

STREET ACCOUNT

2019

JANUARY

City of Ozark

DATE: Jan 1, 2019 TO: Jan 31, 2019

CHECK #: 18672 TO: 18698

CITY TREASURER'S RECEIPT

No. 34008

Ozark, Arkansas

1-3-2019

Received of

Street

\$ 11,430.05

Eleven thousand four hundred thirty 4⁰⁵/₁₀₀ Dollars

For

Payroll Reimbursement 1-4-2019

CITY OF OZARK

\$ 11,430.05 CK # 18672

Total

\$ 11,430.05

Paula Ward

Treasurer

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18672

Payable to: General Fund

AMOUNT: \$ 11,430.05

Mayor's: 12

DATE: Jan 2 2019

Receipt #: 34008

City of Ozark



STEVE'S TIRE SALES, LLC

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

American
Racing
Custom Wheels

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME					
ADDRESS					
City of Ozark (Street 247)					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
			<input checked="" type="checkbox"/>		
Quantity	DESCRIPTION			PRICE	AMOUNT
1	Bunk the flat (FRONT)			14.00	14.00
	Equip Maint				
Check # 18673 Date 1-3-2019					
STATE TIRE TAX @ \$2.00 EACH					
Lugnuts torqued at _____ ft. lbs. Retorque again after 50 miles					
RECEIVED BY					TAX
[Signature]					1.49
					TOTAL
					15.49

City of Ozark

119443

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

Thank You

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

STATEMENT

City of Ozark

 P.O. Box 513

 Ozark, AR 72949

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
2018			BALANCE FORWARD	2439.61
12-3	141015	14.10		2453.71
12-4	141072 party	1387.83		3841.04
12-6	141130	330.12		4179.17
12-11	141163	884.00		5063.17
12-14	141237	62.99		5126.16
12-17	141248	459.68		5585.84
12-19	pd ch. 3959		2054.21	3531.63
	pd ch. 3925		360.54	3171.09
^P / ₃₈ 12-19	141300	250.60		3421.69

City of Ozark

Check # 18107
 Date 1-3-2019 2

MASTER MADE TANKS, INC.

Thank You !

PAY LAST AMOUNT
IN THIS COLUMN



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

Invoice

DATE

INVOICE #

12/4/2018

141072

BILL TO:

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

SHIP TO:

Picked up at Dardnelle
 Delivered to Ball Field

~~to road~~
 Parks (west side) *[Signature]*

four

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th					
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
69.75	C-DUST	CRUSHER DUST DEL. (Duffill Material)			18.00	1,255.50T
		Sales Tax			10.50%	131.83
					TOTAL	\$1,387.33

City of Ozark

\$1,387.33

New Hope Plant: (479) 967-5565
Gum Log Plant: (479) 967-5566

Ticket #: 133316
LOCATION: New Hope

JOB INFORMATION

Russellville, Arkansas 02

23.61 +
23.07 +
23.07 +
69.756 3

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

Material Code: 12
Description: DUFFILL

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

Date: 12/4/2018 Time: 07:53 AM Gross: 78540 lb Tare: 31320 lb Net: 23.61 tons

Material Amount: Sales Tax: Tax Code: EXEMPT
Haul Amount: Total: Haul Code:

JOB INFORMATION Load No. 1 Job Total 0.00 JDT Total 23.61

City of Ozark

Driver Signature: _____

Received By: 

New Hope Plant: (479) 967-5565
Gum Log Plant: (479) 967-5566

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

Ticket #: 133364
LOCATION: New Hope

JOB INFORMATION

City of Ozark

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

DELIVER TO
Order #: MM3
PARIS

2 sided copy

Job PO:

Material Code: 12
Description: DUFFILL

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

Date: 12/4/2018 Time: 10:30 AM Gross: 77460 lb Tare: 31320 lb Net: 23.07 tons

Material Amount: Sales Tax: Tax Code: EXEMPT
Haul Amount: Total: Haul Code:

JOB INFORMATION Load No. 2 Job Total 0.00 JDT Total 46.68

City of Ozark

Driver Signature: _____

Received By: 



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

Invoice

12:45

pd

DATE	INVOICE #
12/11/2018	141163

BILL TO:

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

SHIP TO:

Delivered to work center
 Order by Jody *Highland Cemetery*

213-3742

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

Net 10th 12/11/2018

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

20	Misc. Items	Concrete Barrier Blocks 2'x2'x4'	40.00	800.00
		Sales Tax	10.50%	84.00

City of Ozark

[Handwritten signature]

TOTAL

\$884.00 ✓

12.31.2018
paid

Steel

REMITTANCE

CLOSING DATE : 12/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [REDACTED]
JOB : 1

AMOUNT PAID
297.57

NEW BAL: 339.73

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

STATEMENT

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

CLOSING DATE: 12/31/18

ACCT: 21726 JOB: 1

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

<https://myaccount.meadorslumber.com>

CITY OF OZARK

Date	Ref	ST	C	Description	Debit	Credit	Amount
12/3/18	167600	1	I	PO # ARCH	9.71		9.71
12/3/18	167601	1	I	PO # ARCH	7.74		7.74
12/3/18	167602	1	C	APP# ARCH		14.25	-14.25
12/3/18	167604	1	I	PO # CHRISTMAS LIGHTS	24.30		24.30
12/5/18	167666	1	I	PO # STREET	1.09		1.09
12/5/18	167673	1	I	PO # STREET DEPT	13.57		13.57
12/5/18	167692	1	I	PO # OVERLOOK	7.85	✓	7.85
12/7/18	167759	1	I	PO # STREET	4.40	✓	4.40
12/11/18	167871	1	I	PO # CEMETARY BUILDING	79.46	✓	79.46
12/11/18	167898	1	I	PO # CEMETARY	6.40	✓	6.40
12/12/18	167935	1	I	PO # PALS	8.81	✓	8.81
12/12/18	167940	1	I	PO # CEMETARY BUILDING	15.16	✓	15.16
12/12/18	167952	1	I	PO # STREET	10.91	✓	10.91
12/12/18	167977	1	I	PO # CEMETARY BUILDING	24.21	✓	24.21
12/18/18	168171	1	I	PO # CEMETARY BUILDING	20.21	✓	20.21
12/18/18	168173	1	I	PO # STREET	13.46	✓	13.46
12/19/18	168189	1	I	PO # JOB 1	8.28	✓	8.28
12/20/18	168260	1	I	PO # STREET	22.98	✓	22.98
12/28/18	168420	1	I	PO # STREET	48.94	✓	48.94
12/28/18	168422	1	I	PO # CEMETARY/PARKS	26.50	✓	26.50

CURRENT 339.73	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 339.73
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TERMS: Due the 10th

Check # 18675
Date 1-4-2019 reh

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

Street

Vehicle maint

48.94 ✓

Uniforms

8.28 ✓

Park

7.85 ✓

Shop operation

35.31

Mat + Supp

106.84 ✓

Cemetery

20.35 ✓

297.57

City of Ozark

ret

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: ERIC DATE / TIME: 12/28/18 10:41

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

TERMINAL: 551

INVOICE: 168420/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	134662	ENER Watch/Calc Battery		1	4.29	/EA	4.29
1	1	EA	K	KEYS <i>Key for O.P. 150</i>		1	40.00	/EA	40.00
				<i>Vehicle Maint.</i>					
				<i>JS</i>					

TAXABLE	44.29
NON-TAXABLE	0.00
SUB-TOTAL	44.29
TAX AMOUNT	4.65
TOTAL AMOUNT	48.94

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT
TOTAL AMOUNT



Received By
X... reh

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB 1 REFERENCE: PO # JOB 1 CLERK: AP DATE/TIME: 12/19/18 8:44

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 168189/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	242607	6PK LG Mens Jers Glove <i>Pharmaceutical</i> <i>Uniform</i> <i>[Signature]</i>		1	7.49	/EA	7.49

TAXABLE	7.49
NON-TAXABLE	0.00
SUB-TOTAL	7.49
TAX AMOUNT	0.79
TOTAL AMOUNT	8.28

** AMOUNT CHARGED TO STORE ACCOUNT **



[Signature]
Received By

reh

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

PAGE NO: 1

PHONE: (479) 667-9793

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

JOB NO: 001 PURCHASE ORDER: OVERLOOK REFERENCE: PO # OVERLOOK CLERK: RRC DATE/TIME: 12/5/18 3:20

TERMINAL: 556

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

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 167692/1

City of Ozark

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	2610T	2X6 10 #1 REPTED <i>Parks overlook steps</i> <i>[Signature]</i>	7.29	1	7.10	/EA	7.10
<p>TAXABLE 7.10</p> <p>NON-TAXABLE 0.00</p> <p>SUB-TOTAL 7.10</p>									7.10
<p>** AMOUNT CHARGED TO STORE ACCOUNT **</p> <p>TAX AMOUNT 0.75</p> <p>TOTAL AMOUNT 7.85</p>									7.85

[Signature]
Received By
reh



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: TOOLS REFERENCE: PO # TOOLS CLERK: DSS1 DATE / TIME: 12/12/18 8:33

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

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

TERMINAL: 553

SALESPERSON:
TAX: 002 OZARK CITY TAX

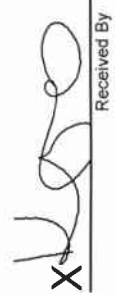
INVOICE: 167935/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	504803	MM 1/4" Soc/ Adapter		1	2.99	/EA	2.99
2	2	EA	773473	MM Torx 25mm Screw Bit		2	2.49	/EA	4.98

Shop operation
JP

TAXABLE	7.97
NON-TAXABLE	0.00
SUB-TOTAL	7.97
TAX AMOUNT	0.84
TOTAL AMOUNT	8.81

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.81

X 
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

JOB NO: 001 PURCHASE ORDER: CEMETARY/PARKS REFERENCE: PO # CEMETARY/PARKS TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 12/28/18 10:53

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

INVOICE: 168422/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	227581	GT 8-1/2" Bypass Shear <i>Shop operation / Tool</i>		2	11.99	/EA	23.98

TAXABLE	23.98
NON-TAXABLE	0.00
SUB-TOTAL	23.98
TAX AMOUNT	2.52
TOTAL AMOUNT	26.50

** AMOUNT CHARGED TO STORE ACCOUNT **

Daniel Alexander
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: JES DATE / TIME: 12/7/18 11:06

TERMINAL: 553

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 167759/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	B	MISC BOLTS, NUTS, WASHERS		1	1.59	/EA	1.59
1	1	EA	B	MISC BOLTS, NUTS, WASHERS <i>Mat & Spacers</i>		1	2.39	/EA	2.39

TAXABLE	3.98
NON-TAXABLE	0.00
SUB-TOTAL	3.98
TAX AMOUNT	0.42
TOTAL AMOUNT	4.40

** AMOUNT CHARGED TO STORE ACCOUNT **



[Signature]
 Received By

Ref

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CEMETARY BUILDING PO # CEMETARY BUILDING REFERENCE: PO # CEMETARY BUILDING CLERK: DSS1 DATE / TIME: 12/11/18 9:27

TERMINAL: 553

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 167871/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	773465	MM Torx 20 #2 Phil Screw Bit		1	2.49	/EA	2.49
14	14	EA	849333	LU26 2x4 J-Post Hanger		14	0.99	/EA	13.86
1	1	EA	P114ST1	1LB 1 1/4" EXT SCREW BIT DR GRN		1	5.79	/EA	5.79
1	1	EA	312264	5/16" Spade Drill Bit		1	4.29	/EA	4.29
1	1	EA	H812077	3/8X5 GALV LAG SCREW		1	42.99	/EA	42.99
1	1	EA	504761	MM #2 Phil Screw Bit		1	2.49	/EA	2.49

