

STREET ACCOUNT

2019

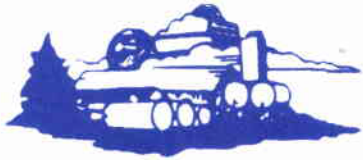
JUNE

DATE: June 1, 2019 to June 30, 2019

CHECK #: 18807 TO: 01825

Street

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 5/25/2019

CUSTOMER I.D.: [REDACTED]

PAGE: 1

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

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

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

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0045811-IN	4/4/2019			897.64		897.64
	5/4/2019	Payment Ref: 018789			897.64	0.00
0079511-IN	4/30/2019			2,982.20		2,982.20
0091739-IN	5/21/2019			96.79		3,078.79
					Total:	3,078.79
Current	35 Days	60 Days	90 Days	120 Days		
3,078.79	0.00	0.00	0.00	0.00		

Street

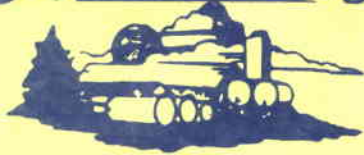
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Check # 18807 3,078.79
Date 6-3-2019

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



ID: _____

91739

Gas & Propane, Inc.

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

Date 5-14-19 Phone # _____Customer Name City of Oak Street

Address _____

City Oak State AR Zip _____ CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD 1203 Flammable Liquid			
	SUPER NO LEAD 1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt use only			
	ON ROAD DIESEL 15 ppm Sulfur	3.902	2849.9659	
	F650 Dump truck			
	<i>[Signature]</i>			

CUSTOMER P.O. NO. _____
RECEIVED BY James White

SUB-TOTAL	<u>net</u>
SALES TAX	
TOTAL	96.59

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Party

Party

CITY OF OZARK				CUSTOMER NAME		111 S 3		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
04/26/2019	05/28/2019	50010	50285		275	[REDACTED]			

LAST PAYMENT CREDITED \$42.93 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.39CR
CHARGE FOR ELECTRIC SERVICE	7.98
ENERGY COST RECOVERY \$0.025657/KWH	7.06
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.06
TRANS COST RECOVERY RIDE \$0.001992/KWH	0.55
FORMULA RATE PLAN @ 3.24%	1.09
STATE SALES TAX AMOUNT @ 6.5%	2.62
COUNTY TAX AMOUNT @ 1%	0.81
CITY TAX AMOUNT @ 2%	0.81

CURRENT BILL 44.59

TOTAL AMOUNT DUE 44.59

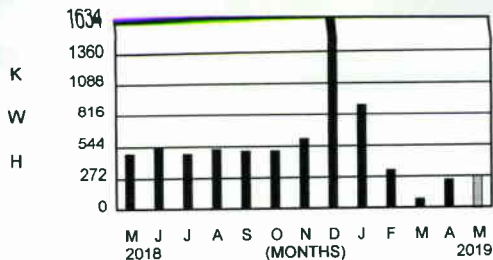
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.35 PER DAY.

Check # 18808
Date 6-3-2019 *cc*

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				CUSTOMER NAME OZARK SOUTH BAL		SERVICE ADDRESS L 1	
BILLING PERIOD		METER READING		METER CONST	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
04/25/2019	05/24/2019	02876	03048		172		

LAST PAYMENT CREDITED \$30.40 ON 05/06/2019.

GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.18CR
CHARGE FOR ELECTRIC SERVICE	4.99
ENERGY COST RECOVERY \$0.025657/KWH	4.41
ENERGY EFFICIENCY COST \$0.00284 /KWH	0.66
TRANS COST RECOVERY RISK \$0.001992/KWH	0.34
FORMULA RATE PLAN @ 124%	0.99
STATE SALES TAX AMOUNT @ 6.5%	2.23
COUNTY TAX AMOUNT @	0.68
CITY TAX AMOUNT @ 2%	0.68

CURRENT BILL 37.80

TOTAL AMOUNT DUE 37.80

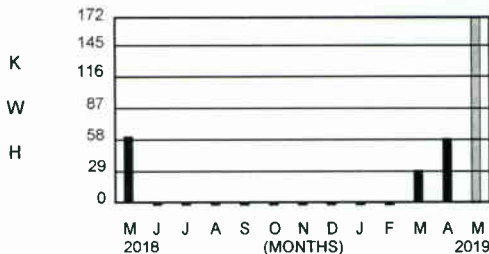
TOTAL AMOUNT DUE BY 06/11/2019

MAILING DATE OF BILL 05/28/2019

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THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.26 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Dark

CITY OF OZARK		CUSTOMER NAME		WEST SIDE PK # 2		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INST	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
04/25/2019	05/24/2019	05200	05257		57	[REDACTED]	

LAST PAYMENT CREDITED \$43.97 ON 05/06/2019.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	8.00
TAX CUTS & JOBS ACT CREDIT	2.09CR
CHARGE FOR ELECTRIC SERVICE	2.85
ENERGY COST RECOVERY \$0.025657/KWH	1.46
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.22
TRANS COST RECOVERY RIDE 001601/KWH	0.09
FORMULA RATE PLAN @ 3.45%	0.99
STATE SALES TAX AMOUNT @ 6.5%	2.05
COUNTY TAX AMOUNT @ 6%	0.63
CITY TAX AMOUNT @ 2%	0.63
CURRENT BILL	34.83

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TOTAL AMOUNT DUE 34.83

TOTAL AMOUNT DUE BY 06/11/2019

MAILING DATE OF BILL 05/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/25/2019.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK		CUSTOMER NAME		OZARK PARK WEST		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER	KILOWATT	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	CONST.	HOURS		
04/25/2019	05/24/2019	00680	00695		1200	[REDACTED]	

LAST PAYMENT CREDITED \$136.00 ON 05/06/2019.

PREVIOUS BALANCE

21.43CR

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	5.95CR
CHARGE FOR ELECTRIC SERVICE	60.00
ENERGY COST RECOVERY \$0.025657/KWH	30.79
ENERGY EFFICIENCY COST \$0.00504 /KWH	4.61
TRANS COST RECOVERY \$0.001601/KWH	1.92
FORMULA RATE PLAN @ 2045%	2.82
STATE SALES TAX AMOUNT @ 6%	7.95
COUNTY TAX AMOUNT @ 2%	2.44
CITY TAX AMOUNT @ 2%	2.44

CURRENT BILL 135.02

ACCOUNT TOTAL 113.59

LEVELIZED BILLING PAYMENT 131.00

DUE BY 06/11/2019

MAILING DATE OF BILL 05/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/25/2019.

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

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

Street



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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CITY OF OZARK		CUSTOMER NAME		NORTH STATE PKWY D 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
04/25/2019	05/24/2019	02189	02204		600	[REDACTED]	

LAST PAYMENT CREDITED \$123.00 ON 05/06/2019.

PREVIOUS BALANCE

2.04CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.08CR
CHARGE FOR ELECTRIC SERVICE	17.40
ENERGY COST RECOVERY \$0.025657/KWH	15.40
ENERGY EFFICIENCY COST \$0.0011/KWH	2.30
TRANS COST RECOVERY FEE \$0.001992/KWH	1.20
FORMULA RATE PLAN @ 3124%	1.40
STATE SALES TAX AMOUNT @ 6.5%	3.88
COUNTY TAX AMOUNT @ 2%	1.19
CITY TAX AMOUNT @ 2%	1.19

CURRENT BILL 65.88

ACCOUNT TOTAL 63.84

LEVELIZED BILLING PAYMENT **118.00**
DUE BY 06/11/2019

Street

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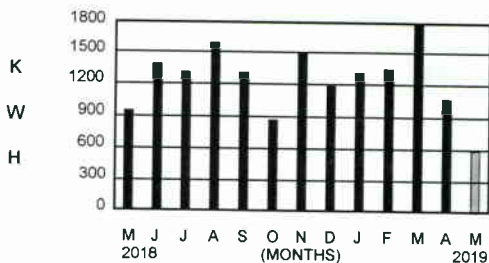
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MAILING DATE OF BILL 05/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.20 PER DAY.

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		WEST SIDE PK #3		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INST.	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT			[REDACTED]			
04/25/2019	05/24/2019	03801	03919		118				

LAST PAYMENT CREDITED \$10.00 ON 05/06/2019.

PREVIOUS BALANCE

5.57

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	0.98CR
CHARGE FOR ELECTRIC SERVICE	4.25
ENERGY COST RECOVERY \$0.025657/KWH	3.03
ENERGY EFFICIENCY COST \$0.0004/KWH	0.45
TRANS COST RECOVERY \$0.002172/KWH	0.26
FORMULA RATE PLAN @ 1792%	0.45
STATE SALES TAX AMOUNT @ 6%	1.13
COUNTY TAX AMOUNT @ 2%	0.34
CITY TAX AMOUNT @ 2%	0.34

CURRENT BILL 19.02

ACCOUNT TOTAL 24.59

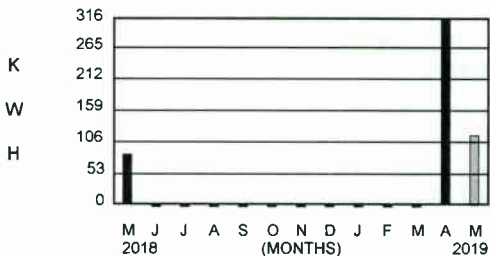
LEVELIZED BILLING PAYMENT **13.00**
DUE BY 06/11/2019

MAILING DATE OF BILL 05/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.63 PER DAY.

