUNT	14.91

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: JES DATE / TIME: 3/1/19 10:13

TERMS: Due the 10th TERMINAL: 553

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 170580/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	869914	3/16x36 RND STK Rod <i>Shop operations</i>		1	3.79	/EA	3.79

TAXABLE	3.79
NON-TAXABLE	0.00
SUB-TOTAL	3.79
TAX AMOUNT	0.40
TOTAL AMOUNT	4.19

** AMOUNT CHARGED TO STORE ACCOUNT **

X (30) Bens
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

OB NO: 001 PURCHASE ORDER: TOOLS REFERENCE: PO # TOOLS CLERK: LLF DATE / TIME: 3/6/19 9:07

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

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

TERMINAL: 553

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 170720/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	316299	1" Spade Drill Bit <i>Shop operation tools</i> <i>4/1/19</i>		1	6.49	/EA	6.49

TAXABLE 6.49
NON-TAXABLE 0.00
SUB-TOTAL 6.49

** AMOUNT CHARGED TO STORE ACCOUNT **

7.17

TAX AMOUNT 0.68
TOTAL AMOUNT 7.17



X Kalen D...
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: [REDACTED] PURCHASE ORDER: PARTS REFERENCE: PO # PARTS CLERK: SRJ DATE / TIME: 3/13/19 8:51
 JOB NO: 001 PARTS TERMS: Due the 10th TERMINAL: 552

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 170973/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	160287	100CT Disposable Glove		1	14.99	/EA	14.99
1	1	EA	184381	Curved Iron Saw Brush		1	6.49	/EA	6.49

Ozark Street Dept

Mat + Supplies

*136.97**

23.74 + 4.96 + 13.25 = 41.95

1004	AMOUNT CHARGED TO STORE ACCOUNT **	23.74
	TAXABLE	21.48
	NON-TAXABLE	0.00
	SUB-TOTAL	21.48
	TAX AMOUNT	2.26
	TOTAL AMOUNT	23.74

Received By
X Holly D. Lind



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS CLERK: RRC DATE/TIME: 3/5/19 11:11

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

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

TERMINAL: 556

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 170682/1

Ozark Street Dept

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	552655	14" VH-5 Saw Blade <i>Mat & Supply concrete saw blade Prof Andy</i>		1	85.99	/EA	85.99

TAXABLE	85.99
NON-TAXABLE	0.00
SUB-TOTAL	85.99
TAX AMOUNT	9.03
TOTAL AMOUNT	95.02

** AMOUNT CHARGED TO STORE ACCOUNT **

X... B...
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET DEPARTMENT REFERENCE: PO # STREET DEPARTMENT CLERK: LLF DATE / TIME: 3/4/19 9:08

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

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

TERMS: Due the 10th

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 170635/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	125738	XOP 12OZ PRN Enamel <i>Mat & Supply</i> <i>Paint for sign post (see invoice)</i> <i>[Signature]</i>		1	4.49	/EA	4.49

TAXABLE	4.49
NON-TAXABLE	0.00
SUB-TOTAL	4.49
TAX AMOUNT	0.47
TOTAL AMOUNT	4.96

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: DSS1 DATE / TIME: 3/25/19 1:05

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949
SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949
TERMS: Due the 10th
SALESPERSON: TAX: 002 OZARK CITY TAX
TERMINAL: 553

INVOICE: 171389/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	94	SACKS PORTLAND CEMENT <i>mat & supply</i> <i>Deco light repair</i> <i>[Signature]</i>		1	11.99	/EA	11.99

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

** AMOUNT CHARGED TO STORE ACCOUNT **

X *[Signature]*
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: OVERLOOK REFERENCE: PO # OVERLOOK CLERK: LLF DATE / TIME: 3/20/19 10:41

TERMS: Due the 10th TERMINAL: 553

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 1712111/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	PK	852558	12x12 WHITE RETAIL GRILLE		1	9.49	/PK	9.49

Park overlook (Retail)

10.49 +
26.45 +
181.05 +
41.69 +
41.69 +
24.44 +
20.95 +
74.02 +

420.78*

008

TAXABLE	9.49
NON-TAXABLE	0.00
SUB-TOTAL	9.49
TAX AMOUNT	1.00
TOTAL AMOUNT	10.49

** AMOUNT CHARGED TO STORE ACCOUNT **

TOTAL AMOUNT



X Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET DEPARTMENT REFERENCE: PO # STREET DEPARTMENT TERMS: Due the 10th CLERK: LLF DATE / TIME: 3/20/19 8:49

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

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

TERMINAL: 553

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 171201/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
6	6	EA	80CM	80# PRE-MIX CONCRETE <i>Parks bracket score board [Signature]</i>	4.49	6	3.99	/EA	23.94 S

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

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 3/20/19 2:13
 SOLD TO: [REDACTED] CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949

TERMINAL: 556

SALESPERSON: OZARK TAX: 002 OZARK CITY TAX

INVOICE: 171229/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	131414	3PK GRY Wire Connector		1	2.79	/EA	2.79
2	2	EA	421784	3/4" PVC Conduit Connector *		2	0.79	/EA	1.58
1	1	EA	425348	3/4" PVC Term Adapter *		1	0.99	/EA	.99
1	1	EA	350394	2PK 3/4" Conduit Locknut		1	0.99	/EA	.99
1	1	EA	673657	FS PVC BLNK Box Cover		1	3.99	/EA	3.99
1	1	EA	219413	3/4" Sch40 90DEG Elbow		1	1.79	/EA	1.79
1	1	EA	673640	3/4" PVC FSC 1G Box		1	6.99	/EA	6.99
125	125	EA	783835	LFT 10/2 W/G NMB Cable 350/FT		125	0.89	/EA	111.25
12	12	EA	420232	3/4x10 Sch40 Conduit		12	2.79	/EA	33.48

Parks

Move scoreboard on first field

[Signature]

*** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	163.85
NON-TAXABLE	0.00
SUB-TOTAL	163.85
TAX AMOUNT	17.20
TOTAL AMOUNT	181.05



X *[Signature]*

Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: PARK BENCHES REFERENCE: PO # PARK BENCHES CLERK: MEL DATE / TIME: 3/6/19 2:29

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 553

INVOICE: 170745/1

Ozark Street Dept

*Benches at East side
Parks
by Bob*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
7	7	EA	2410T	2X4 10 #1 TREATED		7	5.39	/EA	37.73

TAXABLE	37.73
NON-TAXABLE	0.00
SUB-TOTAL	37.73
TAX AMOUNT	3.96
TOTAL AMOUNT	41.69

** AMOUNT CHARGED TO STORE ACCOUNT **

David Alexander
Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: TENNIS COURT BENCHES REFERENCE: PO # TENNIS COURT BENCHES CLERK: SRJ DATE / TIME: 3/5/19 2:28

TERMS: Due the 10th

TERMINAL: 553

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 170700/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
7	7	EA	2410T	2X4 10 #1 TREATED <i>Benches at East Parks</i>		7	5.39	/EA	37.73

TAXABLE	37.73
NON-TAXABLE	0.00
SUB-TOTAL	37.73
TAX AMOUNT	3.96
TOTAL AMOUNT	41.69

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: POCKET PARK REFERENCE: PO # POCKET PARK CLERK: RRC DATE / TIME: 3/26/19 2:32

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

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

TERMINAL: 556

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 171456/1

Ozark Street Dept

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
4	4	EA	2410T	2X4 10 #1 TREATED <i>Park Bench repair</i>		4	5.53	/EA	22.12

TAXABLE	22.12
NON-TAXABLE	0.00
SUB-TOTAL	22.12
TAX AMOUNT	2.32
TOTAL AMOUNT	24.44

** AMOUNT CHARGED TO STORE ACCOUNT **

X Kelly D. L...
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET DEPT REFERENCE: PO # STREET DEPT CLERK: RTW DATE / TIME: 3/29/19 8:36

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMS: Due the 10th TERMINAL: 553

INVOICE: 171582/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	120954	PT2X 12OZ SLS ENamel Paint		2	4.49	/EA	8.98
2	2	EA	125838	XOP 12OZ SLS ENamel Paint		2	4.99	/EA	9.98

Ozark Street Dept

Parks
Fowl Poles west side
[Signature]

TAXABLE	18.96
NON-TAXABLE	0.00
SUB-TOTAL	18.96
TAX AMOUNT	1.99
TOTAL AMOUNT	20.95

** AMOUNT CHARGED TO STORE ACCOUNT **

X(Val) Benz
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS CLERK: RRC DATE / TIME: 3/29/19 2:36

TERMS: Due the 10th

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 171622/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	WM1008	8' 3/4 COVER		3	2.69	/EA	8.07
1	1	EA	595348	20Z 1x17 SS BIR		1	4.29	/EA	4.29
3	3	EA	2408	2X4 8' #2 SPF	2.89	3	2.80	/EA	8.40
2	2	EA	3820	3/8" X 20' REBAR GRADE 40	5.69	2	5.13	/EA	10.26
3	3	EA	94	SACKS PORTLAND CEMENT		3	11.99	/EA	35.97

