

STREET ACCOUNT

2019

AUGUST

DATE: Aug 1, 2019 to Aug 31, 2019

CHECK #: 188523 TO: 18888

Ozark Street Dept



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				OZARK DAM OVERLOOK #PARK		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/21/2019	07/22/2019	00000	18370	1	5	[REDACTED]

LAST PAYMENT CREDITED \$29.44 ON 07/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.84CR
CHARGE FOR ELECTRIC SERVICE	0.28
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.01
ENERGY COST RECOVERY \$0.025657/KWH	0.13
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.02
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.01
FORMULA RATE PLAN @ 3.3124%	0.84
STATE SALES TAX AMOUNT @ 6.5%	5.00
COUNTY TAX AMOUNT @ 2%	0.49
CURRENT BILL	26.53

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **26.53**

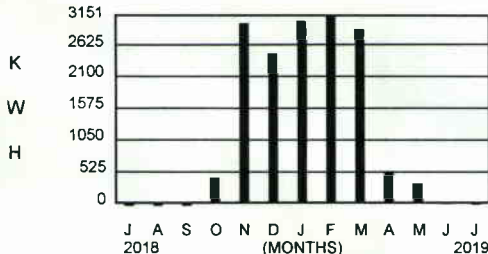
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

THIS BILL HAS BEEN ESTIMATED.

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128
ACCOUNT GO TO WWW.OGE.COM

YOUR NEXT BILLING CYCLE WILL BEGIN 08/21/2019.



Check # 18852
Date 8-2-2019 *reh*
THE CURRENT BILLING PERIOD IS
YOUR AVERAGE DAILY CONSUMPTION

CHART REFLECTS YOUR kWh
(■) INDICATES CURRENT MONTH

26.53+
44.97+
40.94+
53.42+
46.41+
39.29+
251.56*



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3146



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME				SERVICE ADDRESS			
								DECO LITE IN ALLEY BETWEEN 1 AND 2			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER					
FROM	TO	PREVIOUS	PRESENT								
06/27/2019	07/26/2019	44087	44279	1	192						

LAST PAYMENT CREDITED \$44.56 ON 07/11/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.58CR
CHARGE FOR ELECTRIC SERVICE	10.56
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.48
ENERGY COST RECOVERY \$0.025657/KWH	4.93
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.74
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.39
FORMULA RATE PLAN @ 3.3124%	1.18
STATE SALES TAX AMOUNT @ 6.5%	0.64
COUNTY TAX AMOUNT @ 2%	0.81
CITY TAX AMOUNT @ 2%	0.81
CURRENT BILL	44.97

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **44.97**

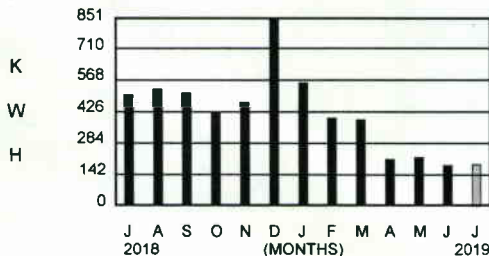
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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 30 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.50 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

Street

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
				DECO LITE SPECTATOR				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
06/27/2019	07/26/2019	21755	21905	1	150	[REDACTED]		

LAST PAYMENT CREDITED \$41.03 ON 07/11/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.41CR
CHARGE FOR ELECTRIC SERVICE	8.25
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.38
ENERGY COST RECOVERY \$0.025657/KWH	3.85
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.58
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.30
FORMULA RATE PLAN @ 3.3124%	1.10
STATE SALES TAX AMOUNT @ 6.5%	1.44
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74
CURRENT BILL	40.94

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 40.94

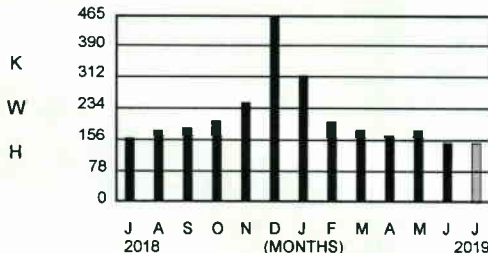
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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 30 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.36 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME		205 1/2 S 3				SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT		[REDACTED]						
06/27/2019	07/26/2019	24934	25214		1	280					

LAST PAYMENT CREDITED \$52.94 ON 07/11/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.93CR
CHARGE FOR ELECTRIC SERVICE	15.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.70
ENERGY COST RECOVERY \$0.025657/KWH	7.19
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.08
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.35
FORMULA RATE PLAN @ 3.3124%	1.34
STATE SALES TAX AMOUNT @ 6.5%	1.11
COUNTY TAX AMOUNT @ 2%	0.97
CITY TAX AMOUNT @ 2%	0.97
CURRENT BILL	53.42

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **53.42**

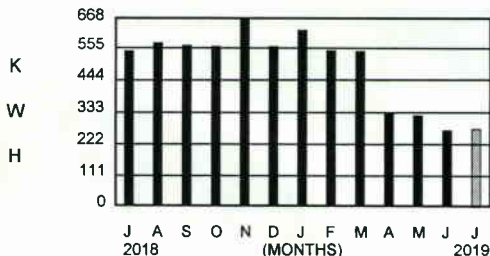
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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 30 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.78 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

Street

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
06/27/2019	07/26/2019	41613	41820	1	207	[REDACTED]		

LAST PAYMENT CREDITED \$45.84 ON 07/11/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.64CR
CHARGE FOR ELECTRIC SERVICE	11.39
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.52
ENERGY COST RECOVERY \$0.025657/KWH	5.31
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.79
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.52
FORMULA RATE PLAN @ 3.3124%	1.21
STATE SALES TAX AMOUNT @ 6.5%	2.72
COUNTY TAX AMOUNT @ 2%	0.84
CITY TAX AMOUNT @ 2%	0.84

CURRENT BILL 46.41

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 46.41

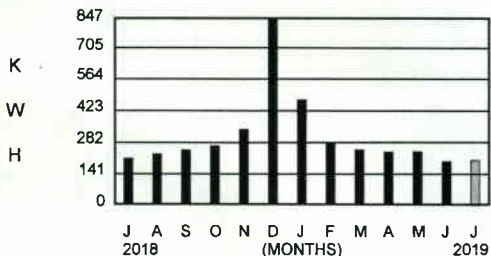
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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 30 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.55 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

Street

CITY OF OZARK SIG				HWY 64 & 23 NO			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/27/2019	07/26/2019	06459	06592	1	133	[REDACTED]	

LAST PAYMENT CREDITED \$38.81 ON 07/11/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.35CR
CHARGE FOR ELECTRIC SERVICE	7.32
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.33
ENERGY COST RECOVERY \$0.025657/KWH	3.41
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.51
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.27
FORMULA RATE PLAN @ 3.3124%	1.07
STATE SALES TAX AMOUNT @ 6.5%	2.3
COUNTY TAX AMOUNT @ 2%	0.71
CITY TAX AMOUNT @ 2%	0.71
CURRENT BILL	39.29

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 39.29

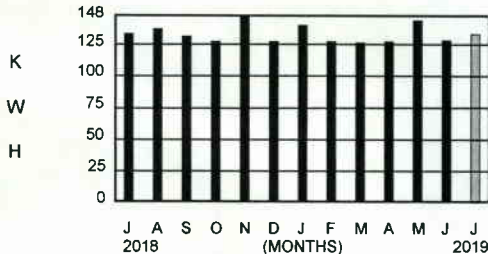
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.31 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				CUSTOMER NAME	111 S 3			SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
06/27/2019	07/26/2019	50515	50742	1	227	[REDACTED]		

LAST PAYMENT CREDITED \$48.61 ON 07/11/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.72CR
CHARGE FOR ELECTRIC SERVICE	12.49
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.57
ENERGY COST RECOVERY \$0.025657/KWH	5.83
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.87
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.76
FORMULA RATE PLAN @ 3.3124%	1.24
STATE SALES TAX AMOUNT @ 6.5%	1.83
COUNTY TAX AMOUNT @ 2%	0.87
CITY TAX AMOUNT @ 2%	0.87

CURRENT BILL 48.33

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 48.33

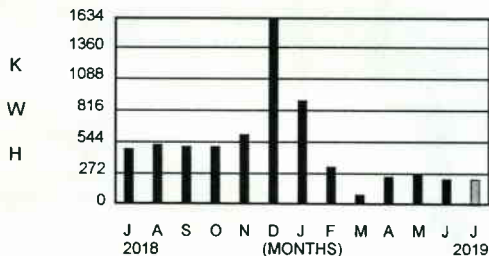
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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



THE CURRENT BILLING PERIOD COVERS:
YOUR AVERAGE DAILY COST WAS \$1.61 F

CHART REFLECTS YOUR KWH USAGE OVE
(■) INDICATES CURRENT MONTH.

Park

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48.33+
195.00+
29.85+
27.02+
13.00+
98.00+
411.20*



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P

3152



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				OZARK PARK WEST			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/26/2019	07/25/2019	00749	00788	80	3120	[REDACTED]	

LAST PAYMENT CREDITED \$153.00 ON 07/03/2019.

PREVIOUS BALANCE

336.02

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	16.66CR
CHARGE FOR ELECTRIC SERVICE	218.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	3.78
ENERGY COST RECOVERY \$0.025657/KWH	80.05
ENERGY EFFICIENCY COST \$0.00384 /KWH	11.98
TRANS COST RECOVERY RIDER \$0.00162 /KWH	5.05
FORMULA RATE PLAN @ 3.2045%	7.93
STATE SALES TAX AMOUNT @ 6.5%	22.00
COUNTY TAX AMOUNT @ 2%	6.77
CITY TAX AMOUNT @ 2%	6.77
CURRENT BILL	374.04

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00121/KWH

ACCOUNT TOTAL 710.06

LEVELIZED BILLING PAYMENT
DUE BY 08/09/2019

195.00

MAILING DATE OF BILL 07/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/26/2019.

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.



Ozark Street Dept

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680



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

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				
06/26/2019	07/25/2019	05512	05512	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$57.97 ON 07/03/2019.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE
TAX CUTS & JOBS ACT CREDIT
FORMULA RATE PLAN @ 3.2045%
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 2%
CITY TAX AMOUNT @ 2%

28.00
1.89CR
0.90
1.76
0.54
0.54

CURRENT BILL 29.85

TOTAL AMOUNT DUE 29.85

TOTAL AMOUNT DUE BY 08/09/2019

MAILING DATE OF BILL 07/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/26/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-6271. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.



Ozark Street Dept

AB2129410006810101G0 1

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681



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				OZARK SOFTBALL FL 1			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/26/2019	07/25/2019	03048	03053	1	5	[REDACTED]	

LAST PAYMENT CREDITED \$26.53 ON 07/03/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.84CR
CHARGE FOR ELECTRIC SERVICE	0.28
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.01
ENERGY COST RECOVERY \$0.025657/KWH	0.13
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.02
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.01
FORMULA RATE PLAN @ 3.3124%	0.84
STATE SALES TAX AMOUNT @ 6.5%	1.55
COUNTY TAX AMOUNT @ 2%	0.49
CITY TAX AMOUNT @ 2%	0.49
CURRENT BILL	27.02

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 27.02

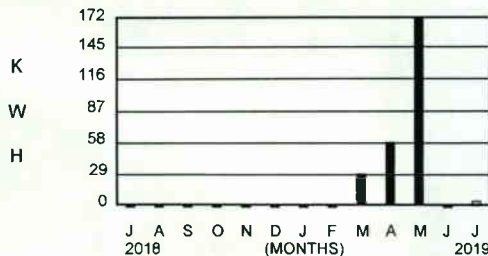
TOTAL AMOUNT DUE BY 08/09/2019

MAILING DATE OF BILL 07/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/26/2019.

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 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.90 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 5 MONTHS. (■) INDICATES CURRENT MONTH.



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P

682



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				POOL-WESTSIDE PARK			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/26/2019	07/25/2019	00001	00011	1	10	[REDACTED]	

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

PREVIOUS BALANCE
 RESIDENTIAL RATE

740.66CR

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	0.73CR
CHARGE FOR ELECTRIC SERVICE	0.58
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.03
ENERGY COST RECOVERY \$0.025657/KWH	0.26
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.04
TRANS COST RECOVERY RIDER \$0.002197/KWH	0.02
FORMULA RATE PLAN @ 3.1792%	0.03
STATE SALES TAX AMOUNT @ 6.5%	0.66
COUNTY TAX AMOUNT @ 2%	0.21
CITY TAX AMOUNT @ 2%	0.21

CURRENT BILL 11.36

ENVIRONMENTAL COMPLIANCE FACTOR \$0.00263/KWH
 CREDIT BALANCE - NO PAYMENT REQUIRED

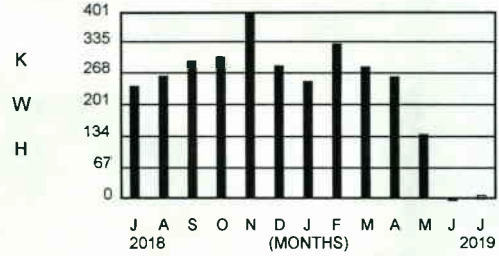
729.30CR

MAILING DATE OF BILL 07/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/26/2019.

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 30 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$0.38 PER DAY.

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



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683



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Paul

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								
06/26/2019	07/25/2019	03924	03924	1	0	[REDACTED]					

LAST PAYMENT CREDITED \$13.00 ON 07/03/2019.

PREVIOUS BALANCE

9.44

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

9.75

TAX CUTS & JOBS ACT CREDIT

0.69CR

FORMULA RATE PLAN @ 3.1792%

0.31

STATE SALES TAX AMOUNT @ 6.5%

0.60

COUNTY TAX AMOUNT @ 2%

0.19

CITY TAX AMOUNT @ 2%

0.13

CURRENT BILL

10.35

ACCOUNT TOTAL

19.79

LEVELIZED BILLING PAYMENT

13.00

DUE BY 08/09/2019



AB2129410006840101K0 13

MAILING DATE OF BILL 07/26/2019

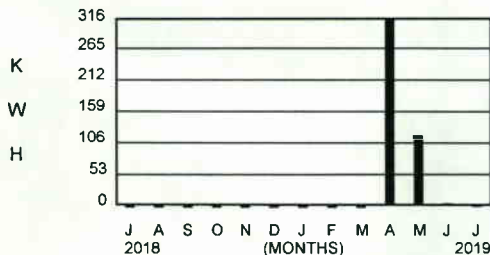
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/26/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-365-9774. PROCESSING FEES WILL APPLY.

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

Ozark Street Dept



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.35 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 4 MONTHS.
(■) INDICATES CURRENT MONTH.

#0090808622115 P 684

Park

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				NORTH SIDE PK FLD 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/26/2019	07/25/2019	02219	02230	40	440		

LAST PAYMENT CREDITED \$107.00 ON 07/03/2019.