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

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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK		CUSTOMER NAME		SERV. ADDRESS		
		POOL-WEST SIDE PARK				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
04/25/2019	05/24/2019	04137	00000		140	

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

PREVIOUS BALANCE

771.72CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	1.04CR
CHARGE FOR ELECTRIC SERVICE	5.04
ENERGY COST RECOVERY \$0.025657/KWH	3.59
ENERGY EFFICIENCY COST \$0.0007/KWH	0.54
TRANS COST RECOVERY POWER \$0.002172/KWH	0.30
FORMULA RATE PLAN @ 792%	0.47
STATE SALES TAX AMOUNT @ 6.5%	1.22
COUNTY TAX AMOUNT @ 2%	0.37
CITY TAX AMOUNT @ 2%	0.37

CURRENT BILL 20.61

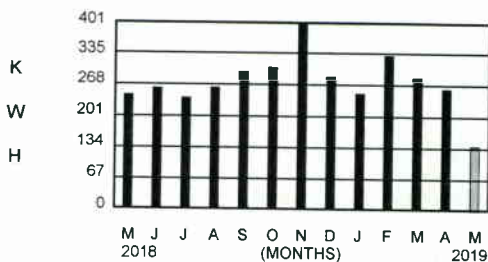
CREDIT BALANCE - NO PAYMENT REQUIRED 751.11CR

MAILING DATE OF BILL 05/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.69 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

005
206.32*
42.65+
47.98+
38.47+
41.23+
35.99+
0**
0**

CITY OF OZARK				CUSTOMER NAME		NW CRNR [REDACTED] AND 2ND		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INST		KILOWATT HOURS		ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT						
04/26/2019	05/28/2019	41166	41412			246			

Street

LAST PAYMENT CREDITED \$42.54 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.33CR
CHARGE FOR ELECTRIC SERVICE	7.13
ENERGY COST RECOVERY \$0.025657/KWH	6.31
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.94
TRANS COST RECOVERY RIDGE \$0.01992/KWH	0.49
FORMULA RATE PLAN @ 3.24%	1.06
STATE SALES TAX AMOUNT @ 6.5%	2.51
COUNTY TAX AMOUNT @ 6%	0.77
CITY TAX AMOUNT @ 2%	0.77

CURRENT BILL 42.65

TOTAL AMOUNT DUE 42.65

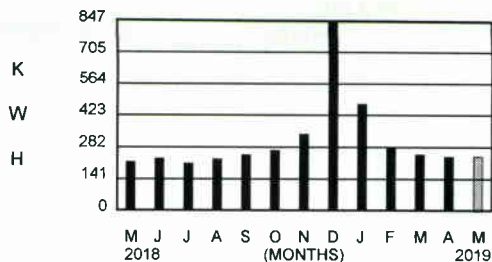
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.29 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME		205 1/2 S 3		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
04/26/2019	05/28/2019	24332	24659		327	[REDACTED]			

LAST PAYMENT CREDITED \$48.38 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.50CR
CHARGE FOR ELECTRIC SERVICE	9.48
ENERGY COST RECOVERY \$0.025657/KWH	8.39
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.26
TRANS COST RECOVERY RIDE \$0.01992/KWH	0.65
FORMULA RATE PLAN @ 3.24%	1.14
STATE SALES TAX AMOUNT @ 6.5%	2.82
COUNTY TAX AMOUNT @	0.87
CITY TAX AMOUNT @ 2%	0.87

CURRENT BILL 47.98

TOTAL AMOUNT DUE 47.98

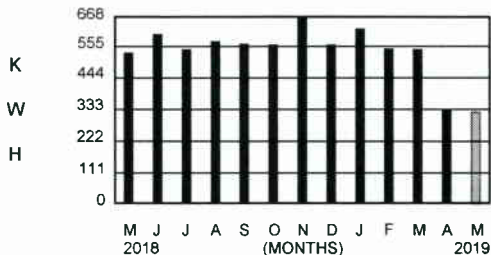
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

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YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

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THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.45 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME DECO LITE ELECTRIC		SERVICE ADDRESS [REDACTED]		ACCOUNT NUMBER [REDACTED]	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
04/26/2019	05/28/2019	21422	21604		182				

LAST PAYMENT CREDITED \$37.68 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.20CR
CHARGE FOR ELECTRIC SERVICE	5.28
ENERGY COST RECOVERY \$0.025657/KWH	4.67
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.70
TRANS COST RECOVERY RIDER 01992/KWH	0.36
FORMULA RATE PLAN @ 3.24%	1.00
STATE SALES TAX AMOUNT @ 6.5%	2.26
COUNTY TAX AMOUNT @ 2%	0.70
CITY TAX AMOUNT @ 2%	0.70
CURRENT BILL	38.47

TOTAL AMOUNT DUE 38.47

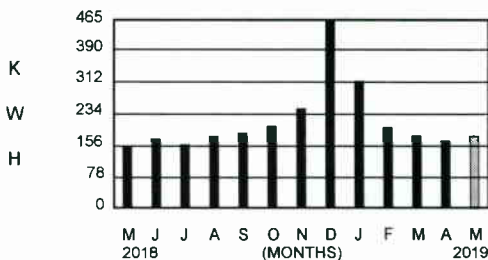
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

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YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.17 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				DECO LITE WALL BETWEEN 1 AND 2			
BILLING PERIOD				METER READING		ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	[REDACTED]	
04/26/2019	05/28/2019	43675	43899		224		

LAST PAYMENT CREDITED \$40.64 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	0.00
TAX CUTS & JOBS ACT CREDIT	2.29CR
CHARGE FOR ELECTRIC SERVICE	6.50
ENERGY COST RECOVERY \$0.025657/KWH	5.75
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.86
TRANS COST RECOVERY RIDER \$0.01992/KWH	0.45
FORMULA RATE PLAN @ 3.24%	1.04
STATE SALES TAX AMOUNT @ 6.5%	2.42
COUNTY TAX AMOUNT @ 2%	0.75
CITY TAX AMOUNT @ 2%	0.75

CURRENT BILL 41.23

TOTAL AMOUNT DUE 41.23

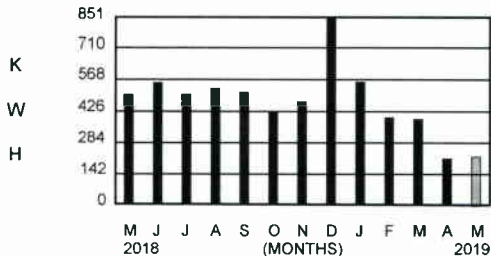
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.25 PER DAY.

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



AB2113380031240101G0 1

#008108573726 P

3124



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Lights

CITY OF OZARK SIG				CUSTOMER NAME		HWY 64 & 2 ND NO		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER COST	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
04/26/2019	05/28/2019	06187	06331		144	[REDACTED]			

LAST PAYMENT CREDITED \$34.86 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.12CR
CHARGE FOR ELECTRIC SERVICE	4.18
ENERGY COST RECOVERY \$0.025657/KWH	3.70
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.55
TRANS COST RECOVERY RIDE \$0.01992/KWH	0.29
FORMULA RATE PLAN @ 3.24%	0.97
STATE SALES TAX AMOUNT @ 6.5%	2.12
COUNTY TAX AMOUNT @	0.65
CITY TAX AMOUNT @ 2%	0.65

CURRENT BILL 35.99

TOTAL AMOUNT DUE 35.99

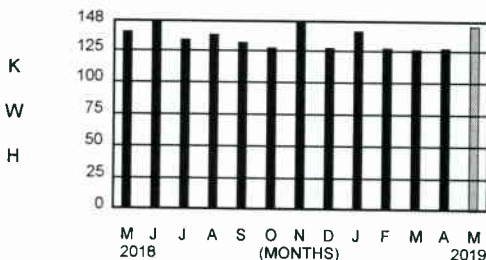
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.09 PER DAY.

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



AB2113380031210101G0 1

#00960869173 P

3121



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				
04/26/2019	05/28/2019	02061	02108		47	[REDACTED]	

LAST PAYMENT CREDITED \$30.01 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	1.91CR
CHARGE FOR ELECTRIC SERVICE	1.36
ENERGY COST RECOVERY \$0.025657/KWH	1.20
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.18
TRANS COST RECOVERY RIDER 001992/KWH	0.09
FORMULA RATE PLAN @ 3.24%	0.87
STATE SALES TAX AMOUNT @ 6.5%	1.73
COUNTY TAX AMOUNT @ 6%	0.54
CITY TAX AMOUNT @ 2%	0.54

CURRENT BILL 29.60

TOTAL AMOUNT DUE 29.60

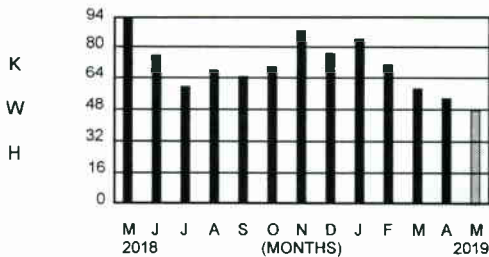
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128292. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.90 PER DAY.