Pinic table bench
Parkes
JD

TAXABLE 66.99
NON-TAXABLE 0.00
SUB-TOTAL 66.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 74.02

TAX AMOUNT 7.03
TOTAL AMOUNT 74.02



X *[Signature]*
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: DSS1 DATE / TIME: 3/14/19 10:41

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 TERMS: Due the 10th TERMINAL: 553

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 171020/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	188211	LG Mens Canvas Work Glove		1	10.99	/EA	10.99
1	1	EA	188194	LG HiPerf Util Glove		1	10.99	/EA	10.99

Ozark Street Dept

Uniforms
John Deere
John Deere

TAXABLE	21.98
NON-TAXABLE	0.00
SUB-TOTAL	21.98
TAX AMOUNT	2.31
TOTAL AMOUNT	24.29

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: TREE TRIM REFERENCE: PO # TREE TRIM CLERK: SRJ DATE / TIME: 3/27/19 1:02

TERMS: Due the 10th TERMINAL: 552

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 171493/1

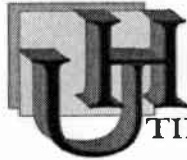
SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	733785	12" Low Profile Chain <i>Equip Maint Chain saw chain JP</i>		1	16.99	/EA	16.99

** AMOUNT CHARGED TO STORE ACCOUNT **	18.77	TAXABLE	16.99
		NON-TAXABLE	0.00
		SUB-TOTAL	16.99
		TAX AMOUNT	1.78
		TOTAL AMOUNT	18.77

X Daniel Alford
 Received By



INVOICE



HENARD
UTILITY PRODUCTS, INC

HENARD UTILITY PRODUCTS, INC.
P.O. BOX 9238 - SEARCY, AR 72145
PHONE: 501-268-1987
FAX: 501-268-7437
www.henardutility.com

Invoice #	1059332
Date	4/1/2019
Time	14:08

PO #:	
Document #:	
Due Date:	5/1/2019

Salesman:	MICHAEL MCINTOSH
Ship Via:	DELIVERY
Terms:	Net 30
Source:	Sales Order 324839

CITY OF OZARK		
PO BOX 513		
OZARK	AR	72949
Contact	(479) 667-0266	

Ship To:		
	2700 NORTH 18TH	
	OZARK	AR 72949

Invoice
CUSTOMER COPY

Item Number Description	Qty	List	Bn Location				Subtotal	Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc					
OUTSIDE PARTS- EQU brooms	3.00	\$0.00	\$60.000	\$180.00	0.00%	\$180.00	\$18.90	\$198.90	0.0000	

Ozark Street Dept

*Street Dept
mat + supply
Brooms for sweep*

~~Ozark Water Department~~
Account # _____
Approved By _____

Check # 187165
Date 4-9-2019 reth

0000 - STATE SALES TAX	\$11.70	\$180.00
2400 - FRANKLIN COUNTY	\$3.60	\$180.00
2407 - OZARK	\$3.60	\$180.00

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$198.90	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE PAY FROM THIS INVOICE.

IMPORTANT NOTICE
It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the **HIGHEST PREVAILING RATE**. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Summary of Charges	
\$180.00	Taxable
\$0.00	Non-Taxable
\$180.00	Subtotal
\$18.90	Sales Tax
\$198.90	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

Printed: 4/1/2019 2:39 PM

Nichols Welding Supplies

1202 North 3rd Street
 Ozark, Arkansas 72949
 Phone 479-667-4348

No. 12070

Customer's Account No. _____ DATE 4/2/19
 SOLD TO City of Ozark
 ADDRESS _____
 SALESMAN _____ TERMS _____ PO# _____

CASH		CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	REC'D. ON ACCT.		
S	R	TYPE OF GAS	CF	HAZARDOUS MAT. CLASSIFICATION	H.M.I.D. NO.	UNIT PRICE	AMOUNT	
		ACETYLENE	20	FLAMMABLE GAS	UN 1001	25.00	500.00	
		ACETYLENE		FLAMMABLE GAS	UN 1001			
		OXYGEN	20	NON-FLAMMABLE GAS	UN 1072	32.50	650.00	
		NITROGEN		NON-FLAMMABLE GAS	UN 1006			
		ARGON		NON-FLAMMABLE GAS	UN 1006			
		COMPRESSED GAS NOS		NON-FLAMMABLE GAS	UN 1956			
		CARBON DIOXIDE		NON-FLAMMABLE GAS	UN 2187			
		HELIUM		NON-FLAMMABLE GAS	UN 1046			
		3 other items						350
		Mat & Supply						110350
								1717
								8067

Check # 18766
 Date 4-9-2019 net

Please Pay From This Invoice - We do not itemize again.
 All Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE _____

By acceptance of this invoice the purchaser agrees: that the cylinders on this invoice remain the property of NICHOLS WELDING SUPPLIES; that these cylinders are NOT SOLD and that they are not transferable and are for use of purchases only; that each cylinder will be returned promptly when empty; that if any cylinders are not returned by last day of month there will be a rental charge, payable monthly, for the time that each cylinder is retained; that all cylinders must be returned in good condition with cap covering valve (damaged valves or lost caps to be paid for); that is cylinders are lost or damaged in anyway, or not returned within 90 days from date of shipment, they will be paid for immediately upon request, at NICHOLS WELDING SUPPLIES then current new cylinder

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18767

Payable to: General Fund

AMOUNT: \$ 1,770.33

Mayor's: rehab

DATE: 4-10-2019

Receipt #: 34403



AUTO PARTS

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

DUE UPON RECEIPT

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

STATEMENT

ACCT #	SM#	PAGE
[REDACTED]	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
02/25/2019	PRV	Balance	242.49	
03/13/2019	PMT	3132019	242.49	018738
03/06/2019	INV	148138	19.02	
03/06/2019	INV	148139	9.57	
03/07/2019	INV	148159	49.70	

Ozark Street Deal

Check # 18768
Date 4-12-2019 reh

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
164.60	0.00	0.00	0.00
DATE 03/25/2019	Total Owed		164.60
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due --->		164.60



AUTO PARTS

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

Employee: 3 , Jim
Sales Rep: 0 , Salesman
Accounting Day: 7

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
85-505	NHF	HYD FL <i>Hydraulic Fluid</i>	1.00	151.70	86.4900	86.49	T

[Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

Subtotal	86.49
TABLE 5 10.500%	9.08
Total	95.57
Charge Sale	95.57

148139

Invoice Number



AUTO PARTS

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

Employee: 3 , Jim
Sales Rep: 0 , Salesman
Accounting Day: 7

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
7106	FIL	Oil Filter - NAPA Gold	1.00	27.24	14.9900	14.99	T
C5105 X 6	WH	FITTING <i>Vac. Motor</i>	1.00	3.29	2.4900	2.49	T

[Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

Subtotal	17.48
TABLE 5 10.5000%	1.84
Total	19.32
Charge Sale	19.32

148138

Invoice Number

Ozark Street Dept

Time: 07:23 Date: 03/07/2019 Page: 1/1

Employee: 2, Mike
Sales Rep: 0, Salesman
Accounting Day: 8

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



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

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

Part Number	Line	Description	Quantity	Price	Net	Total
1673	FIL	NAPAGOLD OIL FILTER	1.00	81.50	44.9900	44.99
		Vehicle Maint				
		<i>[Signature]</i>				

Customer Signature: *[Signature]* Sweeper

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS MUST HAVE RECEIPT

Subtotal 44.99
TABLE 10.000% 4.72
Total 49.71
Charge Sale 49.71

Invoice Number 148159

CUSTOMER COPY



Street

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

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

SEQ5077673
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 03/28/19
STORE # 1597

BEG. BALANCE \$ 211.25
PAYMENTS \$ -211.25
PURCH./CR./ADJ. \$ 319.18
END. BALANCE \$ 319.18

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
\$ 319.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 319.18

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/04/19	1597333297		jody (street)	25.51	25.51
03/04/19	1597333298		jody (street)	20.94	20.94
03/05/19	1597333378		Kelly	68.48	68.48
03/06/19	1597333542	street		5.51	5.51
03/14/19	1597334775		warren	115.93	115.93
03/21/19	M-2-032119		Payment Received and Applied	-211.25	0.00
03/21/19	1597335720		police	39.74	39.74
03/28/19	1597336762	police		43.07	43.07
				TOTAL:	\$ 319.18

Ozark Street Dept

Check # 18769
Date 4-15-2019 run

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 04/20/19
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 319.18

Amount Paid \$ 120.44

New Address? Please email
addresschange@oreillyauto.com

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





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-333378
Sale Type	CHARGE SALE
Date	03/05/2019 8:26 AM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REE	21794	BALL MOUNT	90	EA	Y	37.31	34.99	34.99
1	REE	7008320	HITCH BALL	90	EA	Y	28.89	16.99	16.99
1	REE	7009200	PIN & CLIP	1Y	EA	Y	16.93	9.99	9.99

