

STREET ACCOUNT

2019

MARCH

DATE: March 1, 2019 TO: March 31, 2019

CHECK #: 18730 TO: 18754

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemeter
SERVICE ADDRESS

CITY OF OZARK OFC 3				1401 W COMMERCIAL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
01/29/2019	02/26/2019	01880	01950	1	70	1859428-3	

LAST PAYMENT CREDITED \$30.12 ON 02/06/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.62CR
CHARGE FOR ELECTRIC SERVICE	2.03
ENERGY COST RECOVERY \$0.02429 /KWH	1.70
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.27
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.14
STATE SALES TAX AMOUNT @ 6.5%	1.72
COUNTY TAX AMOUNT @ 2%	0.53
CITY TAX AMOUNT @ 2%	0.53

CURRENT BILL 29.30

TOTAL AMOUNT DUE 29.30

TOTAL AMOUNT DUE BY 03/13/2019

MAILING DATE OF BILL 02/27/2019

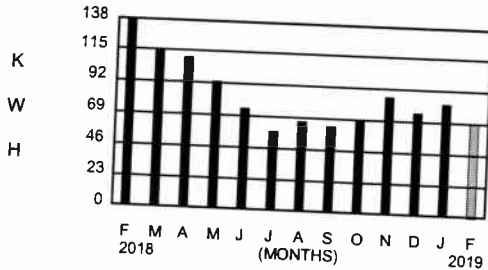
*****SCAM ALERT*****

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

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.01 PER DAY.

Check # 18730
Date 2-1-2018 *ret*

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

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#008608430614 P 3181

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CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS 111 S 3		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/29/2019	02/26/2019	49329	49666	1	337	127506277-4

LAST PAYMENT CREDITED \$81.69 ON 02/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.37CR
CHARGE FOR ELECTRIC SERVICE	9.77
ENERGY COST RECOVERY \$0.02429 /KWH	8.19
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.29
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.67
STATE SALES TAX AMOUNT @ 6.5%	2.70
COUNTY TAX AMOUNT @ 2%	0.83
CITY TAX AMOUNT @ 2%	0.83

CURRENT BILL 45.91

TOTAL AMOUNT DUE 45.91

TOTAL AMOUNT DUE BY 03/13/2019

MAILING DATE OF BILL 02/27/2019

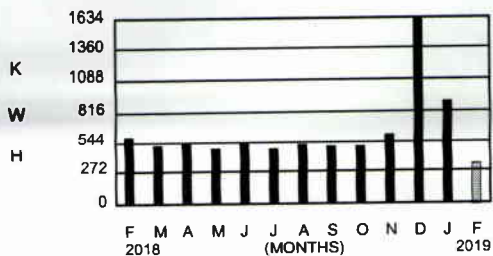
*****SCAM ALERT*****

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.58 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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#008-308444179

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Street

CITY OF OZARK				NW CRNR RIVER AND 2ND		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/29/2019	02/26/2019	40386	40667	1	281	2800836-5

LAST PAYMENT CREDITED \$54.70 ON 02/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.22CR
CHARGE FOR ELECTRIC SERVICE	8.15
ENERGY COST RECOVERY \$0.02429 /KWH	6.83
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.08
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.56
STATE SALES TAX AMOUNT @ 6.5%	2.49
COUNTY TAX AMOUNT @ 2%	0.77
CITY TAX AMOUNT @ 2%	0.77
CURRENT BILL	42.43

TOTAL AMOUNT DUE **42.43**

TOTAL AMOUNT DUE BY 03/13/2019

MAILING DATE OF BILL 02/27/2019

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

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

YOUR ACTIVATION ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

ACCOUNT, VISIT OGE.COM/ACTIVATE OR CALL 1-800-368-5888. BILLING WILL BEGIN ON 03/27/2019.

TO OPEN A NEW BILLING ACCOUNT, OR TO PAY BY CREDIT CARD, CALL 1-800-368-5888. PROCESSING FEES WILL APPLY.

Street

42.43+
59.35+
37.58+
49.97+
32.85+
222.18*



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.46 PER DAY.

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

F M A M J J A S O N D J F
2018 (MONTHS) 2019

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Deco

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												
01/29/2019	02/26/2019	22895	23448	1		553		2271230-1							

LAST PAYMENT CREDITED \$63.85 ON 02/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.98CR
CHARGE FOR ELECTRIC SERVICE	16.04
ENERGY COST RECOVERY \$0.02429 /KWH	13.43
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.12
TRANS COST RECOVERY RIDER \$0.001992/KWH	1.10
STATE SALES TAX AMOUNT @ 6.5%	3.50
COUNTY TAX AMOUNT @ 2%	1.07
CITY TAX AMOUNT @ 2%	1.07
CURRENT BILL	59.35

TOTAL AMOUNT DUE 59.35

TOTAL AMOUNT DUE BY 03/13/2019

MAILING DATE OF BILL 02/27/2019

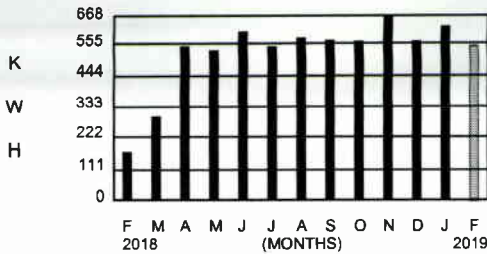
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YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.05 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Arrest

CITY OF OZARK				DECO LITE SPECTATOR		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/29/2019	02/26/2019	20866	21069	1	203	2120290-8

LAST PAYMENT CREDITED \$44.60 ON 02/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.99CR
CHARGE FOR ELECTRIC SERVICE	5.89
ENERGY COST RECOVERY \$0.02429 /KWH	4.93
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.78
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.40
STATE SALES TAX AMOUNT @ 6.5%	2.21
COUNTY TAX AMOUNT @ 2%	0.68
CITY TAX AMOUNT @ 2%	0.68
CURRENT BILL	37.58