PREVIOUS BALANCE

77.04CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.57CR
CHARGE FOR ELECTRIC SERVICE	24.20
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.11
ENERGY COST RECOVERY \$0.025657/KWH	11.29
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.69
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.89
FORMULA RATE PLAN @ 3.3124%	1.82
STATE SALES TAX AMOUNT @ 6.5%	4.06
COUNTY TAX AMOUNT @ 2%	1.24
CITY TAX AMOUNT @ 2%	1.24
CURRENT BILL	68.78

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516 /KWH

ACCOUNT TOTAL 8.26CR

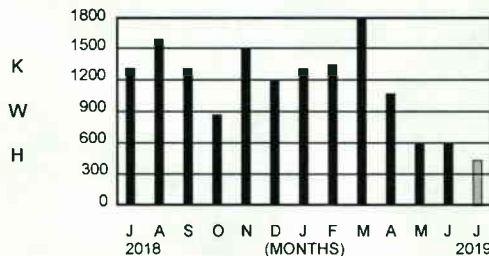
LEVELIZED BILLING PAYMENT 98.00
DUE BY 08/09/2019

MAILING DATE OF BILL 07/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.29 PER DAY.

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



AB2129410006850101G0 1

#009208632983 P

685



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery

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				
06/27/2019	07/26/2019	02144	02180	1	36	[REDACTED]	

LAST PAYMENT CREDITED \$29.98 ON 07/11/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.96CR
CHARGE FOR ELECTRIC SERVICE	1.98
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.09
ENERGY COST RECOVERY \$0.025657/KWH	0.92
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.14
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.07
FORMULA RATE PLAN @ 3.3124%	0.89
STATE SALES TAX AMOUNT @ 6.5%	1.77
COUNTY TAX AMOUNT @ 2%	0.54
CITY TAX AMOUNT @ 2%	0.54
CURRENT BILL	29.98

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 29.98

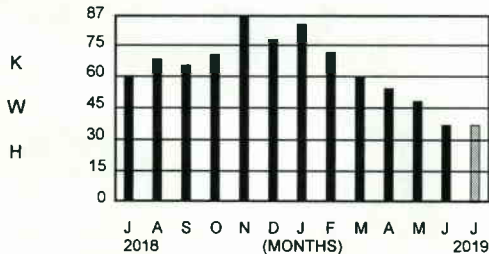
TOTAL AMOUNT DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.00 PER DAY.

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



AB2148200031530101G0 1

#008308661402

P

3153

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
 Due Date: 8/30/2019 11:59:59 PM
 Balance: 183.26
 Amount Enclosed: 183.26

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:	7/30/2019 11:59:59 PM		
Name:	[REDACTED]	Due Date:	8/30/2019 11:59:59 PM		
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00		
Company:	City of Ozark	Credit Available:	9,816.74		
Phone #:		Previous Balance:	55.96		
Fax #:		New Charges:	183.26		
Total Visits	1165	Last Visit	7/18/2019		
Total Sales	36,924.84	Discount	0		
		===== New Balance:	===== 183.26		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
183.26	0.00	0.00	0.00	0.00	183.26

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
7/8/2019	New Charge - Transaction #100320	96.69		152.65
7/9/2019	New Charge - Transaction #100348	86.19		238.84
7/10/2019	Payment received - Check #016927		55.96	182.88
7/18/2019	New Charge - Transaction #100672	0.38		183.26

Ozark Street Dept

net

Check # 18853
 Date 8-5-2019 *net*

Invoice

Transaction # : 100320
Date : 7/8/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:30:12
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous weed killer spray	2	39.00	78.00
900100	Miscellaneous replacement suction cups	2	4.75	9.50

Sub total 87.50

Tax 9.19

Total 96.69

Tender amount

Change cash

Invoice

Transaction # : 100348
Date : 7/9/2019
Cashier : 1
Reference : -
Comments : STREET DEPARTMENT

Account # : [REDACTED]
Time : 13:00:18
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous WeedKiller	2	39.00	78.00

Sub total 78.00

Tax 8.19

Total 86.19

Tender amount

Change cash

Ozark Street Dept

Invoice

Transaction # : 100672
Date : 7/18/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 08:43:59
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 6MM Nut	1	0.34	0.34

Sub total 0.34

Tax 0.04

Total 0.38

Tender amount

Change cash

Smith Plumbing

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

Sales Receipt

Transaction #: 100320
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 7/8/2019
Time: 1:30:12 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 weed killer spray	\$0.00	2	\$39.00	\$78.00
900100	Miscellaneous replacement suction cups	\$0.00	2	\$4.75	\$9.50

Mat & Supply
[Signature]

Ozark Street Dept

[Signature]

X _____

Sub Total	\$87.50
Sales Tax	\$9.19
Total	\$96.69 ✓
Charge Customer	\$96.69
Previous Balance	\$55.96
New Balance	\$152.65
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 #: 100348
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 7/9/2019
Time: 1:00:18 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 DEPARTMENT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	MARTINS ERASER WeedKiller	\$0.00	2	\$39.00	\$78.00

Ozark Street Dept

*Materials & Supplies
Spray For down town*

Mr. B...



Sub Total \$78.00
Sales Tax \$8.19
Total \$86.19 ✓

Charge Customer \$86.19
Previous Balance \$152.65
New Balance \$238.84

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 #: 100672
Account #: [REDACTED]
Page: 1 of 1
Date: 7/18/2019
Time: 8:43:59 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
900100	Miscellaneous 6MM Nut	\$0.00	1	\$0.34	\$0.34

Ozark Street Dept

Mat + Suppl
[Signature]

[Signature]

X _____

Sub Total	\$0.34
Sales Tax	\$0.04
Total	\$0.38 ✓
Charge Customer	\$0.38
Previous Balance	\$182.88
New Balance	\$183.26
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

VOIDED CHECK

Ozark Street Dept

Account: Street

CHECK # 18858

DATE: 8-14-2019

Paid to the Order Of: Dawson

REASON FOR VOID: Already sent a payment
in July 2019 (18849)



PERMIT TO:
 Darragh Company
 1401 East 6th Street
 Little Rock, AR 72202
 501-372-2112

Invoice

INVOICE #	05066402
LOCATION	05
DATE	07/22/19
PAGE	1 OF 1

BILL TO

660900
 OZARK WATER DEPARTMENT
 PO BOX 513
 OZARK, AR 72949-9030

SHIP TO

CITY OF OZARK WATER & SEWER
 PO BOX 513
 OZARK, AR 72949

ORDER NUMBER [REDACTED]	ORDER DATE 07/19/19	CUSTOMER P/O NUMBER HILLBILLY LOOP	PAYMENT TERMS NET 30 DAYS
WRITTEN BY MEL YARBROUGH		CONTACT JODY	SHIP VIA CUSTOMER PICKUP
FREIGHT TERMS Will Call		JOB NUMBER	SALES REP Fort Smith House

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
285002 MIRAFI 500X 12.5'X432' WOVEN	1	1	0	454.51	RL	454.51

Ozark Street Dept

Pouring sidewalks drainage

VSEP

Check # 18854
 Date 8-5-2019 meh

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
454.51	0.00	0.00	47.72	0.00	0.00	0.00	502.23

E & E MOWERS INC
 2308 WEST COMMERCIAL
 OZARK, AR. 72949
 (479) 667-2353



Invoice
 #375

Customer	CITY OF, OZARK PO BOX 253 OZARK, AR. 72949 Home: (479) 667-2238	Date	7/26/2019
		Comments	
		PO #	0

Part Number	Description	Qty/Price	Net
[REDACTED]	FAN, ELECTRIC 8 IN 12VDC	1 @ \$117.07	\$117.07

Payments Received: # 010
 No Payments received

<i>Equip Maint</i> <i>Ray</i> X	Total Taxable	\$117.07
	Total Non Taxable	\$0.00
	Subtotal	
	Sales Tax	\$12.29
	Total	\$129.36
	Total Payments	\$0.00
	Balance	\$129.36

Ozark Street Dept

Check # 18855
 Date 8-5-2019

STEVE'S TIRE SALES, LLC



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



New & Used Tires

CASE

CUSTOMER'S ORDER NO. 134212E		PHONE		DATE 7-29-19		
NAME						
ADDRESS City of Ozark (Street Dept.)						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
	/		/			
Quantity	DESCRIPTION				PRICE	AMOUNT
1	Rear Backup Plate				25.00	
1	Plate (25)				3.00	
						28.00
STATE TIRE TAX @ \$3.00 EACH						
Lugnuts torqued at _____ ft. lbs.						
Retorque again after 50 miles						
Retorqued Mileage						
RECEIVED BY [Signature]					TAX	
					TOTAL	30.94

Ozark Street Dept

IN 121110

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

Thank You

STEVE'S TIRE SALES, LLC



P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949



(479) 667-2955

New & Used Tires

2010 FORD

CUSTOMER'S ORDER NO. F350		PHONE			DATE 7-31-19		
NAME							
ADDRESS City of Ozark (Street Dept.)							
SOLD BY	CASH	C.O.D.	CHARGE X	ON ACCT.	MOSE. RETD.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
4	CROSSWIND A-T LT245 75R17				145.00	580.00	
4	SPIN BAL						
	NO ROAD HAZARD						
	STATE TIRE TAX @ \$3.00 EACH					12.00	
	Lugnuts torqued at 165 ft. lbs.						
	Retorque again after 50 miles						
	Retorqued Mileage 89,80				TAX	3.2	
RECEIVED BY Dei					TOTAL	651.20	

Ozark Street Dept

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

Thank You

121130

26 *
 0 *
 657.32 +
 30.94 +
 688.26 *
 0 *

STEVE'S TIRE SALES, LLC

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



COOPERTIRES

New & Used Tires

CUSTOMER'S ORDER NO.

2010 FORD
 F350

PHONE

DATE

NAME

ADDRESS

City of Ozark (Street Dept)

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT. PAID RETD.

PAID OUT

Quantity

DESCRIPTION

PRICE

AMOUNT

4

CROSSWIND A

4

LT245 75R17

4

SPIN BAL

Vehicle Mount

Check # 18856

Date 8-5-2019

STATE TIRE TAX @ \$3.00 EACH

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

Retorqued Mileage

RECEIVED BY

TAX

TOTAL

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

Thank You

121130

Ozark Street Dept

STEVE'S TIRE SALES, LLC



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



New & Used Tires

590 Super M
 CASE

CUSTOMER'S ORDER NO. BACN 112E		PHONE		DATE 7-7-89	
NAME					
ADDRESS City of Ozark (Post Dept)					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
	/				
Quantity	DESCRIPTION			PRICE	AMOUNT
1	Rear Back Street				25.00
1	Polish (tube)				3.00
					20.00
	Equip Maint				
STATE TIRE TAX @ \$3.00 EACH					
Lugnuts torqued at _____ ft. lbs.					
Retorque again after 50 miles					2.94
Retorqued Mileage					
RECEIVED BY [Signature]				TAX	
				TOTAL	30.94

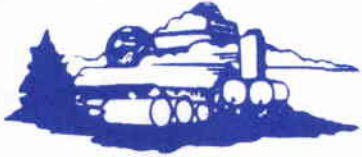
Ozark Street Dept

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

121110

Thank You

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 7/25/2019

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
0091403-IN	6/3/2019			742.26		742.26
	7/10/2019	Payment Ref: 18828			742.26	0.00
0989297-IN	6/3/2019			754.95		754.95
	7/10/2019	Payment Ref: 18828			754.95	0.00
0092096-IN	6/6/2019			19.46		19.46
	7/10/2019	Payment Ref: 18828			19.46	0.00
0046254-IN	6/18/2019			2,466.23		2,466.23
	7/10/2019	Payment Ref: 18828			2,466.23	0.00
0082727-IN	7/2/2019			10.09 ✓		10.09
0082767-IN	7/3/2019			50.00 ✓		60.09
0081809-IN	7/9/2019			851.70 ✓		911.79
0082094-IN	7/23/2019			84.63 ✓		996.42
0082398-IN	7/23/2019			56.42 ✓		1,052.84
					Total:	1,052.84
Current	35 Days	60 Days	90 Days	120 Days		
1,052.84	0.00	0.00	0.00	0.00		

Ozark Street Dept

Check # 18857
Date 8-5-2019 ren

1,052.84

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

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

6216 Highway 45

Hindsville, AR 72738

1-800-448-8927 • (479) 789-5188

Confirmation #

414114

Date 7/10 2019

Customer Name:

City 02

City 02 Ozark

Ozark Street Dept

Description

Cash / Check / CC

01589

Received By:

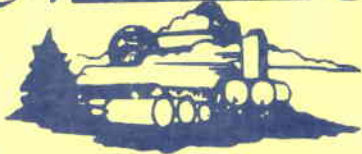
Tax

Total

3982.90

We appreciate your business at Anderson's.

Anderson's



Gas & Propane, Inc.

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

ID: _____

82094

*For 590
back box*

Date 7-16-19 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State _____ Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	REQUIRED	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.			
<u>3</u>	<u>Auto</u>		<u>26.00</u>	<u>78.00</u>
	<u>Oil</u>			
	<u>Cap Maint</u>			
	<u>[Signature]</u>			

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

TOTAL

RECEIVED BY _____

[Signature]

6.63
84.63

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Anderson's



ID: _____

82398

590 case

Gas & Propane, Inc.