Ozark Street Dept
Bucket Truck
Equip/Tools
[Signature]

3 Items

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

Sub-Total 61.97
 Sales Tax 6.51
Total 68.48

x *[Signature]*
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-333542
Sale Type	CHARGE SALE
Date	03/06/2019 10:10 AM
Ship Via	
PO Number	street

Counter #	Customer Account	Ordered By	Special Instructions
373832		street	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WD	49002	80Z WD-40	MD	EA	Y	4.99	4.99	4.99
			Special Offer. 1 @ 4.99						

Shop operation
[Signature]

Ozark Street Dept

Kelly Jay Bro Bob George Oliver

1 Item

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

Sub-Total 4.99
 Sales Tax 0.52
Total 5.51

X _____
 Customer Signature





STORE PHONE (479) 667-0601
 REMIT TO: PO BOX 9464
 SPRINGFIELD, MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
 PHONE (417) 862-3333

BILL TO [REDACTED]
 CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949-0253

SHIP TO

INVOICE NUMBER	1597-333297
INVOICE TYPE	CHARGE SALE
INVOICE DATE	03/04/2019

COPY

COUNTER NO	SPECIAL INSTRUCTIONS						SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY		
373832									13:54:00				
TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
T		* 1	CAS	5-20-5QT	EA		5Qtmotoroil	50.83	18.95			18.95	
* = MANUFACTURER'S DEFECT WARRANTY													
T		1	WX	57502	EA		OIL FILTER <i>Vehicle Maint</i>	15.24	4.14			4.14	
							<i>Oil change for 2014 F150</i>						
**** PRICE OVERRIDE AUTHORIZATION						MGR OK -							
TOTALS	2	CUSTOMER COPY "We appreciate your business"						66.00	23.09			SUB-TOTAL	23.09
jody (street)								CASH TEND	0.00		MISC.	0.00	
CUSTOMER SIGNATURE _____								CHANGE	0.00		TAX/FEES	2.42	
											TOTAL	25.51	

*** ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE ***

STORE ADDRESS: 1740 NORTH 18TH STREET, OZARK, AR 72949-6699



STORE PHONE (479) 667-0601
 REMIT TO: PO BOX 9464
 SPRINGFIELD, MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
 PHONE (417) 862-3333

BILL TO [REDACTED]
 CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949-0253

SHIP TO

INVOICE NUMBER	1597-333298
INVOICE TYPE	CHARGE SALE
INVOICE DATE	03/04/2019

COPY

COUNTER NO	SPECIAL INSTRUCTIONS						SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY		
373832									13:57:00				
TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
T		* 1	CAS	5-20-5QT	EA		5Qtmotoroil	50.83	18.95			18.95	
* = MANUFACTURER'S DEFECT WARRANTY													
							<i>Vehicle Maint</i>						
							<i>addition oil for 2014 F150 oil change</i>						
**** PRICE OVERRIDE AUTHORIZATION						MGR OK -							
TOTALS	1	CUSTOMER COPY "We appreciate your business"						50.83	18.95			SUB-TOTAL	18.95
jody (street)								CASH TEND.	0.00		MISC.	0.00	
CUSTOMER SIGNATURE _____								CHANGE	0.00		TAX/FEES	1.99	
											TOTAL	20.94	

*** ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE ***

STORE ADDRESS: 1740 NORTH 18TH STREET, OZARK, AR 72949-3609

Invoice



1816 Louisville Road • Bowling Green, KY 42101

Order Date	Invoice #
3/26/2019	10-951629

Bill To
CITY OF OZARK 2910 W. COMMERCIAL ST OZARK, AR. 72949-0253

Ship To
CITY OF OZARK ATTN: JOSEPH SAMPLEY 2904 W. COMMERCIAL OZARK, AR. 72949 479-213-3742

Product Number	Terms	Sales Rep	Order Date	Ship Via	Order No./Origin	Customer No.
	Net 30 DAYS	RL	3/26/2019	UPS	11014	72949
Quantity	Part No.	Description	Price Each	Amount		
6	SLS81824HIA	18" X 24" SLOW IT MIGHT BE YOUR CHILD - HIGH INTENSITY PRISMATIC - .080 ALUMINUM	29.98	179.88T		
1	FREIGHT	FREIGHT	28.60	28.60T		
	FREIGHT	Shipped On: 03/26/2019 Tracking #: 1Z409236836224360		0.00T		
		Sales Tax	0.00	0.00		

Ozark Street Dept

Mat + Supply

Check # 8770
Date 4-15-2019 ret

Phone: 1.800.443.7103 Fax 1.270.782.2758
Sales: econosignsllc.com

Total

\$208.48



PO BOX 489
NEWARK, NJ 07101-0489

00003503/5040/ 1.477/MB/32980445.2



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

00003503
MSP 85

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign In to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account	Street	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	05/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9828134499

Quick Bill Summary

Mar 14 -- Apr 13

Previous Balance <i>(see back for details)</i>	\$735.86
Payment – Thank You	-\$735.86
Balance Forward	\$0.00
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$31.66
Taxes, Governmental Surcharges & Fees	\$39.84
Total Current Charges	\$734.33

Total Charges Due by May 05, 2019 \$734.33

Ozark Street Dept

Pay from phone

Pay online

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or *611 from your phone



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date
Account Number
Invoice Number

April 13, 2019

9828134499

Total Amount Due by May 05, 2019

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

\$734.33

\$ 1 2 1 . 3 4

Check # 18771
Date 4-22-2019 [Signature]

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Lines

Invoice Number 9828134499 Account Number [Redacted] Date Due Page 05/05/19 3 of 35

Table with columns: Page Number, Monthly Charges, Usage and Purchase Charges, Equipment Charges, Surcharges and Credits, Taxes, Governmental and Surcharges, Third-Party Charges, Total Charges, Voice Plan Usage, Messaging Usage, Data Usage, Voice Roaming, Messaging Roaming, Data Roaming. Rows include: No Cost Center, ADMINISTRATION, POLICE DEPT, STREET DEPARTMENT, WATER DEPARTMENT, and Total Current Charges.

Ozark Street Dept



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

Your Plan

Basic UNL Mins+MSG 100MB Email
 \$22.99 monthly charge
 Unlimited monthly minutes

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Basic Email & Web 100MB
 \$10.00 per gigabyte

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

Basic UNL Mins+MSG 100MB Email	04/14 – 05/13	22.99
		\$22.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	2	--	--
Mobile to Mobile	minutes unlimited	15	--	--
Total Voice				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes 0.098	.001	--	--
Total Data				\$0.00

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

Surcharges

Fed Universal Service Charge	.89
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.06
Total	\$2.14

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax–Telco	1.34
Franklin Cnty Sis Tax–Telco	.41
Ozark Cty Sis Tax–Telco	.41
Total	\$2.83

Total Current Charges for 479–213–0837	\$27.96
---	----------------

Ozark Street Dept



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

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

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.

Ozark Street Dept

Monthly Charges

Public Safety 1st Resp SP UNL	04/14 - 05/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	349	--	--
Mobile to Mobile	minutes unlimited	168	--	--
Night/Weekend	minutes unlimited	105	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	495	--	--
Unlimited M2M Text	messages unlimited	100	--	--
Picture & Video	messages unlimited	619	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.619	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
	\$2.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	1.91
Franklin Cnty Sls Tax-Telco	.59
Ozark Cty Sls Tax-Telco	.59
	\$3.76

Total Current Charges for 479-213-2276 \$46.69



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

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge
 Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

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.

Ozark Street Dept

Monthly Charges

Public Safety 1st Resp SP UNL	04/14 – 05/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Mobile to Mobile	minutes	4	--	--
Current Usage				
Calling Plan	minutes	unlimited	782	--
Mobile to Mobile	minutes	unlimited	441	--
Night/Weekend	minutes	unlimited	215	--
Total Voice				\$0.00
Messaging				
Text	messages	unlimited	632	--
Unlimited M2M Text	messages	unlimited	250	--
Picture & Video	messages	unlimited	902	--
Total Messaging				\$0.00
Data				
Gigabyte Usage	gigabytes	unlimited	2.815	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Fed Universal Service Charge				1.24
Regulatory Charge				.17
AR State TRS Surchg				.02
AR State High Cost Fund				1.51
				\$2.94
Taxes, Governmental Surcharges and Fees				
AR State 911 Fee				.65
AR Telecom Relay Equip Surchg				.02
AR State Sls Tax–Telco				1.91
Franklin Cnty Sls Tax–Telco				.59
Ozark Cty Sls Tax–Telco				.59
				\$3.76
Total Current Charges for 479–213–3742				\$46.69



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

DATE 4/13/19
 PAGE 1

ACCOUNT NO. [REDACTED]
 SOLD TO CITY OF OZARK
 2910 WEST COMMERCIAL
 OZARK, AR 72949

INVOICE 8192
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material		Freight		Fee	Tax	Total
							Rate	Amount	Rate	Amount			
73656	04/08/19	OZARK WATER DEI	1900	10	CLASS 7 B/	8.04	9.55	\$76.78	0.00	0.00	0.00	6.53	83.31
Subtotal			1900		CLASS 7 B/	8.04	Ton	\$76.78		\$0.00	\$0.00	\$6.53	\$83.31
Invoice Total						8.04	ton	\$76.78		\$0.00	\$0.00	\$6.53	\$83.31

Total Invoice ---- > **\$83.31**

Ozark Street Dept

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

Check # 18772
 Date 4-22-2019 *ret*

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

4/8/2019
1:29:59PM



Scale House:

73656

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: [REDACTED] CITY OF OZARK
 Order: 1900 *Mat # 3-17-11*
 PICKUP @ PLANT *Kollet Mix*
Russ Math
Paving & drainage

P.O.: OZARK WATER DEPT

	Pounds	Tons	Metric
Gross	30860	13.33	14.00
Tare	14780	7.39*	6.70*
Net	16080	8.04	7.29

* Manual T.