TOTAL AMOUNT DUE **37.58**

TOTAL AMOUNT DUE BY 03/13/2019

MAILING DATE OF BILL 02/27/2019

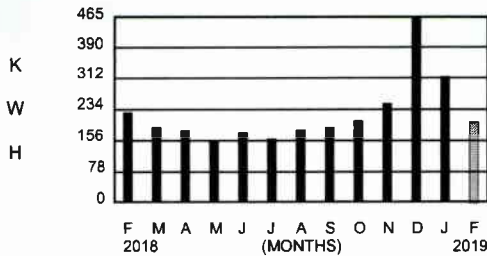
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THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.30 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 1 AND 2		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/29/2019	02/26/2019	42663	43065	1	402	2120275-9

LAST PAYMENT CREDITED \$59.92 ON 02/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.55CR
CHARGE FOR ELECTRIC SERVICE	11.66
ENERGY COST RECOVERY \$0.02429 /KWH	9.77
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.54
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.80
STATE SALES TAX AMOUNT @ 6.5%	2.95
COUNTY TAX AMOUNT @ 2%	0.90
CITY TAX AMOUNT @ 2%	0.90

CURRENT BILL 49.97

TOTAL AMOUNT DUE 49.97

TOTAL AMOUNT DUE BY 03/13/2019

MAILING DATE OF BILL 02/27/2019

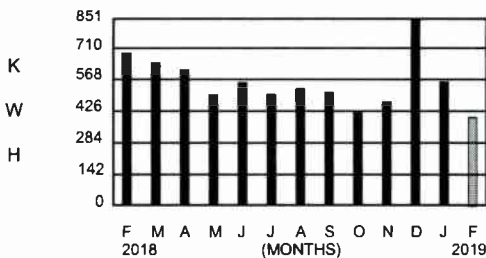
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TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.72 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HWY 64 & 23 NO		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
01/29/2019	02/26/2019	05807	05934	1	127	128325789-5

LAST PAYMENT CREDITED \$33.66 ON 02/06/2019.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.77CR
CHARGE FOR ELECTRIC SERVICE	3.68
ENERGY COST RECOVERY \$0.02429 /KWH	3.08
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.49
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.25
STATE SALES TAX AMOUNT @ 6.5%	1.94
COUNTY TAX AMOUNT @ 2%	0.59
CITY TAX AMOUNT @ 2%	0.59
CURRENT BILL	32.85

TOTAL AMOUNT DUE 32.85

TOTAL AMOUNT DUE BY 03/13/2019

MAILING DATE OF BILL 02/27/2019

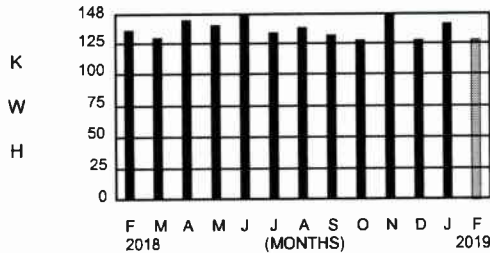
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SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.13 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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Jeans & Boot
Reimbursement
\$90 - Jeans
\$140 - Boots
\$270.00 Total

[Signature]

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

03/02/19 7:12PM DS1463 275 SALE

7254544	1	EA	\$49.99	EA S	
MENS REBAR LOW RISE M4			\$49.99		<i>\$45.00</i>
FREE \$20 Gift Card					
7254488	1	EA	\$59.99	EA S	
MENS REBAR EDGE M4			\$59.99		<i>\$45.00</i>
17287219	1	EA	\$189.99	EA	
MENS INTREPID VENTTEK COMP TO			\$189.99		<i>\$180.00</i>
DPGIFT	1		\$20.00	SN	
DYNAMIC PROMO GIFT CARD USE 0			\$20.00		
GCOFFSET	-1		\$20.00	SNR	
DYNAMIC PROMO GC OFFSET CREDI			\$-20.00		
FREE \$20 Gift Card					

SUB-TOTAL:\$ 299.97 TAX:\$ 29.25
TOTAL:\$ 329.22
DB AMT:\$ 329.22

DEBIT/ATM:\$ 329.22
DEBIT/ATM: XXXXXXXXXXXX2647
MID:*****8996 TID:***2019
AUTH: 331940 AMT:\$ 329.22
Debit network id:106
Host reference #:005783
Trace#

270.00

Jeans Reimbursement
\$90.00

[Signature]

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

03/02/19 7:33PM DS1463 275 SALE

3425011	2	EA	\$7.99	EA	
WIPER BLADE RAIN-X 22IN WB					\$15.98
50900207	1	EA	\$1.09	EA	
REEDS BUTTERSCOTCH					\$1.09
70490003	2	EA	\$2.49	EA	
COB SWITCH LIGHT					\$4.98
34465233	1	EA	\$8.50	EA S	
IDS BABY UNION SUIT					\$8.50
Regular Price:			16.99		
2440559	1	EA	\$7.50	EA S	
IDS FIELD TESTED T-SHIRT					\$7.50
Regular Price:			14.99		

254552	1	EA	\$49.99	EA S	
MENS REBAR LOW RISE M4					\$49.99 <i>\$45.00</i>
FREE \$20 Gift Card					

254496	1	EA	\$59.99	EA S	
MENS REBAR EDGE M4					\$59.99 <i>\$45.00</i>
DPGIFT	1		\$20.00	SN	

DYNAMIC PROMO GIFT CARD USE 0			\$20.00		
GCOFFSET	-1		\$20.00	SNR	
DYNAMIC PROMO GC OFFSET CREDI			\$-20.00		
FREE \$20 Gift Card					

SUB-TOTAL:\$ 148.03 TAX:\$ 14.43
TOTAL:\$ 162.46
DB AMT:\$ 162.46

DEBIT/ATM:\$ 162.46

90.00

Total = 360.00

Check # 18731
Date 3-4-2019 ren

Your Shopping Bag

Dear Kayla,

Thank you for your order! A copy of your order details has been sent to kaylamalexander@gmail.com. Your package should arrive between Mar 07 and Mar 12.

Best Wishes,
Kohls.com



Congratulations, you've earned \$ 60 Kohl's Cash!

- Redeem* in-store or online **03/04/2019** through **03/17/2019**.
- You will receive a **separate e-mail from us** within 48 hours with your Kohl's Cash. Watch your inbox!

Returns may reduce the value of Kohl's Cash and/or the refund amount. See details on Kohl's Cash.