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

Check # 18810
Date 6-3-2019



AB2113380031300101G0 1

#008608561472

3130

1st Payroll 6-7-2019

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18511 Payable to: General Fund

AMOUNT: \$ 11,411.62 Mayor's: Rehail

DATE: 6-5-2019 Receipt #: 34531

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
 Due Date: 6/30/2019 11:59:59 PM
 Balance: 117.43
 Amount Enclosed: 111.82

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:	5/31/2019 11:59:59 PM
Name:		Due Date:	6/30/2019 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	9,882.57
Phone #:		Previous Balance:	88.82
Fax #:		New Charge:	117.43
Total Visits	1154	Credit Payment:	88.82
Total Sales	36,708.36	===== New Balance:	117.43
Current	1-30 Days	31-60 Days	61-90 Days
117.43	0.00	0.00	0.00
		Over 90 Days	Balance Due
		0.00	117.43

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
5/3/2019	New Charge - Transaction #98107	37.90		126.72
5/3/2019	New Charge - Transaction #98124	5.61		132.33
5/4/2019	Payment received - Check #398		7.81	124.52
5/4/2019	Payment received - Check #398		81.01	43.51
5/8/2019	New Charge - Transaction #98241	35.30		78.81
5/10/2019	New Charge - Transaction #98297	38.62		117.43

Check # 18812
 Date 6-7-2019 mer

Invoice

Transaction # : 98107
Date : 5/3/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 10:18:15
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
6967947	TAPE ELECTRICAL 3/4"X 60'IMP	1	1.28	1.28
6309306	CONNECTOR WIRE ASST. SIZES 20P	1	4.98	4.98
6309306	CONNECTOR WIRE ASST. SIZES 20P	1	4.98	4.98
6509186	HEX BALL-KEY SET 13 PC	1	23.06	23.06

Sub total 34.30

Tax 3.60
Total 37.90
Tender amount 37.90
Change cash



Invoice

Transaction # : 98124
Date : 5/3/2019
Cashier : 1
Reference : Street Dept
Comments :

Account # : [REDACTED]
Time : 15:14:20
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
5499660	TAPE CAUTION 3 X 300			5.08

Sub total 5.08

Tax 0.53
Total 5.61
Tender amount 5.61
Change cash



Street

Invoice

Transaction # : 98241
Date : 5/8/2019
Cashier : 1
Reference : -
Comments : REED MTN

Account # : [REDACTED]
Time : 14:38:22
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous SLOAN repair kit	1	31.95	31.95

Sub total 31.95

Tax 3.35
Total 35.30
Tender amount
Change cash



Invoice

Transaction # : 98297
Date : 5/10/2019
Cashier : 1
Reference : -
Comments : REED MTN

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

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous SLOAN repair kit	1	34.95	34.95

Sub total 34.95

Tax 3.67

Total 38.62

Tender amount
Change cash



Street

Smith Plumbing

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

Sales Receipt

Transaction #: 98107
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 5/3/2019
Time: 10:18:15 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
6967947	TAPE ELECTRICAL 3/4"X 60'IMP	\$1.28	1	\$1.28	\$1.28
6309306	CONNECTOR WIRE ASST. SIZES 20P	\$4.98	1	\$4.98	\$4.98
6309306	CONNECTOR WIRE ASST. SIZES 20P	\$4.98	1	\$4.98	\$4.98
6509186	HEX BALL-KEY SET 13 PC	\$23.06	1	\$23.06	\$23.06

Street

*Stock for
socket, etc
(mainly deco
'15)*



Sub Total \$34.30
Sales Tax \$3.60
Total \$37.90 ✓

Charge Customer \$37.90
Previous Balance \$88.82
New Balance \$126.72

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 #: 98241
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 5/8/2019
Time: 2:38:22 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: REED MTN

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous SLOAN repair kit	\$0.00	1	\$31.95	\$31.95

Urinal Flushometer Drain Kit
↑ For

Street

Ozark
(overlook)



Sub Total \$31.95
Sales Tax \$3.35
Total \$35.30 ✓

Charge Customer \$35.30
Previous Balance \$43.51
New Balance \$78.81

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 #: 98297
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 5/10/2019
Time: 10:13:21 AM
Cashier: 1
Register #: 1

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

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

Comment: REED MTN

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous SLOAN repair kit	\$0.00	1	\$34.95	\$34.95

*water closet Flushometer for toilet at Reed Mtn
Ladies 1st By Pavilion*

Street

Sub Total \$34.95
Sales Tax \$3.67
Total \$38.62 ✓

Charge Customer \$38.62
Previous Balance \$78.81
New Balance \$117.43

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

CLOSING DATE : 5/31/19
 MEADORS LUMBER CO
 STREET DEPT/PARKS
 ACCOUNT [REDACTED]
 JOB : 1

621.22

NEW BAL: 621.22

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

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

CLOSING DATE: 5/31/19

ACCT [REDACTED]

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>

Statement

DATE	INVOICE #	QTY	UNIT	DESCRIPTION	AMOUNT	STATUS	PAID	BALANCE
5/2/19	173019	1	I	PO # STREET	35.66	✓		35.66
5/6/19	173171	1	I	PO # WEED EATERS	62.97	✓		62.97
5/7/19	173228	1	C	APP# STREETS			62.97	-62.97
5/7/19	173231	1	I	PO # STREETS	30.85	✓		30.85
5/7/19	173239	1	I	CNO: 48155 INV # 109	24.51	✓		24.51
5/10/19	173381	1	I	PO # STREETS	8.82	✓		8.82
5/13/19	173459	1	I	PO # STREETS	43.95	✓		43.95
5/13/19	173462	1	I	PO # STREETS	2.43	✓		2.43
5/28/19	174121	1	I	PO # STREETS	11.19	✓		11.19
5/31/19	174248	1	I	PO # FLOOD	463.81	✓		463.81
CURRENT					621.22			
1-30 DAYS					0.00			
31-60 DAYS					0.00			
61-90 DAYS					0.00			
OVER 90 DAYS					0.00			
								NEW BAL: 621.22

TERMS: Net 10th

21726

A - Adjustment
 B - Balance Forward

Transaction Codes
 C - Credit
 F - Finance Charge

I - Invoice
 P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

132.90 = mat + Supplies
 463.81 = Equipment + Tools
 24.51 = Cemetery

Check # 18813
 Date 6-17-2019 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: STREETS REFERENCE: CNO: 48155 INVNO: 1096794 TERMS: Due the 10th CLERK: RRC DATE/TIME: 5/7/19 3:03

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: 556

INVOICE: 173239/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	2.00 /EA	2.00
1	1	EA	RENTAL	RENTAL		1	20.00 /EA	20.00
				PUMP 1" SUBM Rental Clerk: RUSTY				
				<i>cemetary</i>				
				<i>AS</i>				

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 22.00
 NON-TAXABLE 0.00
 SUB-TOTAL 22.00
 TAX AMOUNT 2.51
TOTAL AMOUNT 24.51

X *[Signature]*
 Received By



24.51 ✓

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

PHONE: (479) 667-9793

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

CUSTOMER NO: 001 JOB NO: 001 PURCHASE ORDER: FLOOD REFERENCE: PO # FLOOD TERMS: Due the 10th CLERK: CHARLIE DATE/TIME: 5/31/19 1:58

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: 174248/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	240995	GRY Len BL Tan Lenses	6.49	2	4.25 /EA	8.50
2	2	EA	240994	BRZ Len BL Tan Lenses	6.49	2	4.25 /EA	8.50
3	3	EA	205337	BRZ Lens Safety Glass	5.49	3	4.25 /EA	12.75
1	1	EA	CS2511T12	ECHO 25CC CHAINSAW Serial#C71915018253		1	389.99 /EA	389.99

Equip & tools
PR

** AMOUNT CHARGED TO STORE ACCOUNT ** 463.81

TAXABLE 419.74
 NON-TAXABLE 0.00
 SUB-TOTAL 419.74
 TAX AMOUNT 44.07
TOTAL AMOUNT 463.81



X [Signature]
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: SIGNS REFERENCE: PO # SIGNS TERMS: Due the 10th CLERK: ERIC DATE/TIME: 5/13/19 2:15

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: 173459/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	129899	5/16x2-9/16 Cut D...		1	3.79	/EA	3.79
2	2	EA	H560376	BOX 14X1" S... <i>Mick & Sam</i> <i>AP</i>		2	17.99	/EA	35.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 43.95

TAXABLE 39.77
 NON-TAXABLE 0.00
 SUB-TOTAL 39.77
 TAX AMOUNT 4.18
TOTAL AMOUNT 43.95



X *Bob Samblay*
 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 TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 5/10/19 1:57

TERMINAL: 551

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: 173381/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	589497	3LB Fire Ant Treatment		2	3.99	/EA	7.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.82

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



X *[Signature]*
 Received By

Street
Mat & Supply
[Signature]