8.04 Ton

Location: **10 OZARK**
 Product: 156 CLASS 7 BASE
 Carrier: [REDACTED] CITY OF OZARK
 Vehicle: 2 FORD 750
 GWW: 0

Ordered	0.00
Received	98.12
Remaining	0.00
Today:	8.04 Loads: 1

Received By:

Andy [unclear]
Kelly J Lewis

Ozark Street Dept



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

DATE 4/13/19
 PAGE 1

ACCOUNT NO. [REDACTED]
 SOLD TO CITY OF OZARK
 2910 WEST COMMERCIAL
 OZARK, AR 72949

INVOICE 8191
TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material		Freight		Fee	Tax	Total
							Rate	Amount	Rate	Amount			
73667 ✓	04/08/19		1900	10	CLASS 7 B/	8.65	9.55	82.61	0.00	0.00	0.00	7.02	89.63
73686 ✓	04/09/19		1900	10	CLASS 7 B/	7.79	9.55	74.49	0.00	0.00	0.00	6.32	80.71
Subtotal			1900		CLASS 7 B/	16.44 Ton		\$157.00		\$0.00	\$0.00	\$13.34	\$170.34
Invoice Total						16.44 Ton		\$157.00		\$0.00	\$0.00	\$13.34	\$170.34

Total Invoice ----- > **\$170.34**

Ozark Street Dept

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

Check # 18773
 Date 4-22-2019 ret

RIVER VALLEY QUARRIES
 WE DELIVER

Main Office: (918) 825-3370
 Scale House:

4/9/2019
 8:36:19AM

9446 N HIGHWAY 309 OZARK AR 72949-8002

73686

Customer: [REDACTED] CITY OF OZARK
 Order : 1900
 PICKUP @ PLANT

 Paving & drainage
 P.O. :

	Pounds	Tons	Metric
Gross	30360	15.18	13.77
Tare	14780*	7.39*	6.70*
Net	15580	7.79	7.07

* Manual P. T.

7.79 Ton

Location: **10 OZARK**
 Product : 156 CLASS 7 BASE
 Carrier : 0033 CITY OF OZARK
 Vehicle : 2 FORD 750
 GVW : 0

Ordered	0.00
Received	114.56
Remaining	0.00
Today:	7.79 Loads: 1

Received By:

Ozark Street Dept

RIVER VALLEY QUARRIES
 WE DELIVER

Main Office: (918) 825-3370
 Scale House:

4/8/2019
 3:08:11PM

9446 N HIGHWAY 309 OZARK AR 72949-8002

73667

Customer: [REDACTED] CITY OF OZARK
 Order : 1900
 PICKUP @ PLANT

 Paving & drainage
 P.O. :

	Pounds	Tons	Metric
Gross	32080	16.04	14.55
Tare	14780*	7.39*	6.70*
Net	17300	8.65	7.85

* Manual P. T.

8.65 Ton

Location: **10 OZARK**
 Product : 156 CLASS 7 BASE
 Carrier : [REDACTED] CITY OF OZARK
 Vehicle : 2 FORD 750
 GVW : 0

Ordered	0.00
Received	106.77
Remaining	0.00
Today:	16.69 Loads: 2

Received By:

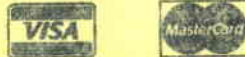
097463

1651-0

UNIVERSAL FIRE EQUIP CO. INC

AR. Fire Alarm #E-0041

Remit To:
207 So. 3rd Street
Van Buren, AR. 72956
Phone 479-474-9291
Fax 479-474-8901



Lincoln, AR
Russellville, AR
Phone 479-968-6959
Toll Free 1-888-556-5328

Customer's Order No. _____ Date 4-17-19 20

Name City of Ozark - Shop

Address 2904 West Commercial St

Email Ozark, AR 72949

Phone 667-3554

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MO. RETD.	PAID OUT	LAYAWAY
<u>RA</u>			<u>-</u>				<u>NIT30</u>

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>2</u>	<u>Annual inspection of fire ext</u>	<u>35.00</u>	<u>35.00</u>
<u>1</u>	<u>Six-Year Maintenance & Recharge of fire EXT</u>	<u>1950</u>	<u>1950</u>
			<u>54.50</u>
	<u>Shop operation</u>	<u>TAX</u>	<u>2.05</u>
		<u>Total</u>	<u>56.55</u>

Ozark Street Dept

Check # 16774
Date 4-23-2019 run

6% Annual Interest Penalty will be applied to all invoices not paid in full by agreed upon net. The Creditor retains a Purchase Money Security Interest in all Equipment until Paid in Full.

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

Received By _____

TAX

TOTAL



Street

Walmart[®] Community Card

CITY OF OZARK GENERAL
Account Number ending in 0 [REDACTED]

Statement Closing Date 04/16/2019

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Account Summary

Previous Balance as of 03/17/2019	\$85.99
Payments	-85.99
Purchases/Debits	+12.97
New Balance as of 04/16/2019	\$12.97

Credit Limit	\$3,000
Available Credit	\$2,987
Statement Closing Date	04/16/2019
Days in Billing Cycle	31

Payment Information

New Balance	\$12.97
Total Minimum	
Payment Due	\$12.97
Payment Due Date	05/12/2019

Transaction Summary

Date		Transaction Reference #	Description	Amount
04/11	04/11	P92730038016HFQFB	WALMART 000209 OZARK AR	\$12.97
			TOTAL FOR AUTHORIZED BUYER NO 01	\$12.97
03/28	03/28	P9273002R01LNVG51	PAYMENT THANK YOU	-\$85.99

Late Charge Summary

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

Ozark Street Dept

Check # 18775
Date 4-23-2019 ren

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

ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL	AUTHORIZED BUYER #: 01000		
INVOICE#: 005117		DATE OF SALE #: 041119	P.O. #:		
TRANSACTION #: 5117		AUTHORIZATION #: 011265	STORE #: 00000209		
		REGISTER #: 1			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
049833200	MICHELIN HP 20"	2.000	EA	5.8700	11.74
SUB \$11.74		TAX \$1.23		TOTAL INVOICE	\$12.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$12.97

Ozark Street Dept

Vehicle Maint

See back of receipt for your chance
to win \$1000 ID #:7M5LCZ28B4F

Walmart

479-667-2143 Mgr: JENNIFER FO...
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 001246	ITEM # 5117
MICHELIN WIP	00792380222	5.87 X
MICHELIN WIP	00792380220	5.87 X
	SUBTOTAL	11.74
TAX 1	10.300%	1.23
	TOTAL	12.97
	WALMART CREDIT TEND	12.97

ACCOUNT # **** *12 01 S
APPROVAL #
REF # 910032712
TERMINAL # SC010755

04/11/19 09:01:55
CHANGE DUE 0.00
ITEMS SOLD 2
ICW 2556 5535 5631 1231 5399



04/11/19 09:01:55
CUSTOMER COPY



LODY AWANT

Ozark Street Dept



Arkansas Valley Electric Cooperative

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

AR...
 Street -

Account Number		Name			Location		Service Address																							
[REDACTED]		CITY OF OZARK			3513444070		2902 W COMMERCIAL ST 19																							
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
03/17/19	04/17/19	31	18534	19564	27005619	1	1030	515	400	183.80																				
Previous Amount Due							231.00																							
Thank You For Your Payment					03/28/19		-231.00																							
New Charges							Check your due dates! Our due dates for 2019 have slightly changed and if you have Auto-pay your bill could be paid late resulting in late fees. Contact us with any questions.																							
Availability Charge							36.00																							
Energy Charge							93.73																							
Security Light Charge							24.70																							
Energy & TO/RTO Cost Adj @ 0.005885							7.94																							
State Sales Tax							10.81																							
County Sales Tax							3.33																							
Franchise Fee							6.40																							
City Sales Tax							3.33																							
Debt Cost Adj @ -0.001806							-2.44																							
Total Current Month Charges							183.80																							
Total Amount Due by 05/13/19							183.80																							
Total Amount Due After 05/13/19							189.87																							
<p>Your patronage capital in AVECC increased 6,482.87 during 2018 by the margins collected from your purchase of electricity. Such patronage will be distributed in future years subject to Board approval as provided by law. This assignment is not deductible from your bill.</p>																														
							<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>1030</td> <td>33</td> <td>183.80</td> </tr> <tr> <td>Previous Period</td> <td>28</td> <td>1572</td> <td>56</td> <td>231.00</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>1023</td> <td>33</td> <td>179.34</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	1030	33	183.80	Previous Period	28	1572	56	231.00	Period Last Year	31	1023	33	179.34
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	1030	33	183.80																										
Previous Period	28	1572	56	231.00																										
Period Last Year	31	1023	33	179.34																										
							<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																							
<p>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.</p>																														