Your Order Information

Order # 5903963219

Shipping Address:

Kayla Alexander
1410 w commercial st
Ozark, AR 72949

Shipping:

Standard \$0.00
Your package should arrive between
Mar 07 and Mar 12

Payment Type:


Kayla alexander
Mastercard - xxxxxxxxxxxx8484

Gift Card(s)

Kohl's Cash & Rewards

Promo Code(s)

Promo Codes Applied:
KIOSKFREESHIP

Product Description	Price	Quantity	Total
 Men's Levi's® 569™ Loose Straight Fit Jeans Color: Kale Size: 44X30 SKU 92702061	regular \$59.50	5	\$238.00
Subtotal:			\$238.00
Shipping:			\$0.00
Tax:			\$24.99
TOTAL:			\$262.99

\$250.09 Reimbursement
[Signature]

[Continue Shopping](#)

Daniel Alexander reimbursement

Grand Total \$ 403.64

Check # 18732
Date 3-4-2019 ret

Kayla
479 213-2689



ACADEMY @ FORT SMITH 479-494-1740

185094 SALE

03/01/19 20:48

8213 0143 204

Wolverine Bandit W / 115311714			
1 @ 1 for	139.99	MDS	139.99
	SUBTOTAL		139.99
9.75% Sales Tax			13.65
	TOTAL USD\$		153.64
Cash			154.00
	CHANGE		.36

Boot Reimbursement
[Signature]

FOR ALL. FOR LESS.TM

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Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules

Disponible en Español



20190301204900014302048213

3/01/19 20:49

Daniel's Boots 153.64
Alexander

213-2689

Street

REMITTANCE

CLOSING DATE : 2/28/19
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : 21726
JOB : 1

AMOUNT PAID
349.95

NEW BAL: 349.95

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

STATEMENT

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

CLOSING DATE: 2/28/19
ACCT: 21726 JOB: 1

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
2/6/19	169690	1	I	PO # STREET	27.37	✓	27.37
2/7/19	169730	1	I	PO # CITY HALL	24.30	✓	24.30
2/11/19	169868	1	I	PO # STREET DEPARTMENT	9.38	✓	9.38
2/12/19	169918	1	I	PO # STREET	12.14	✓	12.14
2/15/19	170101	1	I	PO # TOOLS	24.30	✓	24.30
2/19/19	170202	1	I	PO # STREET	48.60	✓	48.60
2/20/19	170250	1	I	PO # STREET DEPT.	60.41	✓	60.41
2/20/19	170257	1	I	PO # STREET DEPT.	59.74	✓	59.74
2/21/19	170269	1	I	PO # STREET	6.84	✓	6.84
2/21/19	170291	1	I	PO # STREET	26.62	✓	26.62
2/22/19	170330	1	I	PO # STREET	17.23	✓	17.23
2/22/19	170351	1	I	PO # COMMUNITY CENTER	1.77	✓	1.77
2/26/19	170420	1	I	PO # STREET	31.25	✓	31.25
2/26/19	170444	1	C	APP# STREET		27.61	-27.61
2/28/19	170540	1	I	PO # STREET	27.61	✓	27.61

CURRENT 349.95	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 349.95 ✓
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TERMS: Due the 10th

21726

Check # 18734
Date 3-4-2019 rem

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.

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: 21726 JOB NO: 001 PURCHASE ORDER: TOOLS REFERENCE: PO # TOOLS CLERK: MEL DATE / TIME: 2/15/19 1:38

TERMS: Due the 10th

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

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

TERMINAL: 553

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 170101/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	807552	1/2x10x12 Carb Hamm Bit <i>Shop operation/Tools</i>		1	21.99	/EA	21.99

TAXABLE	21.99
NON-TAXABLE	0.00
SUB-TOTAL	21.99
TAX AMOUNT	2.31
TOTAL AMOUNT	24.30

** AMOUNT CHARGED TO STORE ACCOUNT **

X Kelly D. Hise
 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: 21726 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: JES DATE / TIME: 2/12/19 1:30

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: 169918/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	123163	5/8CMPx3/8 Str Valve <i>Parks Bath Room at Park</i>		1	10.99	/EA	10.99

TAXABLE	10.99
NON-TAXABLE	0.00
SUB-TOTAL	10.99
TAX AMOUNT	1.15
TOTAL AMOUNT	12.14

** AMOUNT CHARGED TO STORE ACCOUNT **



X James Hubs
 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: 21726 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 2/26/19 9:12

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

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

TERMINAL: 553

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 170420/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	169075	36"PRM Sledge Handle		1	24.99	/EA	24.99
1	1	EA	120782	MM 3/16x4 Mas DrillBit <i>Cemetery</i>		1	3.29	/EA	3.29

** AMOUNT CHARGED TO STORE ACCOUNT **		31.25	TAXABLE	28.28
			NON-TAXABLE	0.00
			SUB-TOTAL	28.28
			TAX AMOUNT	2.97
			TOTAL AMOUNT	31.25

X [Signature]
 Received By



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

PHONE: (479) 667-9793

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

CUSTOMER NO: 21726
 JOB NO: 001
 PURCHASE ORDER: STREET

REFERENCE: PO # STREET

TERMS: Due the 10th

CLERK: DSS1

DATE / TIME: 2/28/19 9:14

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

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

TERMINAL: 552

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 170540/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	619025	GE 70W HighPres Lamp <i>Cemetery</i> <i>Cemetery Entrance light</i>		1	24.99	/EA	24.99

TAXABLE	24.99
NON-TAXABLE	0.00
SUB-TOTAL	24.99
TAX AMOUNT	2.62
TOTAL AMOUNT	27.61

** AMOUNT CHARGED TO STORE ACCOUNT **

X *Pat Benz*
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 21726
 JOB NO: 001
 PURCHASE ORDER: STREET

REFERENCE: APP# STREET

TERMS: Due the 10th

CLERK: DSS1

DATE / TIME: 2/26/19 12:46

SOLD TO: CITY OF OZARK
 2910 W COMMERCIAL

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

TERMINAL: 553


OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

CREDIT MEMO: 170444/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
-1	-1	EA	169075	36"PRM Sledge Handle CREDIT RETURN Orig: 170420/1 02/26/19 TX:		1	24.99	/EA	-24.99 R
									

TAXABLE -24.99
 NON-TAXABLE 0.00
 SUB-TOTAL -24.99

** AMOUNT CREDITED TO ACCOUNT **

27.61

TAX AMOUNT -2.62
TOTAL AMOUNT -27.61



X Don 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: 21726 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: RRC DATE / TIME: 2/21/19 10:34

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

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

TERMINAL: 556

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 170291/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	36WGS	BDL 1X2 36" STAKES 50 PCBDL)		1	24.09	/EA	24.09
<i>Force Land</i> <i>Mat of Supply</i> <i>by John</i>									

TAXABLE	24.09
NON-TAXABLE	0.00
SUB-TOTAL	24.09
TAX AMOUNT	2.53
TOTAL AMOUNT	26.62

** AMOUNT CHARGED TO STORE ACCOUNT **

Kelly Johnson
Kelly Johnson
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: 21726 JOB NO: 001 PURCHASE ORDER: STREET DEPT.