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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: RTW DATE / TIME: 5/2/19 9:49

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 173019/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	240996	TG CLR In		1	5.49 /EA	5.49
1	1	EA	6459006	ECHO GAL		1	18.29 /EA	18.29
1	1	EA	734585	7/32" File Guide		1	8.49 /EA	8.49

Shopper on same chain as supply
May + Supply
7/32" File Guide
Shopper on same chain as supply

** AMOUNT CHARGED TO STORE ACCOUNT **

35.66

TAXABLE 32.27
 NON-TAXABLE 0.00
 SUB-TOTAL 32.27
 TAX AMOUNT 3.39
TOTAL AMOUNT 35.66

X Paul Ben
 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: 001 JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 5/7/19 1:44

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: 556

INVOICE: 173231/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
8	8	EA	B	MISC BOLT		8	1.29	/EA	10.32
16	16	EA	B	MISC BOLTS		16	0.13	/EA	2.08
8	8	EA	B	MISC BOLTS, NUTS, WASHERS		8	0.45	/EA	3.60
8	8	EA	4816C	4X8X16 SOLID CAP LVL BRK		8	1.49	/EA	11.92

** AMOUNT CHARGED TO STORE ACCOUNT **

30.85

TAXABLE 27.92
 NON-TAXABLE 0.00
 SUB-TOTAL 27.92
 TAX AMOUNT 2.93
 TOTAL AMOUNT 30.85

X *[Signature]*
 Received By



[Handwritten checkmark]

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

PHONE: (479) 667-9793

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

PURCHASE NO: 001 JOB NO: 001 PURCHASE ORDER: SIGNS REFERENCE: PO # SIGNS TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 5/13/19 2:45
 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: 173462/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
-1	-1	EA	129899	5/16X2-9/16 Nut Driver CREDIT RETURN Orig: 173459/1 05/13/19 Imp3/8x2-9/16Nut Driver		1	3.79 /EA	-3.79 R
		EA	127961	Mat & Soft <i>[Signature]</i>		1	5.99 /EA	5.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 2.43

TAXABLE 2.20
 NON-TAXABLE 0.00
 SUB-TOTAL 2.20
 TAX AMOUNT 0.23
TOTAL AMOUNT 2.43

X 11/11
 Received By JR NT



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: MEL DATE / TIME: 5/28/19 1:46

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: 174121/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	B	MISC BOLT S. NDS. W/ WASHERS		2	0.10	/EA	.20
4	4	EA	B	MISC BOLT S. NDS. W/ WASHERS		4	0.09	/EA	.36
1	1	EA	120014	MM5/16x4-1/2 BLK OXID. J. BLT		1	5.99	/EA	5.99
2	2	EA	N232918	2195BC 5/16X3 J. BLT		2	1.79	/EA	3.58

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 10.13
 NON-TAXABLE 0.00
 SUB-TOTAL 10.13
 TAX AMOUNT 1.06
 TOTAL AMOUNT 11.19

X *James Hilde*
 Received By



11.19 ✓

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

PHONE: (479) 667-9793

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

*Maryanna Bumphead
 Weed trimmer line*

CUSTOMER NO: 001 JOB NO: 001 PURCHASE ORDER: WEED EATERS REFERENCE: PO # WEED EATERS TERMS: Due the 10th CLERK: LLF DATE / TIME: 5/6/19 3:36

TERMINAL: 552

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

OZARK

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 1731771/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	316105055	5LB .105 CROSS WEED ECHO		1	56.99 /EA	56.99

** AMOUNT CHARGED TO STORE ACCOUNT **

62.97

TAXABLE 56.99
 NON-TAXABLE 0.00
 SUB-TOTAL 56.99
 TAX AMOUNT 5.98
 TOTAL AMOUNT 62.97

M.D. Daniel
 Received By



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

PHONE: (479) 667-9793

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

JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: APP# STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 5/7/19 1:32
 SOLD TO: CITY OF OZARK STREET DEPT/PARKS SHIP TO: STREET DEPT/PARKS OZARK SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 556
 2910 W COMMERCIAL P.O. BOX 253 OZARK AR 72949 OZARK AR 72949

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

CREDIT MEMO: 1732228/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
-1	-1	EA	316105055	SLB: 105 CF LSS CREDIT RETURN Orig: 173171/1		1	56.99	/EA	-56.99 R
TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL AMOUNT									
					62.97				-56.99 0.00 -56.99 -5.98 -62.97

** AMOUNT CREDITED TO ACCOUNT **

Phone Transaction

Received By



-56.99
 0.00
 -56.99
 -5.98
 -62.97

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18564 Payable to: General Fund

AMOUNT: \$ 11,811.37 Mayor's: ruhael

DATE: 10.21.2019 Receipt #: 34565

RIVER VALLEY QUARRIES
WE DELIVER

Street

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

DATE 6/15/19
 PAGE 1

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

INVOICE 8724
TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
75541 ✓	06/12/19		1900	10	CLASS 7 B/	9.20	9.5	\$87.86	0.00	0.00	0.00	7.47	95.33
Subtotal			1900		CLASS 7 B/	9.20 Ton		\$87.86		\$0.00	\$0.00	\$7.47	\$95.33
Invoice Total						20 Ton		\$87.86		\$0.00	\$0.00	\$7.47	\$95.33

Total Invoice ---- > **\$95.33**

NOTICE!!!!
 A PRICE INCREASE WILL BECOME EFFECTIVE 6-15-19

Street

Check # 18815
 Date 6-20-2019 *ret*

RIVER VALLEY EQUIPMENT
DELIVER

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

6/12/2019
8:25:05AM

9446 N HIGHWAY 309

72949-8002

75541

Customer: [REDACTED]
Order: 1500
PICKUP @ PLANT

CITY: OZARK

	Pounds	Tons	Metric
Gross	31020	15.51	14.07
Tare	12620 *	6.31 *	5.72 *
Net	18400	9.20	8.35

Net 2 Scale

* Max in P.T. 20 Ton

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

Order	Received	Weight
0.00	14.52	13.00
Today	20	loads: 1

Andy [Signature]

ECC [Signature]

Street



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

PO BOX 9464
SPRINGFIELD, MO 65801-9464
PHONE (417) 829-5818
www.oreillyauto.com/myaccount

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

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

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 05/28/2019
STORE #: 1597

BEG. BALANCE \$ -9.11
PAYMENTS \$ 0.00
PURCH./CR./ADJ. \$ 733.87
END. BALANCE \$ 724.76

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

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 613.43	\$ 111.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 724.76

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/29/19	1597337008		street	4.43 ✓	4.43
03/29/19	1597337029		police	49.27	49.27
04/04/19	1597337852		dalton	13.91	13.91
04/04/19	1597337913		JACKSON	24.96 ✓	24.96
04/05/19	1597338112		andy	3.30	3.30
04/22/19	1597340561		hamlett	3.30	3.30
05/01/19	1597341846		jamie fire	15.46	15.46
05/01/19	1597341869		NICK	253.95	253.95
05/01/19	1597341910		street	-22.10	-22.10
05/02/19	1597342026		street	48.48 ✓	48.48
05/03/19	1597342205		street	49.71 ✓	49.71
05/08/19	1597342853		jody	15.45 ✓	15.45
			brasseaux	3.30 ✓	3.30

Street

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

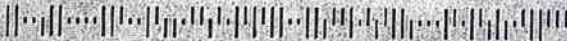
Check # 8816
Date 5-20-2019 net

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

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

Due Date 06/20/19
Please enclose remittance detail.

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



CITY OF OZARK
Amount Due \$ 724.76

Amount Paid \$ 252.39

New Address? Please email
addresschange@oreillyauto.com

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

20090528 000514970 10 00072476 001450 00071026 01 00 7

CUSTOMER NO:
STATEMENT DATE:
STORE #

05/26/2019
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/20/19	1597344277				
05/28/19	1597345450		sampley	106.06	106.06
05/28/19	1597345455		OFC Jones	169.63	169.63
			ofc jones	-11.05	-11.05
				TOTAL:	\$ 724.76

Street



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	1597-344277
Sale Type	CHARGE SALE
Date	05/20/2019 9:52 AM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	ORO	74509	5Galtractor	MD	BK	Y	81.34	47.99	95.98

Street

Equip Maint

[Signature]

2 Items

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

Sub-Total 95.98
 Sales Tax 10.08
Total 106.06

X *[Signature]*
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

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



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	1597-337008
Sale Type	CHARGE SALE
Date	03/29/2019 1:16 PM
Ship Via	
PO Number	street

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	51394	OIL FILTER	1Y	EA	Y	15.24	4.01	4.01

*Mower 6
 Equip Maint
 JS*

Street

1 Item

New BrakeBest Select painted hat rotors now available!

Sub-Total 4.01
 Sales Tax 0.42
 Total 4.43

x Daniel Alexander
 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	1597-342853
Sale Type	CHARGE SALE
Date	05/08/2019 9:46 AM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	INT	DVA1	A/C ADAPTER	90	EA	Y	5.07	2.99	2.99

Street

Vehicle Maint

1 Item

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

Sub-Total	2.99
Sales Tax	0.31
Total	3.30

X 
 Customer Signature



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WE APPRECIATE YOUR BUSINESS!