Billing Questions

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

Scan for Ways to Pay link:

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



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

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18777

Payable to: General Fund

AMOUNT: \$ 1,807.12

Mayor's: reh

DATE: 4-26-2019

Receipt #: 34432

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18778

Payable to: General Fund

AMOUNT: \$ 2836

Mayor's: Rehael

DATE: 4-24-2019

Receipt #: 34433

Michael Brassaux
Pay Back for raise
of 1 week

STEVE'S TIRE SALES, LLC



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

**American
 Racing**
 Custom Wheels®

CUSTOMER'S ORDER NO. <u>2015 ERD</u> <u>F-350</u>		PHONE	DATE <u>4-25-19</u>
NAME			
ADDRESS <u>City of Ozark (Street Dept)</u>			
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>
			ON ACCT.
			MOSE. RETD.
			PAID CASH
Quantity	DESCRIPTION		PRICE
	1 flat repair		13.00
	Vehicle Maint		
STATE TIRE TAX @ \$2.00 EACH			
Lugnuts torqued at <u>165</u> ft. lbs. Retorque again after 50 miles			
RECEIVED BY <u>[Signature]</u>		TAX	37
16888.5 <u>(BENEVI)</u>		TOTAL	14.37

Ozark Street Dept

NO 120260

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

Thank You

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Ozark Street Dept

SERVICE ADDRESS HIGHWAY 20 S AND 64 #EXTLIGHT				
METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
PREVIOUS	PRESENT	1	154	[REDACTED]
13627	13781			

PAID \$35.64 ON 04/04/2019.

CHARGE	25.00
WORKS ACT CREDIT	2.14CR
FOR ELECTRIC SERVICE	4.47
LOSS RECOVERY \$0.025657/KWH	3.95
EFFICIENCY COST \$0.00384 /KWH	0.59
TRAINING LOSS RECOVERY RIDER \$0.001992/KWH	0.31
FORMULA RATE PLAN @ 3.3124%	0.98
STATE SALES TAX AMOUNT @ 6.5%	2.16
COUNTY TAX AMOUNT @ 2%	0.66
CITY TAX AMOUNT @ 2%	0.66
CURRENT BILL	36.64
TOTAL AMOUNT DUE	36.64

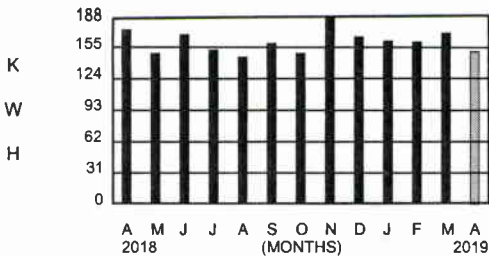
TOTAL AMOUNT DUE BY 05/06/2019

MAILING DATE OF BILL 04/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/23/2019.

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 \$1.26 PER DAY.

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

Check # 18780
Date 4-29-2019 ren

QR Code
 AB84440003100101G0 1
 #09308491379
 3310

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



Mailing Date: Apr 29, 2019

Street Utility

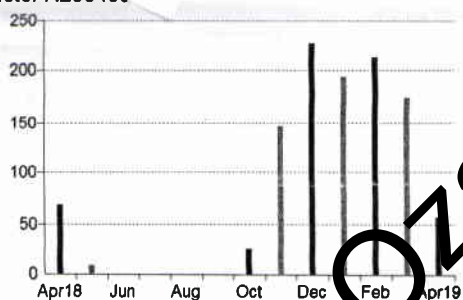
Current Month Charges - Due 05/15/19	111.00
Total This Bill	\$111.00

Scan to Pay Now

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

Year
for 2906
Meter A20040

Usage (in CCF)



	Days	CCF/Day	Cost/Day
This Month	32	1.78	\$2.21
Last Month	29	6.00	\$5.69
Last Year	30	2.27	\$2.64

Your Account Summary (see following pages for details)

Previous Bill Total	\$105.00
Payments	THANK YOU 105.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	111.00
Total This Bill	\$111.00

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 \$4.62 late fee will appear on next bill if full payment is not received by 05/15/2019.

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 # 18781
Date 4-29-2019 *ref*


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

 Page: 1 of 6
 Bill Date: Apr. 18, 2019

Street

Previous Balance	Payments	Adjustments Credits	Current Charges
172.40	172.40 CR	0.00	172.21
Payment Summary			
Previous Balance			172.40
Payment by check received on APR 01			172.40 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			155.56
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.65
Total Current Charges			172.21
Due Date	May 16, 2019	Amount Due	172.21

IMPORTANT NEWS

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

Ozark Street Dept

Check # 18782
 Date 4-30-2019 ret

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

 FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

 Account Number: [REDACTED]
 Amount Due By May 16, 2019
 Amount Due After May 16, 2019
 This includes a late fee of

172.21
 190.21
 18.00

62201000 C7 RP 17 201904 17 NNNNNNNY 0003307 0012

 CITY OF OZARK STREET DEPARTMENT
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501

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




AUTO PARTS

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

DUE UPON RECEIPT

BILL TO **City Of Ozark**
2910 W Commercial St.
Ozark, AR 72949-0000

STATEMENT

ACCT#	SM#	PAGE
	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.F.
03/25/2019	PRV	Balance	164.60	
04/17/2019	PMT	4172019	164.60	18768
04/15/2019	INV	149793	5.25	
04/15/2019	INV	149811	7.45	

Ozark Street Dept

Check # 18783
Date 4-30-2019 *reh*

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
72.91	0.00	0.00	0.00
DATE 04/25/2019	Total Owed		72.91
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due -->		72.91



AUTO PARTS

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

Time: 14:34 Date: 04/15/2019 Page: 1/1

Employee: 2, Mike
Sales Rep: 0, Salesman
Accounting Day: 18

City of Ozark
2910 W Commercial St.
Ozark, AR 72949-0000

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

Ozark Street Dept

Part Number	Line	Description	Quantity	Price	Net	Total
SL814	ECH	2008 Ford Truck F150 Stoplight Switch	1.00	85.48	51.9900	51.99
		<i>Vehicle Maint</i>				

Subtotal	51.99
TABLE 10.5000%	5.46
57.45	57.45
Charge Sale	57.45

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECEIPT

CUSTOMER COPY

149811

Invoice Number



AUTO PARTS

STORE

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

Time: 10:48 Date: 04/15/2019 Page: 1/1

Employee: 3, Jim
Sales Rep: 0, Salesman
Accounting Day: 18

[Redacted] of Ozark
2910 W Commercial St.
Ozark, AR 72949-0000

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

Part Number	Line	Description	Quantity	Price	Net	Total
AR614	ECH RELAY	Vehicle Maint	1.00	22.86	13.9900	13.99 T

[Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECEIPT

08
F150

Subtotal 13.99
TAX @ 10.5000% 1.47
Total 15.46 ✓
Charge Sale 15.46

149793

Invoice Number

Ozark Street Dept

CUSTOMER COPY



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Electric Dept

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT	1	53	[REDACTED]
03/28/2019	04/25/2019	02008	02061			

LAST PAYMENT CREDITED \$28.56 ON 04/09/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.93CR
CHARGE FOR ELECTRIC SERVICE	1.54
ENERGY COST RECOVERY \$0.025657/KWH	1.36
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.20
TRANS COST RECOVERY RIDER \$0.001997 /KWH	0.11
FORMULA RATE PLAN @ 3.3124%	0.88
STATE SALES TAX AMOUNT @ 6.5%	1.77
COUNTY TAX AMOUNT @ 2%	0.54
CITY TAX AMOUNT @ 2%	0.54
CURRENT BILL	30.01

TOTAL AMOUNT DUE 30.01

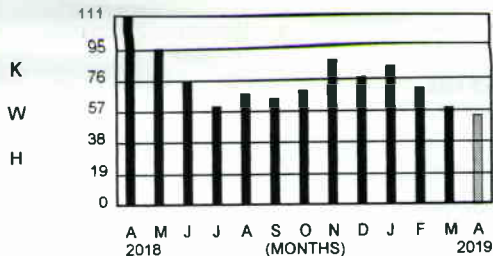
TOTAL AMOUNT DUE BY 05/10/2019

MAILING DATE OF BILL 04/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/28/2019.