REFERENCE: PO # STREET DEPT.

CLERK: MEL

DATE / TIME: 2/20/19 1:28

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL

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

TERMINAL: 553

OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 170250/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
7	7	EA	1220	1/2" X 20' REBAR <i>(Pence Lane) Not to supply C. J. [Signature]</i>	8.89	7	7.81	/EA	54.67

** AMOUNT CHARGED TO STORE ACCOUNT **	60.41	TAXABLE	54.67
		NON-TAXABLE	0.00
		SUB-TOTAL	54.67
		TAX AMOUNT	5.74
		TOTAL AMOUNT	60.41

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: 21726
 JOB NO: 001
 PURCHASE ORDER: STREET

REFERENCE: PO # STREET

TERMS: Due the 10th

CLERK: JES
 DATE / TIME: 2/21/19 8:11

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 170269/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	BT100	100 6" BAR TIES 17GA <i>(pence lane)</i> <i>Mat & Supply</i> <i>[Signature]</i>		1	6.19	/EA	6.19

TAXABLE	6.19
NON-TAXABLE	0.00
SUB-TOTAL	6.19
TAX AMOUNT	0.65
TOTAL AMOUNT	6.84

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 21726 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 2/22/19 9:03

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: 553

INVOICE: 170330/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	5-5330	14X5/32X1 METAL CUT OFF WHEEL <i>Mat Supply</i>		1	15.59	/EA	15.59

** AMOUNT CHARGED TO STORE ACCOUNT **	17.23	TAXABLE	15.59
		NON-TAXABLE	0.00
		SUB-TOTAL	15.59
		TAX AMOUNT	1.64
		TOTAL AMOUNT	17.23

X *Temp Miller*
 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: 21726
JOB NO: 001
PURCHASE ORDER: STREET

REFERENCE: PO # STREET

TERMS: Due the 10th

CLERK: SRJ

DATE / TIME: 2/19/19 12:45

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 170202/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
2	2	EA	206888	50LB Kleen Sweep Plus <i>Sweep back of City Hall Mat & Supply Applied</i>		2	21.99	/EA	43.98

TAXABLE	43.98
NON-TAXABLE	0.00
SUB-TOTAL	43.98
TAX AMOUNT	4.62
TOTAL AMOUNT	48.60

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT

TOTAL AMOUNT



Received By
Daniel Anderson

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: 21726 JOB NO: 001 PURCHASE ORDER: STREET DEPT. REFERENCE: PO # STREET DEPT. TERMS: Due the 10th CLERK: MEL DATE / TIME: 2/20/19 2:10

SOLD TO:
CITY OF OZARK
2910 W COMMERCIAL

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

TERMINAL: 553

OZARK AR 72949

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 170257/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	1220	1/2" X 20' REBAR	8.89	3	7.81	/EA	23.43
1	1	EA	833301	LB 16D BRT DPLX Nail		1	3.19	/EA	3.19
2	2	EA	16TM	7/16X16 TEXTURED LAP	15.89	2	13.72	/EA	27.44
				<i>Street</i>					
				<i>Mat Supply</i>					
				<i>PO (Pence Lane)</i>					

TAXABLE	54.06
NON-TAXABLE	0.00
SUB-TOTAL	54.06
TAX AMOUNT	5.68
TOTAL AMOUNT	59.74

** AMOUNT CHARGED TO STORE ACCOUNT **

X *[Signature]*

Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 21726
 JOB NO: 001
 PURCHASE ORDER: COMMUNITY CENTER

REFERENCE: PO # COMMUNITY CENTER

TERMS: Due the 10th

CLERK: MEL

DATE / TIME: 2/22/19 1:24

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 170351/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
4	4	EA	B	MISC BOLTS, NUTS, WASHERS <i>Street</i>		4	0.40	/EA	1.60
				<i>Mat & Supply</i>					

** AMOUNT CHARGED TO STORE ACCOUNT **	1.77	TAXABLE	1.60
		NON-TAXABLE	0.00
		SUB-TOTAL	1.60
		TAX AMOUNT	0.17
		TOTAL AMOUNT	1.77

Xxxi B...
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 21726
 JOB NO: 001
 PURCHASE ORDER: STREET

REFERENCE: PO # STREET

TERMS: Due the 10th

CLERK: JES

DATE / TIME: 2/6/19 8:57

SOLD TO: CITY OF OZARK
 2910 W COMMERCIAL

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

OZARK AR 72949

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 169690/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	542292	17OZ WHT Marking Paint		1	6.29	/EA	6.29
1	1	EA	868356	200PK Boxed WHT Rag *		1	13.99	/EA	13.99
1	1	EA	5-0047	BLACK PAINT MARKER		1	4.49	/EA	4.49
<i>Mat & Supply</i>									
<i>[Signature]</i>									

TAXABLE		24.77
NON-TAXABLE		0.00
SUB-TOTAL		24.77
TAX AMOUNT		2.60
TOTAL AMOUNT		27.37

** AMOUNT CHARGED TO STORE ACCOUNT **

27.37

[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: 21726
 JOB NO: 001
 PURCHASE ORDER: CITY HALL

REFERENCE: PO # CITY HALL

TERMS: Due the 10th

CLERK: JES

DATE / TIME: 2/7/19 9:25

SOLD TO: CITY OF OZARK
 2910 W COMMERCIAL

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

OZARK AR 72949

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

INVOICE: 169730/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	206888	50LB Kleen Sweep Plus <i>Mat & Supply</i>		1	21.99	/EA	21.99