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

Date 2-22-19 Phone # _____Customer Name City of Ozark

Address _____

City Ozark State AR 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.			
	<u>Hyd fl</u>		<u>26.00</u>	<u>52.00</u>
	<u>Equip Maint</u>			
	<u>[Signature]</u>			

CUSTOMER P.O. NO. _____

RECEIVED BY _____
[Signature]

SUB-TOTAL	
SALES TAX	<u>7.42</u>
TOTAL	<u>56.42</u>

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669



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

DATE 7/20/19
 PAGE 1

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

INVOICE 8957
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material		Freight		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
77000 ✓	07/19/19		1900	10	3" - 5" GABI	11.04	10.00	110.40	0.00	0.00	0.00	9.38	119.78
77006 ✓	07/19/19		1900	10	3" - 5" GABI	10.63	10.00	106.30	0.00	0.00	0.00	9.04	115.34
77010 ✓	07/19/19		1900	10	3" - 5" GABI	10.66	10.00	106.60	0.00	0.00	0.00	9.06	115.66
Subtotal			1900		3" - 5" GABI	32.33		\$323.30		\$0.00	\$0.00	\$27.48	\$350.78
Invoice Total					32.33 Ton			\$323.30		\$0.00	\$0.00	\$27.48	\$350.78

Total Invoice ----- >

\$350.78

Ozark Street Dept

NOTICE!!!
 PRICE INCREASE BECAME EFFECTIVE 6-15-19

Check # 18858
 Date 8-5-2019 ren

RIVER VALLEY QUARRIES
WE DELIVER

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

77000

7/19/2019
1:11:17PM
9446 N HIGHWAY 309

OZARK AR 72949-8002

Customer: [REDACTED] CITY OF OZARK
Order: 1900
PICKUP @ PLANT
School Rd
Paving & drainage
P.O.:

	Pounds	Tons	Metric
Gross	36860	18.43	16.72
Tare	14780*	7.39*	6.70*
Net	22080	11.04	10.02

* Manual P. T.
11.04 Ton

Location: **10** OZARK
Product: 157 3" - 5" GABION
Carrier: 0033 CITY OF OZARK
Vehicle: 2 FORD 750
GVW: 0

Ordered	0.00	
Received	17.94	
Remaining	0.00	
Today:	11.04	Loads: 1

Received By:

Andy Strangely

RIVER VALLEY QUARRIES
WE DELIVER

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

77006

7/19/2019
2:18:10PM
9446 N HIGHWAY 309

OZARK AR 72949-8002

Customer: [REDACTED] CITY OF OZARK
Order: 1900
PICKUP @ PLANT
School Rd
Paving & drainage
P.O.:

	Pounds	Tons	Metric
Gross	36040	18.02	16.35
Tare	14780*	7.39*	6.70*
Net	21260	10.63	9.64

* Manual P. T.
10.63 Ton

Location: **10** OZARK
Product: 157 3" - 5" GABION
Carrier: [REDACTED] CITY OF OZARK
Vehicle: [REDACTED] FORD 750

Ordered	0.00	
Received	28.57	
Remaining	0.00	
Today:	10.63	Loads: 2

OZARK STREET DEPT

RIVER VALLEY QUARRIES
WE DELIVER

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

77010

7/19/2019
3:18:04PM
9446 N HIGHWAY 309

OZARK AR 72949-8002

Customer: [REDACTED] CITY OF OZARK
Order: 1900
PICKUP @ PLANT
School Rd
Paving & drainage
P.O.:

	Pounds	Tons	Metric
Gross	36100	18.05	16.37
Tare	14780*	7.39*	6.70*
Net	21320	10.66	9.67

* Manual P. T.
10.66 Ton

Location: **10** OZARK
Product: 157 3" - 5" GABION
Carrier: 0033 CITY OF OZARK
Vehicle: 2 FORD 750
GVW: 0

Ordered	0.00	
Received	39.23	
Remaining	0.00	
Today:	32.33	Loads: 3

Received By:

Andy Strangely



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

ACC#	SM#	PAGE
[REDACTED]	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
06/25/2019	PRV	Balance	0.00	
07/22/2019	INV	153927	56.79	

Ozark Street Don

Check # 18859
Date 8-5-2019 re

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
56.79	0.00	0.00	0.00
DATE 07/25/2019	Total Owed		56.79
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due-->		56.79



AUTO PARTS

STORE

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

Time: 11:21 Date: 07/22/2019 Page: 1/1

Employee: 4 , Smitty
Sales Rep: 0 , Salesman
Accounting Day: 22

SOLD TO

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	
C5515 X 10	WH	ELBOW	1	17.94	11.4900	11.49	T
JT 6 R	HOC	GREASE	30	0.00	3.9900	39.90	T
		<i>Equip Maint</i>					
		<i>590 Super</i>					

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

Subtotal	51.39
TABLE 5 10.5000%	5.40
Total	56.79
Charge Sale	56.79

153927

Invoice Number

CUSTOMER COPY



AUTO PARTS

STORE

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

Time: 11:21 Date: 07/22/2019 Page: 1/1

Employee: 4, Smitty
Sales Rep: 0, Salesman
Accounting Day: 22

SOLD TO

CITY 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
CS515 X 10	WH	ELBOW	1.00	17.94	11.4900	11.49
JT 6 R	HOC	GREASE	0.00	0.00	3.9900	39.90
		<i>Equip Maint</i>				
		<i>590 Super M</i>				
				Subtotal		51.39
				TAXES		5.40
				Subtotal		56.79
				Charge Fee		56.79

Customer Signature

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECEIPT

CUSTOMER COPY

Invoice Number 153927



DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949
(501) 667-2238

Invoice	1597-353083
Sale Type	CHARGE SALE
Date	07/22/2019 12:45 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W54212	COUPLER	LT	EA	Y	5.49	5.49	5.49
1	PFM	W54252	GREASE HOSE	LT	EA	Y	11.99	11.99	11.99
1	OD	40	ABSORBENT	MD	EA	Y	9.49	9.49	9.49

Shop operations tools

[Signature]

Ozark Street Dept

3 Items

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total	26.97
Sales Tax	2.83
Total	29.80

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
2910 W COMMERCIAL ST
OZARK, AR 72949
(501) 667-2238

Invoice	1597-353086
Sale Type	CHARGE SALE
Date	07/22/2019 1:10 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AFZ	87219	1GalAntifrez	3D	EA	Y	23.71	10.99	10.99
			<i>Special Offer. 1 @ 10.99 (regular price 13.99, you saved 3.00)</i>						
1	AFZ	87219	1GalAntifrez	3D	EA	Y	23.71	10.99	10.99
			<i>Special Offer. 1 @ 10.99 (regular price 13.99, you saved 3.00)</i>						

Vehicle Maint

Ozark Street Dept

2 Items

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total	21.98
Sales Tax	2.31
Total	24.29

Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

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

Invoice



MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72655
(479) 963-3752

DATE	INVOICE #
7/30/2019	145854

BILL TO:

SHIP TO:

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

by ballfield

*North 29th
Paving & drainage*

*145854
7-2019*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

Net 100

7/30/2019

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

40.1 Haul only

Haul only- 2 loads 1 1/2" crusher run from River valley

4.50

180.45

Quarries- ticket # 77320, 77327

Sales Tax

10.50%

0.00

Ozark Street Dept

TOTAL

\$180.45

20-02
20-08
40-106
20-02
20-08
40-106



7/30/2019 2:10:24PM 9446 N HIGHWAY 309 OZARK AR 72949-8002 77320
Main Office: (918) 825-3370
Scale House:

Customer: [REDACTED] MASTER MADE TANKS
Order: 1900
PICKUP @ PLANT
P.O.: CITY OF OZARK

	Pounds	Tons	Metric
Gross	66780	33.39	30.29
Tare	26740	13.37*	12.13*
Net	40040	20.02	18.16

Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-C
Carrier: 0003
Vehicle: 33 MASTER MADE WHITE KENWORTH
GVW: 68,000

* P. T.
20.02 Ton

Ordered	0.00
Received	8,629.20
Remaining	0.00
Today:	20.02 Loads: 1

Received By:

Don. [Signature]



7/30/2019 2:55:47PM 9446 N HIGHWAY 309 OZARK AR 72949-8002 77327
Main Office: (918) 825-3370
Scale House:

Customer: [REDACTED] MASTER MADE TANKS
Order: 1900
PICKUP @ PLANT
P.O.: CITY OF OZARK

	Pounds	Tons	Metric
Gross	66900	33.45	30.35
Tare	26740*	13.37*	12.13*
Net	40160	20.08	18.22

Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-C
Carrier: [REDACTED]
Vehicle: 33 MASTER MADE WHITE KENWORTH
GVW: 68,000

* P. T.
20.08 Ton

Ordered	0.00
Received	8,649.28
Remaining	0.00
Today:	40.10 Loads: 2

Received By:

Don. [Signature]

Partsmaster
 P.O. Box 655326
 Dallas, TX 75265
 (800) 336-0450



Invoice

REMIT TO: PO BOX 971342
 DALLAS TX 75397-1342

** Distribution services include shipping and handling charges.
 Returned merchandise not accepted without return goods
 authorization. All return claims for errors or adjustments of
 any kind must be made within 15 days after receipt of goods.

Division of NCH Corporation

BILL TO

CITY OF OZARK
 ACCOUNTS PAYABLE
 PO BOX 253
 OZARK, AR 72949

SHIP TO

CITY OF OZARK
 STREET DEPT.
 2904 WEST COMMERCIAL
 OZARK, AR 72949

INVOICE # 23446456	INVOICE DATE 07/30/19	CUSTOMER # [REDACTED]	DUE DATE 08/29/19	CUSTOMER P/O JODY	
ORDER # 22299523-1	SHIP DATE 07/30/19	SALES REP M055	RELEASE # M055:512	SHIP VIA AIR GROUND	
FOR REORDERS CALL 1-800-336-0450 FAX 1-972-721-6870			VENDOR ID #		
PART NO	DESCRIPTION / SIZE	PKG	QTY B/O	QTY SHP	EXT AMOUNT

DY02081300	NUT DYNA GR8 HEX USS USA	EA	0	50	9.10
DY02082900	NUT DYNA GR8 HEX USS USA	EA	0	50	27.05
DY00421737	CAP SCREW SIX SHOOTER	EA	0	50	24.48
DY00422145	CAP SCREW SIX SHOOTER	EA	0	50	35.86
DY00422137	CAP SCREW SIX SHOOTER	EA	0	50	33.80
DY00422537	CAP SCREW SIX SHOOTER	EA	0	50	49.47
DY00422941	CAP SCREW SIX SHOOTER	EA	0	50	66.84

Ozark Street Dept

Part bin restock
M + Supply

Check # 18862
 Date 8-8-2019 C2

SUB-TOTAL 246.60	DISCOUNT	MIN ORDER CHG	SALES TAX 28.66	**SHIPPING 26.26	TOTAL AMOUNT 301.52
---------------------	----------	---------------	--------------------	---------------------	------------------------

Compliance with Laws: Customer will comply with all applicable laws, regulations and ordinances (including the denied parties list, export control laws, anti-boycott laws and the Foreign Corrupt Practices Act).

Export Control: The products are labeled for use in the United States only. However, if you intend to use or sells the Products outside of the United States or to any customer that it knows or should know intends to use the Products outside of the United States, you are solely responsible for complying with all applicable U.S. and international anti-boycott, export control, export, import and sanctions laws or requirements (including adherence to reporting requirements, customs requirements, the denied parties list and refraining from any prohibited boycott activity).

TO INSURE PROPER CREDIT, PLEASE DETACH HERE AND MAIL BOTTOM PORTION WITH YOUR PAYMENT.

GOING GREEN! Help us accomplish this by accepting invoices via fax or email. Let us know your preference by emailing csdparts@nch.com. Please provide your customer number, AP contact information, fax number or email address. If your company requires a paper invoice, send your customer number and a "NO" message and you will continue to receive paper invoices.

INVOICE # 23446456	CUSTOMER # [REDACTED]	ORDER # 22299523-1	TOTAL AMOUNT 301.52
REMIT TO: PO BOX 971342 DALLAS TX 75397-1342		REMITTANCE AMOUNT	



Invoice

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

Date	Invoice #
8/5/2019	3624

Customer
City of Ozark 2910 West Commercial Ozark, AR 72949

Project:
Sale

Due Date	Terms	Project	PO Number	Project Mgr	CPMS Job
8/5/2019	Due on receipt	City of Ozark		Grady	98888
Item	Description	Quantity	U/M	Price	Amount
SSS	Sale of 12x18 HC/eng	3.00		12.74	38.22
SSS	Sale of 30x30 Do Not Enter/Hi	2.00		59.26	118.52
SSS	Sale of 12x18 Veteran Parking/Hi	4.00		13.96	55.84
Sales Tax	Ozark 10.50%			22.32	22.32
<p><i>Mat & Supply</i></p> <p><i>12</i></p> <p>Ozark Street Dept</p> <p>Check # 18863 Date 8-8-2019 C2</p>					
Total					\$234.90

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

Telephone: 479-262-6160
 Fax: 479-235-2046

AR Contractors Lic: 0354090520
 EIN: 81-1748630

Payments/Credits	\$0.00
Balance Due	\$234.90

Raggio Excavating Inc

Federal ID: 71-0776949

PO Box 542

Booneville, AR 72927

Invoice

Date	Invoice #
8/8/2019	11345

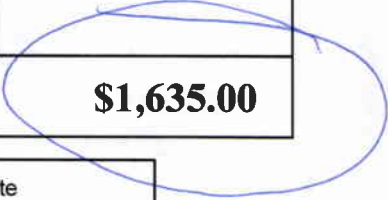
Bill To
City Of Ozark Attn: Jody Sampley

P.O. No.	Due Date
Roller Rental	9/8/2019

Date	Description	Amount
	Roller Rental 84" Sheepfoot 1 week 7-22-19 to 7-26-2019	1,350.00
	Delivery and Pick up 3 hours @ \$95 Delivery 7-19-2019, pick up 8-1-2019	285.00
	Hillbilly Loop Paving, Sidewalks, drainage <i>[Signature]</i>	
	Check # <u>18804</u> Date <u>8-8-2019</u> C?	

Ozark Street Dept

If paying with a credit card, there will be a 3% credit card fee added to your total	Total	\$1,635.00
--	--------------	-------------------



Phone #	Fax #	E-mail	Web Site
1-479-675-4697	501-421-9591	raggioexc@centurytel.net	raggioexcavating.com

DICKERSON
 EXCAVATION, INC.
 P.O. 4
 OZARK, AR 72949

Invoice

DATE	INVOICE #
8/8/2019	80819

BILL TO
CITY OF OZARK 2910 WEST COMMERCIAL OZARK, AR 72949

ISSUE DATE	P.O. NUMBER
8/8/2019	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SHALE	YARDS OF SHALE HAULED FROM DICKERSON SHALE PIT	681	1.25	851.25

Ozark Street Dept

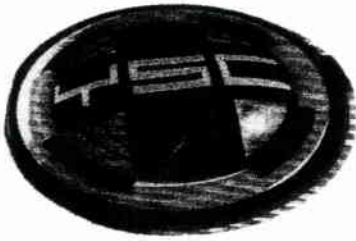
*Paving & drainage
 Hill City LP.*

Thank you for your business!