TAXABLE	71.91
NON-TAXABLE	0.00
SUB-TOTAL	71.91
TAX AMOUNT	7.55
TOTAL AMOUNT	79.46

** AMOUNT CHARGED TO STORE ACCOUNT ** 79.46

[Signature]
Mat & Supply



X *[Signature]*

Received By

ruh

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

PAGE NO: 1

PHONE: (479) 667-9793

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

R. NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: RRC DATE/TIME: 12/20/18 10:42
 TERMS: Due the 10th TERMINAL: 556

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

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

SALESPERSON:
 TAX: 002 OZARK CITY TAX
INVOICE: 168260/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	58	4X8 5/8 O B PANEL <i>Mat & Supply Gibson St; Colvert Replacement.</i>		1	20.80	/EA	20.80

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	20.80
NON-TAXABLE	0.00
SUB-TOTAL	20.80
TAX AMOUNT	2.18
TOTAL AMOUNT	22.98



Received By
Ref

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: DSS1 DATE/TIME: 12/18/18 2:20

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

INVOICE: 168173/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
2	2	EA	1412T	1X4 12 TREATED <i>Commentary</i> <i> dirt Shed</i> <i>PR</i>		2	6.09	/EA	12.18

TAXABLE	12.18
NON-TAXABLE	0.00
SUB-TOTAL	12.18
TAX AMOUNT	1.28
TOTAL AMOUNT	13.46

** AMOUNT CHARGED TO STORE ACCOUNT **

X *Tom Hickey*
Received By

reh



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CEMETARY BUILDING PO # CEMETARY BUILDING REFERENCE: CEMETARY BUILDING CLERK: JES DATE / TIME: 12/18/18 1:51

TERMS: Due the 10th

TERMINAL: 553

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 168171/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	112PMTWS	1-1/2" 255 PAINTED M-W SCREWS <i>Cemetery dirt shed</i>		1	18.29	/EA	18.29

** AMOUNT CHARGED TO STORE ACCOUNT **	20.21	TAXABLE	18.29
		NON-TAXABLE	0.00
		SUB-TOTAL	18.29
		TAX AMOUNT	1.92
		TOTAL AMOUNT	20.21

X 
Received By



neh

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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: [REDACTED] PURCHASE ORDER: CEMETERY BUILDING PO # CEMETERY BUILDING

CLERK: AP

DATE / TIME: 12/12/18 2:39

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 167977/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	1416T	1X4 16#2 TREATED		1	8.19	/EA	8.19
2	2	EA	2412T	2X4 12 #2 TREATED	6.99	2	6.86	/EA	13.72

*Cemetery
 (dirt shed mat)
 JD*

TAXABLE	21.91
NON-TAXABLE	0.00
SUB-TOTAL	21.91
TAX AMOUNT	2.30
TOTAL AMOUNT	24.21

** AMOUNT CHARGED TO STORE ACCOUNT **

X Daniel Alexander
 Received By

ren



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CEMETARY REFERENCE: PO # CEMETARY CLERK: JES DATE / TIME: 12/11/18 1:53

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 553

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

INVOICE: 167898/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	P114ST1	1LB 1 1/4 EXT STAR DR GRN <i>Cemetery (dirt shed mat)</i>		1	5.79	/EA	5.79

TAXABLE	5.79
NON-TAXABLE	0.00
SUB-TOTAL	5.79
TAX AMOUNT	0.61
TOTAL AMOUNT	6.40

** AMOUNT CHARGED TO STORE ACCOUNT **

TOTAL AMOUNT



X [Signature]
Received By [Signature]

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

PAGE NO: 1

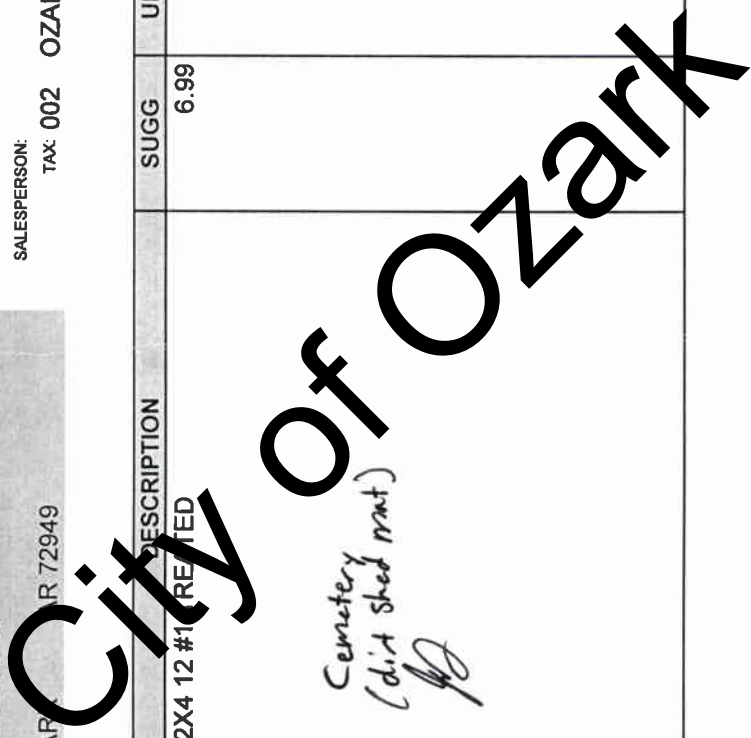
PHONE: (479) 667-9793

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

JOB NO: 001 PURCHASE ORDER: CEMTARY BUILDING PO # CEMTARY BUILDING REFERENCE: CEMTARY BUILDING CLERK: RRC DATE/TIME: 12/12/18 8:50
 SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 TERMS: Due the 10th TERMINAL: 556

SALESPERSON: TAX: 002 OZARK CITY TAX


INVOICE: 167940/1



SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	2412T	2X4 12 #1 (REPTED) <i>Cemetery (dit shed mat)</i> <i>JD</i>	6.99	2	6.86	/EA	13.72

TAXABLE	13.72
NON-TAXABLE	0.00
SUB-TOTAL	13.72
TAX AMOUNT	1.44
TOTAL AMOUNT	15.16

** AMOUNT CHARGED TO STORE ACCOUNT **

X 

Received By

reh



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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: JES DATE / TIME: 12/12/18 10:15

TERMS: Due the 10th

TERMINAL: 553

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

CITY OF OZARK
 2910 W COMMERCIAL
 OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 167952/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	14082	1X4 8 #2 YELLOW PINE <i>Cemetery (dirt shed mat)</i>		3	3.29	/EA	9.87

TAXABLE	9.87
NON-TAXABLE	0.00
SUB-TOTAL	9.87
TAX AMOUNT	1.04
TOTAL AMOUNT	10.91

** AMOUNT CHARGED TO STORE ACCOUNT **

X [Signature]
 Received By
sen



Street

Smith Plumbing

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

Account Statement

Account Number: [Redacted]
Due Date: 1/30/2019 11:59:59 PM
Balance: 492.70
Amount Enclosed: 452.54

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:	12/31/2018 11:59:59 PM
Name:	[Redacted]	Due Date:	1/30/2019 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949 City of Ozark	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	9,507.30
Phone #:		Previous Balance:	518.46
Fax #:		New Charges:	492.70
Total Visits	1100	Credits / Payments:	518.46
Last Visit	1/3/2019	===== New Balance	===== 492.70
Total Sales	35,951.60	Discount	0
Current	1-30 Days	31-60 Days	61-90 Days
492.70	0.00	0.00	0.00
Over 90 Days	Balance Due		
0.00	492.70		

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
12/3/2018	New Charge - Transaction #93696	24.14		542.60
12/5/2018	New Charge - Transaction #937	16.02		558.62
12/12/2018	New Charge - Transaction #93951	15.80	✓ <i>reh</i>	574.42
12/12/2018	New Charge - Transaction #93958	5.80	✓ <i>reh</i>	580.22
12/18/2018	New Charge - Transaction #94152	33.14	✓ <i>reh</i>	613.36
12/19/2018	Payment received - Check #01656-454.85, 39254-63.9		518.46	94.90
12/19/2018	New Charge - Transaction #94193	397.80	✓ <i>reh</i>	492.70

Check # 186710
Date 1-4-2019 reh

reh

Invoice

Transaction # : 93696
Date : 12/3/2018
Cashier : 1
Reference : -
Comments : DRUG COURT

Account # : [REDACTED]
Time : 14:14:27
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
770304	RECEPTACLE GFCI STEST 20A WHT	1	21.85	21.85

Sub total 21.85

Tax 2.29
Total 24.14
Tender amount 24.14
Change cash

Invoice

Transaction # : 93767
Date : 12/5/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 10:39:12
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Photocell	1	14.50	14.50

Sub total 14.50

Tax 1.52
Total 16.02
Tender amount
Change cash

Invoice

Transaction # : 93951
Date : 12/12/2018
Cashier : 1
Reference : -
Comments : CEMENTARY BLDG

Account # : [REDACTED]
Time : 09:26:26
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
183988	SCREW CAMO 2" BH GRN 100/PK	1	7.15	7.15
183988	SCREW CAMO 2" BH GRN 100/PK	1	7.15	7.15

Sub total 14.30

Tax 1.50
Total 15.80
Tender amount 15.80
Change cash

City of Ozark

ruh

Invoice

Transaction # : 93978
Date : 12/12/2018
Cashier : 1
Reference : -
Comments : STREET BDEPT

Account # : [REDACTED]
Time : 15:27:43
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous Quikrete	1	5.25	5.25
Sub total				5.25
Tax				0.55
Total				5.80
Tender amount				
Change cash				

[Handwritten signature]

Invoice

Transaction # : 94152
Date : 12/18/2018
Cashier : 1
Reference : -
Comments : TOOLS

Account # : [REDACTED]
Time : 14:49:25
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
410662	SNIP STRAIGHT CUT TIN 12 3/4"	1	29.99	29.99
Sub total				29.99
Tax				3.15
Total				33.14
Tender amount				33.14
Change cash				

[Handwritten signature]

Invoice

Transaction # : 94193
Date : 12/19/2018
Cashier : 1
Reference : -
Comments : 5th & Gibson

Account # : [REDACTED]
Time : 15:00:20
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 12x20 culverts	2	180.00	360.00
Sub total				360.00
Tax				37.80
Total				397.80
Tender amount				
Change cash				

[Handwritten signature]

City of Ozark

reb

Smith Plumbing

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

Sales Receipt

Transaction #: 93951
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/12/2018
Time: 9:26:26 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: CEMETARY BLDG

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
183988	SCREW CAMO 2" BH GRN 100/PK	\$7.15	1	\$7.15	\$7.15
183988	SCREW CAMO 2" BH GRN 100/PK	\$7.15	1	\$7.15	\$7.15

*Cemetery
JD (d.in shed mat)*

City of Ozark

Sub Total \$14.30
Sales Tax \$1.50
Total \$15.80 ✓

Charge Customer \$15.80
Previous Balance \$558.62
New Balance \$574.42

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 #: 93978
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/12/2018
Time: 3:27:43 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: STREET BDEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Quikrete	\$0.00	1	\$5.25	\$5.25

*Cemetery
dirt shed mat
JD*

City of Ozark



Sub Total	\$5.25
Sales Tax	\$0.55
Total	\$5.80 ✓

Charge Customer	\$5.80
Previous Balance	\$574.42
New Balance	\$580.22

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 94152
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/18/2018
Time: 2:49:25 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555


Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: TOOLS

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
410662	SNIP STRAIGHT CUT TIN 12 3/4"	\$29.99	1	\$29.99	\$29.99

City of Ozark


Shop operation
12/18


X_____

Sub Total	\$29.99
Sales Tax	\$3.15
Total	\$33.14 ✓
Charge Customer	\$33.14
Previous Balance	\$580.22
New Balance	\$613.36
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 #: 94193
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 12/19/2018
Time: 3:05:26 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: 5th & Gibson

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 12x20 culverts	\$0.00	2	\$180.00	\$360.00

Material & Supply
Gibson St
[Signature]

City of Ozark

[Handwritten Signature]

X _____

Sub Total	\$360.00
Sales Tax	\$37.80
Total	\$397.80 ✓
Charge Customer	\$397.80
Previous Balance	\$94.90
New Balance	\$492.70
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!



DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremmit@service.oreillyauto.com

Street

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 12/28/18
STORE # 1597

SEQ5079371
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

BEG. BALANCE \$ 869.71
PAYMENTS \$ -869.71
PURCH./CR./ADJ. \$ 360.70
END. BALANCE \$ 360.70

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

City of Ozark

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 360.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 360.70

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/05/18	1597322619		jody street dept	125.64 ✓	125.64
12/06/18	1597322741		jason truck 3	37.19	37.19
12/06/18	1597322751		jody street	8.82 ✓	8.82
12/06/18	1597322778		nick fire dept	35.34	35.34
12/07/18	1597322883		nick fire dept	133.84	133.84
12/17/18	1597324020		james street dpt	19.87 ✓	19.87
12/22/18	7842		Payment Received and Applied	-670.73	0.00
12/22/18	18657		Payment Received and Applied	-5.29	0.00
12/22/18	39257		Payment Received and Applied	-193.69	0.00
				TOTAL:	\$ 360.70

Check # 181079
Date 1-8-2019 ren

154.33



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-322619
Sale Type	CHARGE SALE
Date	12/05/2018 10:33 AM
Ship Via	
PO Number	street dept

Counter #	Customer Account	Ordered By	Special Instructions
442798	[REDACTED]	jody	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	FEL	ES71190	F/I O-RINGS 2005 Chevrolet Silverado 1500	1Y	EA	Y	13.54	4.07	8.14
2	FEL	ES70599	F/I O-RINGS 2005 Chevrolet Silverado 1500	1Y	EA	Y	11.85	3.24	6.48
1	SSB	34/78PRM	BATTERY	2Y	EA	Y	220.32	99.08	99.08
		34/78PRM	Core Charge		EA	Y		10.00	10.00
		34/78PRM	Core Exchange		EA	Y		-10.00	-10.00

City of Ozark

White Maint

05 Chevy 3500

5 Items

Call 866-830-4351 for Super Start National Warranty Information.
Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total 113.70
Sales Tax 11.94
Total 125.64

X _____
Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-324020
Sale Type	CHARGE SALE
Date	12/17/2018 12:59 PM
Ship Via	
PO Number	street dpt

Counter #	Customer Account	Ordered By	Special Instructions
373832	[REDACTED]	james	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SEF	SF16	16ozMotorTrt	MD	EA	Y	15.24	8.99	8.99
1	SEF	SF16	16ozMotorTrt	MD	EA	Y	5.24	8.99	8.99

City of Ozark

Vehicle Maint

[Signature]

2 Items

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

Sub-Total 17.98
 Sales Tax 1.89
Total 19.87

x JH
 Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-322751
Sale Type	CHARGE SALE
Date	12/06/2018 10:03 AM
Ship Via	
PO Number	street

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LIT	AGC3BP	3AMP GLASS F	1Y	CD	Y	6.76	3.99	3.99
1	LIT	AGC7.5BP	7.5AMP GLASS	1Y	CD	Y	6.76	3.99	3.99

Vehicle Maint.

City of Ozark

2 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total 7.98
 Sales Tax 0.84
Total 8.82

X _____
 Customer Signature



Anderson's



Gas & Propane, Inc.

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

STATEMENT

Street

STATEMENT DATE: 12/25/2018
CUSTOMER I.D.: XXXXXXXXXX
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
0060056-IN	11/26/2018			62.37		62.37
0060192-IN	12/1/2018			96.59		158.96
0059940-IN	12/3/2018			62.80		221.76
0046832-IN	12/18/2018			65.07		286.83
0060454-IN	12/18/2018			1,844.46		2,131.29
					Total:	2,131.29
Current	35 Days	60 Days	90 Days	120 Days		
2,131.29	0.00	0.00	0.00	0.00		

City of Ozark

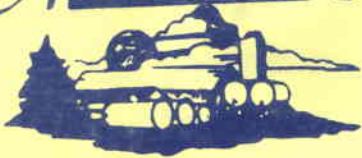
Check # 18680
Date 1-8-2019

2,131.29 *reh*

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 • (479) 789-5188 • 1-800-448-8927

ID: _____

60056

Date 11-19-18 Phone # _____

Customer Name City of Ozark Street

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	20.799	2.999	62.37
	Street Sweeper			
CUSTOMER P.O. NO. _____		SUB-TOTAL		
RECEIVED BY _____		SALES TAX		
		TOTAL		62.37

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: _____

60454

Date 12-17-18 Phone # _____
 Customer Name City of Ozark (Street Dept)
 Address _____
 City Ozark State _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GAS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid	918.1	2.009	1844.46
	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			
	SALE # 24985 DATE 12/17/18 15:53:1 QUANTITY START QTY END 918.1 GROSS DELIVERY 918.1 GALLONS 1 GASOLINE GASOLINE			
	SUB-TOTAL			1844.46
	SALES TAX			—
	TOTAL			1844.46

CUSTOMER P.O. NO. _____
 RECEIVED BY Theresa

City of Ozark

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: _____

46832

Date 12-17-18 Phone # _____

Customer Name City of Ozark

Address F-650 - mileage 39612

City Ozark State _____ 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	24.567	2.649	65.07
	6yd Dump Truck Fuel			

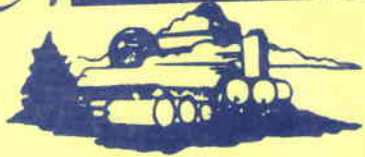
CUSTOMER P.O. NO. [Signature]

SUB-TOTAL	
SALES TAX	
TOTAL	65.07

RECEIVED BY [Signature]

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

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

ID: _____

60192

F-650 39402

Date 11-29-18 Phone # _____

Customer Name City of Ozark Street

Address _____ Dept _____

City Ozark State _____ Zip _____

CASH CHARGE Loaded At _____

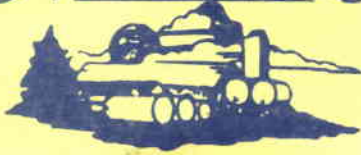
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Diesel (ULSD). Non-Road - State tax at use only.			
	ON ROAD DIESEL 15 ppm Sulfur Diesel	32.254	299.1	9659
	Sweeper			
	10 mi. (2 engines one tank)			
CUSTOMER P.O. NO.		SUB-TOTAL		
RECEIVED BY		SALES TAX		
<u>Heley Jones</u>		TOTAL		9659

City of Ozark

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: _____

59940

Date 11/30/18 Phone # _____

Customer Name Ozark Street department

Address Sweeper mileage 2503

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.			62.80
	Sweeper - no mi. (two engines - one fuel tank)			
CUSTOMER P.O. NO.		SUB-TOTAL		62.80
RECEIVED BY <u>Kelly J. Pliver</u>		SALES TAX		0
		TOTAL		62.80

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



AUTO PARTS

Street

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

ALL ACCOUNTS DUE BY 1ST

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

STATEMENT

ACCT#	SM#	PAGE
[REDACTED]	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.D./CHECK/J.E.
11/24/2018	PRV	Balance	0.00	
12/18/2018	INV	145560	14.91	

City of Ozark

Check # 181681
Date 1-8-2019 reh

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
14.91	0.00	0.00	0.00
DATE 12/24/2018	Total Owed		14.91
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due --->		14.91 ✓

WAYNE'S AUTO SUPPLY INC
P O BOX 553
OZARK, AR 72949

ACCT#	BILL TO	TOTAL NOW DUE
1240	City Of Ozark	14.91
CLOSING DATE	12/24/2018	AMOUNT ENCLOSED
		\$ <u>14.91</u>



AUTO PARTS

STORE

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

Time: 10:44 Date: 12/18/2018 Page: 1/1

Employee: 2, Mike
Sales Rep: 0, Salesman
Accounting Day: 19

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
703-1502	BK	EXHAUST	1.00	26.26	13.4900	13.49
		<i>Sweeper Equip</i>				
		<i>Maint</i>				

Customer Signature
Blair J. Davis

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS MUST HAVE RECEIPT

CUSTOMER COPY

Subtotal	13.49
TAX 5.10.500	1.42
Total	14.91
Charge Sale	14.91

Invoice Number *text* 145560



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				HWY 64 & 23 NO		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/29/2018	12/27/2018	05540	05667	1	127	[REDACTED]	

LAST PAYMENT CREDITED \$34.55 ON 12/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.77CR
CHARGE FOR ELECTRIC SERVICE	3.68
ENERGY COST RECOVERY \$0.02429 /KWH	3.08
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.58
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.46
STATE SALES TAX AMOUNT @ 6.5%	1.95
COUNTY TAX AMOUNT @ 2%	0.60
CITY TAX AMOUNT @ 2%	0.60

CURRENT BILL 33.18

TOTAL AMOUNT DUE 33.18

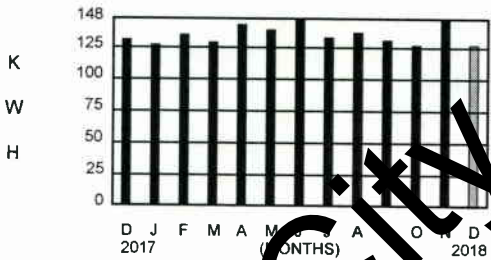
TOTAL AMOUNT DUE BY 01/11/2019

MAILING DATE OF BILL 12/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.14 PER DAY.

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

Check # 18678
Date 1-8-2019 *juh*

REPORT POWER OUTAGE (405-222-9595 / 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM

0.00
 206.37+
 154.33+
 360.70*
 0.00
 33.18+
 80.12+
 61.78+
 55.12+
 79.86+
 310.06*
 0.00
 +81.55
 +21.08
 +87.19
 +55.12+
 +98.86+
 *90.015

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Street

500



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Sheet

CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 1 AND 2			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/29/2018	12/27/2018	41250	42101	1	851	[REDACTED]	

LAST PAYMENT CREDITED \$55.49 ON 12/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.82CR
CHARGE FOR ELECTRIC SERVICE	24.68
ENERGY COST RECOVERY \$0.02429 /KWH	20.67
ENERGY EFFICIENCY COST \$0.00458 /KWH	3.90
TRANS COST RECOVERY RIDER \$0.003625/KWH	3.08
STATE SALES TAX AMOUNT @ 6.5%	4.71
COUNTY TAX AMOUNT @ 2%	1.45
CITY TAX AMOUNT @ 2%	1.45

CURRENT BILL 80.12

TOTAL AMOUNT DUE 80.12

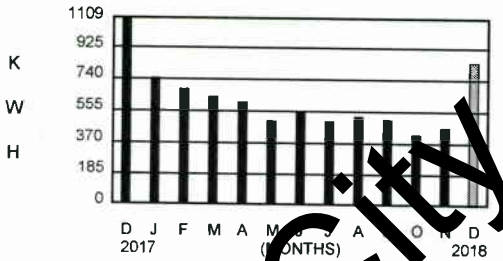
TOTAL AMOUNT DUE BY 01/11/2019

MAILING DATE OF BILL 12/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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



CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.76 PER DAY.