TAXABLE 21.99
 NON-TAXABLE 0.00
 SUB-TOTAL 21.99

** AMOUNT CHARGED TO STORE ACCOUNT **

24.30

TAX AMOUNT 2.31
TOTAL AMOUNT 24.30



Received By
 Daniel Alexander

Received By

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

PHONE: (479) 667-9793

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

PAGE NO: 1

CUSTOMER NO: 21726 JOB NO: 001 PURCHASE ORDER: STREET DEPARTMENT REFERENCE: PO # STREET DEPARTMENT TERMS: Due the 10th CLERK: LLF DATE / TIME: 2/11/19 3:01

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: 169868/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	343327	7.3OZ MP Spr Adhesive <i>Mat & Supply ✓</i>		1	8.49	/EA	8.49

TAXABLE	8.49
NON-TAXABLE	0.00
SUB-TOTAL	8.49
TAX AMOUNT	0.89
TOTAL AMOUNT	9.38

** AMOUNT CHARGED TO STORE ACCOUNT **

X James Luchs
 Received By





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

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

CITY OF OZARK
 OZARK CITY HALL
 PO BOX 253
 OZARK AR 72949

CUST#: 500990
 TERMS: NET 10TH

INV #: 380276/O
 DATE : 2/26/19 TIME : 9:32
 CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	3	EA	990505	ROUNDUP CORNERSTONE PLUS 2.5 GAL.	3	40.00 /EA	120.00
2	1	EA	1847703032	TURF MARK BLUE SPRAY 32 OZ	1	20.99 /EA	20.99
				<i>Parkes west side ball fields [Signature] net</i>			
		143.19+					
		84.70+					
		11.04+					
003		238.93*					

** AMOUNT CHARGED TO STORE ACCOUNT ** 143.19 TAXABLE 20.99
 NON-TAXABLE 120.00
 SUBTOTAL 140.99

TOT WT: 75.00

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.

Check # 18733
 Date 3-4-2019 net

TAX AMOUNT 2.20
 TOTAL AMOUNT 143.19

[Signature]

Received By



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

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

CITY OF OZARK OZARK CITY HALL PO BOX 253 OZARK AR 72949

CUST#: 500990
 TERMS: NET 10TH
 P.O.#: STREET

INV #: 380279/O
 DATE : 2/26/19 TIME : 10:23
 CLERK: AS TERM#640

TAX : 19A OZARK COMPOSITE

PO # STREET

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	7001165	NYLON TEE CONN 3/8 8120-NY-406	1	1.00 /EA	1.00
2	1	EA	90903890	HOSE BARBS 3/8" X 3/8" 90 DEGR	1	1.10 /EA	1.10
3	1	EA	543-236	PUMP SHURFLO 1.8 GPM	1	70.00 /EA	70.00
4	1	EA	3668	HOSE FIT 3/8 MPT - 3/8 HB	1	1.59 /EA	1.59
5	3	EA	11030	HOSE CLAMP DISPLAY	3	.99 /EA	2.97
				<i>Equip/Tools</i>			
				<i>Spray tank pump</i>			
				<i>fuel display</i>			
				<i>run</i>			

** AMOUNT CHARGED TO STORE ACCOUNT ** 84.70 TAXABLE 76.66
 NON-TAXABLE 0.00
 SUBTOTAL 76.66

TAX AMOUNT 8.04
 TOTAL AMOUNT 84.70

TOT WT: 4.51

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.

Received By

FARMERS
CO-OP
COOPERATIVE

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

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

CITY OF OZARK
 OZARK CITY HALL
 PO BOX 253
 OZARK AR 72949

CUST#: 500990
 TERMS: NET 10TH

INV #: 380305/O
 DATE : 2/27/19 TIME : 8:52
 CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	1412100110	36" BIG EYE SLEDGE HANDLE	1	9.99 /EA	9.99
				<i>Shop operation/Tools</i>			
				<i>[Signature]</i>			

**** AMOUNT CHARGED TO STORE ACCOUNT **** **11.04 TAXABLE** **9.99**
NON-TAXABLE **0.00**
SUBTOTAL **9.99**

TAX AMOUNT **1.05**
TOTAL AMOUNT **11.04**

TOT WT: .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.

X Paul Berry

Received By



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

Invoice

DATE	INVOICE #
------	-----------

2/21/2019	142341
-----------	--------

BILL TO:

SHIP TO:

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

Pence Lane

Ozark Water Department

Account # _____

Approved By CZ

8
 18135
 3-11-2019
 net
 ✓

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

Net 10th

2/21/2019

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

8	R Mix	Ready Mix- 3500	102.00	816.00T
8	FIBERMESH	FIBERMESH PER BAG	5.00	40.00T
8	1% calc	1% calcium chloride	2.00	16.00T
		Sales Tax	10.50%	91.56

TOTAL

\$963.56

MASTER MADE TANKS, INC.

STATEMENT

"God Is Able"

169 N. Carbon City Rd. Paris, AR 72855
Paris (479) 963-3752 Danville (479) 495-7078
Toll-Free 1-800-814-8550

City of Ozark

P.O. Box 513

Ozark, AR 72949

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
2018		BALANCE FORWARD		2439.61
12-3	141015	14.10		2453.71
12-4	141072	1387.33		3841.04
12-6	141130	338.13		4179.17
12-11	141163	884.00		5063.17
12-14	141237	62.99		5126.16
12-17	141248	459.68		5585.84
12-19	pd ch. 33559		2054.21	3531.63
	pd ch. 34251		360.54	3171.09
12-19	141368	250.60		3421.69
2019				
1-4	pd. ck. # 18671		884.00	2537.69
1-9	pd. ck. # 018674		1387.33	1150.36
1-9	pd. ck. # 33657		1150.36	-
2-21	142341	963.56		963.56

P38

Check # 18735
Date 3-4-2019 net



God Is Able

Master Made Tanks, Inc.

Where your business is appreciated!