667-7684
 213-1693

Check # 18865
 Date 8-12-2019 rest

Subtotal	851.25
0% Tax	
Total	851.25



R.C.K. Enterprises

276534

Your Safety Company
First Aid, Supplies, and Systems

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

NAME	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
		King	Now	NET10	Del	8/12/19

Quantity	Description	Price	Amount
2	BOXES PAIN RELIEVE	13.95	27.90
1	BOX ANTACID	8.95	8.95
2	BOXES WIFE	19.95	19.95
1	BOX NON ASPIRIN	13.95	13.95
3	EYE WASH	5.95	17.85
1	BURN SPRAY	7.95	7.95
1	ANTISEPTIC SPRAY	7.95	7.95
			104.50
			11.23
			115.73

Ozark Street Dept

please pay from this invoice
Thank you for your business

BUYER: *L. Eula*

KEEP THIS SLIP FOR REFERENCE

Check # 188606
Date 8-12-2019 *run*

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18867

Payable to: General Fund

AMOUNT: \$ 11,811.37

Mayor's: ruh

DATE: 8-14-2019

Receipt #: 34712



PAGE #	BILLING DATE	BILLING PERIOD	ADVERTISER / CLIENT NAME		
1 of 1	08/04/2019	07/01/2019 - 08/04/2019	CITY OF OZARK		
BILLED ACCOUNT NUMBER	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT		
[REDACTED]	\$ 79.00	\$ 0.00	Due on the 15th of the month.		
ADVERTISER/CLIENT NUMBER	CURRENT NET AMOUNT	06/03-06/30	05/06-06/02	ALL OLDER	
40769	\$ 79.00	\$ 0.00	\$ 0.00	\$ 0.00	
BILLING ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS		



City of Ozark
 2910 W Commercial St
 Ozark, AR 72949-3501

1 Gatehouse-Times Record
 336 Dept. 0829
 PO Box 120829
 Dallas, TX 75312-0829

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

IMPORTANT ! PLEASE MAKE NOTE OF OUR NEW PAYMENT REMITTANCE ADDRESS.
 TO ENSURE PROMPT POSTING OF YOUR PAYMENT, IT IS IMPORTANT THAT YOU USE THIS NEW ADDRESS.

START	STOP	REFERENCE PO NUMBER	DESCRIPTION	PRODUCT	SIZE / QTY	BILLED UNITS	TIMES RUN	AMOUNT
06/30			BALANCE FORWARD					100.65
07/18		P608582	PAYMENT THANK YOU					(100.65)
07/24	07/31	I01259135	THE CITY OF OZARK IS SOLICITING BIDS FOR PAVEMENT RESURFACING ON HILLBLVD	Times Record	1.00 x 1.7500	1.75	4	79.00

Ozark Street Dept

Paving & drainage

[Signature]

Check # 18868
 Date 8-14-2019 [Signature]

PREVIOUS AMOUNT OWED: \$ 100.65
 NEW CHARGES THIS PERIOD: \$ 79.00
 PAYMENTS THIS PERIOD: (\$ 100.65)
 DEBIT ADJUSTMENTS THIS PERIOD: \$ 0.00
 CREDIT ADJUSTMENTS THIS PERIOD: \$ 0.00



STATEMENT / INVOICE

Due on the 15th of the month.

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT NET AMOUNT	06/03-06/30	05/06-06/02	ALL OLDER	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$ 79.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79.00
CREDIT DEPARTMENT		ADVERTISER INFORMATION			
Tel: (866) 470-7133 Fax: (863) 802-7825	BILLING PERIOD	BILLED ACCOUNT #	ADVERTISER / CLIENT #	ADVERTISER / CLIENT NAME	
	07/01/2019 - 08/04/2019	[REDACTED]	40769	CITY OF OZARK	

EXIT 37 TRUCK SERVICE

2201 FORREST EARL RD
 PO BOX 165
 OZARK, AR 72949

Invoice

Date	Invoice #
8/12/2019	35972

Bill To
CITY OF OZARK 2910 west commercial ozark ar 72949

Ship To
Street department

P.O. Number	Terms	Rep	Ship	Via	T.O.B.	Project
			8/12/2019			
Quantity	Item Code	Description			Price Each	Amount
1	22.5 YOKO	YOKO 517			380.00	380.00T
1	MOUNT	MOUNT AND DISMOUNT			25.00	25.00T
		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION				
1	RIM FEE	RIM FEE			3.00	3.00T
1	tire tax	tire tax			5.00	5.00T
1	ENVIROMENTA...	ENVIROMENTAL FEE			10.00	10.00T

Ozark Street Dept

Vehicle Maints
 dump truck tire

Subtotal	\$423.00
Sales Tax (10.5%)	\$44.42
Total	\$467.42
Payments/Credits	\$0.00
Balance Due	\$467.42

18869
 Check # 18869
 Date 8-14-2019 net

Phone #
479-667-0355

E & E MOWERS INC
 2308 WEST COMMERCIAL
 OZARK, AR. 72949
 (479) 667-2353

*For Hustler
 mower
 deck*

Invoice
 #446



Customer	CITY OF, OZARK PO BOX 253 OZARK, AR. 72949 Home: (479) 667-2238	Date	8/13/2019
		Comments	
		PO #	0

Part Number	Description	Qty/Price	Net
788166	WHEEL ASSY, ANTI SCALP	1 @ \$12.52	\$12.52
781567	NT .500-13NLG5	1 @ \$2.81	\$2.81

Payments Received:
 No Payments received

<i>#10 Equip Maint</i>	Total Taxable	\$15.33
<i>[Signature]</i>	Total Non-Taxable	\$0.00
	Subtotal	
	Sales Tax	\$1.61
	Total	\$16.94
	Total Payments	\$0.00
<i>[Signature]</i>	Balance	\$16.94

Ozark Street Dept

Check # 18870
 Date 8-19-2019 *ret*



STEVE'S TIRE SALES, LLC

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



New & Used Tires

ATV

CUSTOMER'S ORDER NO.		PHONE		DATE 8-15-19		
NAME						
ADDRESS City of Ozark (Street Dept)						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETN.	PAY OUT
Quantity	DESCRIPTION			PRICE	AMOUNT	
2	25800-12	Dunlop W.P.R.			70"	140.00
2	25700-12	Equip Maint			80"	160.00
		4-wheeler				300.00
		H.A. 1000				31.50
		STATE TIRE TAX @ \$3.00 EACH				4.00
		Lugnuts torqued at _____ ft. lbs.				
		Retorque again after 50 miles				
		Retorqued Mileage			TAX	50
RECEIVED BY B. Coburn				TOTAL	335.00	

Ozark Street Dept

Check # 18871
Date 8-19-2019 net

121239

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

Thank You



PO BOX 489
NEWARK, NJ 07101-0489

Street

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	8/05/19
Change your address at http://ssn.verizonenterprise.com	Invoice Number	9836054208

00003526/4880/ 1.327/MB/34026797.3



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

000003526
MSP 97

Quick Bill Summary

Jul 14 - Aug 13

Previous Balance <i>(see back for details)</i>	\$740.91
Payment - Thank You	-\$740.91
Balance Forward	\$.00
Monthly Charges	\$586.72
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$31.71
Taxes, Governmental Surcharges & Fees	\$33.74
Total Current Charges	\$852.17

Total Charges Due by September 05, 2019 \$852.17

Check # 18872
Date 8-21-2019 ren

Ozark Street Dept

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



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

Bill Date August 13, 2019
Account Number [REDACTED]
Invoice Number 9836054208

Total Amount Due by September 05, 2019

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

\$652.17

\$ 1 2 3 . 1 6

PO BOX 660108
DALLAS, TX 75266-0108



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$740.91
Payment - Thank You	
Payment Received 08/01/19	-740.91
Total Payments	-740.91
Balance Forward	\$0.00

Ozark Street Dept

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 613370407-00001 CITY OF OZARK

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



COLR700A 1154 5016 125 38 20190816 PG 1 OF 26
0000526 34026797.5 0-1





Overview of Lines

Invoice Number 9836054208 Account Number [Redacted] Date Due Page 09/05/19 3 of 35

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	4	\$39.99	\$0.00	\$0.00	\$3.56	\$3.21	\$0.00	\$46.76	560	2,782	3,607GB			
Subtotal		\$39.99	\$0.00	\$0.00	\$3.56	\$3.21	\$0.00	\$46.76						
ADMINISTRATION														
479-213-1323 Sonya Einfeld	5	-\$36.12			\$3.03	-\$2.82		-\$41.97						
479-213-1417 Marla Ward	6	\$39.99	\$0.00	\$0.00	\$3.56	\$3.81	\$0.00	\$47.36	616	791	1,360GB			
Subtotal		\$3.87	\$0.00	\$0.00	\$6.59	\$0.99	\$0.00	\$5.29						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99			\$3.56	\$3.81		\$47.36	497	1,290	4,374GB			
479-209-5069 Police Cld	8	\$39.99			\$3.56	\$3.81		\$47.36	11	20	.010GB			
479-213-0017 Ozark Pd Data	9	\$39.99			\$0.02	\$0.00		\$40.01			11,663GB			
479-213-0018 Ozark Pd Data	10	\$39.99			\$0.02	\$0.00		\$40.01			7,073GB			
479-213-3489 Police - Devin Bramlet	11	\$39.99			\$3.56	\$3.81		\$47.36	585	1,130	5,765GB			
479-508-7146 Carol.	12	\$39.99			\$0.02	\$0.00		\$40.01			7,017GB			
479-508-7312 Carol.	13	\$39.99			\$0.02	\$0.00		\$40.01			8,168GB			
479-508-7318 Carol.	14	\$39.99			\$0.02	\$0.00		\$40.01			7,423GB			
479-508-7564 Police Department	15	\$39.99			\$0.02	\$0.00		\$40.01			14,604GB			
Subtotal		\$359.91	\$0.00	\$0.00	\$10.80	\$11.43	\$0.00	\$382.14						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99			\$2.58	\$2.87		\$24.44	10		.001GB			
479-213-2276 Street Department	17	\$39.99			\$3.56	\$3.81		\$47.36	416	849	.413GB			
479-213-3742 Street - Jody	18	\$39.99			\$3.56	\$3.81		\$47.36	1275	939	2,733GB			
Subtotal		\$102.97	\$0.00	\$0.00	\$9.70	\$10.49	\$0.00	\$123.16						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99			\$3.56	\$3.81		\$47.36	497	104	2,188GB			
479-213-0839 Water Dept	21	\$39.99			\$3.56	\$3.81		\$47.36	847	799	7,639GB			
Subtotal		\$79.98	\$0.00	\$0.00	\$7.12	\$7.62	\$0.00	\$94.72						
Total Current Charges		\$586.72	\$0.00	\$0.00	\$31.71	\$33.74	\$0.00	\$652.17						

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	08/14 – 09/13	22.99
		\$22.99

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)				
Calling Plan	minutes	1	--	--
Current Usage				
Calling Plan	minutes	unlimited	10	--
Total Voice				\$.00
Data				
Gigabyte Usage	gigabytes	0.098	.001	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Fed Universal Service Charge	1.18
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.21
\$2.58	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	1.36
Franklin Cnty Sls Tax–Telco	.42
Ozark Cty Sls Tax–Telco	.42
\$2.87	

Total Current Charges for 479–213–0837 **\$28.44**

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.

Monthly Charges

Public Safety 1st Resp SP UNL	08/14 – 09/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	416	--	--
Mobile to Mobile	minutes unlimited	241	--	--
Night/Weekend	minutes unlimited	120	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	436	--	--
Unlimited M2M Text	messages unlimited	170	--	--
Picture & Video – Sent	messages unlimited	59	--	--
Picture & Video – Received	messages unlimited	184	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

Unlimited Usage from Previous Months
 (Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage	gigabytes	.069	--	--
----------------	-----------	------	----	----

Current Data Usage

Gigabyte Usage	gigabytes unlimited	.413	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.64
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
Total	\$3.56

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	1.94
Franklin Cnty Sls Tax–Telco	.60
Ozark Cty Sls Tax–Telco	.60
Total	\$3.81

Total Current Charges for 479-213-2276 \$47.36

Ozark Street Dept



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	08/14 – 09/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	1275	--	--
Mobile to Mobile	minutes unlimited	540	--	--
Night/Weekend	minutes unlimited	176	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	411	--	--
Unlimited M2M Text	messages unlimited	164	--	--
Picture & Video – Send	messages unlimited	37	--	--
Picture & Video – Recv	messages unlimited	327	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.019	--	--

Current Data Usage				
Gigabyte Usage	gigabytes	unlimited	2.733	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.64
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
Total	\$3.56

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	1.94
Franklin Cnty Sls Tax–Telco	.60
Ozark Cty Sls Tax–Telco	.60
Total	\$3.81

Total Current Charges for 479–213–3742 \$47.36

Blackstone Construction, LLC
PO Box 11840
Russellville, AR 72812
479 968-1149

BLACKSTONE

CONSTRUCTION LLC.

Bill to: City of Ozark 2910 W Commercial Ozark, AR 72949	Job: 19030 City of Ozark
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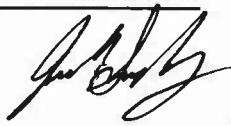
Invoice #: 20190298	Date: 08/19/19	Customer P.O. #: Hillbilly Ln / 2nd St
Payment Terms: Due on Receipt	Customer Code: [REDACTED]	Salesperson:

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	Asphalt Paving	S	39,808.00	39,808.00
			Subtotal:	39,808.00
			Total:	39,808.00

Ozark Street Dept

Paving, sidewalks, and drainage



Check # 18874
Date 8-23-2019 ren

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



INVOICE

BILL TO

City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 19072

DATE 08/23/2019

DUE DATE 09/01/2019

TERMS Due on receipt

SALES REP.

DCL

ACTIVITY	QTY	RATE	AMOUNT
Computer New desktop computer to meet ARCGIS requirements	1	546.00	546.00T
Peripherals Computer Peripherals HP 21.5" monitor Display cables included	1	142.00	142.00T

All returnable items are subject to a 20% RESTOCKING FEE. No other items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL 688.00
TAX (10.5%) 72.24
TOTAL 760.24
BALANCE DUE **\$760.24**

Ozark Street Dept

Paul Foley
Cemetery

Check # 15875
Date 8-23-2019

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.