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

REPORT POWER OUTAGE (405-271-9595 / 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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				
11/29/2018	12/27/2018	21702	22270	1	568		

LAST PAYMENT CREDITED \$68.27 ON 12/06/2018.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.01CR
CHARGE FOR ELECTRIC SERVICE	16.47
ENERGY COST RECOVERY \$0.02429 /KWH	13.79
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.60
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.06
STATE SALES TAX AMOUNT @ 6.5%	3.63
COUNTY TAX AMOUNT @ 2%	1.12
CITY TAX AMOUNT @ 2%	1.12

CURRENT BILL 61.78

TOTAL AMOUNT DUE 61.78

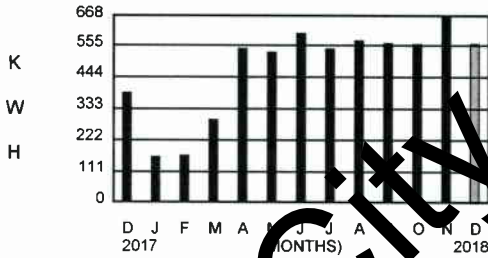
TOTAL AMOUNT DUE BY 01/11/2019

MAILING DATE OF BILL 12/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.13 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				DECO LITE SPECTATOR			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/29/2018	12/27/2018	20085	20550	1	465	[REDACTED]	

LAST PAYMENT CREDITED \$41.09 ON 12/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.73CR
CHARGE FOR ELECTRIC SERVICE	13.49
ENERGY COST RECOVERY \$0.02429 /KWH	11.30
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.13
TRANS COST RECOVERY RIDER \$0.003625/KWH	1.69
STATE SALES TAX AMOUNT @ 6.5%	3.24
COUNTY TAX AMOUNT @ 2%	1.00
CITY TAX AMOUNT @ 2%	1.00

CURRENT BILL 55.12

TOTAL AMOUNT DUE 55.12

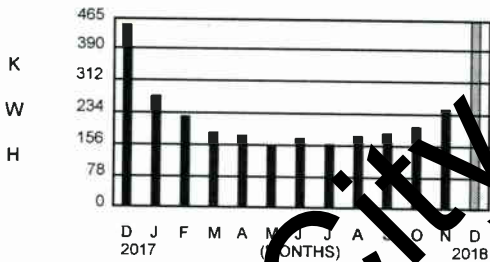
TOTAL AMOUNT DUE BY 01/11/2019

MAILING DATE OF BILL 12/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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



CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.90 PER DAY.

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

REPORT POWER OUTAGE (405-271-9595 / 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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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				
11/29/2018	12/27/2018	39061	39908	1	847	[REDACTED]	

LAST PAYMENT CREDITED \$47.18 ON 12/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.81CR
CHARGE FOR ELECTRIC SERVICE	24.56
ENERGY COST RECOVERY \$0.02429 /KWH	20.57
ENERGY EFFICIENCY COST \$0.00458 /KWH	3.88
TRANS COST RECOVERY RIDER \$0.003625/KWH	3.07
STATE SALES TAX AMOUNT @ 6.5%	4.69
COUNTY TAX AMOUNT @ 2%	1.45
CITY TAX AMOUNT @ 2%	1.45

CURRENT BILL 79.86

TOTAL AMOUNT DUE 79.86

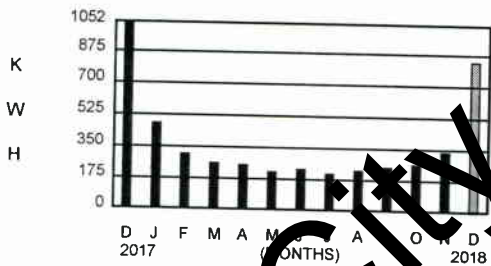
TOTAL AMOUNT DUE BY 01/11/2019

MAILING DATE OF BILL 12/28/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282932. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.75 PER DAY.

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

REPORT POWER OUTAGE (405-292-9595 / 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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City of Ozark



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				
11/29/2018	12/27/2018	01721	01797	1	76	[REDACTED]	

LAST PAYMENT CREDITED \$30.60 ON 12/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.63CR
CHARGE FOR ELECTRIC SERVICE	2.20
ENERGY COST RECOVERY \$0.02429 /KWH	1.85
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.35
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.28
STATE SALES TAX AMOUNT @ 6.5%	1.76
COUNTY TAX AMOUNT @ 2%	0.54
CITY TAX AMOUNT @ 2%	0.54

CURRENT BILL **29.89**

TOTAL AMOUNT DUE **29.89**

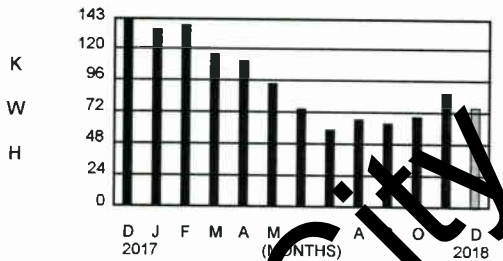
TOTAL AMOUNT DUE BY 01/11/2019

MAILING DATE OF BILL 12/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.03 PER DAY.

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

REPORT POWER OUTAGE (405-212-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
				111 S 3				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/29/2018	12/27/2018	46783	48417	1	1634	[REDACTED]		

LAST PAYMENT CREDITED \$64.89 ON 12/06/2018.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	6.46CR
CHARGE FOR ELECTRIC SERVICE	41.68
ENERGY COST RECOVERY \$0.02429 /KWH	39.69
ENERGY EFFICIENCY COST \$0.00458 /KWH	7.48
TRANS COST RECOVERY RIDER \$0.003625/KWH	5.92
STATE SALES TAX AMOUNT @ 6.5%	7.36
COUNTY TAX AMOUNT @ 2%	2.27
CITY TAX AMOUNT @ 2%	2.27

CURRENT BILL 125.21

TOTAL AMOUNT DUE 125.21

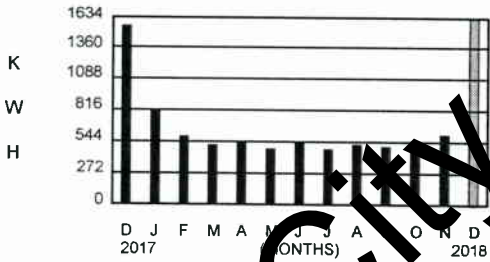
TOTAL AMOUNT DUE BY 01/11/2019

MAILING DATE OF BILL 12/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.32 PER DAY.

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

REPORT POWER OUTAGE (405-273-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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3429



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

DATE 12/15/18
 PAGE 1

ACCOUNT NO. [REDACTED]
 SOLD TO CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949

INVOICE 7241
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material		Weight		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
69677 ✓	12/10/18		1800	10	CLASS 7 B/	10.19	9.55	77.3	0.00	0.00	0.00	8.27	105.58 ✓
69683 ✓	12/10/18		1800	10	CLASS 7 B/	8.03	8.55	70.69	0.00	0.00	0.00	6.52	83.21 ✓
Subtotal			1800		CLASS 7 B/	18.22 Ton		\$174.00		\$0.00	\$0.00	\$14.79	\$188.79
Invoice Total						18.22 Ton		\$174.00		\$0.00	\$0.00	\$14.79	\$188.79 ✓

Total Invoice ----- > **\$188.79**

City of Ozark

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

Check # 18682
 Date 1-11-2019 meh

RIVER VALLEY QUARRIES
WE DELIVER

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

12/10/2018
 1:26:31PM

9446 N HIGHWAY 309 OZARK AR 72949-8002

69677

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
 P.O.:

*Root cut
 4 dates + 2nd*

*Mat of
 SUPPLY*

	Pounds	Tons	Metric
Gross	33000	16.50	14.97
Tare	12620*	6.31*	5.72*
Net	20380	10.19	9.24

* Manual P. T.
10.19 Ton

Location: **10** OZARK
 Product: 156 CLASS 7 BASE
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GWV: 0

Ordered	0.00
Received	287.63
Remaining	0.00
Today:	10.19 Tons

Received By:

John J. [Signature]

RIVER VALLEY QUARRIES
WE DELIVER

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

12/10/2018
 2:14:31PM

9446 N HIGHWAY 309 OZARK AR 72949-8002

69683

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
 P.O.:

*Root cut
 2 3rd dates
 1/2 Round
 6hr Creech*

*Mat
 SUPPLY*

	Pounds	Tons	Metric
Gross	28680	14.34	13.01
Tare	12620*	6.31*	5.72*
Net	16060	8.03	7.28

* Manual P. T.
8.03 Ton

Location: **10** OZARK
 Product: 156 CLASS 7 BASE
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GWV: 0

Ordered	0.00
Received	295.66
Remaining	0.00
Today:	18.22 Loads: 2

Received By:

John J. [Signature]

Statement

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

Date
1/7/2019

To:
Ozark City Hall 2910 W. Commercial Ozark, AR 72949

Date	Transaction	Amount Due	Amount Enc.		
		\$ 288.96			
		Amount	Balance		
08/22/2018	INV #1286. Due 08/22/2018. Orig. Amount \$288.96. --- Service \$261.50 --- Sales Tax \$27.46	288.96	288.96		
<p>City of Ozark</p> <p>Check # 181083 Date 1-11-2019</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	288.96	\$288.96

run

1604 N 18TH ST
 OZARK, AR. 72949
 (479) 667-2826



INVOICE #1286

wardenin@centurytel.net

Writer: ALLEN MCCARTNEY

CUSTOMER: CITY OF OZARK PARKS & REC. OZARK, AR. 72949 Home: (479) 518-0027	YEAR: 15 MAKE/MODEL: HUSTLER SUPER Z VIN: 934281 ENGINE:	TRANS/DRIVE: / LICENSE: 15032341 MILES IN/OUT: /
---	---	--

In: 8/22/2018 Out: 9/24/2018

VEHICLE ISSUE #1: STARTER			
PART: 999966121 STARTER	1 @ \$199.00	\$199.00	NEW
LABOR: CHRISTOF REPLACE STARTER	0.8 @ 65.00	\$52.00	LABOR

Equipment Maint
no
City of Ozark

Recommended Repairs:

Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.

Labor/Jobs	\$52.00
Parts	\$199.00
Sublet	\$0.00
Total Fees	\$10.50
Subtotal	\$261.50
Tax @ 10.5%	\$27.46
Total	\$288.96

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X

Date 9/24/2018

RIVER VALLEY QUARRIES

WE DELIVER

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

DATE 12/25/18
 PAGE 1

ACCOUNT NO. [REDACTED]
 SOLD TO CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949

INVOICE 7300
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material		Freight		Fee	Tax	Total
							Rate	Amount	Rate	Amount			
69815 ✓	12/17/18		1800	10	CLASS 7 B/	8.24	9.55	78.61	0.00	0.00	0.00	6.69	85.38 ✓
69819 ✓	12/17/18		1800	10	CLASS 7 B/	9.02	9.55	86.14	0.00	0.00	0.00	7.32	93.46 ✓
69827 ✓	12/17/18		1800	10	CLASS 7 B/	8.99	9.55	78.21	0.00	0.00	0.00	6.65	84.86 ✓
69840 ✓	12/17/18		1800	10	CLASS 7 B/	8.85	9.55	79.74	0.00	0.00	0.00	6.78	86.52 ✓
69859 ✓	12/18/18		1800	10	CLASS 7 B/	8.11	9.55	82.23	0.00	0.00	0.00	6.99	89.22 ✓
69955 ✓	12/19/18		1800	10	CLASS 7 B/	8.75	9.55	83.56	0.00	0.00	0.00	7.10	90.66 ✓
69958 ✓	12/19/18		1800	10	CLASS 7 B/	7.85	9.55	74.97	0.00	0.00	0.00	6.37	81.34 ✓
69982 ✓	12/20/18		1800	10	CLASS 7 B/	8.02	9.55	76.59	0.00	0.00	0.00	6.51	83.10 ✓
69990 ✓	12/20/18		1800	10	CLASS 7 B/	8.50	9.55	81.18	0.00	0.00	0.00	6.90	88.08 ✓
69995 ✓	12/20/18		1800	10	CLASS 7 B/	8.53	9.55	81.46	0.00	0.00	0.00	6.92	88.38 ✓
69998 ✓	12/20/18		1800	10	CLASS 7 B/	8.19	9.55	78.21	0.00	0.00	0.00	6.65	84.86 ✓
Subtotal			1800		CLASS 7 B/	92.25 Ton		\$880.98	\$0.00	\$0.00	\$0.00	\$74.88	\$955.86
Invoice Total						92.25 Ton		\$880.98	\$0.00	\$0.00	\$0.00	\$74.88	\$955.86

City of Ozark

Total Invoice ----- > \$955.86

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

*Apply credit <167.65>
 on acct
 to clear*
\$ 788.21

Check # 18684
 Date 1-11-2019 reh

83.83
 2 167.65

reh Skate park = 439.44 - 83.82 = 355.62

mat → Sweets 516.42 - 83.83 = 432.59

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

12/20/2018
11:26:06AM



Scale House:

69998

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT
P.O.:
*S + Gibson
Mat & Supply*

	Pounds	Tons	Metric
Gross	29000	14.50	13.15
Tare	12620*	6.31*	5.72*
Net	16380	8.19	7.43

* Manual P. T.