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

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





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-342205
Sale Type	CHARGE SALE
Date	05/03/2019 1:40 PM
Ship Via	
PO Number	street

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	FRE	R134A-12V	FREON	SW	EA	Y	13.54	6.99	6.99
1	FRE	R134A-12V	FREON	SW	EA		13.54	6.99	6.99
1	PTT	GM7130	WARRANTY	LT	EA	N	76.25	0.00	0.00

Warranty Replacement. Original Invoice: 1597-342026, 5/2/2019, PO: street

Vehicle Maint
Freon - 08 F10
[Signature]

Street

3 Items

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

Sub-Total 13.98
Sales Tax 1.47
Total 15.45

X [Signature]
Customer Signature



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

1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-337913
Sale Type	CHARGE SALE
Date	04/04/2019 1:59 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
461238	[REDACTED]	randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BB	MKD909	SEMI-MET PAD 2005 Chevrolet Silverado 3500	LT	ST	Y	45.75	22.59	22.59

Vehicle Maint
Brake Pads & Caliper 1-ton

Street

1 Item

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

Sub-Total	22.59
Sales Tax	2.37
Total	24.96

[Signature]
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

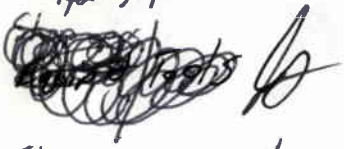
CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949
 (501) 667-2238

Invoice	1597-342026
Sale Type	CHARGE SALE
Date	05/02/2019 1:31 PM
Ship Via	
PO Number	street

Counter #	Customer Account	Ordered By	Special Instructions
373832		jody	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTT	GM7130	BREAKER BAR	LT	EA	Y	76.25	44.99	44.99
			DC or Hub Pickup						
			This item has been ordered:						
			1 from STORE 132 FORT SMITH AR						

Street

3/4 drive break over

Shop operations / Tools

1 Item

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

Sub-Total 44.99
 Sales Tax 4.72
 Total 49.71

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	1597-341910
Sale Type	CHARGE SALE
Date	05/01/2019 3:18 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTT	GM6217	RATCHET	LT	EA	Y	33.88	19.99	19.99
1	PTT	GM6533	WRENCH	LT	EA		28.80	16.99	16.99
1	PTT	GM8226	SOCKET	LT	EA	Y	8.46	4.99	4.99
2	NAT	112	O-RING	3Y	EA	Y	2.19	0.95	1.90

Shop operations / [Signature]

Street

5 Items

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

Sub-Total	43.87
Sales Tax	4.61
Total	48.48

X 
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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



Walmart Community Card

CITY OF OZARK GENERAL
Account Number ending in 0412

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

Statement Closing Date 06/16/2019

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

Account Summary

Previous Balance as of 05/17/2019	\$320.81
Payments	-320.81
Purchases/Debits	+640.90
New Balance as of 06/16/2019	\$640.90
Credit Limit	\$3,000
Available Credit	\$2,359
Statement Closing Date	06/16/2019
Days in Billing Cycle	31

Payment Information

New Balance	\$640.90
Total Minimum Payment Due	\$640.90
Payment Due Date	07/12/2019

Transaction Summary

Tran	Date	Post	Transaction Reference #	Description	Amount
					\$68.02 ✓
05/31	05/31		P9273004T01T5BTDG	WALMART 0000 OZARK AR	\$572.88 ✓
06/06	06/06		P9273005001VQK0KR	WALMART 0000 OZARK AR	\$640.90
				TOTAL FOR AUTHORIZED BUYER NO 01	-\$320.81
				PAYMENT - THANK YOU	
05/31	05/31		P9273004S011SADJ9		

Late Charge Summary

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

Street

Check # 18818
Date 6-21-2019

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#: 006734		DATE OF SALE #: 053119		P.O. #:	
TRANSACTION #: 6734		AUTHORIZATION #: 031998		STORE #: 00000209	
				REGISTER #: 1	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
100630464	BRUTE 55G 17C	5.000	EA	9.9700	49.85
112673330	GV 30G 28C	1.000	EA	4.7300	4.73
135473740	GV 13G FLX LAV 45C	1.000	EA	6.9800	6.98
SUB \$61.56		TAX \$6.46		TOTAL INVOICE	
				CREDITS TOTAL	
				BALANCE DUE	
				\$68.02	
				\$0.00	
				\$68.02	

ACCOUNT #: [REDACTED]		CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000	
INVOICE#: 004217		DATE OF SALE #: 060619		P.O. #:	
TRANSACTION #: 4217		AUTHORIZATION #: 006642		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 17C	52.000	EA	9.9700	518.44
SUB \$518.44		TAX \$54.44		TOTAL INVOICE	
				CREDITS TOTAL	
				BALANCE DUE	
				\$572.88	
				\$0.00	
				\$572.88	

Street

Street

Mat & Supply

See back of receipt for your chance to win \$1000 ID #:7N5ZU228CTL

Walmart

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

ST#	00209	OP#	001880	TE#	01	TR#	734
GV	136	TRASH	007874220038				9.98
GV	306	TRASH	007874220022				7.17
BRT	556	TRASH	001121700028				9.97
BRT	556	TRASH	001121700028				9.97
BRT	556	TRASH	001121700028				9.97
BRT	556	TRASH	001121700028				9.97
BRT	556	TRASH	001121700028				9.97

SUB		0.56
TAX	0.500	6.46
TOTAL		68.02
AMOUNT TEND		68.02

ACCOUNT # 1998
REF # 915100 045
TERMINAL # SC0 451

05/31/19 08:58:35
CHANGE DUE 0.00
ITEMS SOLD 7
TCN 5 3984 3610 0511 3125



05/31/19 08:58:35
CUSTOMER COPY



Street

Mat & Suppl

See back of receipt for your chance to win \$1000 ID #: 7N67RZ2896D

Walmart

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

ST# 00209 OP# 001454 TEN 93 TR# 017
BRT 556TRASH 001121700020
52 AT 1 FOR 9.97
SUBTOTAL 51.47

TAX 1 10.500

WALMART CREDIT CARD
ACCOUNT # **** *
APPROVAL # 00664
REF # 91570000
TERMIN # 283 04

13:35:03

0.00

ITEMS 52



06/19 13:35:03

*CUSTOMER COPY**

Scan with Walmart app to save receipts



Gorbog's Logo

Street

Flood Related. Recall



PO BOX 489
NEWARK, NJ 07101-0489

00003492/5040/ 1.477/MB/33501996.3



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

000003492
MSP 85

Verizon Wireless News
Now It's Easier To Get Help Online
Our new online support experience saves you time by giving you access to the help you need when you need it. Sign In to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Street

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 07/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9832089031	

Quick Bill Summary

May 14 – Jun 13

Previous Balance <i>(see back for details)</i>	\$734.33
Payment – Thank You	-\$734.92
Credit Balance	-\$.59
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Fees	\$31.66
Taxes, Governmental Surcharges & Fees	\$39.84
Total Current Charges	\$734.33

Total Charges Due by July 05, 2019 \$733.74

Street

Check # 18817
Date 6-21-2019 *retail*

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 June 13, 2019
Account Number [REDACTED]
Invoice Number 9832089031

Total Amount Due by July 05, 2019

Make check payable to Verizon Wireless. **\$733.74**
Please return this remit slip with payment.

\$ 1 2 1 . 3 4

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Lines

Invoice Number 9832089031 Account Number [REDACTED] Date Due 07/05/19 Page 3 of 36

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	4	\$39.99	---	---	\$2.94	\$3.17	---	\$46.10	790	5,301	14.494GB	---	---	---
Subtotal		\$39.99	\$0.00	\$0.00	\$2.94	\$3.17	\$0.00	\$46.10						
ADMINISTRATION														
479-213-1323 Sonya Eield	5	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	10	---	.113GB	---	---	---
479-213-1417 Maria Ward	6	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	664	798	1.536GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	580	1,610	5.227GB	---	---	---
479-209-5089 Police Cld	8	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	---	---	---	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9.157GB	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	8.278GB	---	---	---
479-213-3489 Police - Devin Bramlet	11	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	747	2,692	9.005GB	---	---	---
479-508-7146 Carol.	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11.807GB	---	---	---
479-508-7312 Carol.	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11.537GB	---	---	---
479-508-7318 Carol.	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9.383GB	---	---	---
479-508-7564 Police Department	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	20.385GB	---	---	---
Subtotal		\$359.91	\$0.00	\$0.00	\$8.94	\$11.28	\$0.00	\$380.13						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99	---	---	\$2.14	\$2.83	---	\$27.96	7	5	.001GB	---	---	---
479-213-2276 Street Department	17	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	259	1,211	1.370GB	---	---	---
479-213-3742 Street - Jody	18	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	805	1,243	3.418GB	---	---	---
Subtotal		\$102.97	\$0.00	\$0.00	\$8.02	\$10.35	\$0.00	\$121.34						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	489	117	4.096GB	---	---	---
479-213-0839 Water Dept	20	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	928	1,429	8.050GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						
Total Current Charges		\$662.83	\$0.00	\$0.00	\$31.66	\$39.84	\$0.00	\$734.33						