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 \$1.03 PER DAY.

Check # 18784
Date 4-30-2019 *reth*

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



AB2145080031440101G0 1

#008508514408

3144

0.*
 4,793.90+
 42,54+
 48,38+
 37,68+
 40,64+
 34,86+
 42,87+
 42,00+
 39,38+
 43,59+
 0.*
 4,793.90+
 42,54+
 48,38+
 37,68+
 40,64+
 34,86+
 42,87+
 42,00+
 39,38+
 43,59+

010

Street

010

5,165.84*



ELECTRIC SERVICE BILL
 RETAIN FOR YOUR RECORDS

CITY OF OZARK				STREET LIGHTS		ACCOUNT NUMBER	
BILLING PERIOD				METER READING		KILOWATT HOURS	
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT			
03/23/2019	04/22/2019	00000	00000	1		36171	[REDACTED]

LAST PAYMENT CREDITED \$4,555.34 ON 04/01/2019.

MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	227.55CR
CHARGE FOR ELECTRIC SERVICE	3,366.19
ENERGY COST RECOVERY \$0.025657/KWH	928.04
ENERGY EFFICIENCY COST \$0.00384 /KWH	138.90
TRANS COST RECOVERY RIDER \$0.000689/KWH	24.92
FORMULA RATE PLAN @ 3.2045%	107.87
STATE SALES TAX AMOUNT @ 6.5%	281.99
COUNTY TAX AMOUNT @ 2%	86.77
CITY TAX AMOUNT @ 2%	86.77
CURRENT BILL	4,793.90

TOTAL AMOUNT DUE 4,793.90

TOTAL AMOUNT DUE BY 05/07/2019

MAILING DATE OF BILL 04/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2019.

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.

Check # 18785
 Date 4-30-2019 *reh*

Ozark Street Dept



AB2102030036470101G0 1

#009308489400

P

3647

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

NW CRNR RIVER AND 2ND

SERVICE ADDRESS

	METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
	PREVIOUS	PRESENT			
05/2019	40922	41166	1	244	[REDACTED]

AMOUNT CREDITED \$40.83 ON 04/09/2019.

YOUR SERVICE

YOUR BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.33CR
CHARGE FOR ELECTRIC SERVICE	7.08
ENERGY COST RECOVERY \$0.025657/KWH	6.26
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.94
TRANS COST RECOVERY RIDER \$0.001997/KWH	0.49
FORMULA RATE PLAN @ 3.3124%	1.06
STATE SALES TAX AMOUNT @ 6.5%	2.50
COUNTY TAX AMOUNT @ 2%	0.77
CITY TAX AMOUNT @ 2%	0.77

CURRENT BILL 42.54

TOTAL AMOUNT DUE 42.54

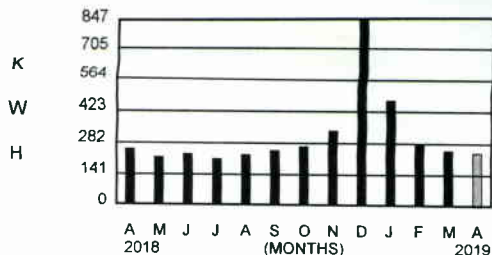
TOTAL AMOUNT DUE BY 05/10/2019

MAILING DATE OF BILL 04/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/28/2019.

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 \$1.47 PER DAY.

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

Ozark Street Dept



AEZ14508031420101G0 1

#008608517822

P

3142

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Ozark Street Dept

NAME		SERVICE ADDRESS		
205 1/2 S 3		[Redacted]		
METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
PREVIOUS	PRESENT			
04/25/2019	23999		333	[Redacted]

AMOUNT CREDITED \$59.24 ON 04/09/2019.

YOUR BILL INCLUDES:

- CUSTOMER CHARGE 25.00
- TAX CUTS & JOBS ACT CREDIT 2.52CR
- CHARGE FOR ELECTRIC SERVICE 9.66
- ENERGY COST RECOVERY \$0.025657/KWH 8.55
- ENERGY EFFICIENCY COST \$0.00384 /KWH 1.28
- TRANS COST RECOVERY RIDER \$0.001992/KWH 0.66
- FORMULA RATE PLAN @ 3.3124% 1.15
- STATE SALES TAX AMOUNT @ 6.5% 2.84
- COUNTY TAX AMOUNT @ 2% 0.88
- CITY TAX AMOUNT @ 2% 0.88

CURRENT BILL 48.38

TOTAL AMOUNT DUE 48.38

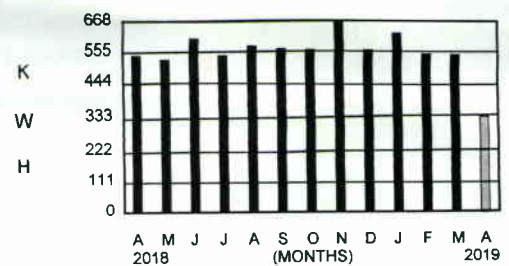
TOTAL AMOUNT DUE BY 05/10/2019

MAILING DATE OF BILL 04/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/28/2019.

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 \$1.67 PER DAY

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



AB2145080031410101G0 1

#008608517821

P

3141



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				DECO LITE SPECTATOR			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
03/28/2019	04/25/2019	21252	21422	1	170	[REDACTED]	

LAST PAYMENT CREDITED \$36.33 ON 04/09/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.17CR
CHARGE FOR ELECTRIC SERVICE	4.93
ENERGY COST RECOVERY \$0.025657/KWH	4.36
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.65
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.34
FORMULA RATE PLAN @ 3.3124%	0.99
STATE SALES TAX AMOUNT @ 6.5%	2.22
COUNTY TAX AMOUNT @ 2%	0.68
CITY TAX AMOUNT @ 2%	0.68

CURRENT BILL 37.68

TOTAL AMOUNT DUE 37.68

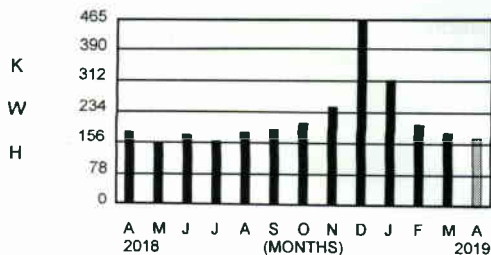
TOTAL AMOUNT DUE BY 05/10/2019

MAILING DATE OF BILL 04/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/28/2019.

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 \$1.30 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME				DECO LITE IN ALLEY BETWEEN 1 AND 2				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT												
03/28/2019	04/25/2019	43460	43675			215		[REDACTED]							

LAST PAYMENT CREDITED \$49.54 ON 04/09/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.27CR
CHARGE FOR ELECTRIC SERVICE	6.24
ENERGY COST RECOVERY \$0.025657/KWH	5.52
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.83
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.43
FORMULA RATE PLAN @ 3.3124%	1.03
STATE SALES TAX AMOUNT @ 6.5%	2.38
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74
CURRENT BILL	40.64

TOTAL AMOUNT DUE 40.64

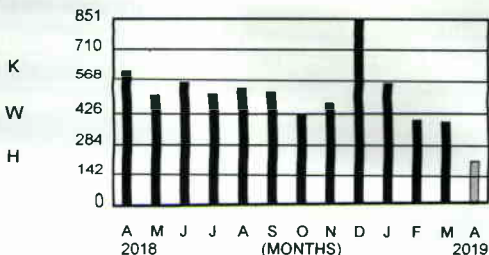
TOTAL AMOUNT DUE BY 05/10/2019

MAILING DATE OF BILL 04/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/28/2019.

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 \$1.40 PER DAY.

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



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ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HWY 64 & 23rd Street		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
03/28/2019	04/25/2019	06060	06187	1	127	1000057005

LAST PAYMENT CREDITED \$32.79 ON 04/09/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.08CR
CHARGE FOR ELECTRIC SERVICE	3.68
ENERGY COST RECOVERY \$0.025657/KWH	3.26
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.49
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.25
FORMULA RATE PLAN @ 3.3124%	0.95
STATE SALES TAX AMOUNT @ 6.5%	2.05
COUNTY TAX AMOUNT @ 2%	0.63
CITY TAX AMOUNT @ 2%	0.63
CURRENT BILL	34.86

TOTAL AMOUNT DUE **34.86**

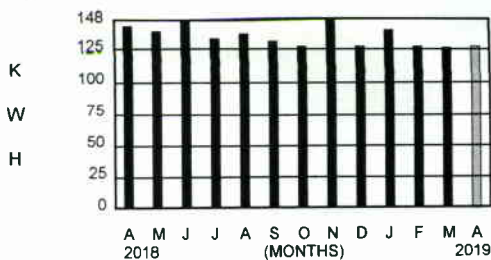
TOTAL AMOUNT DUE BY 05/10/2019

MAILING DATE OF BILL 04/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/28/2019.

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 \$1.20 PER DAY.