8.19 Ton

Location: 10 OZARK
Product: 156 CLASS 7 BASE
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F650
GW: 0

Ordered	0.00
Received	387.91
Remaining	0.00
Today:	3.24 Loads: 4

Received by:

Henry Johnson



RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

12/20/2018
9:56:33AM



Scale House:

69990

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT
P.O.:
*S + Gibson
Mat & Supply*

	Pounds	Tons	Metric
Gross	29620	14.81	13.44
Tare	12620*	6.31*	5.72*
Net	17000	8.50	7.71

* Manual P. T.

8.50 Ton

Location: 10 OZARK
Product: 156 CLASS 7 BASE
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F650
GW: 0

Ordered	0.00
Received	371.19
Remaining	0.00
Today:	16.52 Loads: 2

Received By:

Henry Johnson



RIVER VALLEY QUARRIES
WE DELIVER

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

12/20/2018
 10:41:12AM

9446 N HIGHWAY 309

OZARK AR 72949-8002

69995

Customer: 0033 CITY OF OZARK

Order: 1800
 PICKUP @ PLANT

5th + Gibson

P.O.:

Mat & Supply

Location: 10 OZARK
 Product: 156 CLASS 7 BASE

Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

	Pounds	Tons	Metric
Gross	29680	14.84	13.46
Tare	12620*	6.31*	5.72*
Net	17060	8.53	7.74

* Manual P. T.

8.53 Ton

Ordered	0.00
Received	319.72
Remaining	0.00
Today:	3 Loads: 3

Received By:

Holly J. Lane

RIVER VALLEY QUARRIES
WE DELIVER

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

12/20/2018
 9:00:30AM

9446 N HIGHWAY 309

OZARK AR 72949-8002

69982

Customer: 0033 CITY OF OZARK

Order: 1800
 PICKUP @ PLANT

5th + Gibson

P.O.:

Mat & Supply

Location: 10 OZARK
 Product: 156 CLASS 7 BASE

Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

	Pounds	Tons	Metric
Gross	28660	14.33	13.00
Tare	12620*	6.31*	5.72*
Net	16040	8.02	7.28

* Manual P. T.

8.02 Ton

Ordered	0.00
Received	362.69
Remaining	0.00
Today:	8.02 Loads: 1

Received By:

Holly J. Lane

RIVER VALLEY QUARRIES
WE DELIVER

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

12/19/2018
 2:25:38PM

69958

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
 P.O.:
Mat & Supply

	Pounds	Tons	Metric
Gross	28320	14.16	12.85
Tare	12620*	6.31*	5.72*
Net	15700	7.85	7.12

* Manual P. T.

7.85 Ton

Location: **10 OZARK**
 Product: 156 CLASS 7 BASE
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

Ordered	0.00
Received	354.67
Remaining	0.00
Today:	16.60 Loads: 2

Received By:

Received by Gibson

John J. Lewis

RIVER VALLEY QUARRIES
WE DELIVER

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

12/19/2018
 1:26:06PM

69955

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
 P.O.:
Mat & Supply
S. J. Gibson

	Pounds	Tons	Metric
Gross	30120	15.06	13.66
Tare	12620*	6.31*	5.72*
Net	17500	8.75	7.94

* Manual P. T.

8.75 Ton

Location: **10 OZARK**
 Product: 156 CLASS 7 BASE
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

Ordered	0.00
Received	346.82
Remaining	0.00
Today:	8.75 Loads: 1

Received By:

[Signature]

John J. Lewis

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

12/17/2018
10:00:51AM



Scale House:

69819

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT
Skate Park
P.O.:

	Pounds	Tons	Metric
Gross	30660	15.33	13.91
Tare	12620*	6.31*	5.72*
Net	18040	9.02	8.18

* Manual P. T.

9.02 Ton

Location: **10 OZARK**
Product: 156 CLASS 7 BASE
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F650
GVW: 0

Ordered	0.00
Received	312.92
Remaining	0.00
Today:	7.26 Loads: 2

Received By:

Handwritten signature

Handwritten checkmark

for Ozark

RIVER VALLEY QUARRIES
WE DELIVER

12/17/2018
9:01:52AM

9446 N HIGHWAY 309

OZARK AR 72949-8002

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

69815

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT
Skate Park
P.O.:

Location: **10 OZARK**
Product: 156 CLASS 7 BASE
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F650
GVW: 0

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT
Skate Park
P.O.:

	Pounds	Tons	Metric
Gross	29100	14.55	13.20
Tare	12620*	6.31*	5.72*
Net	16480	8.24	7.48

* Manual P. T.

8.24 Ton

	Pounds	Tons	Metric
Gross	29100	14.55	13.20
Tare	12620*	6.31*	5.72*
Net	16480	8.24	7.48

* Manual P. T.

8.24 Ton

Location: **10 OZARK**
Product: 156 CLASS 7 BASE
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F650
GVW: 0

Ordered	0.00
Received	303.90
Remaining	0.00
Today:	8.24 Loads: 1

Received By:

Handwritten signature

Handwritten checkmark

RIVER VALLEY QUARRIES
WE DELIVER

12/17/2018
9:01:52AM

9446 N HIGHWAY 309

OZARK AR 72949-8002

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

69815

Handwritten signature

RIVER VALLEY QUARRIES
WE DELIVER

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

12/18/2018
8:26:38AM

9446 N HIGHWAY 309

OZARK AR 72949-8002

69859

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT

SRATE Park

P.O.:

Location: 10 OZARK
Product: 156 CLASS 7 BASE
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F650
GVW: 0

	Pounds	Tons	Metric
Gross	28340	14.92	13.54
Tare	1292*	6.31*	5.72*
Net	11020	8.61	7.81

* Manual P.T.

8.61 Ton

Ordered	0.00
Received	338.07
Remaining	0.00
Today:	8.61 Loads: 1

Received By:

Handwritten signature

City of Ozark

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

Invoice

DATE	INVOICE #
12/6/2018	188936

BILL TO
 CITY OF OZARK
 ATTN: CAROL SNEATH
 PO BOX 253
 OZARK, AR 72949

Call and have them change out of Carol's name

P.O. NO.	DUE DATE	SHIP DATE	Tax ID
	1/10/2019	12/6/2018	

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
	ROCK-IT IN...	9.7	8.25	CONCRETE...	188936	80.03
	ROCK-IT IN...	8.5	8.25	CONCRETE...	188937	70.54
SALES TAX 8%	SALES TAX...	15.57	0.08			12.05

City of Ozark

<i>Mat & Supplies</i>	Total	\$162.62
	Payments/Credits	\$0.00
	Balance Due	\$162.62

Check # 18685
 Date 1-15-2019 *reh*

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18684

Payable to: General Fund

AMOUNT: \$ 11,352.⁰⁰

Mayor's: 02

DATE: Jan 16 2019 Receipt #: 34109



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

ACCOUNT NO [REDACTED]
 SOLD TO CITY OF OZARK
~~PO BOX 253~~
 OZARK, AR 72949

STATEMENT 3365
 PAGE 1
 DATE 12/25/2018
 NET Net Due

Invoice	Date	Description	Charges	Credits	Balance Due	CL. REM.	Aging		
							1-30	31-60	61-90
Payment	3/8/2018	PAYS 61133,61142	\$0.00	\$167.65	-\$167.65	-\$167.65	\$0.00	\$0.00	\$0.00
7143	12/6/2018	PICKUP @ PLANT	\$373.86	\$0.00	\$373.86	\$373.86	\$0.00	\$0.00	\$0.00
7144	12/6/2018	MASTERMADE PICKUP FOR C	\$769.33	\$0.00	\$769.33	\$769.33	\$0.00	\$0.00	\$0.00
7241	12/15/2018	PICKUP @ PLANT	\$188.79	\$0.00	\$188.79	\$188.79	\$0.00	\$0.00	\$0.00
7300	12/25/2018	PICKUP @ PLANT	\$955.86	\$0.00	\$955.86	\$955.86	\$0.00	\$0.00	\$0.00
Account Total			\$2,287.04	\$167.65	\$2,120.19	\$2,120.19	\$0.00	\$0.00	\$0.00

Total Amount Due ---> \$2,120.19

THANK YOU FOR YOUR BUSINESS!!!

HAPPY NEW YEAR!!!!

City of Ozark

12-17-2018
 ck# 18658 373.86 - (paid)
 • So look for the check

1-5-2019
 (121.54)

It's been over
 a month never
 received the
 ck# 18658

Check # 18687
 Date 1-24-2019 NET



RIVER VALLEY QUARRIES
WE DELIVER

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

DATE 12/6/18
 PAGE 1

INVOICE 7143
TERMS Due By 10th

ACCOUNT NO. [REDACTED]
 SOLD TO CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc. Product	Qty	Material		Freight		Fee Amount	Tax Amount	Total
						Rate	Amount	Rate	Amount			
69211 ✓	11/27/18		1800	10 CLASS 7 B/	9.40	9.55	89.77	0.00	0.00	0.00	7.63	97.40
69228 ✓	11/27/18		1800	10 CLASS 7 B/	8.90	9.55	85.28	0.00	0.00	0.00	7.25	92.53
69231 ✓	11/27/18		1800	10 CLASS 7 B/	9.41	9.55	89.87	0.00	0.00	0.00	7.64	97.51
69258 ✓	11/28/18		1800	10 CLASS 7 B/	8.34	9.55	79.65	0.00	0.00	0.00	6.77	86.42
Subtotal			1800	CLASS 7 B/	36.08 Ton		\$344.57		\$0.00	\$0.00	\$29.29	\$373.86
Invoice Total					36.08 Ton		\$344.57		\$0.00	\$0.00	\$29.29	\$373.86

Total Invoice ---- > **\$373.86**

City of Ozark

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

Check # 18658
 Date 12-17-2018 TR

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

Scale House:

11/28/2018

8:50:32AM

9446 N HIGHWAY 309

OZARK AR

72949-8002

69258 ✓

Customer: [REDACTED] CITY OF OZARK
 Order : 1800
 PICKUP @ PLANT
Woodland West Pipe
 P.O. :

	Pounds	Tons	Metric
Gross	29300	14.65	13.29
Tare	12620*	6.31*	5.72*
Net	16680	8.34	7.57

* Manual P. T.

8.34 Ton

Location: 10 OZARK
 Product : 156 CLASS 7 BASE
 Carrier : 0033 CITY OF OZARK
 Vehicle : 1 FORD F650
 GWV : 0
Mat & Supply

Ordered	0.00	
Received	277.44	
Remaining	0.00	
Today:	8.34	Loads: 1

Received By:

Handwritten signature

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

Scale House:

11/27/2018

1:44:57PM

9446 N HIGHWAY 309

OZARK AR

72949-8002

69231 ✓

Customer: [REDACTED] CITY OF OZARK
 Order : 1800
 PICKUP @ PLANT
12 1/2" Root cuts
 P.O. :

	Pounds	Tons	Metric
Gross	31440	15.72	14.26
Tare	12620*	6.31*	5.72*
Net	18820	9.41	8.54

* Manual P. T.