Street

Walmart Community Card

CITY OF OZARK GENERAL
Account Number ending in 0412

Statement Closing Date 08/16/2019

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 07/17/2019	\$139.98
Payments	-139.98
Purchases/Debits	+218.81
New Balance as of 08/16/2019	\$218.81

Credit Limit	\$3,000
Available Credit	\$2,781
Statement Closing Date	08/16/2019
Days in Billing Cycle	31

Payment Information

New Balance	\$218.81
Total Minimum	
Payment Due	\$218.81
Payment Due Date	09/11/2019

Transaction Summary

Date		Transaction Reference #	Description	Amount
07/18	07/18	P9273006D01EVSL5P	WALMART 000009 OZARK AR	\$14.83 ✓
07/29	07/29	P9273006L01HE0PKJ	WALMART 000209 OZARK AR	\$177.93 ✓
08/02	08/02	P9273006R01JWZ393	WALMART 000066 CLARKSVILLE AR	\$26.05 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$218.81
07/27	07/27	P9273006J01FBRMRS	PAYMENT - THANK YOU	-\$139.98

Late Charge Summary

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

Ozark Street Dept

Check # 18876
Date 8-23-2019 reh

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

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT	[REDACTED]	P.O. #:			
INVOICE#: 007365	DATE OF SALE #: 071819	STORE #: 00000209			
TRANSACTION #: 7365	AUTHORIZATION #: 018550	REGISTER #: 1			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
132251313	GV .5L 40PK WATER	4.000	EA	3.5600	14.24
SUB \$14.24		TAX \$0.59	TOTAL INVOICE		\$14.83
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$14.83
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT	[REDACTED]	P.O. #:			
INVOICE#: 000372	DATE OF SALE #: 072919	STORE #: 00000209			
TRANSACTION #: 372	AUTHORIZATION #: 029303	REGISTER #: 93			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
132251313	GV .5L 40PK WATER	48.000	EA	3.5600	170.88
SUB \$170.88		TAX \$7.05	TOTAL INVOICE		\$177.93
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$177.93
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT	[REDACTED]	P.O. #:			
INVOICE#: 002753	DATE OF SALE #: 080219	STORE #: 00000066			
TRANSACTION #: 2753	AUTHORIZATION #: 002544	REGISTER #: 30			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
059872163	PORTABLE FILE BX BLK	1.000	EA	7.9700	7.97
132272811	CLIPBOARD SLIMCASE2	1.000	EA	6.8800	6.88
195832687	PM IJG 10 1CT. BLK	1.000	EA	8.9400	8.94
SUB \$23.79		TAX \$2.26	TOTAL INVOICE		\$26.05
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$26.05

ST# 0066 OP# 00009030 TE# 30 TR# 02753

FILE BOX, 007314918719S 7.97 AD
 SUBTOTAL 7.97

PM IJ GEL 10 007164116210S 8.94 KD
 SUBTOTAL 16.91

SLIMCASE 2 008429721074S 6.88 AD
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122258
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122258
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122258
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122258
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122258

mat & supply

*Need more detail on these tickets
 run*

SUBTOTAL 23.79

TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122425
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122425
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122425
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122425
 VOIDED BANKCARD TRANSACTION
 US DEBIT **** * 9151 I 0
 EXPIRATION DATE 2/03/19
 US DEBIT
 AID A0000000980840
 ICC 0840
 TERMINAL # SC010791
 CUSTOMER CANCELLED BANKCARD
 08/02/19 12:23:02

Ozark Street Dept

5792 020*****1201 S
 EXPIRATION DATE 08/19
 APPROVAL # 002544
 AMOUNT AUTHORIZED IS 26.05
 CREDIT CARD STATUS IS APPROVED
 ACCOUNT # **** * 12 01 S
 APPROVAL # 002544
 REF # 921400725111
 *NO SIGNATURE REQUIRED
 TERMINAL # SC010791

08/02/19 12:24:29
 TE# 30 OP# 00009030 TR# 02753
 DT 080219 TM 122429
 BIN 603220

SALES TAX 1 1.41
 SALES TAX 10 0.85
 TOTAL 26.05

ACCOUNT NUMBER 1201

WALMART CREDIT TEND 26.05
 CHANGE DUE 0.00

SURVEY OFFERED

8/5/2019

Electronic Journal

TC# 6428 7271 8860 5209 9909
08/02/19 12:24:30

Ozark Street Dept

Wal-Mart Stores Inc.

Fax Coversheet

Date: 08/05/19

From: image

Fax: 14796674515

Subject: Fax from Walmart
Walmart Confidential

This fax and any files transmitted with it are CONFIDENTIAL and intended solely for the individual or entity to whom they are addressed. If you have received this in error please destroy it immediately.

Ozark Street Dept

See back of receipt for your chance
to win \$1000 ID #:7N6NKR2856C



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

ST# 00209 OP# 000030 TEN 93 TR# 00372
GV .5L WATER 007874227909 F
48 AT 1 FOR 3.56 170.88 R
SUBTOTAL 170.88
TAX 2 4.125 % 7.05
TOTAL 177.93
WALMART CREDIT TEND 177.93

ACCOUNT # **** *12 01 S
APPROVAL # 029303
REF # 921000542670
TERMINAL # 283906404

07/29/19 10:40:45
CHANGE DUE 0.00
ITEMS SOLD 48

TC# 9757 0909 8753 3385 3850 7



07/29/19 10:40:45
CUSTOMER COPY



Water Mat & Supply
Water

Ozark Street Dept

See back of receipt for your chance
to win \$1000 ID #:7N6MB928DGY



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

ST# 00209 OP# 001982 TEN 01 TR# 07365
GV .5L WATER 007874227909 F 3.56 R
GV .5L WATER 007874227909 F 3.56 R
GV .5L WATER 007874227909 F 3.56 R
GV .5L WATER 007874227909 F 3.56 R
SUBTOTAL 14.24
TAX 2 4.125 % 0.59
TOTAL 14.83
WALMART CREDIT TEND 14.83

ACCOUNT # **** *12 01 S
APPROVAL # 018550
REF # 919900077099
TERMINAL # SC010166

07/10/19 12:46:32
CHANGE DUE 0.00
ITEMS SOLD 4

TC# 6156 5417 5231 1730 5389



07/10/19 12:46:32
CUSTOMER COPY

Scan with Walmart app to save receipts





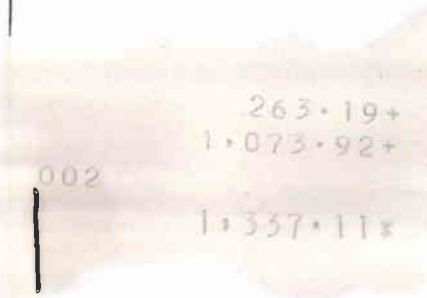
Arkansas Valley Electric Cooperative

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



Ozark Street Dept

Account Number		Name			Location		Service Address			Bill Date																					
[REDACTED]		CITY OF OZARK			3513444		2902 W COMMERCIAL ST			08/19/19																					
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																					
07/17/19	08/16/19	30	24326	26399	263561	1	2073	515	400	263.19																					
Previous Amount Due					279.30																										
Thank You For Your Payment					07/29/19 -279.30																										
New Charges							You asked, we listened! AVECC has implemented a new Integrated Voice Response system to make it easier to manage your account over the phone.																								
Availability Charge					36.00																										
Energy Charge					177.19																										
Security Light Charge					24.70																										
Energy & TO/RTO Cost Adj @ -0.002370					-5.67																										
State Sales Tax					15.48																										
County Sales Tax					4.76																										
Franchise Fee					9.16																										
City Sales Tax					4.76																										
Debt Cost Adj @ -0.001333					-3.19																										
Total Current Month Charges					263.19																										
Total Amount Due by 09/10/19					263.19																										
Total Amount Due After 09/10/19					270.85																										
							<table border="1" style="width: 100%; border-collapse: collapse;"> <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>30</td> <td>2073</td> <td>69</td> <td>263.19</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>2113</td> <td>70</td> <td>279.30</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>1931</td> <td>62</td> <td>260.06</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	2073	69	263.19	Previous Period	30	2113	70	279.30	Period Last Year	31	1931	62	260.06	
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After Office Hours until 8 pm		\$75.00 plus trip charge																													



Check # 18877
 Date 8-23-2019 [Signature]

Failure to receive bill does not void penalties or late payment and service disconnection.
 Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

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

Scan for Ways to Pay link:

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



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



Arkansas Valley Electric Cooperative

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



Ozark Street Dept

Account Number		Name			Location		Service Address			Bill Date
[REDACTED]		CITY OF OZARK			3513699999					08/19/19
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
07/19/19	08/19/19	31	0	0		0	0	803	416	1,073.92
Previous Amount Due					1,127.47					
Thank You For Your Payment					07/29/19 -1,127.47					
New Charges										
Security Light Charge					972.85					
Energy & TO/RTO Cost Adj @ -0.002370					-24.55					
State Sales Tax					63.17					
County Sales Tax					19.44					
Franchise Fee					37.38					
City Sales Tax					19.44					
Debt Cost Adj @ -0.001333					-13.81					
Total Current Month Charges					1,073.92					
Total Amount Due by 09/10/19					1,073.92					
Total Amount Due After 09/10/19					1,097.79					
							You asked, we listened! AVECC has implemented a new Integrated Voice Repsonse system to make it easier to manage your account over the phone.			
							Service Charges Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up			
							Reconnect For Nonpayment 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge			

Failure to receive bill does not void penalties or late payment and service disconnection.
 Payments received after 5:00 pm on the due date are subject to a late fee.

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.
 Scan for Ways to Pay link:
 Visit us online at <http://www.avecc.com>.



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



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

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

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

Invoice number 188108-011
 Date 08/13/2019

Project **188108 Bank of the Ozarks Off-Site
 Drainage & Water Line Improvements**

Billing Period: July 1, 2019 through July 31, 2019

CONSTRUCTION ADMINISTRATION

Sr. Project Manager IV

Hours	Rate	Billed Amount
1.25	210.00	262.50
Invoice total		262.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TOPOGRAPHIC SURVEY	12,500.00	11,458.75	11,458.75	0.00
PRELIMINARY ENGINEERING	5,000.00	2,152.50	2,152.50	0.00
DESIGN	32,000.00	28,148.55	28,148.55	0.00
CONSTRUCTION ADMINISTRATION	3,800.00	3,202.50	3,465.00	262.50
CONSTRUCTION OBSERVATION	10,700.00	6,132.49	6,132.49	0.00
CLOSEOUT DOCUMENTS	2,000.00	0.00	0.00	0.00
EXPENSES	0.00	101.78	101.78	0.00
Total	66,000.00	51,196.57	51,459.07	262.50

Ozark Street Dept

Approved by:

Andrew J. Dibble

Sr. Project Manager, PE

Check # 18878
 Date 8-26-2019



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

DATE 8/3/19
 PAGE 1

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

INVOICE 9075
 TERMS Due By 10th

PICKUP @ PLANT

*Paving + Drain
 Hill Billy Lane*

Ozark Street Dept

Ticket	Date	PO	Order	Loc. Product	Qty	Material		Freight		Fee Tax		Total
						Rate	Amount	Rate	Amount	Amount	Amount	
77320 ✓	07/30/19		1900	10 1 1/2" CRU:	20.02	9.10	182.18	0.00	0.00	0.00	15.49	197.67
77326 ✓	07/30/19		1900	10 1 1/2" CRU:	8.73	9.10	79.44	0.00	0.00	0.00	6.75	86.19
77327 ✓	07/30/19		1900	10 1 1/2" CRU:	20.08	9.10	182.73	0.00	0.00	0.00	15.53	198.26
77361 ✓	07/31/19		1900	10 1 1/2" CRU:	12.35	9.10	112.39	0.00	0.00	0.00	9.55	121.94
77368 ✓	07/31/19		1900	10 1 1/2" CRU:	20.95	9.10	190.65	0.00	0.00	0.00	16.21	206.86
77376 ✓	07/31/19		1900	10 1 1/2" CRU:	20.00	9.10	184.73	0.00	0.00	0.00	15.70	200.43
77382 ✓	07/31/19		1900	10 1 1/2" CRU:	19.15	9.10	174.27	0.00	0.00	0.00	14.81	189.08
77392 ✓	07/31/19		1900	10 1 1/2" CRU:	20.25	9.10	184.28	0.00	0.00	0.00	15.66	199.94
77401 ✓	07/31/19		1900	10 1 1/2" CRU:	20.00	9.10	182.00	0.00	0.00	0.00	15.47	197.47
77409 ✓	07/31/19		1900	10 1 1/2" CRU:	19.42	9.10	176.72	0.00	0.00	0.00	15.02	191.74
77428 ✓	07/31/19		1900	10 1 1/2" CRU:	12.44	9.10	113.20	0.00	0.00	0.00	9.62	122.82
Subtotal			1900	10 1 1/2" CRU:	193.69 Ton		\$1762.59		\$0.00	\$0.00	\$149.81	\$1,912.40
77310	07/30/19		1900	10 CLASS 7 B/	11.35	9.80	111.23	0.00	0.00	0.00	9.45	120.68
Subtotal			1900	10 CLASS 7 B/	11.35 Ton		\$111.23		\$0.00	\$0.00	\$9.45	\$120.68
Invoice Total					205.04 Ton		\$1873.82		\$0.00	\$0.00	\$159.26	\$2,033.08

Total Invoice ----- >

\$2,033.08

NOTICE!!!!
 PRICE INCREASE BECAME EFFECTIVE 6-15-19

Check # 18879
 Date 8-24-2019

22

RIVER VALLEY QUARRIES
WE DELIVER

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

7/31/2019
 8:34:44AM
 9446 N HIGHWAY 309

OZARK AR 72949-8002

77361 ✓

Customer: [REDACTED] CITY OF OZARK
 Order: 1900
 PICKUP @ PLANT
*School Rd
 Paving & drainage*
 P.O.:

	Pounds	Tons	Metric
Gross	37320	18.66	16.93
Tare	12620*	6.31*	5.72*
Net	24700	12.35	11.20

* Manual P. T.
12.35 Ton

Location: **10** OZARK
 Product: 105 1 1/2" CRUSHER RUN-CI
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

Ordered	0.00
Received	30.89
Remaining	0.00
Today:	12.35 Loads: 1

Received By:

[Signature]

RIVER VALLEY QUARRIES
WE DELIVER

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

7/30/2019
 2:53:38PM
 9446 N HIGHWAY 309

OZARK AR 72949-8002

77326 ✓

Customer: [REDACTED] CITY OF OZARK
 Order: 1900
 PICKUP @ PLANT
*School Road
 Paving & drainage*
 P.O.:

	Pounds	Tons	Metric
Gross	30080	15.04	13.64
Tare	12620*	6.31*	5.72*
Net	17460	8.73	7.92

* Manual P. T.
8.73 Ton

Location: **10** OZARK
 Product: 105 1 1/2" CRUSHER RUN-CI
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

Ordered	0.00
Received	18.54
Remaining	0.00
Today:	8.73 Loads: 1

Received By:

[Signature]

Ozark Street Dept

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

7/31/2019

2:58:36PM

WE DELIVER

Scale House:

9446 N HIGHWAY 309

OZARK AR

72949-8002

77428

Customer: [REDACTED] CITY OF OZARK
 Order: 1900
 PICKUP @ PLANT School Rd
 paving & drainage
 P.O.: [REDACTED]

	Pounds	Tons	Metric
Gross	37500	18.75	17.01
Tare	12620*	6.31*	5.72*
Net	24880	12.44	11.29

* Manual P. T.

12.44 Ton

Location: 10 OZARK
 Product: 105 1 1/2" CRUSHER RUN-C
 Carrier: [REDACTED] CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

Ordered	0.00
Received	163.40
Remaining	0.00
Today:	144.86 Loads: 8

Received By:

[Handwritten Signature]

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

7/31/2019

2:58:36PM

WE DELIVER

Scale House:

9446 N HIGHWAY 309

OZARK AR

72949-8002

77428

Customer: [REDACTED] CITY OF OZARK
 Order: 1900
 PICKUP @ PLANT School Rd
 Mat & supply
 P.O.: [REDACTED]

	Pounds	Tons	Metric
Gross	37500	18.75	17.01
Tare	12620*	6.31*	5.72*
Net	24880	12.44	11.29

* Manual P. T.