Johnny Culver, Sr.
1-800-814-8660
479-963-3752
Paris, AR 72855

Michael Jones
479-495-7078
P.O. Box 873
Danville, AR 72833

142945

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

2-21 2019

SOLD
TO

City of Ozark

MAILING
ADDRESS

DELIVER TO
(Job Address)

7-40223, Keris Lane

Property Owner's Name and Address

Quan. Cu.-Yd.	Description	Price	Amount
5	Ready Mix 3500		
	Water Added: Fiber		
	170 CC		
	Sand		
	Gravel		
	Cement		
	Septic Tank		
	◀ TOTAL UNITS		

DRIVER

39. Penzi 5

S-T

RECEIVED
BY

[Signature]
3.4.2019

7%
Sales Tax

TOTAL

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.



God Is Able

Master Made Tanks, Inc.

Where your business is appreciated!

Johnny Culver, Sr.
1-800-814-8660
479-963-3752
Paris, AR 72855

Michael Jones
479-495-7078
P.O. Box 873
Danville, AR 72833


142945

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

3-21 20 19

SOLD TO City of Ozark
MAILING ADDRESS _____
DELIVER TO 333 K...
(Job Address) _____

Property Owner's Name and Address

Quan. Cu. Yd.	Description	Price	Amount
	Ready Mix 35.0		
	Water Added: 5.0		
	Sand		
	Gravel		
	Cement		
	Septic Tank		
 Concrete Poured Pence Ln & Hwy 23 (Sidewalk & Paving)			
← TOTAL UNITS			

DRIVER #39 Angus

RECEIVED BY 

S-T	
7% Sales Tax	
TOTAL	

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

\$ 9102.50



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

DATE 2/25/19
 PAGE 1

ACCOUNT NO. 0033
 SOLD TO CITY OF OZARK
 2910 WEST COMMERCIAL
 OZARK, AR 72949

INVOICE 7772
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc. Product	Qty	---Material---		---Freight---		Fee	Tax	Total
						Rate	Amount	Rate	Amount			
71940	02/21/19		1900	10 CLASS 7 B/	8.74	9.55	83.47	0.00	0.00	0.00	7.10	90.57
Subtotal			1900	CLASS 7 B/	8.74 Ton		\$83.47		\$0.00	\$0.00	\$7.10	\$90.57
Invoice Total					8.74 Ton		\$83.47		\$0.00	\$0.00	\$7.10	\$90.57

Total Invoice ----- > **\$90.57**

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

Check # 18736
 Date 3-4-2019 mer

2/21/2019
8:17:23AM



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

9446 N HIGHWAY 309

OZARK AR 72949-8002

71940

Customer: 0033
Order: 1900
PICKUP @ PLANT

P.O.:

Location: 10
Product: 156
Carrier: 0033
Vehicle: 1
GW: 0

CITY OF OZARK
CLASS/ BASE
FORD F650

Donalson
Mat & Supply
James

	Pounds	Tons	Metric
Gross	30100	15.05	13.65
Tare	12620*	6.31*	5.72*
Net	17480	8.74	7.93

* Manual P.T.

8.74 Ton

Ordered	0.00
Received	72.79
Remaining	0.00
Today:	8.74 Loads: 1

Received By:

Robert J. Davis

Anderson's



Gas & Propane, Inc.

6216 Highway 45

Hindsville, AR 72738

1-800-448-8927 • (479) 789-5188

Confirmation #

417741

Date 2-5 2019

Customer Name:

CITY OF OZARK

CITY OZ

Description

Cash / Check / CC

18703

RCW

Received By:

Tax

Total

142 *23*

We appreciate your business at Anderson's.

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

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

ID: CITY02

1123015

Date 1-29-19 Phone # _____

Customer Name City of Ozark Street

Address _____ Dept 555

City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>SAW OIL</u>		<u>2.99</u>	<u>5.98</u>

CUSTOMER P.O. NO. _____

RECEIVED BY

James Hicks

SUB-TOTAL	
SALES TAX	
TOTAL	<u>6.49</u>

Thank You for Choosing Anderson's

Anderson's

ID: CITY02

36743



Gas & Propane, Inc.

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

Date 2-7-19 Phone # _____

Customer Name CITY OF OZARK (Street Dept)

Address _____

City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<u>Full</u>	<u>NO LEAD</u> *1203 Flammable Liquid <u>E-10</u>	<u>809.6</u>	<u>1.949</u>	<u>1577.91</u>
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

SALE # 25024 DATE 02/08/19 14:22:52
 COUNT: START 0.0 END 809.6
 GROSS DELIVERY 809.6 GALLONS
 1 GASOLINE GASOLINE 1

CUSTOMER, P.O. NO. _____
[Signature]
 RECEIVED BY _____

SUB-TOTAL	<u>1577.91</u>
SALES TAX	<u>[Signature]</u>
TOTAL	<u>1577.91</u>

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 2/25/2019

CUSTOMER I.D.: CITYOZ

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
1122751-IN	1/15/2019			85.23		85.23
	2/5/2019	Payment Ref: 18703			85.23	0.00
1122844-IN	1/17/2019			57.00		57.00
	2/5/2019	Payment Ref: 18703			57.00	0.00
0037571-IN	1/28/2019			59.03 ✓		59.03
1123015-IN	1/29/2019			6.49 ✓		65.52
0035021-IN	2/5/2019			59.44 ✓		124.96
0036743-IN	2/12/2019			1,577.91 ✓		1,702.87
					Total:	1,702.87
Current	35 Days	60 Days	90 Days	120 Days		
1,702.87	0.00	0.00	0.00	0.00		

Check # 18737
Date 3-4-2019 ren

1,702.87

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

Thank You for Choosing Anderson's

Anderson's



Gas & Propane, Inc.

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

ID: _____

1123015

Date 1-29-19 Phone # _____

Customer Name City of Oak Street

Address _____ Dept _____

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 ULSD.			
	<u>SAW OIL</u>		<u>2.99</u>	<u>5.98</u>
	<u>Equip maint</u>			

CUSTOMER P.O. NO. _____

SUB-TOTAL

SALES TAX

TOTAL

RECEIVED BY James Smith

1.51
6.49

Thank You for Choosing Anderson's

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

Anderson's

ID: _____



37571

Gas & Propane, Inc.

miles 3674

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

Date 1-28-19 Phone # _____

Customer Name City of Ozark Street Dep

Address _____

City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.	<i>23.59</i>	<i>2.539</i>	<i>59.03</i>
	<i>Fuel</i>			
	<i>Sweeper</i>			
	<i>[Signature]</i>			

CUSTOMER P.O. NO. _____ RECEIVED BY <i>[Signature]</i>	SUB-TOTAL	
	SALES TAX	
	TOTAL	<i>59.03</i>

Thank You for Choosing Anderson's

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

Anderson's



Gas & Propane, Inc.