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



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ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CUSTOMER NAME F OZARK				SERVICE ADDRESS 220 W COMMERCIAL #LITES		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
03/23/2019	04/22/2019	25016	25265	1	249	[REDACTED]

LAST PAYMENT CREDITED \$41.30 ON 04/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.34CR
CHARGE FOR ELECTRIC SERVICE	7.22
ENERGY COST RECOVERY \$0.025657/KWH	6.39
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.96
TRANS COST RECOVERY RIDER \$0.01092/KWH	0.50
FORMULA RATE PLAN @ 3.3124%	1.07
STATE SALES TAX AMOUNT @ 6.5%	2.51
COUNTY TAX AMOUNT @ 2%	0.78
CITY TAX AMOUNT @ 2%	0.78
CURRENT BILL	42.87

TOTAL AMOUNT DUE 42.87

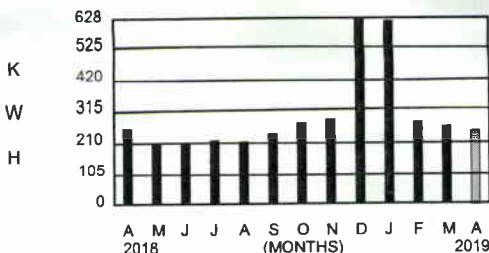
TOTAL AMOUNT DUE BY 05/07/2019

MAILING DATE OF BILL 04/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2019.

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 \$1.38 PER DAY.

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

Ozark Street Dept



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				2ND AND COMMERCIAL IN ALLEY		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
03/23/2019	04/22/2019	37645	37881	1	236	[REDACTED]

LAST PAYMENT CREDITED \$54.75 ON 04/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.31CR
CHARGE FOR ELECTRIC SERVICE	6.84
ENERGY COST RECOVERY \$0.025657/KWH	6.05
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.91
TRANS COST RECOVERY RIDER \$0.001192/KWH	0.47
FORMULA RATE PLAN @ 3.3124%	1.05
STATE SALES TAX AMOUNT @ 6.5%	2.47
COUNTY TAX AMOUNT @ 2%	0.76
CITY TAX AMOUNT @ 2%	0.76

CURRENT BILL 42.00

TOTAL AMOUNT DUE 42.00

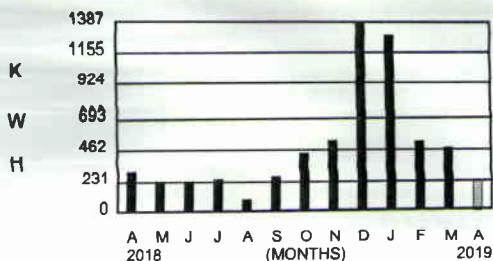
TOTAL AMOUNT DUE BY 05/07/2019

MAILING DATE OF BILL 04/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2019.

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 \$1.35 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK SIG				HIGHWAY 219 AND 64			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
03/23/2019	04/22/2019	15677	15873	1	196	[REDACTED]	

LAST PAYMENT CREDITED \$36.83 ON 04/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.23CR
CHARGE FOR ELECTRIC SERVICE	5.68
ENERGY COST RECOVERY \$0.025657/KWH	5.03
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.75
TRANS COST RECOVERY RIDER \$0.001092/KWH	0.39
FORMULA RATE PLAN @ 3.3124%	1.02
STATE SALES TAX AMOUNT @ 6.5%	2.32
COUNTY TAX AMOUNT @ 2%	0.71
CITY TAX AMOUNT @ 2%	0.71
CURRENT BILL	39.38

TOTAL AMOUNT DUE **39.38**

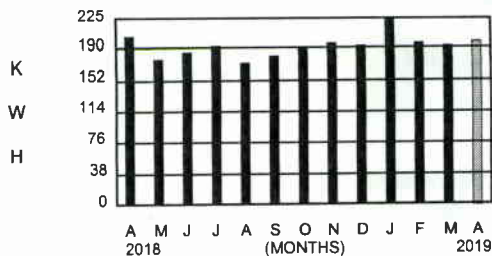
TOTAL AMOUNT DUE BY 05/07/2019

MAILING DATE OF BILL 04/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2019.

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 \$1.27 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				DECO LITE ALLEY BETWEEN 3 AND 2		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
03/23/2019	04/22/2019	44611	44871		260	

LAST PAYMENT CREDITED \$42.49 ON 04/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.36CR
CHARGE FOR ELECTRIC SERVICE	7.54
ENERGY COST RECOVERY \$0.025657/KWH	6.67
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.00
TRANS COST RECOVERY RIDER \$0.001192/KWH	0.52
FORMULA RATE PLAN @ 3.3124%	1.08
STATE SALES TAX AMOUNT @ 6.5%	2.56
COUNTY TAX AMOUNT @ 2%	0.79
CITY TAX AMOUNT @ 2%	0.79

CURRENT BILL 43.59

TOTAL AMOUNT DUE 43.59

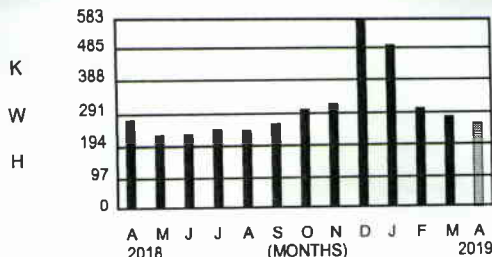
TOTAL AMOUNT DUE BY 05/07/2019

MAILING DATE OF BILL 04/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2019.

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 \$1.41 PER DAY.

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

Ozark Street Dept



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61.22+
 42.93+
 123.00+
 10.00+
 30.40+
 43.97+
 136.00+
 26.53+
 123.59+
 597.64*

0.*

61.22+
 42.93+
 123.00+
 10.00+
 30.40+
 43.97+
 136.00+
 26.53+
 123.59+

597.64*

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ELECTRIC SERVICE BILL
 RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
				OZARK DAM OVERLOOK #PARK				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT			[REDACTED]		
03/22/2019	04/19/2019	17444	17990	1	546			

LAST PAYMENT CREDITED \$185.24 ON 04/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.96CR
CHARGE FOR ELECTRIC SERVICE	15.83
ENERGY COST RECOVERY \$0.025657/KWH	14.01
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.10
TRANS COST RECOVERY RIDER \$0.001992/KWH	1.09
FORMULA RATE PLAN @ 3.3124%	1.35
STATE SALES TAX AMOUNT @ 6.5%	3.67
COUNTY TAX AMOUNT @ 2%	1.13

CURRENT BILL 61.22

TOTAL AMOUNT DUE 61.22

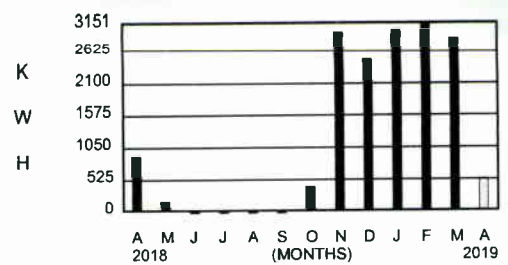
TOTAL AMOUNT DUE BY 05/16/2019

MAILING DATE OF BILL 04/22/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/21/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.11 PER DAY.

Check # 18780
 Date 4-30-2019 *ret*

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK		CUSTOMER NAME		111 S 3		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	250	[REDACTED]	
03/28/2019	04/25/2019	49760	50010				

LAST PAYMENT CREDITED \$30.82 ON 04/09/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.34CR
CHARGE FOR ELECTRIC SERVICE	7.25
ENERGY COST RECOVERY \$0.025657/KWH	6.41
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.96
TRANS COST RECOVERY RIDER \$0.001997/KWH	0.50
FORMULA RATE PLAN @ 3.3124%	1.07
STATE SALES TAX AMOUNT @ 6.5%	2.52
COUNTY TAX AMOUNT @ 2%	0.78
CITY TAX AMOUNT @ 2%	0.78
CURRENT BILL	42.93

TOTAL AMOUNT DUE 42.93

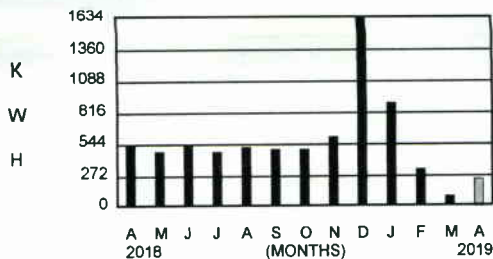
TOTAL AMOUNT DUE BY 05/10/2019

MAILING DATE OF BILL 04/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/28/2019.

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 \$1.48 PER DAY.