12.44 Ton

Location: 10 OZARK
 Product: 105 1 1/2" CRUSHER RUN-C
 Carrier: [REDACTED] CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

Ordered	0.00
Received	163.40
Remaining	0.00
Today:	144.86 Loads: 8

Received By:

[Handwritten Signature]

Ozark Street Dept

RIVER VALLEY QUARRIES


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

7/30/2019
 2:55:47PM

9446 N HIGHWAY 309 OZARK AR 72949-8002

77327

Customer: ██████████ MASTER MADE TANKS
 Order: 1900
 PICKUP @ PLANT

	Pounds	Tons	Metric
Gross	66900	33.45	30.35
Tare	26740*	13.37*	12.13*
Net	40160	20.08	18.22

* P. T.

20.08 Ton

P.O.: CITY OF OZARK

Location: 10 OZARK
 Product: 105 1 1/2" CRUSHER RUN-C

Ordered	0.00	
Received	8,649.28	
Remaining	0.00	
Today:	40.10	Loads: 2

Received By:

Carrier: ██████████ MASTER MADE
 Vehicle: 33 WHITE KENWORTH
 GVW: 68,000

D. St...

RIVER VALLEY QUARRIES


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

7/30/2019
 2:10:24PM

9446 N HIGHWAY 309 OZARK AR 72949-8002

77320

Customer: ██████████ MASTER MADE TANKS
 Order: 1900
 PICKUP @ PLANT

	Pounds	Tons	Metric
Gross	66780	33.39	30.29
Tare	26740*	13.37*	12.13*
Net	40040	20.02	18.16

* P. T.

20.02 Ton

P.O.: CITY OF OZARK

Location: 10 OZARK
 Product: 105 1 1/2" CRUSHER RUN-C

Ordered	0.00	
Received	8,629.20	
Remaining	0.00	
Today:	20.02	Loads: 1

Received By:

Carrier: ██████████ MASTER MADE
 Vehicle: 33 WHITE KENWORTH
 GVW: 68,000

D. St...

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

7/31/2019
1:16:13PM



Scale House:

9446 N HIGHWAY 309 OZARK AR 72949-8002

77409

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

P.O.:

	Pounds	Tons	Metric
Gross	65580	32.79	29.75
Tare	26740*	13.37*	12.13*
Net	38840	19.42	17.62

* P. T.

19.42 Ton

Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-C
Carrier: [REDACTED] MASTER MADE
Vehicle: 33 WHITE KENWORTH
GVW: 68,000

Ordered	0.00	
Received	150.90	
Remaining	0.00	
Today:	132.42	Loads: 7

Received By:

Dr. [Signature]

reh

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

7/31/2019
12:23:53PM



Scale House:

9446 N HIGHWAY 309 OZARK AR 72949-8002

77401

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

P.O.:

	Pounds	Tons	Metric
Gross	66740	33.37	30.27
Tare	26740*	13.37*	12.13*
Net	40000	20.00	18.14

* P. T.

20.00 Ton

Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-C
Carrier: 0003 MASTER MADE
Vehicle: 33 WHITE KENWORTH
GVW: 68,000

Ordered	0.00	
Received	131.54	
Remaining	0.00	
Today:	113.00	Loads: 6

Received By:

Dr. [Signature]

reh

Ozark Street Dept

RIVER VALLEY QUARRIES
 WE DELIVER

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

7/31/2019
 11:33:03AM

9446 N HIGHWAY 209 OZARK AR 72949-8002

77392

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

	Pounds	Tons	Metric
Gross	67240	33.62	30.50
Tare	26740*	13.37*	12.13*
Net	40500	20.25	18.37

* P. T.

20.25 Ton

Location: **10 OZARK**
 Product: 105 1 1/2" CRUSHER RUN-C
 Carrier: 0003 **MASTER MADE**
 Vehicle: 33 **WHITE KENWORTH**
 GWV: 68,000

Ordered	0.00
Received	111.54
Remaining	0.00
Today:	0.00 Loads: 5

Received By:

D. A.

reh

RIVER VALLEY QUARRIES
 WE DELIVER

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

7/31/2019
 10:44:08AM

9446 N HIGHWAY 209 OZARK AR 72949-8002

77382

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

	Pounds	Tons	Metric
Gross	65040	32.52	29.50
Tare	26740*	13.37*	12.13*
Net	38300	19.15	17.37

* P. T.

19.15 Ton

Location: **10 OZARK**
 Product: 105 1 1/2" CRUSHER RUN-C
 Carrier: 0003 **MASTER MADE**
 Vehicle: 33 **WHITE KENWORTH**
 GWV: 68,000

Ordered	0.00
Received	91.29
Remaining	0.00
Today:	72.75 Loads: 4

Received By:

D. A.

✓

reh

7/31/2019
9:55:14AM

RIVER VALLEY QUARRIES
WE DELIVER

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

9446 N HIGHWAY 309

OZARK AR 72949-8002

77376

Customer: [REDACTED]
Order: 1900
PICKUP @ PLANT
P.O.:
Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-Cr

	Pounds	Tons	Metric
Gross	67340	33.67	30.54
Tare	26740*	13.37*	12.13*
Net	40600	20.30	18.42

* P. T.

20.30 Ton

Carrier: 0003
Vehicle: 33
GVW: 68,000
MASTER MADE
WHITE KENWORTH

Ordered	0.00
Received	72.14
Remaining	0.00
Today:	53.60
Loads:	3

Received By:

Dr. Ad

reh

Ozark Street Dept

7/31/2019
9:02:47AM

RIVER VALLEY QUARRIES
WE DELIVER

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

9446 N HIGHWAY 309

OZARK AR 72949-8002

77368

Customer: [REDACTED]
Order: 1900
PICKUP @ PLANT
P.O.:
Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-Cr

	Pounds	Tons	Metric
Gross	68640	34.32	31.13
Tare	26740*	13.37*	12.13*
Net	41900	20.95	19.01

* P. T.

20.95 Ton

Carrier: 0003
Vehicle: 33
GVW: 68,000
MASTER MADE
WHITE KENWORTH

Ordered	0.00
Received	51.84
Remaining	0.00
Today:	33.30
Loads:	2

Received By:

Dr. Ad

reh



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

6100 S Zero St • P.O. Box 6401

Fort Smith, AR 72903

Ph: 479-648-1600 • Fax: 855-795-2578

www.scottcompanies.com

Ship to:

CITY OF OZARK
2910 WEST COMMERCIAL
OZARK, AR 72949

Invoice to:

CITY OF OZARK
2910 W. Commercial
OZARK AR 72949

Branch FORT SMITH		CNNYYY
Date 08/23/19	Time 12:10:31 (O)	Page 01
Account No. [REDACTED]	Phone No. 4796673554	Invoice No. P18678
Ship Via P/U	Purchase Order STREET DEPT.	
Sales Tax License No.	Federal Exemption No.	
		Salesperson JP8

DESCRIPTION

ORDER#: 114786

Street Dept.

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

Part#	Description	Bin	ORD	ISS	QTY	B/O	UTTTT	Price	Amount
C355198A2	CONSOLE	Y053216	1	1	1		**	525.00	525.00
C391818A2	BEZAL	Y053216	1	1	1		**	65.00	65.00
C360260A2	ELEMENT, F	K28	1	1	1		**	92.25	92.25
C245258A1	SWITCH	VID5D	1	1	1		**	7.75	7.75
C86625073	NUT	Y053216	5	5	5		**	1.50	7.50
	NOTE: C86625073 IS A REPLACEMENT FOR C833-40406								
C86625077	NUT	Y053216	5	5	5		**	3.50	17.50
	NOTE: C86625077 IS A REPLACEMENT FOR C131-619								
C87310152	BOLT	Y053216	5	5	5		**	3.20	16.00
C87310126	SCREW	Y053216	5	5	5		**	2.15	10.75

Ozark Street Dept

Equip Maint
590 case Backhoe
[Signature]

Jody 479-213-3742
Thank You

SUB TOTAL==>	741.75
AR STATE TAX 6.5%	48.21
Sebastian Co/Fort Smith 3.25%	24.11
CUSTOMER TOTAL	814.07

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

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

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

James Wiles
CITY OF OZARK

Check # 18880
Date 8-26-2019 *reh*

SIGN _____ RECEIVED BY _____



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

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

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

Invoice to: CITY OF OZARK
 2910 W. Commercial
 OZARK AR 72949

Branch 55 - FORT SMITH		
Date 08/12/2019	Time 17:57:31 (B)	Page 1
Account No. [REDACTED]	Phone No. 4796673554	Invoice No. R20242
Ship Via	Purchase Order NO	
Sales Tax License No.	Federal Exemption No.	
		Salesperson CWO

DESCRIPTION

Description INVOICE #: R20242 For Contract #: 011815 Amount

Billing #: 1 Covering From 07/24/2019 to 07/30/2019

AFTER HOURS RENTAL 214-728-9087/MATT *FUEL CHARGE OF \$6.00 PER GAL. WHEN NOT RETURNED FULL. CUST IS RESPONSIBLE FOR MAINT-FUEL, OIL CHANGE, FLATS, AND DAMAGES. CLEANING MACH IS \$50-\$300. DISPOSAL FEE REQUIRED. DAMAGE WAIVER IF CUST DOES NOT HAVE INSURANCE. \$1000 DEDUCIBLE PER INCIDENT.

CX160D CASE Charge for usage of 1 WEEK 1400.00
 Stock #: 225575 Serial #: DAC160K7N707F1590
 Date Out: 07/24/2019 08:39 Date Returned: 07/30/2019 12:31

Miscellaneous Charges/Credits			
=====			
RENTAL HAULING OUT	Qty: 1	Price: 400.00	400.00
RENTAL DAMAGE WAIVER	1	168.00-	168.00-
RENTAL HAULING IN	1	400.00	400.00
DISPOSAL/ENVIRONMENT FEE	1	83.50	83.50
		Damage Waiver:	168.00
		Subtotal:	2115.50
		STAR-AR STATE TAX 6.5%:	148.43
		A651-Sebastian Co/Fort Smith 3.25%:	74.21
		CUSTOMER TOTAL:	2506.14

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

Check # 18881
 Date 8-26-2019 net

Ozark Street Dept

Per Sodey
 Paving & Drains
 Street pays half
 trackhoe rental
 for Hillbilly In. repair

Street = 1,253.07
water = 1253.07

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

STEVE'S TIRE SALES, LLC



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



New & Used Tires

2017 DODGE
RAM 5500

CUSTOMER'S ORDER NO.		PHONE			DATE 8-16-19	
NAME						
ADDRESS City of Bank Street Dept						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDS. RETD.	PAID OUT
			X			
Quantity	DESCRIPTION				PRICE	AMOUNT
6	19.5 Mount				15.00	90.00
6	1865 FLOWAL				12.00	72.00
1	14/1.8					6.00
	Bucket truck Vehicle Maint.					168.00
STATE TIRE TAX @ \$3.00 EACH						
					Check # 18883	1017
					Date 8-26-2019	
Lugnuts torqued at 165 ft. lbs.						
Retorque again after 50 miles						
Retorqued Mileage 116805						
RECEIVED BY					TAX	12.84
					TOTAL	185.84

121250

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

Thank You

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18883

Payable to: General Fund

AMOUNT: \$ 10,748.66

Mayor's: reh

DATE: 8-28-2019

Receipt #: 34738



CenturyLink®

Street



Account Name: CITY OF OZARK STREET DEPARTMENT
Account Number: [REDACTED]

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
174.54	174.54 CR	0.00	174.05
Payment Summary			
Previous Balance			174.54
Payment by check received on AUG 07			174.54 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			156.06
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			17.99
Total Current Charges			174.05
Due Date	Sep. 17, 2019	Amount Due	174.05

Ozark Street Dept

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 1-800-786-6272 or call your local CenturyLink representative.

Check # 18884
Date 8-30-2019 net



Account Name: CITY OF OZARK STREET DEPARTMENT
Account Number: [REDACTED]

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

Page: 3 of 6
Bill Date: Aug. 18, 2019

Important Notices and Information :

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: August 24, 2019

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Ozark Street Dept



Account Name: CITY OF OZARK STREET DEPARTMENT
Account Number: [REDACTED]

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

Page: 3 of 6
Bill Date: Aug. 18, 2019

Important Notices and Information :

party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: August 24, 2019

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Ozark Street Dept


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

 Page: 5 of 6
 Bill Date: Aug. 18, 2019

Charge Detail
Local Service from AUG 18 to SEP 17

Product-ID: 479-667-1953

Monthly Charges

Facility Relocation Cost Recovery Fee	0.30	
Total Optional Features/Services		0.30
Total Monthly Charges		42.13

Charge Detail For 479-667-1953	42.13
---------------------------------------	--------------

Product-ID: CTL105638702

Monthly Charges

** Broadband Cost Recovery Fee	5.99	
** HSI 15M	99.99	
** HSI Equipment	9.99	
Total Optional Features/Services		113.93
Total Monthly Charges		113.93

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

Total Charge Detail	156.06
----------------------------	---------------

Tax, Fees and Surcharges	17.99
---------------------------------	--------------

Total Current Charges	174.05
------------------------------	---------------

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

Ozark Street Dept



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK LITE				SERVICE ADDRESS 104 N BELL		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	
FROM	TO	PREVIOUS	PRESENT			
07/24/2019	08/22/2019	02065	02078	1	13	

LAST PAYMENT CREDITED \$26.53 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.87CR
CHARGE FOR ELECTRIC SERVICE	0.72
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.03
ENERGY COST RECOVERY \$0.025657/KWH	0.34
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.05
TRANS COST RECOVERY RIDER \$0.003015/KWH	0.03
FORMULA RATE PLAN @ 3.3124%	0.85
STATE SALES TAX AMOUNT @ 6.5%	1.64
COUNTY TAX AMOUNT @ 2%	0.50
CITY TAX AMOUNT @ 2%	0.50

CURRENT BILL 27.79

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **27.79**

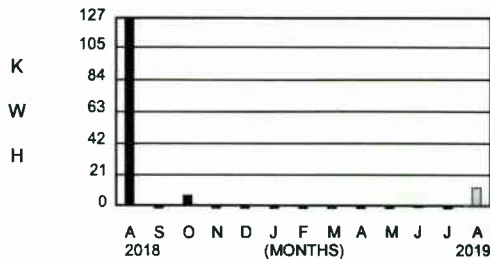
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019

TO PAY BY PHONE FROM YOUR CHECKING OR S. CARD CALL U. S. PAYMENTS AT 877-306-9274. PF



Handwritten notes and calculations:

- 002 Total: 5,273.18*
- 003 Check: 5,171.21+
- 101.97*
- 101.97+
- 26.81+
- 47.57+
- 27.79+

Check # 18885
Date 8-30-2019

Initials: Park, reh



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#009409665757 P

3845



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				
07/24/2019	08/22/2019	83416	83633		217	[REDACTED]	

LAST PAYMENT CREDITED \$84.90 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.68CR
CHARGE FOR ELECTRIC SERVICE	11.94
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.55
ENERGY COST RECOVERY \$0.025657/KWH	5.57
ENERGY EFFICIENCY COST \$0.00384/KWH	0.83
TRANS COST RECOVERY RIDER \$0.001015/KWH	0.44
FORMULA RATE PLAN @ 3.3124%	1.22
STATE SALES TAX AMOUNT @ 6.5%	2.78
COUNTY TAX AMOUNT @ 2%	0.86
CITY TAX AMOUNT @ 2%	0.86
CURRENT BILL	47.37

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **47.37**

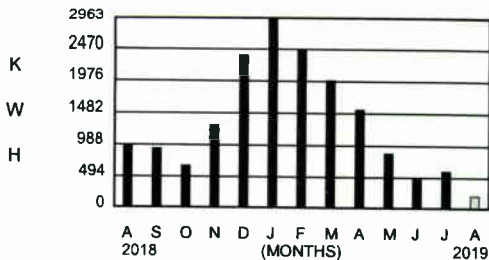
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019.