9.41 Ton

Location: 10 OZARK
 Product : 156 CLASS 7 BASE
 Carrier : 0033 CITY OF OZARK
 Vehicle : 1 FORD F650
 GWV : 0
Mat & Supply

Ordered	0.00	
Received	269.10	
Remaining	0.00	
Today:	27.74	Loads: 3

Received By:

Handwritten signature



Walmart® Community Card

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

Statement Closing Date 01/16/2019

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.

Payment Information

New Balance	\$475.16
Total Minimum	
Payment Due	\$475.16
Payment Due Date	02/11/2019

Account Summary

Previous Balance as of 12/17/2018	\$185.42
Payments	-185.42
Purchases/Debits	+475.16
New Balance as of 01/16/2019	\$475.16

Credit Limit	\$3,000
Available Credit	\$2,524
Statement Closing Date	01/16/2019
Days in Billing Cycle	31

1-2

Transaction Summary

Date		Transaction Reference #	Description	Amount
12/21	12/21	P927300PM00Z02KL9	WALMART 000209 OZARK AR	\$43.58 ✓
12/26	12/26	P927300PS010XSMZG	WALMART 000209 OZARK AR	\$352.54 ✓
12/28	12/28	P927300PW011N5EF1	WALMART 000121 FORT SMITH AR	\$79.04 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$475.16
12/29	12/29	P927300PX01F3F4MS	PAYMENT THANK YOU	-\$185.42

Late Charge Summary

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

City of Ozark

Check # 182088
Date 1-24-2019 *get*

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

ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 002772		DATE OF SALE #: 122118		P.O. #:	
TRANSACTION #: 2772		AUTHORIZATION #: 021660		STORE #: 00000209	
REGISTER #: 3					
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
100630464	BRUTE 55G 17CT CNTRT	3.000	EA	9.9700	29.91
101263499	FOLG CLASSIC 48OZ	1.000	EA	9.9800	9.98
SUB \$39.89		TAX \$3.69		TOTAL INVOICE \$43.58	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$43.58	

ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 007327		DATE OF SALE #: 122618		P.O. #:	
TRANSACTION #: 7327		AUTHORIZATION #: 026032		STORE #: 00000209	
REGISTER #: 93					
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
100630464	BRUTE 55G 17CT CNTRT	32.000	EA	9.9700	319.04
SUB \$319.04		TAX \$33.50		TOTAL INVOICE \$352.54	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$352.54	

ACCOUNT # [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 000538		DATE OF SALE #: 122818		P.O. #:	
TRANSACTION #: 538		AUTHORIZATION #: 02888		STORE #: 00000126	
REGISTER #: 31					
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
077539726	BLUE SLIMCASE2	4.000	EA	6.8800	27.52
077539733	BLACK SLIMCASE2	2.000	EA	6.8800	13.76
077539737	RED SLIMCASE2	2.000	EA	6.8800	13.76
122473690	12CT BP PENS BLK	2.000	EA	2.2700	4.54
125348391	CALC CLIPBOARD	1.000	EA	12.4400	12.44
SUB \$72.02		TAX \$7.02		TOTAL INVOICE \$79.04	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$79.04	

City of Ozark

1-2



Mat & Supply

See back of receipt for your chance to win \$1000 ID #: 7M5RXPX28DFQ



479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001012 TEW 93 TR# 07327
BRUTE 558 17 001121700028
32 AT 1 FOR 9.97
SUBTOTAL 319.04 X
TAX 1 10.500 \$ 39.50
TOTAL 352.54

WALMART CREDIT TEND
ACCOUNT # 12 01 S APPR#026032
REF # 836000716729
TERMINAL # 283906404
12/26/18 09-07:18
CHANGE DUE 0.00
ITEMS SOLD 32



WATCH OVER 6,000
FOR FREE MOVIES & TV

Only at Vudu.com/WatchFree



12/26/18 09:07:18
CUSTOMER COPY
Scan with Walmart app to save receipts



Mat & Supply

See back of receipt for your chance to win \$1000 ID #: 7M5R2N287PS



479-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 001246 TEW 03 TR# 02772
BRUTE 558 17 001121700028 F
NOTE FOLGERS 002550000518 F
BRUTE 558 17 001121700028
SUBTOTAL 39.89
TAX 1 10.500 \$ 3.14
TOTAL 43.58

WALMART CREDIT TEND
ACCOUNT # 12 01 S APPR#021660
REF # 83600385927
TERMINAL # 283906404
12/21/18 08-17:25
CHANGE DUE 0.00
ITEMS SOLD 4



WATCH OVER 6,000
FOR FREE MOVIES & TV

Only at Vudu.com/WatchFree



12/21/18 08:17:25
CUSTOMER COPY
Scan with Walmart app to save receipts



Shop operations for each track
See back of receipt for your chance to win \$1000 ID #: 7M5RVC1B2EY



4/9 646 6382 Mgr: KILLY CLARK
2425 SOUTH ZERO ST
FORT SMITH AR 72901
ST# 00125 OP# 009031 TE# 31 IR# 00538
ORGANIZER 004435700720 12.44 X
12CT RI BP 074721909517 2.27 X
12CT RI BP 074721909517 2.27 X
SI IMCAST 2 0084429720987 6.88 X
SI IMCAST 2 0084429720987 6.88 X
SI IMCAST 2 0084429720986 6.88 X
SI IMCAST 2 0084429720986 6.88 X
SI IMCAST 2 0084429720986 6.88 X
SI IMCAST 2 0084429720986 6.88 X
SI IMCAST 2 0084429720986 6.88 X
SUBTOTAL 72.02
TAX 1 9.750 \$ 7.02
TOTAL 79.04

WALMART CREDIT TEND
ACCOUNT # 12 01 S APPR#026884
REF # 836200852187
TERMINAL # SC010972
12/28/18 16:25:36
CHANGE DUE 0.00
ITEMS SOLD 11



WATCH OVER 6,000
FOR FREE MOVIES & TV

Only at Vudu.com/WatchFree



12/28/18 16:25:36
CUSTOMER COPY
Scan with Walmart app to save receipts





PO BOX 489
NEWARK, NJ 07101-0489

00003416/4560/ 1.545/MB/32204698.2



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

00003416
MSP 83

Verizon Wireless News

Now It's Easier To Get Help Online

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

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 02/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9822216034	

Street

Quick Bill Summary

Dec 14 – Jan 13

Previous Balance (see back for details)	\$916.17
Payments – Thank You	-\$916.17
Balance Forward	\$0.00
Monthly Charges	\$816.09
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$46.36
Taxes, Governmental Surcharges & Fees	\$54.62
Total Current Charges	\$917.07

Total Charges Due by February 05, 2019 \$917.07

City of Ozark

Check # 18689
Date 1-24-2019 ren

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 **January 13, 2019**
Account Number [REDACTED]
Invoice Number **9822216034**

Total Amount Due by February 05, 2019

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

\$917.07

\$ 2 1 4 . 0 2

PO BOX 660108
DALLAS, TX 75266-0108



9822216034010513370407000010000091707000000917073

ck # 18689



Invoice Number

Account Number

Date Due Page

9822216034

02/05/19 3 of 30

Overview of Shared Usage

Participating Lines as of 01/13/19	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	10	0	4,000	2,728	0

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
------------------------	-------------	-----------------	----------------------------	------------------------------	------------------------------	------------------------------------	---------------	------------------	-----------------	------------	---------------	-------------------	--------------

No Cost Center

479-667-7362 Nicholas Trotter
 Subtotal \$49.35 \$0.00 \$0.00 \$3.94 \$3.91 \$0.00 \$57.20 405 2,857 11,236.702MB

ADMINISTRATION

479-213-1323 Sonya Evid
 479-213-1417 Maria Ward
 Subtotal \$49.35 \$0.00 \$0.00 \$3.94 \$3.91 \$0.00 \$57.97 6 340 4.949MB

POLICE DEPT

479-209-1893 Police J Little
 479-209-5069 Police Cid
 479-213-0017 Ozark Pd Data
 479-213-0018 Ozark Pd Data
 479-213-3489 Police - Devrn Bramlet
 479-508-7146 Carol.
 479-508-7312 Carol.
 479-508-7318 Carol.
 479-508-7564 Police Department
 Subtotal \$49.35 \$0.00 \$0.00 \$3.94 \$4.68 \$0.00 \$57.97 8 685 1,341.429MB

STREET DEPARTMENT

479-213-0837 Street Dept - Randy
 479-213-2276 Street Department
 479-213-3742 Street - Judy
 Subtotal \$39.61 \$0.00 \$0.00 \$3.91 \$5.00 \$0.00 \$48.52 10 1 1,341.429MB

Manila, going to call about this per

\$107.53
 \$57.97
 \$214.02



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

Your Plan

Nationwide Basic SharePlan 400

\$38.45 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

1000 Message Allowance

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

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

Monthly Charges

Nationwide Basic SharePlan 400	01/14 – 02/13	38.45
23% Access Discount	01/14 – 02/13	-8.84
1000 Message Allowance	01/14 – 02/13	10.00
		\$39.61

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 100 (shared)	10	---	---
Mobile to Mobile	minutes unlimited	2	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video	messages 1000	1	---	---
Total Messaging				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharge	
Fed Universal Service Charge	1.58
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	2.14
Total	\$3.91

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	2.69
Franklin Cnty Sls Tax–Telco	.82
Ozark Cty Sls Tax–Telco	.82
Total	\$5.00

Total Current Charges for 479–213–0837 \$48.52

City of Ozark



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

Your Plan

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

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

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

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

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Nationwide Talk & Text UNL	01/14 - 02/13	89.99
23% Access Discount	01/14 - 02/13	-20.70
Data Package/2GB	01/14 - 02/13	30.00
23% - Feature Discount	01/14 - 02/13	-6.90
		\$92.39

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	253	---	---
Mobile to Mobile	minutes unlimited	240	---	---
Night/Weekend	minutes unlimited	132	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	504	---	---
Unlimited M2M Text	messages unlimited	97	---	---
Picture/Video	messages unlimited	391	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes 2.000	.432	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

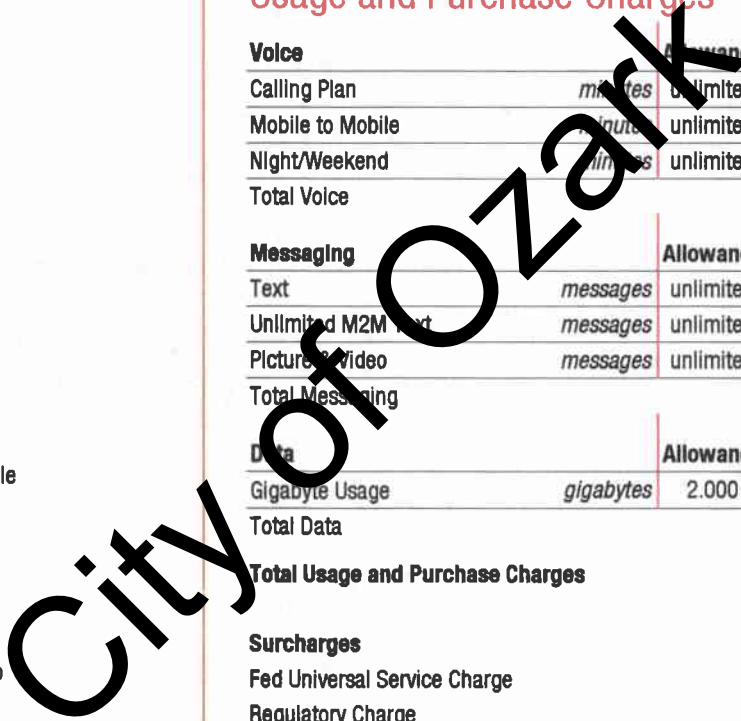
Surcharges

Fed Universal Service Charge	2.95
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	3.73
\$8.87	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	4.70
Franklin Cnty Sls Tax-Telco	1.45
Ozark Cty Sls Tax-Telco	1.45
\$8.27	