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



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Ozark Street Dept

SERVICE ADDRESS [REDACTED]		
METER CONSTANT 40	KILOWATT HOURS 1080	ACCOUNT NUMBER [REDACTED]

24.37

- 25.00
- 4.04CR
- 30.60
- 27.71
- 4.15
- 2.15
- 1.84
- 5.68
- 1.75
- 1.75

CURRENT BILL 96.59
 ACCOUNT TOTAL 120.96
 LEVELIZED BILLING PAYMENT 123.00
 DUE BY 05/09/2019

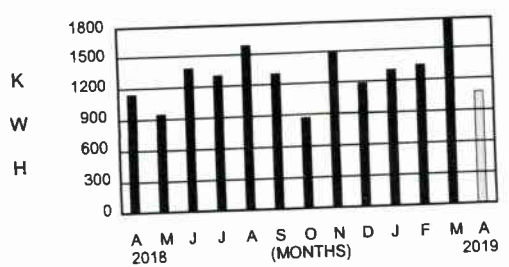
CITY OF OZARK @ 3.3124%
 COUNTY TAX AMOUNT @ 2%
 CITY TAX AMOUNT @ 2%

MAILING DATE OF BILL 04/25/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2019.

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 \$3.33 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		WEST SIDE PK FLD 3			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
03/27/2019	04/24/2019	03485	03801			316				

LAST PAYMENT CREDITED \$9.00 ON 04/04/2019.

PREVIOUS BALANCE

17.93CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	1.49CR
CHARGE FOR ELECTRIC SERVICE	11.38
ENERGY COST RECOVERY \$0.025657/KWH	8.11
ENERGY EFFICIENCY COST \$0.00384/KWH	1.21
TRANS COST RECOVERY RIDER \$0.002122/KWH	0.69
FORMULA RATE PLAN @ 3.1792%	0.67
STATE SALES TAX AMOUNT @ 6.5%	1.96
COUNTY TAX AMOUNT @ 2%	0.61
CITY TAX AMOUNT @ 2%	0.61

CURRENT BILL 33.50

ACCOUNT TOTAL 15.57

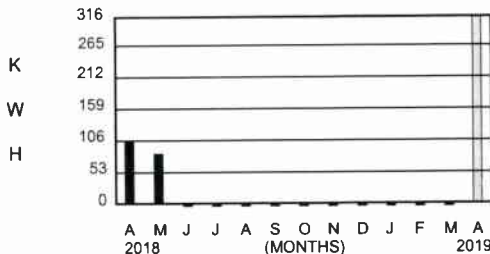
LEVELIZED BILLING PAYMENT 10.00
DUE BY 05/09/2019

MAILING DATE OF BILL 04/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2019.

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 \$1.16 PER DAY.

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

Ozark Street Dept



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		POOL-WESTSIDE PARK			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					[REDACTED]		
03/27/2019	04/24/2019	03875	04137			262				

LAST PAYMENT CREDITED \$46.00 ON 08/02/2018.

PREVIOUS BALANCE

801.27CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	1.35CR
CHARGE FOR ELECTRIC SERVICE	9.43
ENERGY COST RECOVERY \$0.025657/KWH	6.72
ENERGY EFFICIENCY COST \$0.00384/KWH	1.01
TRANS COST RECOVERY RIDER \$0.002102/KWH	0.57
FORMULA RATE PLAN @ 3.1792%	0.61
STATE SALES TAX AMOUNT @ 6.5%	1.75
COUNTY TAX AMOUNT @ 2%	0.53
CITY TAX AMOUNT @ 2%	0.53

CURRENT BILL

29.55

CREDIT BALANCE - NO PAYMENT REQUIRED

771.72CR

Ozark Street Dept



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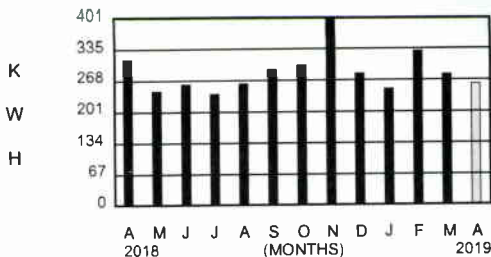
MAILING DATE OF BILL 04/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2019.

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.

*why a credit?
reh*



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.02 PER DAY.

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

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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		OZARK SOFTBALL FL 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT						
03/27/2019	04/24/2019	02817	02876			59			

LAST PAYMENT CREDITED \$26.82 ON 04/04/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.94CR
CHARGE FOR ELECTRIC SERVICE	1.71
ENERGY COST RECOVERY \$0.025657/KWH	1.51
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.23
TRANS COST RECOVERY RIDER \$0.001912/KWH	0.12
FORMULA RATE PLAN @ 3.3124%	0.88
STATE SALES TAX AMOUNT @ 6.5%	1.79
COUNTY TAX AMOUNT @ 2%	0.55
CITY TAX AMOUNT @ 2%	0.55
CURRENT BILL	30.40

TOTAL AMOUNT DUE 30.40

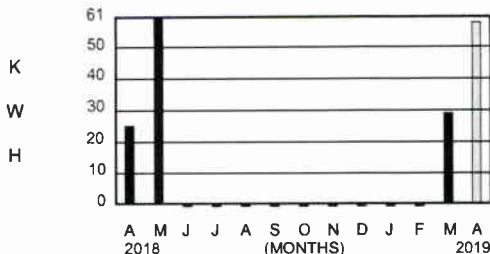
TOTAL AMOUNT DUE BY 05/09/2019

MAILING DATE OF BILL 04/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2019.

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 \$1.05 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		WEST SIDE PK FLD 2			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
03/27/2019	04/24/2019	05039	05200			161		[REDACTED]		

LAST PAYMENT CREDITED \$30.16 ON 04/04/2019.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	2.44CR
CHARGE FOR ELECTRIC SERVICE	8.05
ENERGY COST RECOVERY \$0.025657/KWH	4.14
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.62
TRANS COST RECOVERY RIDER \$0.001611/KWH	0.26
FORMULA RATE PLAN @ 3.2045%	1.16
STATE SALES TAX AMOUNT @ 6.5%	2.58
COUNTY TAX AMOUNT @ 2%	0.80
CITY TAX AMOUNT @ 2%	0.80

CURRENT BILL 43.97

TOTAL AMOUNT DUE 43.97

TOTAL AMOUNT DUE BY 05/09/2019

MAILING DATE OF BILL 04/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2019.

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.

Ozark Street Dept



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME OZARK PARK WES		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
03/27/2019	04/24/2019	00673	00680	30	560	[REDACTED]	

LAST PAYMENT CREDITED \$140.00 ON 04/04/2019.

PREVIOUS BALANCE

35.66

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	3.79CR
CHARGE FOR ELECTRIC SERVICE	28.00
ENERGY COST RECOVERY \$0.025657/KWH	14.36
ENERGY EFFICIENCY COST \$0.00384/KWH	2.15
TRANS COST RECOVERY RIDER \$0.0010/KWH	0.90
FORMULA RATE PLAN @ 3.2045%	1.79
STATE SALES TAX AMOUNT @ 6.5%	4.64
COUNTY TAX AMOUNT @ 2%	1.43
CITY TAX AMOUNT @ 2%	1.43

CURRENT BILL 78.91

ACCOUNT TOTAL 114.57

LEVELIZED BILLING PAYMENT 136.00
DUE BY 05/09/2019

MAILING DATE OF BILL 04/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2019.

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

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK LITE				104 N BELL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
03/23/2019	04/22/2019	02064	02064	1	0	[REDACTED]

LAST PAYMENT CREDITED \$24.94 ON 04/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.82CR
FORMULA RATE PLAN @ 3.3124%	0.83
STATE SALES TAX AMOUNT @ 6.5%	1.56
COUNTY TAX AMOUNT @ 2%	0.48
CITY TAX AMOUNT @ 2%	0.48

CURRENT BILL 26.53

TOTAL AMOUNT DUE 26.53

TOTAL AMOUNT DUE BY 05/07/2019

MAILING DATE OF BILL 04/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2019.

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.



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ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		200 N BELL		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
03/23/2019	04/22/2019	79860	81422	1	1562	[REDACTED]			

LAST PAYMENT CREDITED \$141.48 ON 04/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.74CR
CHARGE FOR ELECTRIC SERVICE	40.24
ENERGY COST RECOVERY \$0.025657/KWH	40.08
ENERGY EFFICIENCY COST \$0.00384 /KWH	6.00
TRANS COST RECOVERY RIDER \$0.01192/KWH	3.11
FORMULA RATE PLAN @ 3.3124%	2.16
STATE SALES TAX AMOUNT @ 6.5%	7.26
COUNTY TAX AMOUNT @ 2%	2.24
CITY TAX AMOUNT @ 2%	2.24

CURRENT BILL 123.59

TOTAL AMOUNT DUE 123.59

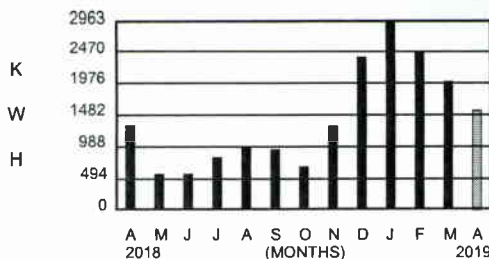
TOTAL AMOUNT DUE BY 05/07/2019

MAILING DATE OF BILL 04/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2019.

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 \$3.99 PER DAY.

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



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