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

ID: _____

35021

Street Sweeper
Miles 3707

Date 2-4-19 Phone # _____

Customer Name City of Ozark Street

Address _____ Dept _____

City Ozark State AR Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			57.00
	DEF			2.25
	<i>[Signature]</i>			
CUSTOMER P.O. NO. _____			SUB-TOTAL	
RECEIVED BY _____			SALES TAX	.19
			TOTAL	59.44

Thank You for Choosing Anderson's

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

Anderson's



Gas & Propane, Inc.

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

ID: _____

36743

Date 2-7-19 Phone # _____

Customer Name City of Oak (Street Dept)

Address _____

City Oak State NC Zip _____

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<u>F-11</u>	<u>NO LEAD</u> *1203 Flammable Liquid <u>E-10</u>	<u>809.6</u>	<u>1.949</u>	<u>1577.91</u>
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<i>[Signature]</i>			
	<i>gas</i>			

CUSTOMER P.O. NO. _____

[Signature]

RECEIVED BY _____

SUB-TOTAL	<u>1577.91</u>
SALES TAX	_____
TOTAL	<u>1577.91</u>

Thank You for Choosing Anderson's

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



AUTO PARTS

Street

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

DUE UPON RECEIPT

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

STATEMENT

ACCT#	SM#	PAGE
1240	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
01/25/2019	PRV	Balance	85.28	
02/15/2019	PMT	2152019	85.28 Cr	18710
01/29/2019	INV	146872	213.77 ✓	
02/13/2019	INV	147383	28.72 ✓	

Check # 18738
Date 3-7-2019 ren

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
242.49	0.00	0.00	0.00
DATE 02/25/2019	Total Owed		242.49
TERMS no ser	Total Dating		0.00
STORE 800002461	Total Due -->		242.49



AUTO PARTS

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

Time: 08:53 Date: 01/29/2019 Page: 1/1
Employee: 4 , Smitty
Sales Rep: 0 , Salesman
Accounting Day: 3

STORE

SOLD TO

1240
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

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

Part Number	Line	Description	Quantity	Price	Net	Total	
85-505	NHF	HYD FL	2.00	151.70	86.4900	172.98	T
08U-508	WH	MALE RIG	1.00	15.00	9.4900	9.49	T
08U-608	WH	F SWIVEL	1.00	17.08	10.9900	10.99	T

*Equip Maint
Cap Skid Steer
PJ (old one)*

Subtotal	193.46
TABLE 5 10.5000%	20.31
Total	213.77
Charge Sale	213.77

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

146872
Number



AUTO PARTS

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

Time: 09:32 Date: 02/13/2019 Page: 1/1
Employee: 2 , Mike
Sales Rep: 0 , Salesman
Accounting Day: 16

STORE

SOLD TO

1240
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

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

Part Number	Line	Description	Quantity	Price	Net	Total	
HY-TRAN	HOC	HYD FLUID	1.00	0.00	25.9900	25.99	T

*Equip Maint
590 M
PJ*

Subtotal	25.99
TABLE 5 10.5000%	2.73
Total	28.72
Charge Sale	28.72

Becky Fox
Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS MUST HAVE RECIEPT

147383
Invoice Number



Street

DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

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

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

SEQ5078474
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: 614970
STATEMENT DATE: 02/28/19
STORE #: 1597

BEG. BALANCE \$ 721.85
PAYMENTS \$ -721.85
PURCH./CR./ADJ. \$ 211.25
END. BALANCE \$ 211.25

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
\$ 211.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 211.25

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/02/19	1597329366		randy	20.97 ✓	20.97
02/07/19	1597330074		jody	16.56 ✓	16.56
02/08/19	1597330176		RANDY	3.30 ✓	3.30
02/11/19	1597330527		reed	35.03	35.03
02/13/19	1597330760	police	little	17.67	17.67
02/14/19	1597330852	police	little	22.09	22.09
02/15/19	1597331048	engine 1	fire dept	52.65 ✓	52.65
02/18/19	M-3-21819		Payment Received and Applied	-721.85	0.00
02/26/19	1597332390	police		9.93	9.93
02/26/19	1597332443	police		13.75	13.75
02/27/19	1597332537	police		19.30	19.30
				TOTAL:	\$ 211.25

Check # 15739
Date 3-7-2019 ren

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 03/20/19
Please enclose remittance detail.

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



614970
CITY OF OZARK
Amount Due \$ 211.25

Amount Paid \$ 93.48

New Address? Please email
addresschange@oreillyauto.com

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-330176
Sale Type	CHARGE SALE
Date	02/08/2019 9:56 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
66251	614970	RANDY	STREET DEPT.

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SF	11	7.2ozStrtFld	MD	EA	Y	5.07	2.99	2.99

Equip Maint
[Signature]

1 Item

We have banners for your shop! Ask your Sales Rep for a full listing.

[Signature]
 Customer Signature

Sub-Total 2.99
 Sales Tax 0.31
Total 3.30



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-329366
Sale Type	CHARGE SALE
Date	02/02/2019 8:42 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
432263	614970	randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OD	40	ABSORBENT	MD	EA	Y	16.08	9.49	9.49
1	OD	40	ABSORBENT	MD	EA	Y	16.08	9.49	9.49

Shop operation

2 Items

We have banners for your shop! Ask your Sales Rep for a full listing.

Sub-Total	18.98
Sales Tax	1.99
Total	20.97

Randy Ben
Customer Signature



WWW.FIRSTCALLONLINE.COM

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

1/1

WE APPRECIATE YOUR BUSINESS!