Total Current Charges for 479-213-2276 \$107.53





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

Your Plan

Nationwide Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	01/14 – 02/13	64.09
23% Access Discount	01/14 – 02/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	633	---	---
Friends & Family	minutes ---	17	---	---
Mobile to Mobile	minutes unlimited	349	---	---
Night/Weekend	minutes unlimited	205	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	452	---	---
Unlimited M2M Text	messages unlimited	113	---	---
Picture & Video	messages unlimited	417	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes unlimited	1930.619	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

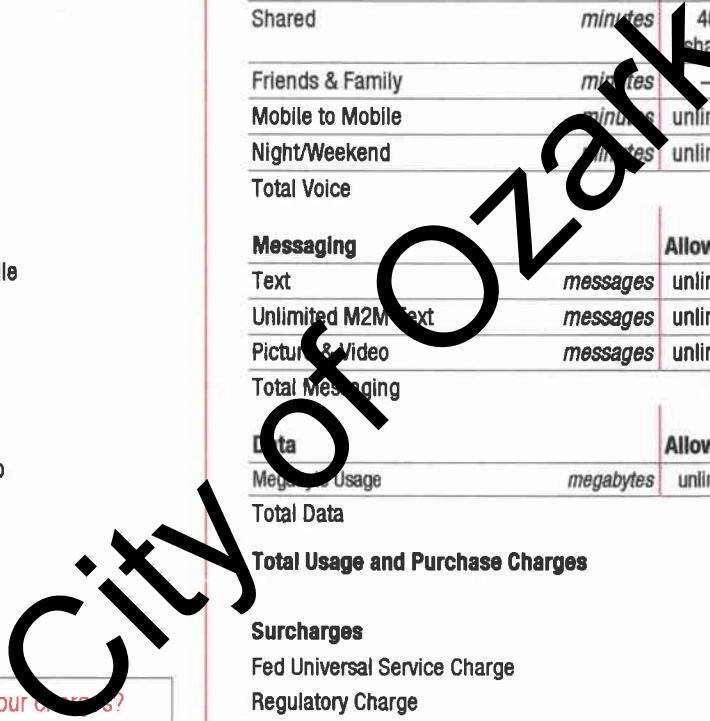
Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.94
	\$3.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax-Telco	2.47
Franklin Cnty Sis Tax-Telco	.77
Ozark Cty Sis Tax-Telco	.77
	\$4.68

Total Current Charges for 479-213-3742 \$57.97





Arkansas Valley Electric Cooperative

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



Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444070		202 W COMMERCIAL ST			01/18/19																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
12/17/18	01/17/19	31	13447	15008	24665619	1	1561	515	400	234.11																				
Previous Amount Due						213.64																								
Thank You For Your Payment						12/31/18	-213.64																							
New Charges																														
Availability Charge						36.00																								
Energy Charge						136.22																								
Security Light Charge						24.70																								
Energy & TO/RTO Cost Adj @ 0.005079						9.56																								
State Sales Tax						13.77																								
County Sales Tax						4.24																								
Franchise Fee						8.15																								
City Sales Tax						4.24																								
Debt Cost Adj @ -0.0014						-2.77																								
Total Current Month Charges						234.11																								
Total Amount Due by 02/11/19						234.11																								
Total Amount Due After 02/11/19						241.19																								
							<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>1561</td> <td>50</td> <td>234.11</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>1308</td> <td>44</td> <td>213.64</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>1918</td> <td>62</td> <td>265.34</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	1561	50	234.11	Previous Period	30	1308	44	213.64	Period Last Year	31	1918	62	265.34
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	1561	50	234.11																										
Previous Period	30	1308	44	213.64																										
Period Last Year	31	1918	62	265.34																										
							<p>Check # <u>182690</u> Date <u>1-24-2019</u> <u>ren</u></p>																							
							<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																							

City of Ozark

Street

234.11

Check # 182690
 Date 1-24-2019 ren

0 * *

234.11 +
 1,160.96 +
 002
 1,395.07 *

Failure to receive bill Payments rec
 Service disconnection. to a late fee.

Billing Questions

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



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



Arkansas Valley Electric Cooperative

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



Account Number		Name			Location		Service Address			Bill Date
28080001		CITY OF OZARK			3513699990		Street			01/18/19
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
12/20/18	01/18/19	29	0	0	0	0	0	803	416	1,160.96
Previous Amount Due					1,185.46					
Thank You For Your Payment					12/31/18		-1,185.46			
New Charges							Have you tried Text to Pay? Visit us online at: http://www.avecc.com/text-to-pay-its-easy/ to learn how!			
Security Light Charge					972.80					
Energy & TO/RTO Cost Adj @ 0.005079					52.62					
State Sales Tax					68.23					
County Sales Tax					21.01					
Franchise Fee					40.41					
City Sales Tax					21.01					
Debt Cost Adj @ -0.001470					-15.23					
Total Current Month Charges					1,160.96					
Total Amount Due by 02/11/19					1,160.96					
Total Amount Due After 02/11/19					1,186.57					
							<p>Service Charges</p> <p>Trip Charge \$25.00</p> <p>Returned Check Fee \$15.00</p> <p>Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge</p> <p>After Office Hours until 8 pm \$75.00 plus trip charge</p>			
<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>										

City of Ozark

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**



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				CUSTOMER NAME				OZARK DAM OVERLOOK #PARK				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KWH		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT					[REDACTED]							
12/20/2018	01/22/2019	08344	11387	1		3043									

LAST PAYMENT CREDITED \$170.78 ON 12/31/2018.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	9.19CR
CHARGE FOR ELECTRIC SERVICE	9.86
ENERGY COST RECOVERY \$0.02429 /KWH	73.92
ENERGY EFFICIENCY COST \$0.00384 /KWH	11.69
TRANS COST RECOVERY RIDER \$0.001992/KWH	6.06
STATE SALES TAX AMOUNT @ 6.5%	11.52
COUNTY TAX AMOUNT @ 2%	3.55

CURRENT BILL 192.41

TOTAL AMOUNT DUE 192.41

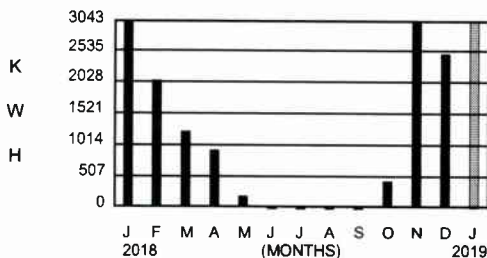
TOTAL AMOUNT DUE BY 02/06/2019

MAILING DATE OF BILL 01/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/20/2019.

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 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$5.66 PER DAY.

Check # 18691
Date 1-28-2019 *neh*

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 23 S AND #4 #EXTLIGHT			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
12/27/2018	01/24/2019	13126	13291		165	[REDACTED]	

LAST PAYMENT CREDITED \$35.89 ON 01/04/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.88CR
CHARGE FOR ELECTRIC SERVICE	4.79
ENERGY COST RECOVERY \$0.02429 /KWH	4.00
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.63
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.33
STATE SALES TAX AMOUNT @ 6.5%	2.07
COUNTY TAX AMOUNT @ 2%	0.64
CITY TAX AMOUNT @ 2%	0.64
CURRENT BILL	35.22

TOTAL AMOUNT DUE 35.22

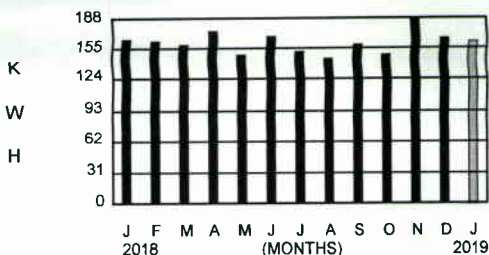
TOTAL AMOUNT DUE BY 02/08/2019

MAILING DATE OF BILL 01/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.21 PER DAY.

Check # 18693
Date 1-29-2019 recd

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



AB2059100032800101G0 1

#009008380884

P

3280

RIVER VALLEY QUARRIES

WE DELIVER

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

DATE 1/19/19
 PAGE 1

ACCOUNT NO. [REDACTED]

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

INVOICE
 TERMS

7488
 Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
70720 ✓	01/16/19		1900	10	CLASS 7 B/	9.10	9.55	86.90	0.00	0.00	0.00	7.39	94.30 ✓
70732 ✓	01/16/19		1900	10	CLASS 7 B/	7.73	7.55	58.32	0.00	0.00	0.00	6.27	80.09 ✓
70751 ✓	01/16/19		1900	10	CLASS 7 B/	8.00	7.55	60.40	0.00	0.00	0.00	7.23	92.23 ✓
Subtotal			1900		CLASS 7 B/	25.73 Ton		\$245.73		\$0.00	\$0.00	\$20.89	\$266.62
Invoice Total						25.73 Ton		\$245.73		\$0.00	\$0.00	\$20.89	\$266.62

Total Invoice ---- >

\$266.62

City of Ozark

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

Check # 18694
 Date 1-29-2019

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

1/16/2019
10:53:35AM

WE DELIVER

Scale House:

9446 N HIGHWAY 309

OZARK AR 72949-8002

70732 ✓

Customer: [Redacted] CITY OF OZARK
Order : 1900
PICKUP @ PLANT *Mat*
&
Supply
P.O.:

	Pounds	Tons	Metric
Gross	28080	14.04	12.74
Tare	12620*	6.31*	5.72*
Net	15460	7.73	7.01

* Manual P. T.

7.73 Ton

Location: 10 OZARK
Product : 156 CLASS 7 BASE
Carrier : 0033 CITY OF OZARK
Vehicle : 1 FORD F650
GVW : 0

Ordered	0.00
Received	16.83
Remaining	0.00
Today:	16.83 Loads: 2

Received By:

[Signature]

CITY OF OZARK
River + 3rd

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

1/16/2019
1:03:05PM

WE DELIVER

Scale House:

9446 N HIGHWAY 309

OZARK AR 72949-8002

70751 ✓

Customer: [Redacted] CITY OF OZARK
Order : 1900
PICKUP @ PLANT *Mat*
&
Supply
P.O.:

	Pounds	Tons	Metric
Gross	30420	15.21	13.80
Tare	12620*	6.31*	5.72*
Net	17800	8.90	8.07

* Manual P. T.

8.90 Ton

Location: 10 OZARK
Product : 156 CLASS 7 BASE
Carrier : 0033 CITY OF OZARK
Vehicle : 1 FORD F650
GVW : 0

Ordered	0.00
Received	25.73
Remaining	0.00
Today:	25.73 Loads: 3

Received By:

[Signature]

River + 3rd

RIVER VALLEY QUARRIES

Main Office: (938) 825-3370

1/16/2019
9:11:38AM



Scale House: **70720**
70719

9446 N HIGHWAY 309

OZARK AR

72949-8002

Customer: **CITY OF OZARK**

Order: **PICKUP @ PLANT**

	Pounds	Tons	Metric
Gross	1820	15.41	13.98
Tare	12620*	6.31*	5.72*
Net	18200	9.10	8.26

* Manual P. T.