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 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.58 PER DAY.

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



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3638



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		OZARK DAM OVERLOOK #PARK		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
06/21/2019	08/21/2019	00000	00008	1	13	[REDACTED]		

LAST PAYMENT CREDITED \$26.53 ON 08/07/2019.

PREVIOUS BALANCE
GENERAL SERVICE

26.53CR

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	50.00
TAX CUTS & JOBS ACT CREDIT	3.69CR
CHARGE FOR ELECTRIC SERVICE	0.72
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.03
ENERGY COST RECOVERY \$0.025657/KWH	0.34
ENERGY EFFICIENCY COST \$0.00384/KWH	0.05
TRANS COST RECOVERY RIDER \$0.00215/KWH	0.03
FORMULA RATE PLAN @ 3.3124%	1.68
STATE SALES TAX AMOUNT @ 6%	3.20
COUNTY TAX AMOUNT @ 2%	0.98

CURRENT BILL 53.34

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **26.81**

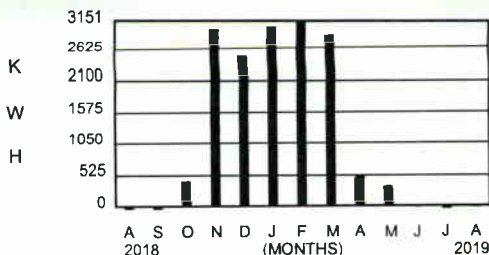
TOTAL AMOUNT DUE BY 09/09/2019

MAILING DATE OF BILL 08/26/2019

THIS IS A CORRECTED BILL. YOUR PREVIOUS BILL WAS CALCULATED USING AN INCORRECT MOVE-OUT READING OR DATE.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/20/2019.



THE CURRENT BILLING PERIOD COVERS 62 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.86 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	STREET LIGHTS			SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
07/24/2019	08/22/2019	00000	00000		36180	[REDACTED]		

LAST PAYMENT CREDITED \$4,940.06 ON 08/02/2019.

MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	233.95CR
CHARGE FOR ELECTRIC SERVICE	3,466.09
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	43.85
ENERGY COST RECOVERY \$0.025657/KWH	922.34
ENERGY EFFICIENCY COST \$0.00384 /KWH	138.93
TRANS COST RECOVERY RIDER \$0.000658/KWH	25.25
FORMULA RATE PLAN @ 3.2045%	110.90
STATE SALES TAX AMOUNT @ 6.5%	290.77
COUNTY TAX AMOUNT @ 2%	89.47
CITY TAX AMOUNT @ 2%	89.47
CURRENT BILL	4,943.12

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

TOTAL AMOUNT DUE 4,943.12

TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

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

OR TO PAY BY CREDIT
BILL APPLY.

006

Street

5.171.21*

4.943.12+

4.8.35+

4.4.09+

5.0.92+

4.3.91+

4.0.84+

0.**

5.171.21*

4.943.12+

4.8.35+

4.4.09+

5.0.92+

4.3.91+

4.0.84+



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3645



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		220 W COMMERCIAL		SERVICE ADDRESS		#LITES	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT					[REDACTED]			
07/24/2019	08/22/2019	25912	26139			227					

LAST PAYMENT CREDITED \$47.76 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.72CR
CHARGE FOR ELECTRIC SERVICE	12.49
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.57
ENERGY COST RECOVERY \$0.025657/KWH	5.83
ENERGY EFFICIENCY COST \$0.00384/KWH	0.87
TRANS COST RECOVERY RIDER \$0.00215/KWH	0.46
FORMULA RATE PLAN @ 3.3124%	1.24
STATE SALES TAX AMOUNT @ 6.5%	2.85
COUNTY TAX AMOUNT @ 2%	0.87
CITY TAX AMOUNT @ 2%	0.87
CURRENT BILL	48.33

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 48.33

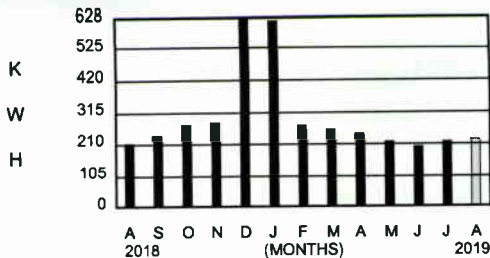
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019.

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 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.61 PER DAY.

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



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3642



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				2ND AND COMMERCIAL IN ALLEY			
BILLING PERIOD				METER READING		METER CONSTANT	KILOWATT HOURS
FROM	TO	PREVIOUS	PRESENT				
07/24/2019	08/22/2019	38402	38585	1		183	

LAST PAYMENT CREDITED \$43.91 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.55CR
CHARGE FOR ELECTRIC SERVICE	10.07
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.46
ENERGY COST RECOVERY \$0.025657/KWH	4.69
ENERGY EFFICIENCY COST \$0.00384/KWH	0.70
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.37
FORMULA RATE PLAN @ 3.3124%	1.16
STATE SALES TAX AMOUNT @ 6.5%	2.59
COUNTY TAX AMOUNT @ 2%	0.80
CITY TAX AMOUNT @ 2%	0.80
CURRENT BILL	44.09

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **44.09**

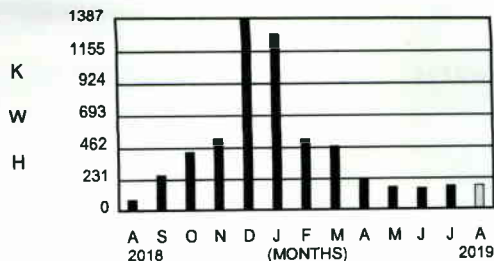
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019.

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 30 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.



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS DECO LITE IN ALLEY BETWEEN 3 AND 2			
BILLING PERIOD		METER READING		METER CONSTANT	METER HOUR	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/24/2019	08/22/2019	45634	45888	1	274	[REDACTED]	

LAST PAYMENT CREDITED \$51.39 ON 08/02/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.83CR
CHARGE FOR ELECTRIC SERVICE	13.97
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.64
ENERGY COST RECOVERY \$0.025657/KWH	6.52
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.98
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.51
FORMULA RATE PLAN @ 3.3124%	1.29
STATE SALES TAX AMOUNT @ 6.5%	3.00
COUNTY TAX AMOUNT @ 2%	0.92
CITY TAX AMOUNT @ 2%	0.92
CURRENT BILL	50.92

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 50.92

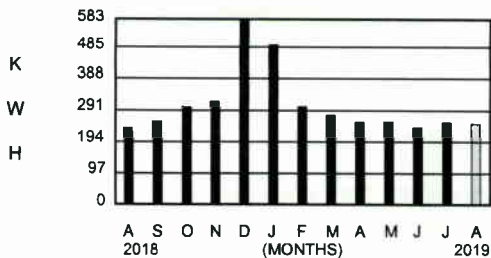
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019.

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 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.70 PER DAY.

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



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3640



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

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			
07/24/2019	08/22/2019	16428	16609	1	18	

LAST PAYMENT CREDITED \$44.69 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.50
CHARGE FOR ELECTRIC SERVICE	9.96
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.46
ENERGY COST RECOVERY \$0.025657/KWH	4.64
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.70
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.36
FORMULA RATE PLAN @ 3.3124%	1.16
STATE SALES TAX AMOUNT @ 6.5%	2.59
COUNTY TAX AMOUNT @ 2%	0.79
CITY TAX AMOUNT @ 2%	0.79

CURRENT BILL 43.91

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 43.91

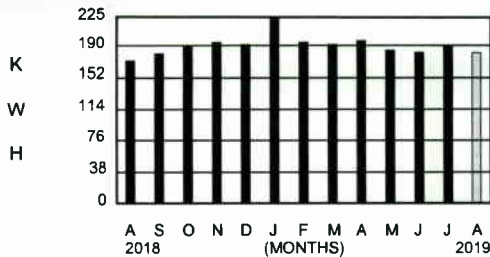
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019.

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 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.46 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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3639



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				HIGHWAY 23 S AND 64 #EXTLIGHT			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/25/2019	08/23/2019	14241	14390	1	149	[REDACTED]	

LAST PAYMENT CREDITED \$40.94 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.41CR
CHARGE FOR ELECTRIC SERVICE	8.20
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.37
ENERGY COST RECOVERY \$0.025657/KWH	3.83
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.57
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.30
FORMULA RATE PLAN @ 3.3124%	10
STATE SALES TAX AMOUNT @ 6.5%	2.50
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74
CURRENT BILL	40.84

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 40.84

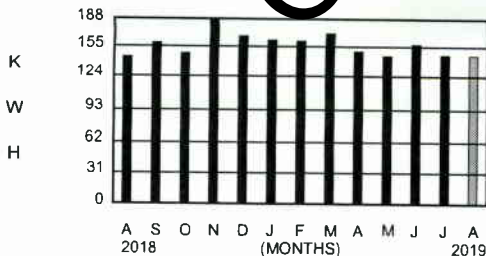
TOTAL AMOUNT DUE BY 09/09/2019

MAILING DATE OF BILL 08/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/24/2019.

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 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.36 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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#A08008768D03 P 3290

ARKANSAS STATE HIGHWAY COMMISSION

CHANGE ORDER

Job Name Branch & Ozark Overlay & Surfacing (Sel. Secs.) (S)

Route & Section _____, Section _____

Job No. C24002 FAP No 9971

County Franklin

Changes located _____

Change Order No. 1

DESCRIPTION OF CHANGE: To increase the quantities for the pay items "Tack", "Mineral Aggregate In ACHM Surface Course (3/8)", Asphalt Binder (PG 64-22) In ACHM Surface Course (3/8)", "Cold Milling Asphalt Pavement", "Asphalt Patching Of Existing Pavement", and "Signs".

REASON FOR CHANGE: Additional city streets, Pleasant Street and Gibson Street, will be overlaid under this contract.

SUMMARY

Item No.	Item	Unit	Unit Price	PRESENT		REVISED	
				Quantity	Amount	Quantity	Amount
SS&401	Tack Coat	GAL	1.00	1,409.00	1,602.00	1,602.00	1,602.00
SPSS407	Mineral Aggregate In ACHM Surface Course (3/8")	TON	98.88	1,570.00	1,849.14	1,849.14	182,842.96
SPSS407	Asphalt Binder (PG 64-22) In ACHM Surface Course (3/8") (Min	TON	120.00	89.00	16,680.00	156.19	18,742.80
412	Cold Milling Asphalt Pavement	SQYD	4.50	6,662.00	29,979.00	6,973.11	31,379.00
SPSS415	ACHM Patching Of Existing Roadway	TON	150.00	60.00	9,000.00	105.00	15,750.00
SS&604	Signs	SQFT	4.50	216.00	972.00	288.00	1,296.00
					213,281.60		251,612.76

Overrun

\$38,331.16

Concurrence By: _____

Date

Initials

Remarks

\$22,212.37

\$16,118.79

Authorized _____

Requested _____

Chad Adams, District Engineer

Ken Wilson, Resident Engineer

ArDOT: make
check to

Call when ready
479-637-2366

Ken Wilson

Check # 18886
Date 8-30-2019

ren

Cemetery

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				
07/27/2019	08/27/2019	02180	02224	1	44	[REDACTED]	

LAST PAYMENT CREDITED \$29.98 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.99CR
CHARGE FOR ELECTRIC SERVICE	2.42
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.11
ENERGY COST RECOVERY \$0.025657/KWH	1.13
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.17
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.00
FORMULA RATE PLAN @ 3.3124%	0.91
STATE SALES TAX AMOUNT @ 6.5%	1.80
COUNTY TAX AMOUNT @ 2%	0.56
CITY TAX AMOUNT @ 2%	0.56
CURRENT BILL	30.76

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 30.76

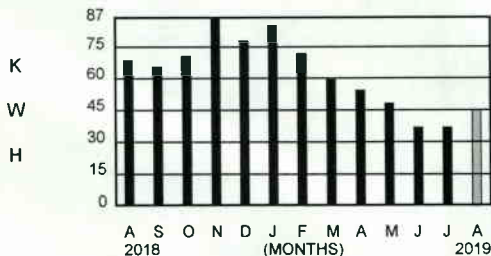
TOTAL AMOUNT DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.96 PER DAY.

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

Check # 18887
Date 8-30-2019 *ren*



AB2305520034180101G0 1

#008508691143

P

3418

Park

CITY OF OZARK				CUSTOMER NAME	111 S 3			SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
07/27/2019	08/27/2019	50742	51004	1	262			

LAST PAYMENT CREDITED \$48.33 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.86CR
CHARGE FOR ELECTRIC SERVICE	14.41
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.66
ENERGY COST RECOVERY \$0.025657/KWH	6.72
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.01
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.33
FORMULA RATE PLAN @ 3.3124%	1.33
STATE SALES TAX AMOUNT @ 6.5%	0.93
COUNTY TAX AMOUNT @ 2%	0.94
CITY TAX AMOUNT @ 2%	0.94

CURRENT BILL 51.69

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 51.69

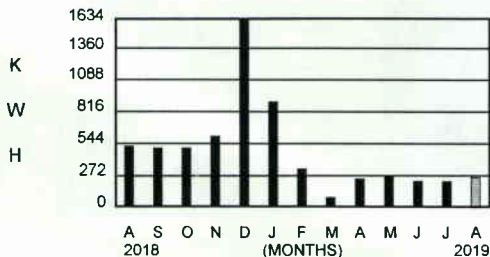
TOTAL AMOUNT DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.62 PER DAY.