Street



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

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Basic UNL Mins+MSG 100MB Email	06/14 – 07/13	22.99
		\$22.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	7	---	---
Mobile to Mobile	minutes unlimited	7	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	1	---	---
Unlimited M2M Text	messages unlimited	2	---	---
Picture & Video – Rcv'd	messages unlimited	2	---	---
Total Messaging				\$0.00

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

Total Usage and Purchase Charges \$0.00

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

Taxes, Governmental Surcharges and Fees	Cost
AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax–Telco	1.34
Franklin Cnty Sis Tax–Telco	.41
Ozark Cty Sis Tax–Telco	.41
	\$2.83

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



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

Your Plan

Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

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

Monthly Charges

Public Safety 1st Resp SP UNL	06/14 – 07/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Night/Weekend	minutes	1	---	---
Current Usage				
Calling Plan	minutes	unlimited	259	---
Mobile to Mobile	minutes	unlimited	132	---
Night/Weekend	minutes	unlimited	221	---
Total Voice				\$0.00
Messaging				
Text	messages	unlimited	591	---
Unlimited M2M Text	messages	unlimited	81	---
Picture & Video - Sent	messages	unlimited	118	---
Picture & Video - Rcv'd	messages	unlimited	421	---
Total Messaging				\$0.00
Data				
Gigabyte Usage	gigabytes	unlimited	1.370	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

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

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



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

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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

Monthly Charges

Public Safety 1st Resp SP UNL	06/14 – 07/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	805	--	--
Mobile to Mobile	minutes unlimited	322	--	--
Night/Weekend	minutes unlimited	334	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	448	---	---
Unlimited M2M Text	messages unlimited	147	---	---
Picture & Video – Sent	messages unlimited	84	---	---
Picture & Video – Rcv	messages unlimited	564	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Giga Usage	gigabytes unlimited	3.418	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 479–213–3742 \$46.69

FARMERS
CO-OP
COOPERATIVE

OZARK FEED STORE
1100 MARTS DRIVE
WWW.TODAYSCOOP.COM
OZARK, AR 72949
PHONE: (479) 667-3825

Street

REMIT TO FARMERS COOPERATIVE
 PO BOX 1640, VAN BUREN AR 72957

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

CUST# [REDACTED]
 TERMS: NET 10TH

INV #: 383068/O
 DATE : 6/17/19 TIME : 1:22
 CLERK: CW TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	4	EA	5090	CONCRETE MIX 80#	4	4.50 /EA	18.00

College Paving & Driveways

Street

Check # 18819
 Date 6-25-2019 net

** AMOUNT CHARGED TO STORE ACCOUNT ** 19.89 TAXABLE 18.00
 NON-TAXABLE 0.00
 SUBTOTAL 18.00

TOT WT: 320.00

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

TAX AMOUNT 1.89
 TOTAL AMOUNT 19.89

X *[Signature]*
 Received By



CenturyLink®



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

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
172.21	172.21 CR	0.00	172.50
Payment Summary			
Previous Balance			172.21
Payment by check received on JUN 06			172.21 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			155.56
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.94
Total Current Charges			172.50
Due Date	Jul. 17, 2019	Amount Due	172.50

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.

Street

Check # 18820
Date 6-25-2019 [Signature]



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

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

Important Notices and Information :

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

Statement Mail Date: June 24, 2019

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Street



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

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

Charge Detail

Local Service from JUN 18 to JUL 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	99.99	
** HSI 15M	99.99	
** HSI Equipment	9.99	
Total Optional Features/Services		113.93
Total Monthly Charges		113.93

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

Total Charge Detail	155.56
----------------------------	---------------

Tax, Fees and Surcharges	16.94
---------------------------------	--------------

Total Current Charges	172.50
------------------------------	---------------

** Nonregulated Charge(s) - non-payment 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.

Street



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For CITY OF OZARK

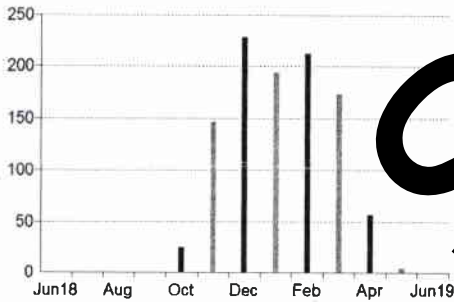


Mailing Date: July 31, 2019 *Street*

Current Month Charges - Due 07/15/19	100.00
Total This Bill	\$100.00

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

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



	Days	CCF/Day	Cost/Day
This Month	30	.00	\$0.88
Last Month	29	.14	\$1.03
Last Year	28	.00	\$0.80

Your Account Summary (see following pages for details)

Previous Bill Total	\$100.00
Payments	THANK YOU 100.00 CR
Balance Forward	0.00
Current Month Charges:	
Service Balanced Billing	100.00
Total This Bill	\$100.00

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 \$4.40 late fee will appear on next bill if full payment is not received by 07/15/2019.

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

Check # 18821
Date 10-20-2019 *ref*



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			351 [REDACTED]		[REDACTED] Street Lights			06/19/19
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
05/20/19	06/19/19	30	0	0			0	803	416	1,156.44
Previous Amount Due									1,162.23	
Thank You For Your Payment					05/31/19				-1,162.23	
New Charges										
Security Light Charge									972.85	
Energy & TO/RTO Cost Adj					@ 0.0				47.26	
State Sales Tax									68.03	
County Sales Tax									20.93	
Franchise Fee									40.25	
City Sales Tax									20.93	
Debt Cost Adj					@ -0.001333				-13.81	
Total Current Month Charges									1,156.44	
Total Amount Due by					07/11/19				1,156.44	
Total Amount Due After					07/11/19				1,181.96	
<p>You asked, we listened! AVECC has implemented a new Integrated Voice Repsonse system to make it easier to manage your account over the phone.</p>										
<p>Check # 18822 Date 6-26-2019 reh</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>										

Billing (
 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



Street

Account Number		Name			Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK			351 [REDACTED]		302 W COMMERCIAL ST			06/19/19	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
05/17/19	06/17/19	31	20691	22213	25619		1522	515	400	229.53	
Previous Amount Due									192.58		
Thank You For Your Payment					05/31/19				-192.58		
New Charges											
Availability Charge									36.00		
Energy Charge									133.10		
Security Light Charge									24.70		
Energy & TO/RTO Cost Adj					@ 0.004561				8.40		
State Sales Tax									13.50		
County Sales Tax									4.15		
Franchise Fee									7.99		
City Sales Tax									4.15		
Debt Cost Adj					@ -0.001333				-2.46		
Total Current Month Charges									229.53		
Total Amount Due by 07/11/19									229.53		
Total Amount Due After 07/11/19									236.52		
You asked, we listened! AVECC has implemented a new Integrated Voice Response system to make it easier to manage your account over the phone.											
		Comparisons		Days Service		Total KWH		AVG KWH/Day		Dollar Amount	
		Current Period		31		1522		49		229.53	
		Previous Period		30		1127		38		192.58	
		Period Last Year		31		1795		58		245.47	
Service Charges											
Trip Charge											\$25.00
Returned Check Fee											\$15.00
Tampering Deposit											\$240.00 & Up
Reconnect For Nonpayment											
8 am-5 pm											\$25.00 plus trip charge
After Office Hours until 8 pm											\$75.00 plus trip charge
Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.											

Billing Questions

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



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

006 Street
 002 Park
 5,148.85*
 46.01+
 4,939.85+
 26.63+
 49.85+
 42.38+
 46.11+
 103.67*
 74.23+
 29.44+
 0.*
 0.*



ELECTRIC SERVICE BILL
 RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				CUSTOMER NAME		HIGHWAY 19 AND 64		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT						
05/23/2019	06/21/2019	16057	16239			182			

LAST PAYMENT CREDITED \$38.61 ON 06/03/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.54CR
CHARGE FOR ELECTRIC SERVICE	10.01
ENVIRONMENTAL COMPLIANCE PLAN FEE CHARGE	0.46
ENERGY COST RECOVERY \$0.025657/KWH	4.67
ENERGY EFFICIENCY COST \$0.002015/KWH	0.70
TRANS COST RECOVERY FEE \$0.002015/KWH	0.37
FORMULA RATE PLAN @ 3124%	1.16
STATE SALES TAX AMOUNT @ 6.5%	2.58
COUNTY TAX AMOUNT @ 1%	0.80
CITY TAX AMOUNT @ 2%	0.80
CURRENT BILL	44.01

ENVIRONMENTAL COMPLIANCE PLAN FEE FOR \$0.002516/KWH

TOTAL AMOUNT DUE 44.01

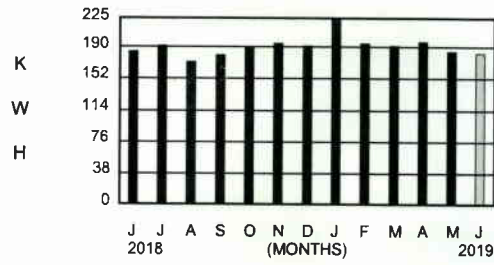
TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.47 PER DAY.