9.10 Ton

P.O.: *Mat & supply*

Location: **10 OZARK**
Product: **156 CLASS 7 BASE**

Ordered	0.00
Received	408.74
Remaining	0.00
Today:	9.10 Loads: 1

Carrier: **0033 CITY OF OZARK**
Vehicle: **1**
GVW: **0**

Received By:

[Signature]

River + 3rd

City of Ozark



CenturyLink®

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



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

Page: 1 of 6

Bill Date: Jan. 18, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
172.42	172.42 CR	0.00	172.40
Payment Summary			
Previous Balance			172.42
Payment by check received on JAN 02			172.42
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			155.56
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.84
Total Current Charges			172.40
Due Date	Feb. 15, 2019	Amount Due	172.40

City of Ozark

IMPORTANT NEWS

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

Check # 18695
Date 1-29-2019 [Signature]

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

 Page: 4 of 6
 Bill Date: Jan. 18, 2019

Current Charges Summary	Service From Jan. 18, 2019
--------------------------------	-----------------------------------

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Broadband Cost Recovery Fee	1 @	3.99	3.99
Facility Relocation Cost Recovery Fee	1 @	0.30	0.30
HSI 15M	1 @	99.95	99.95
HSI Equipment	1 @	9.99	9.99
Long Distance Line Charge	1 @	3.99	3.99
Subscriber Line & Access Recovery Charge	1 @	8.34	8.34
Total Monthly Charges			155.56

Taxes, Fees and Surcharges	
ARKANSAS High Cost Fund Surcharge	2.12
ARKANSAS Sales Tax	3.62
ARKANSAS State Telecommunications Relay Service Surcharge	0.02
ARKANSAS Telecommunications Relay Equipment Fund	0.02
Administrative Expense Fee	0.06
FRANKLIN 911 Surcharge	3.48
FRANKLIN Sales Tax	1.11
Federal Excise Tax	1.21
Federal Property Surcharge	0.19
Federal Universal Service Fund Surcharge	2.54
Federal and Other Cost Recovery Fee	0.20
OZARK Franchise Fee	1.16
OZARK Sales Tax	1.11
Total Taxes, Fees and Surcharges	16.84

Total Current Charges	172.40
------------------------------	---------------

Contact Numbers

- 1-800-201-4102 Product, Services and Billing
- 1-800-786-6272 High Speed Internet 24/7 Technical Support

- 1-888-646-0004 Financial Services/Payment Arrangements
- 1-800-786-6272 Repair Service 24/7
- 1-800-201-4102 Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Charge Detail

Local Service from JAN 18 to FEB 17
Product-ID: 479-667-1953

Monthly Charges	
1 Pty Business	29.00
Long Distance Line Charge	3.99
Subscriber Line & Access Recovery Charge	8.34
Total Local Exchange Services	41.33


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

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

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

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

Facility Relocation Cost Recovery Fee	0.30	
Total Optional Features/Services		0.30
Total Monthly Charges		41.63

Charge Detail For 479-667-1953	41.63
---------------------------------------	--------------

Product-ID: CTL105638702
Monthly Charges

** Broadband Cost Recovery Fee	0.99	
** HSI 15M	99.56	
** HSI Equipment	13.78	
Total Optional Features/Services		113.93
Total Monthly Charges		113.93

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

Total Charge Detail	155.56
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Tax, Fees and Surcharges	16.84
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Total Current Charges	172.40
------------------------------	---------------

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

City of Ozark



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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CITY OF OZARK		CUSTOMER NAME		STREET LIGHTS		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	METER READING	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
12/21/2018	01/23/2019	00000	00000	1	36171		

LAST PAYMENT CREDITED \$4,607.53 ON 12/31/2018.

MUNICIPAL LIGHTING
CURRENT BILL INCLUDES:

- TAX CUTS & JOBS ACT CREDIT 286.12CR
- CHARGE FOR ELECTRIC SERVICE 3,366.19
- ENERGY COST RECOVERY \$0.0038/KWH 878.59
- ENERGY EFFICIENCY COST \$0.0038/KWH 138.90
- TRANS COST RECOVERY RIDER \$0.0038/KWH 24.92
- STATE SALES TAX AMOUNT @ 6.5% 267.96
- COUNTY TAX AMOUNT @ 2% 82.45
- CITY TAX AMOUNT @ 2% 82.45

CURRENT BILL 4,555.34

TOTAL AMOUNT DUE 4,555.34

TOTAL AMOUNT DUE BY 02/07/2019

MAILING DATE OF BILL 01/24/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1285872. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.

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

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3653

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$133.98 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME		DECO LITE IN ALLEY BETWEEN 3 AND 2		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	PREVIOUS	METER READING	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
12/21/2018	01/23/2019	43523	44022	1	1	499	[REDACTED]

LAST PAYMENT CREDITED \$62.75 ON 12/31/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- TAX CUTS & JOBS ACT CREDIT
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.00
- ENERGY EFFICIENCY COST \$0.00
- TRANS COST RECOVERY RIDER \$0.00
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

- 25.00
- 3.83CR
- 14.47
- 12.12
- 1.92
- 0.99
- 3.30
- 1.01

CURRENT BILL 55.99

TOTAL AMOUNT DUE 55.99

TOTAL AMOUNT DUE BY 02/07/2019

MAILING DATE OF BILL 01/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.

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

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.65 PER DAY.

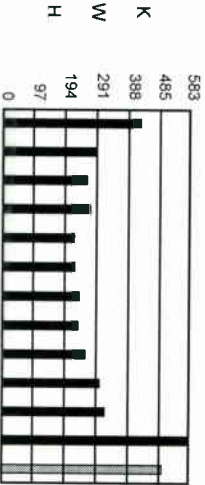


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
[] INDICATES CURRENT MONTH

REPORT POWER OUTAGE (405-272-9695 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME		SERVICE ADDRESS	
2ND AND COMMERCIAL IN ALLEY					
FROM	BILLING PERIOD TO	METER READING PREVIOUS	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
12/21/2018	01/23/2019	35355	36638	1	1283

LAST PAYMENT CREDITED \$111.43 ON 12/31/2018.

GENERAL SERVICE

- CURRENT BILL INCLUDES:
- CUSTOMER CHARGE
 - TAX CUTS & JOBS ACT
 - CHARGE FOR ELECTRIC SERVICE
 - ENERGY COST RECOVERY \$0.42/KWH
 - ENERGY EFFICIENCY COST \$0.00/KWH
 - TRANS COST RECOVERY RIDE \$0.00/KWH
 - STATE SALES TAX AMOUNT @ 6.5%
 - COUNTY TAX AMOUNT @ 2%
 - CITY TAX AMOUNT @ 2%

- 25.00
- 5.78CR
- 34.66
- 31.16
- 4.93
- 2.56
- 6.02
- 1.85
- 1.85

CURRENT BILL 102.25

TOTAL AMOUNT DUE

102.25

TOTAL AMOUNT DUE BY 02/07/2019

MAILING DATE OF BILL 01/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.

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

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$3.01 PER DAY.

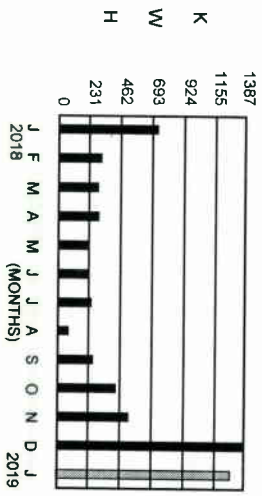


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS
(■) INDICATES CURRENT MONTH

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Sheet

CITY OF OZARK		CUSTOMER NAME		220 W COMMERCIAL		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	PREVIOUS	METER READING	PRESENT	METER CONSTANT	KILOWATT HOURS
12/21/2018	01/23/2019	23859	24476	1	617		
				METER #LITES		ACCOUNT NUMBER	

LAST PAYMENT CREDITED \$65.67 ON 12/31/2018.

GENERAL SERVICE

CUSTOMER CHARGE

TAX CUTS & JOBS ACT CREDIT

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.0229 /KWH

ENERGY EFFICIENCY COST \$0.0038 /KWH

TRANS COST RECOVERY RIDER \$0.0019 /KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2%

CITY TAX AMOUNT @ 2%

CURRENT BILL 63.34

TOTAL AMOUNT DUE 63.34

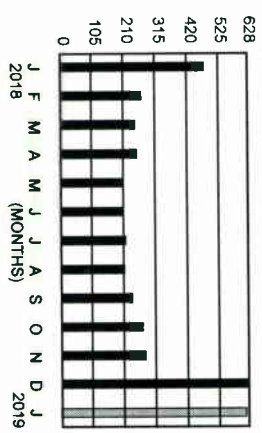
TOTAL AMOUNT DUE BY 02/07/2019

MAILING DATE OF BILL 01/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.

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



THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.86 PER DAY

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

City of Ozark



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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CITY OF OZARK LITE		CUSTOMER NAME		104 N BELL		SERVICE ADDRESS	
FROM	TO	PREVIOUS	METER READING	PRESENT	METER CONSTANT	KILOWATT HOURS	
12/21/2018	01/23/2019	02064	02064	02064	1	0	

LAST PAYMENT CREDITED \$24.94 ON 12/31/2018.

- GENERAL SERVICE
- CURRENT BILL INCLUDES:
- CUSTOMER CHARGE 25.00
- TAX CUTS & JOBS ACT CRED 2.43CR
- STATE SALES TAX AMOUNT 1.47
- COUNTY TAX AMOUNT @ 2% 0.45
- CITY TAX AMOUNT @ 2% 0.45

CURRENT BILL

24.94

TOTAL AMOUNT DUE

24.94

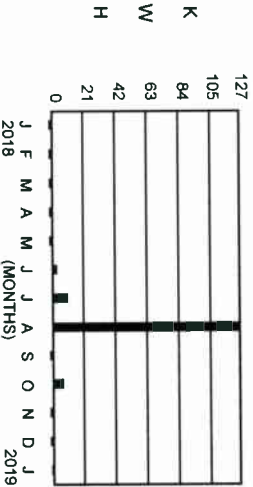
TOTAL AMOUNT DUE BY 02/07/2019

MAILING DATE OF BILL 01/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.

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



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24.94+
191.70+

216.64*

0 * MONTHS

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Paul

CITY OF OZARK		CUSTOMER NAME		200 N BELL		SERVICE ADDRESS	
FROM	TO	PREVIOUS	METER READING	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
12/21/2018	01/23/2019	72380	PRESENT 75343	1	2963	[REDACTED]	

LAST PAYMENT CREDITED \$167.89 ON 12/31/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- TAX CUTS & JOBS ACT CREDIT
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.00/KWH
- ENERGY EFFICIENCY COST \$0.00/KWH
- TRANS COST RECOVERY RIDER \$0.00/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
9.03CR
68.26
71.97
11.38
5.90
11.28
3.47
3.47

CURRENT BILL 191.70

TOTAL AMOUNT DUE 191.70

TOTAL AMOUNT DUE BY 02/07/2019

MAILING DATE OF BILL 01/24/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128260Z. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.

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

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$5.64 PER DAY.



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

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PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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

Mailing Date: Jan 23, 2019

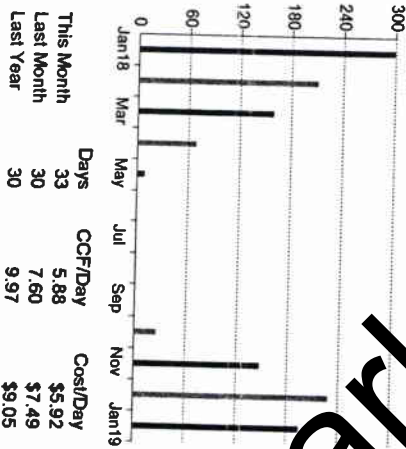
Street



Current Month Charges - Due 02/14/19	103.00
Total This Bill	\$103.00

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

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



Your Account Summary (see following pages for details)

Previous Bill Total \$96.00
 Payments 96.00 CR
 Balance Forward 0.00
 THANK YOU

Current Month Charges:

Gas Service Balanced Billing 103.00
 Total This Bill **\$103.00**

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

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

A \$4.46 late fee will appear on next bill if full payment is not received by 02/14/2019.

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

Check # 18647
 Date 1-29-2019
 [Signature]

Detach here and return the bottom portion with your payment

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18698

Payable to: General Fund

AMOUNT: \$ 12,278.74

Mayor's: Rene Hall

DATE: 1-30

2019 Receipt #: 34187