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



AB230552034190101G0 1

#008808673833

P

3419

Street

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				
07/27/2019	08/27/2019	41820	42068	1	248	[REDACTED]	

LAST PAYMENT CREDITED \$46.41 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.81CR
CHARGE FOR ELECTRIC SERVICE	13.64
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.62
ENERGY COST RECOVERY \$0.025657/KWH	6.36
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.95
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.53
FORMULA RATE PLAN @ 3.3124%	1.28
STATE SALES TAX AMOUNT @ 6.5%	2.93
COUNTY TAX AMOUNT @ 2%	0.91
CITY TAX AMOUNT @ 2%	0.91
CURRENT BILL	50.32

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **50.32**

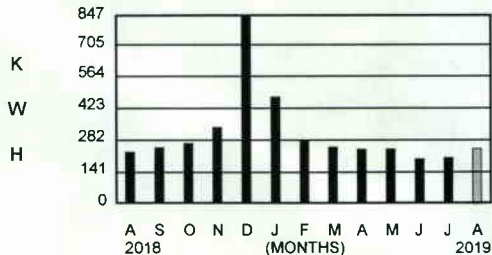
TOTAL AMOUNT DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12 ACCOUNT GO TO WWW.UGE.COM.

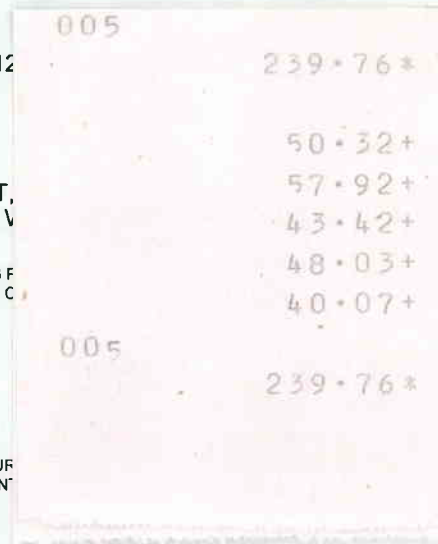
YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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



THE CURRENT BILLING F YOUR AVERAGE DAILY C

CHART REFLECTS YOURF (■) INDICATES CURREN



AB2305520034260101GO 1

#008080673892 P 3426

Street

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				
07/27/2019	08/27/2019	25214	25541	1	327	[REDACTED]	

LAST PAYMENT CREDITED \$53.42 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.12CR
CHARGE FOR ELECTRIC SERVICE	17.99
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.82
ENERGY COST RECOVERY \$0.025657/KWH	8.39
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.26
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.65
FORMULA RATE PLAN @ 3.3124%	1.42
STATE SALES TAX AMOUNT @ 6.5%	3.40
COUNTY TAX AMOUNT @ 2%	1.05
CITY TAX AMOUNT @ 2%	1.05

DIFFERENT BILL 57.92

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **57.92**

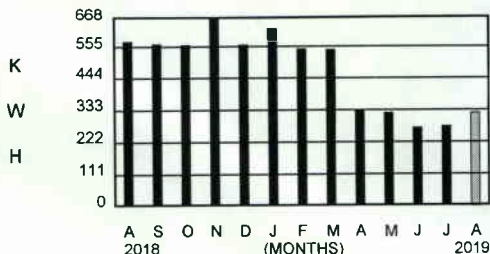
TOTAL AMOUNT DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.81 PER DAY.

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



AB2305520034250101G0 1 #008808673831 P 3425

Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				DECO LITE SPECTATOR			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/27/2019	08/27/2019	21905	22081	1	176		

LAST PAYMENT CREDITED \$40.94 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.52CR
CHARGE FOR ELECTRIC SERVICE	9.68
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.44
ENERGY COST RECOVERY \$0.025657/KWH	4.51
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.68
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.35
FORMULA RATE PLAN @ 3.3124%	1.14
STATE SALES TAX AMOUNT @ 6.5%	2.95
COUNTY TAX AMOUNT @ 2%	0.79
CITY TAX AMOUNT @ 2%	0.79
CURRENT BILL	43.42

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 43.42

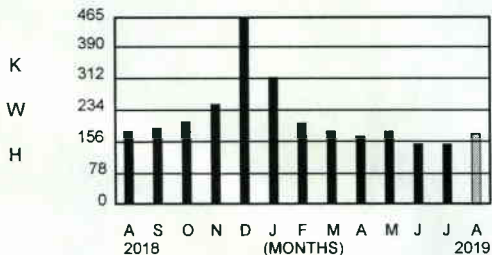
TOTAL AMOUNT DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.36 PER DAY.

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



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#00808673830

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3424

Street

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
						DECO LITE IN ALLEY BETWEEN 1 AND 2		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
07/27/2019	08/27/2019	44279	44503	1	224	[REDACTED]		

LAST PAYMENT CREDITED \$44.97 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.71CR
CHARGE FOR ELECTRIC SERVICE	12.32
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.56
ENERGY COST RECOVERY \$0.025657/KWH	5.75
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.86
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.45
FORMULA RATE PLAN @ 3.3124%	1.24
STATE SALES TAX AMOUNT @ 6.5%	0.82
COUNTY TAX AMOUNT @ 2%	0.87
CITY TAX AMOUNT @ 2%	0.87
CURRENT BILL	48.03

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 48.03

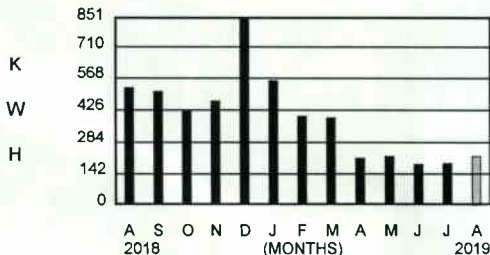
TOTAL AMOUNT DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.50 PER DAY.

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

Ozark Street Dept



AB2305520034230101G0 1

#00808673829

P

3423

Street
SERVICE ADDRESS

CITY OF OZARK SIG				HWY 64 & 23 NO			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/27/2019	08/27/2019	06592	06733	1	141	[REDACTED]	

LAST PAYMENT CREDITED \$39.29 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.38CR
CHARGE FOR ELECTRIC SERVICE	7.76
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.35
ENERGY COST RECOVERY \$0.025657/KWH	3.62
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.54
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.28
FORMULA RATE PLAN @ 3.3124%	1.09
STATE SALES TAX AMOUNT @ 6.5%	2.25
COUNTY TAX AMOUNT @ 2%	0.73
CITY TAX AMOUNT @ 2%	0.73
CURRENT BILL	40.07

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 40.07

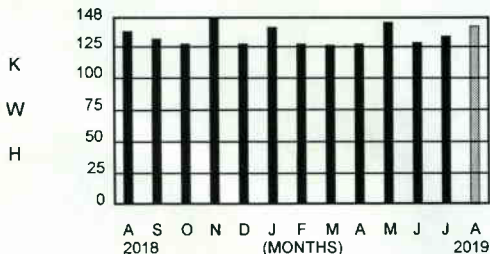
TOTAL AMOUNT DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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 32 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.



AB2305520034200101G0 1

#008508691144

P

3420

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 8/25/2019

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
0082727-IN	7/2/2019			10.09		10.09
	8/9/2019	Payment Ref: 018857			10.09	0.00
0082767-IN	7/3/2019			50.00		50.00
	8/9/2019	Payment Ref: 018857			50.00	0.00
0081809-IN	7/9/2019			851.70		851.70
	8/9/2019	Payment Ref: 018857			851.70	0.00
0082094-IN	7/23/2019			84.63		84.63
	8/9/2019	Payment Ref: 018857			84.63	0.00
0082398-IN	7/23/2019			56.42		56.42
	8/9/2019	Payment Ref: 018857			56.42	0.00
0082846-IN	7/26/2019			88.81		88.81
0082848-IN	7/26/2019			62.43		151.24
0082968-IN	7/26/2019			94.77		246.01
0082090-IN	7/31/2019			863.25		1,109.26
0082522-IN	7/31/2019			95.00		1,204.26
0082529-IN	7/31/2019			90.17		1,294.43
0082547-IN	8/5/2019			193.47		1,487.90
0082484-IN	8/6/2019			740.74		2,228.64
0073280-IN	8/21/2019			2,756.99		4,985.63
72999-	8-22-2019			7.22		
				Veh. maint.		
				Check # 18888		
				Date 8-30-2019		
				[Signature]		
					Total:	4,985.63
Current	35 Days	60 Days	90 Days	120 Days		
4,985.63	0.00	0.00	0.00	0.00		
						4,992.85

4,985.63

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

ID: CITY 02

82968



Gas & Propane, Inc.

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

Date 7-25-19 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	35.242	2.689	94.77
	<i>Wibase</i>			
	<i>UP 40917</i>			
	<i>F-650</i>			

CUSTOMER P.O. NO. School RoadRECEIVED BY Billy Johnson

SUB-TOTAL	
SALES TAX	
TOTAL	94.77

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

6216 Highway 45

Hindsville, AR 72738

1-800-448-8927 • (479) 789-5188

Confirmation #

415291

Date 10 9 20

Customer Name:

City of Ozark

Ozark Street Dept

Description

Cash / Check / CC

Received By:

Tax

Total

1052.52

We appreciate your business at Anderson's.

12728 8-30-2019

Anderson's



Gas & Propane, Inc.

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

ID: _____

82522

F 750
water dept vehicle
on loan to street dept

Date 7-30-19 Phone # _____

Customer Name City of Ozark

Address _____

City Ozark State AR

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.	35.321	2.644	95.00

Ozark Street Dept

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

RECEIVED BY _____

TOTAL

95.00

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Gas

~~4,729.73~~

4,923.20

Anderson's



Gas & Propane, Inc.

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

ID: _____

82968

Date 7-25-19 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR

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	35.242	2.681	94.77

Ozark Street Dept

CUSTOMER P.O. NO. School Head

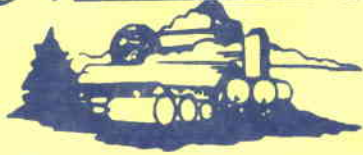
RECEIVED BY Billy J. Har

SUB-TOTAL	
SALES TAX	
TOTAL	94.77

Thank You for Choosing Anderson's

Anderson's

ID: _____



82090

Gas & Propane, Inc.

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

Date 7-29-19 Phone # _____Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State AR CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<u>Fill</u>	<u>NO LEAD</u> *1203 Flammable Liquid	<u>303</u>	<u>2.849</u>	<u>863.25</u>
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Ozark Street Dept

gas
JD

SALE # 28259 DATE 07/30/19 08:24:2
COUNT: START 0.0 END 303.0
GROSS DELIVERY 303.0 GALLONS
1 GASOLINE 1 GASOLINE 1

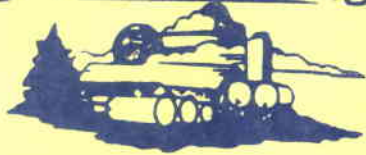
CUSTOMER P.O. NO. _____
Thanks John
RECEIVED BY _____

SUB-TOTAL	<u>863.25</u>
SALES TAX	—
TOTAL	<u>863.25</u>

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Anderson's



ID: _____

82529

Gas & Propane, Inc.

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

Date 7-30-19 Phone # _____

Customer Name City of Ozark Dept

Address _____

City Ozark State MO Zip _____

CASH CHARGE Loaded At _____

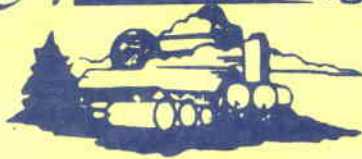
GALS. ORDER	DESCRIPTION	GALS. ORDERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt			
	ON ROAD DIESEL 15 ppm Sulfur ULSD	<u>33.571</u>	<u>2.697</u>	<u>90.17</u>
	<u>gas</u>			
	<u>Mileage 41195</u>			
	<u>FB50</u>			
CUSTOMER P.O. NO. <u>school Road</u>		SUB-TOTAL		
RECEIVED BY <u>Bobby Oliver</u>		SALES TAX		
		TOTAL		<u>90.17</u>

Ozark Street Dept

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Anderson's



Gas & Propane, Inc.

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

ID: _____

82846

Date 7-23-19 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			
	ON ROAD DIESEL 15 ppm Sulfur ULSD	33.027	26.89	888.1
	<i>[Signature]</i>			
	Mileage 40638			
	F650			

CUSTOMER P.O. NO. School Road

RECEIVED BY *[Signature]*

SUB-TOTAL	
SALES TAX	
TOTAL	888.1

Thank You for Choosing Anderson's ✓

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Anderson's

ID: _____

82484**Gas & Propane, Inc.**

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

Date 8-3-19 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			
<u>FDK</u>	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.	<u>322.2</u>	<u>2.299</u>	<u>740.74</u>
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>gas</u>			

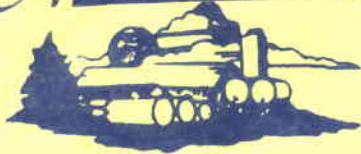
SALE # 25273 DATE 08/05/19 10:59:21
COUNT: START 0.0 END 322.2
GROSS DELIVERY 322.2 GALLONS
GASOLINECUSTOMER P.O. NO. _____
RECEIVED BY _____

SUB-TOTAL	<u>740.74</u>
SALES TAX	—
TOTAL	<u>740.74</u>

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Anderson's



Gas & Propane, Inc.

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

ID: _____

73280

07

Date 8-20-19 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	DELIVERED	UNIT PRICE	BASOLINE TOTAL
	PROPANE 1075 Flammable Liquid			
300	NO LEAD *1203 Flammable Liquid <u>NC</u>	304.2	2.599	851.40
Fill	SUPER NO LEAD *1203 Flammable Liquid <u>ENC</u>	794.3	2.399	1905.55
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Ozark Street Dept

CUSTOMER P.O. NO. _____

Thank you

RECEIVED BY _____

SUB-TOTAL	2756.99
SALES TAX	✓
TOTAL	2756.99

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Anderson's

ID: _____

82547

**Gas & Propane, Inc.**

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

Date 7-31-19 Phone # _____Customer Name City of Ozark Street

Address _____

City Ozark State AR 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.	2.370	2.249	5.330
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
6	mix oil		2.99	17.94

Ozark Street Dept

9.65 / 2
174.01

gas / 2

1.52

19347

Total ✓

CUSTOMER P.O. NO. _____

SUB-TOTAL
SALES TAX
TOTAL

RECEIVED BY [Signature]

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

Anderson's



ID: Weyong

82848

Gas & Propane, Inc.

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

Date 7-23-19 Phone # _____ (City)

Customer Name City of Ozark - Water Dept

Address _____

City Ozark State AR Zip 72949

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.	23.215	2.689	6243
	<u>Street Dept.</u>			
	<u>School Road</u>			
CUSTOMER P.O. NO. _____		SUB-TOTAL		
RECEIVED BY <u>Andy Murphy</u>		SALES TAX		
		TOTAL		6243

Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669