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

Check # 18823
 Date 6-27-2019



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#00890858C937

P

3785



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME		STREET LIGHTS		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER	KILOWATT	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	CONST.	HOURS		
05/23/2019	06/21/2019	00000	00000		36102	[REDACTED]	

LAST PAYMENT CREDITED \$4,793.90 ON 06/03/2019.

MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	33.49CR
CHARGE FOR ELECTRIC SERVICE	458.33
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	43.99
ENERGY COST RECOVERY \$0.025657/KWH	926.24
ENERGY EFFICIENCY COST \$0.00384/KWH	139.37
TRANS COST RECOVERY RIDER \$0.000691/KWH	25.33
FORMULA RATE PLAN @ 3.45%	110.68
STATE SALES TAX AMOUNT @ 6.5%	290.58
COUNTY TAX AMOUNT @ %	89.41
CITY TAX AMOUNT @ 2%	89.41

CURRENT BILL 4,939.85

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

TOTAL AMOUNT DUE 4,939.85

TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/23/2019.

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

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



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#009608569115

3782



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK LITE				SERVICE ADDRESS 104 N BELL			
BILLING PERIOD		METER READING		METER CONST	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
05/23/2019	06/21/2019	02064	02065		1	[REDACTED]	

LAST PAYMENT CREDITED \$26.53 ON 06/03/2019.

GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.82CR
CHARGE FOR ELECTRIC SERVICE	0.06
ENERGY COST RECOVERY \$0.025657/KWH	0.03
FORMULA RATE PLAN @ 3.3124%	0.83
STATE SALES TAX AMOUNT @ 9.5%	1.57
COUNTY TAX AMOUNT @ 2%	0.48
CITY TAX AMOUNT @ 2%	0.48
CURRENT BILL	26.63

TOTAL AMOUNT DUE 26.63

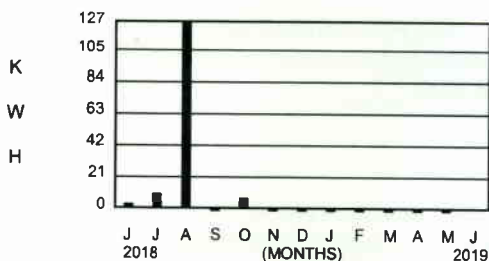
TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.89 PER DAY.

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



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#009508579918 P

3781



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME				DECO LITE				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER INSTAL		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT					[REDACTED]							
05/23/2019	06/21/2019	45132	45375				243	[REDACTED]							

LAST PAYMENT CREDITED \$43.66 ON 06/03/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.79CR
CHARGE FOR ELECTRIC SERVICE	13.37
ENVIRONMENTAL COMPLIANCE PLAN FEE CHARGE	0.61
ENERGY COST RECOVERY \$0.025657/KWH	6.23
ENERGY EFFICIENCY COST \$0.00084 /KWH	0.93
TRANS COST RECOVERY \$0.002015/KWH	0.49
FORMULA RATE PLAN @ 3124%	1.27
STATE SALES TAX AMOUNT @ 6.5%	2.94
COUNTY TAX AMOUNT @ 0.90	0.90
CITY TAX AMOUNT @ 2%	0.90
CURRENT BILL	49.85

ENVIRONMENTAL COMPLIANCE PLAN FEE \$0.002516/KWH

TOTAL AMOUNT DUE **49.85**

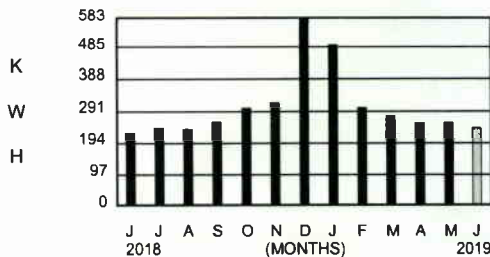
TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.66 PER DAY.

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



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#009108576996

3776



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME			2ND AND COMMERCIAL VALLEY			SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER INSTALLED	KILOWATT HOURS		ACCOUNT NUMBER					
FROM	TO	PREVIOUS	PRESENT				[REDACTED]					
05/23/2019	06/21/2019	38056	38221		165							

LAST PAYMENT CREDITED \$38.02 ON 06/03/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.47CR
CHARGE FOR ELECTRIC SERVICE	9.08
ENVIRONMENTAL COMPLIANCE PLAN FEE CHANGE	0.42
ENERGY COST RECOVERY RISK \$0.025657/KWH	4.23
ENERGY EFFICIENCY COST \$0.00084 /KWH	0.63
TRANS COST RECOVERY RISK \$0.002015/KWH	0.33
FORMULA RATE PLAN @ 7.124%	1.13
STATE SALES TAX AMOUNT @ 6.5%	2.49
COUNTY TAX AMOUNT @	0.77
CITY TAX AMOUNT @ 2%	0.77
CURRENT BILL	42.38

ENVIRONMENTAL COMPLIANCE PLAN FEE \$0.002516/KWH

TOTAL AMOUNT DUE 42.38

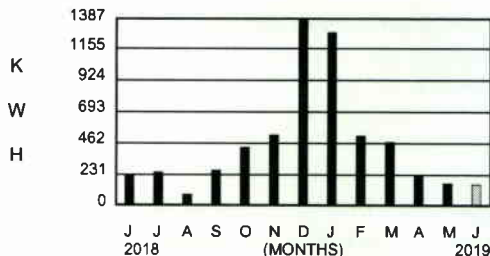
TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.41 PER DAY.

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



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3777



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME		220 W COMMERCE		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INST	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT			[REDACTED]	
05/23/2019	06/21/2019	25487	25691		204		

LAST PAYMENT CREDITED \$41.09 ON 06/03/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.63CR
CHARGE FOR ELECTRIC SERVICE	11.22
ENVIRONMENTAL COMPLIANCE PLAN FEE CHARGE	0.51
ENERGY COST RECOVERY \$0.025657/KWH	5.24
ENERGY EFFICIENCY COST \$0.00024/KWH	0.78
TRANS COST RECOVERY RATER \$0.002015/KWH	0.41
FORMULA RATE PLAN @ 6.124%	1.20
STATE SALES TAX AMOUNT @ 6.5%	2.72
COUNTY TAX AMOUNT @ 2%	0.83
CITY TAX AMOUNT @ 2%	0.83
CURRENT BILL	46.11

ENVIRONMENTAL COMPLIANCE PLAN FEE FOR \$0.002516/KWH

TOTAL AMOUNT DUE 46.11

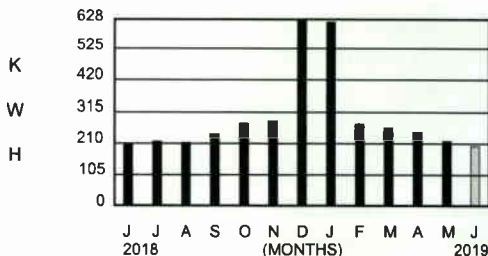
TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.54 PER DAY.

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



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3778



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Rock

CITY OF OZARK		CUSTOMER NAME		200 N BELL		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER	KILOWATT	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	CONST	HOURS		
05/23/2019	06/21/2019	82311	82808		497	[REDACTED]	

LAST PAYMENT CREDITED \$84.82 ON 06/03/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.80CR
CHARGE FOR ELECTRIC SERVICE	27.34
ENVIRONMENTAL COMPLIANCE PLAN FEE CHARGE	1.25
ENERGY COST RECOVERY \$0.025657/KWH	12.75
ENERGY EFFICIENCY COST \$0.00094 /KWH	1.91
TRANS COST RECOVERY FEE \$0.002015/MONTH	1.00
FORMULA RATE PLAN @ 3124%	1.73
STATE SALES TAX AMOUNT @ 6.5%	4.37
COUNTY TAX AMOUNT @ 1%	1.34
CITY TAX AMOUNT @ 2%	1.34

CURRENT BILL 74.23

ENVIRONMENTAL COMPLIANCE FEE FOR \$0.002516/KWH

TOTAL AMOUNT DUE 74.23

TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR BILLING WILL BEGIN ON 07/23/2019.

OPEN A CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL 1-800-692-7474. PROCESSING FEES WILL APPLY.

74.23+
29.44+
103.67*



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.47 PER DAY.

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



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3784



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK		CUSTOMER NAME		OZARK DAYTON BLOOMINGDALE PARK		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INSTALLED	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT			[REDACTED]	
05/22/2019	06/20/2019	18334	18370		36		

LAST PAYMENT CREDITED \$48.22 ON 06/03/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.96CR
CHARGE FOR ELECTRIC SERVICE	1.98
ENVIRONMENTAL COMPLIANCE PLAN CHANGE	0.09
ENERGY COST RECOVERY \$0.025657/KWH	0.92
ENERGY EFFICIENCY COST \$0.0014/KWH	0.14
TRANS COST RECOVERY \$0.002015/KWH	0.07
FORMULA RATE PLAN @ 3124%	0.89
STATE SALES TAX AMOUNT @ 6.5%	1.77
COUNTY TAX AMOUNT @	0.54

CURRENT BILL 29.44

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 29.44

TOTAL AMOUNT DUE BY 07/08/2019

MAILING DATE OF BILL 06/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/22/2019.

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.

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



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#009608569116

3783



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 205 AND 64 LIGHT		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/24/2019	06/24/2019	13930	14091		161	[REDACTED]

LAST PAYMENT CREDITED \$36.31 ON 06/03/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	5.00
TAX CUTS & JOBS ACT CREDIT	2.46CR
CHARGE FOR ELECTRIC SERVICE	8.86
ENVIRONMENTAL COMPLIANCE PLAN CHARGE	0.41
ENERGY COST RECOVERY \$0.025657/KWH	4.14
ENERGY EFFICIENCY COST \$0.0001/KWH	0.62
TRANS COST RECOVERY \$0.002015/KWH	0.32
FORMULA RATE PLAN @ 12.4%	1.12
STATE SALES TAX AMOUNT @ 6.5%	2.47
COUNTY TAX AMOUNT @ 2%	0.76
CITY TAX AMOUNT @ 2%	0.76

CURRENT BILL 42.00

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 42.00

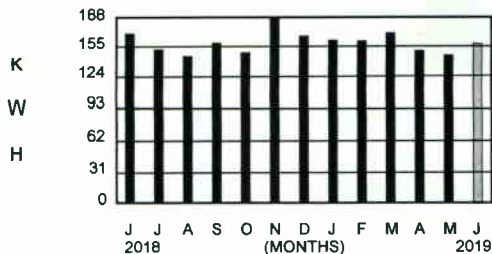
TOTAL AMOUNT DUE BY 07/09/2019

MAILING DATE OF BILL 06/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.31 PER DAY.

Check # 18824
Date 6-27-2019 *ruh*

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

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3294



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Law

CITY OF OZARK				CUSTOMER NAME		OZARK SOUTH BAY FL 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT			[REDACTED]			
05/25/2019	06/25/2019	03048	03048		0				

LAST PAYMENT CREDITED \$37.80 ON 06/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

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

CURRENT BILL 26.53

TOTAL AMOUNT DUE 26.53

TOTAL AMOUNT DUE BY 07/10/2019

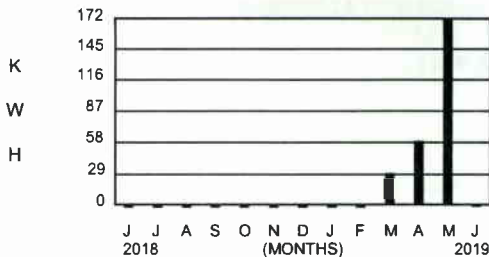
MAILING DATE OF BILL 06/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2019.

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

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.83 PER DAY.

Check # 18825
Date 6 28 2019

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



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720



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		WEST SIDE PK # 2		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INST	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT			[REDACTED]			
05/25/2019	06/25/2019	05257	05512		255				

LAST PAYMENT CREDITED \$34.83 ON 06/06/2019.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	3.10CR
CHARGE FOR ELECTRIC SERVICE	17.85
ENVIRONMENTAL COMPLIANCE PLAN CHARGE	0.31
ENERGY COST RECOVERY \$0.025657/KWH	6.54
ENERGY EFFICIENCY COST \$0.0014 /KWH	0.98
TRANS COST RECOVERY \$0.00162 /KWH	0.41
FORMULA RATE PLAN @ 2045%	1.47
STATE SALES TAX AMOUNT @ 6.5%	3.41
COUNTY TAX AMOUNT @ 2%	1.05
CITY TAX AMOUNT @ 2%	1.05
CURRENT BILL	57.97

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

TOTAL AMOUNT DUE 57.97

TOTAL AMOUNT DUE BY 07/10/2019

MAILING DATE OF BILL 06/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2019.

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

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

Street



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719



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		OZARK PARK WEST		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER	KILOWATT	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT	CONST.	HOURS	[REDACTED]			
05/25/2019	06/25/2019	00695	00749	0	4320				

LAST PAYMENT CREDITED \$131.00 ON 06/06/2019.

PREVIOUS BALANCE

17.41CR

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	22.34CR
CHARGE FOR ELECTRIC SERVICE	302.40
ENVIRONMENTAL COMPLIANCE PLAN CHARGE	5.24
ENERGY COST RECOVERY \$0.00157/KWH	110.83
ENERGY EFFICIENCY COST \$0.00384 /KWH	16.59
TRANS COST RECOVERY UNDER \$0.00162 /KWH	7.00
FORMULA RATE PLAN @ 2045%	10.59
STATE SALES TAX AMOUNT @ 7%	29.78
COUNTY TAX AMOUNT @ 2%	9.17
CITY TAX AMOUNT @ 2%	9.17

CURRENT BILL 506.43

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

ACCOUNT TOTAL 489.02

LEVELIZED BILLING PAYMENT 153.00
DUE BY 07/10/2019

MAILING DATE OF BILL 06/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2019.

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

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



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718



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		NORTH SIDE PK 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INST		KILOWATT HOURS		ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT						
05/25/2019	06/25/2019	02204	02219			600			

LAST PAYMENT CREDITED \$118.00 ON 06/06/2019.

PREVIOUS BALANCE

54.16CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.21CR
CHARGE FOR ELECTRIC SERVICE	33.00
ENVIRONMENTAL COMPLIANCE PLAN CHARGE	1.51
ENERGY COST RECOVERY \$0.0007/KWH	15.40
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.30
TRANS COST RECOVERY UNDER \$0.00015/KWH	1.21
FORMULA RATE PLAN @ 3124%	1.92
STATE SALES TAX AMOUNT @ 12%	4.95
COUNTY TAX AMOUNT @ 2%	1.52
CITY TAX AMOUNT @ 2%	1.52

CURRENT BILL 84.12

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

ACCOUNT TOTAL 29.96

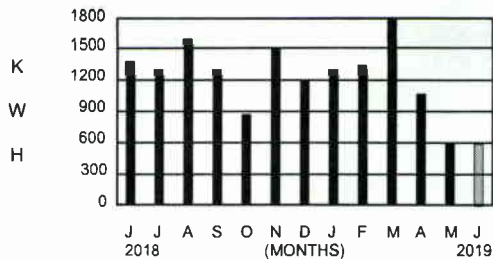
LEVELIZED BILLING PAYMENT 107.00
DUE BY 07/10/2019

MAILING DATE OF BILL 06/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.63 PER DAY.

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



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717



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		WEST SIDE		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER INST.	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT			[REDACTED]			
05/25/2019	06/25/2019	03919	03924		5				

LAST PAYMENT CREDITED \$13.00 ON 06/06/2019.

PREVIOUS BALANCE

11.59

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	0.71CR
CHARGE FOR ELECTRIC SERVICE	0.29
ENVIRONMENTAL COMPLIANCE PLAN CHARGE	0.01
ENERGY COST RECOVERY \$0.0017/KWH	0.13
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.02
TRANS COST RECOVERY UNDER \$0.00197/KWH	0.01
FORMULA RATE PLAN @ 1792%	0.32
STATE SALES TAX AMOUNT @ 2%	0.63
COUNTY TAX AMOUNT @ 2%	0.20
CITY TAX AMOUNT @ 2%	0.20

CURRENT BILL 10.85

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002633/KWH

ACCOUNT TOTAL 22.44

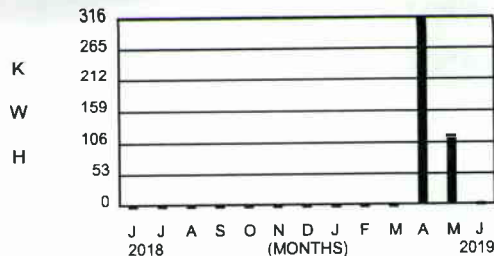
LEVELIZED BILLING PAYMENT **13.00**
DUE BY 07/10/2019

MAILING DATE OF BILL 06/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.34 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 3 MONTHS.
(■) INDICATES CURRENT MONTH.



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716



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		POOL-WEST PARK		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER	KILOWATT	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT	ONSTAN	HOURS				
05/25/2019	06/25/2019	00000	00001		1	[REDACTED]			

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

PREVIOUS BALANCE

751.11CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	0.69CR
CHARGE FOR ELECTRIC SERVICE	0.06
ENERGY COST RECOVERY \$0.025657/KWH	0.03
FORMULA RATE PLAN @ 3.17%	0.31
STATE SALES TAX AMOUNT @ 6.5%	0.61
COUNTY TAX AMOUNT @ 1%	0.19
CITY TAX AMOUNT @ 2%	0.19

CURRENT BILL 10.45

CREDIT BALANCE - NO PAYMENT REQUIRED 740.66CR



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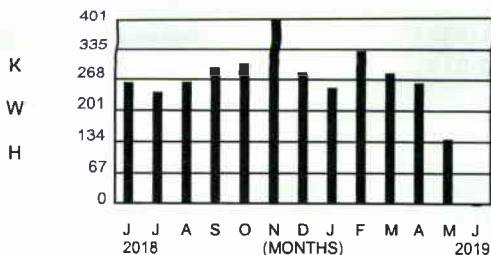
MAILING DATE OF BILL 06/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2019.

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

#008008683426 P



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.33 PER DAY.

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

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