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	1597-331048
Sale Type	CHARGE SALE
Date	02/15/2019 1:12 PM
Ship Via	
PO Number	engine 1

Counter #	Customer Account	Ordered By	Special Instructions
317345	614970	fire dept	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CH	2484	MSTR DISC SW	90	EA	Y	61.00	33.66	33.66
1	TTN	16504	DRILL BIT	90	EA	Y	23.71	13.99	13.99

*Truck Maint
 2-19-19
 [Signature]*

2 Items *Master Switch For Foam system Engine #1*

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

Sub-Total 47.65
 Sales Tax 5.00
Total 52.65

X *[Signature]*
 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	1597-330074
Sale Type	CHARGE SALE
Date	02/07/2019 11:12 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
317345	614970	jody	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AFZ	87219	1GalAntifrez	3D	EA	Y	25.41	14.99	14.99

08 Ford F150
 Vehicle Maint
[Signature]

1 Item

We have banners for your shop! Ask your Sales Rep for a full listing.

[Signature]
 X _____
 Customer Signature

Sub-Total 14.99
 Sales Tax 1.57
Total 16.56



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

CITY TREASURER'S RECEIPT

No. 34333

Ozark, Arkansas

3-14, 2019

Received of Street Fund \$ 11,686.45

eleven thousand six hundred eighty-six & 45/100 Dollars

For Reimbursement for 3-15-2019 Payroll

CITY OF OZARK

\$ 11,686.45 ck # 18740

\$ _____

Total \$ 11,686.45 Spauld, Treasurer

STREET Account PAYROLL Reimbursement CHECKS

CHECK# 18740

Payable to: General Fund

AMOUNT: \$ 11,686.45

Mayor's: ren

DATE: 3-13-2019

Receipt #: 34333

FARMERS
CO-OP
COOPERATIVE

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

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

CITY OF OZARK
 OZARK CITY HALL
 PO BOX 253
 OZARK AR 72949

CUST#: 500990
 TERMS: NET 10TH

INV #: 380600/O
 DATE : 3/11/19 TIME : 2:47
 CLERK: AS TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	12	EA	1245	STRAW	12	7.00 /EA	84.00
				<i>Mat & Supply</i>			
				<i>Pocket Park</i>			
				<i>[Signature]</i>			

** AMOUNT CHARGED TO STORE ACCOUNT ** 92.82 TAXABLE 84.00
 NON-TAXABLE 0.00
 SUBTOTAL 84.00

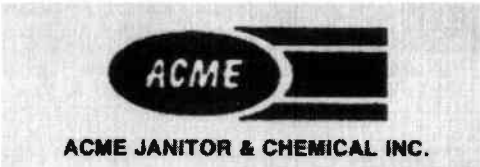
Check # 18741
 Date 3-14-2019 CZ

TAX AMOUNT 8.82
 TOTAL AMOUNT 92.82

TOT WT: .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.

X *[Signature]*
 Received By



Remit To:	Invoice 731912	Date 8-Mar-2019
------------------	-----------------------	------------------------

ACME Janitor & Chemical Supply
6209 S. 29TH
PO BOX 10066
Ft. Smith, AR 72917-0066
479-646-8956
479-646-8958

PO Number
Order Date 1-Mar-2019
Ship Date 8-Mar-2019
Terms Net 30
Due Date 7-Apr-2019
Carrier Best Way

Bill To:	Ship To:
-----------------	-----------------

CITY OF OZARK
OZARK CITY HALL
2910 W. COMMERCIAL
OZARK AR 72949

CITY OF OZARK STREET DEPT.
2904 W. COMMERCIAL

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
#9455 PRECIOUS TISSUE 96R 4.5	850400	1	1	0	68.78 Y	\$68.78
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total
						\$68.78
						Taxable Sales
						\$73.28
						10.5% Sales Tax
						\$7.69
						Shipping/Handl
						\$4.50
						Ppd Deposit
						\$0.00
						Total Due
						\$80.97

Ft. Smith 479-646-8956
Fayetteville 479-521-6210

Salesman 31
Cust Acct 0914-000

Check # 18742
Date 3-14-2019



ACME Janitor & Chemical Supply

479-646-8956

Ft. Smith, AR 72917-0066

Delivery Ticket

327576 Page 1 of 1

Seq 0

Customer Account 0914-000

TruckRun 16787

SOLD TO
CITY OF OZARK OZARK CITY HALL 2910 W. COMMERCIAL OZARK, AR 72949 479-213-3742

SHIP TO
CITY OF OZARK STREET DEPT. 2904 W. COMMERCIAL

Order Date	Customer P.O.	Salesman	F.O.B.	Carrier	Ship Date
1-Mar-2019		31	Destination	Best Way	

Shipped	HM	Description	Price	GrossWgt	ItemCode	#Ordered	# B/O
1		#9455 PRECIOUS TISSUE 96R 4.5	68.78	45#	850400	1	0
		<i>Butt wiping paper</i>					
		Total Due:	80.97				

*Parks
April 8/19*

1	Total Pieces	Total Weight	45 Lbs	LoadedBy:	DeliveredBy:
Special Instructions		Printed: 7-Mar-2019 4:45pm		Source: DM	

Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations
Customer agrees to pay all court costs and attorney fees for the obligation herein in the event litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Rec'd By: X _____
Print Name: _____

Shipper: _____

Agent: _____

Bill Freight To:
ACME Janitor & Chemical Supply
6209 S. 29TH
PO BOX 10066
Ft. Smith, AR 72917-0066

FOR CHEMICAL EMERGENCY
Call INFOTRAC 1-800-535-5053
24 Hrs. per Day 7 Days per Week
Delivery Ticket/Customer Receipt

Freight Ppd/Collect:
Prepaid
Collect On Delivery:
\$ _____
Rec'd: Ck / Cash
Ck # _____

West-Ark Sod & Turf
P.O. Box 7191
Fort Smith, AR 72906
(479)484-8070
ronandtrina@att.net

Invoice

BILL TO
City of Ozark

INVOICE # 18497
DATE 03/18/2019
DUE DATE 04/01/2019
TERMS Due on receipt

ORDER #
Per Ronnie

DESCRIPTION	QTY	RATE	AMOUNT
Zoysia Sod Farm P/U Farm P/U	4	125.00	500.00T

SUBTOTAL 500.00
TAX (8.25%) 41.25
TOTAL 541.25
BALANCE DUE **\$541.25**

~~XXXXXXXXXX~~
Mait & Supply
sod for Pocket Park
[Signature]

Check # 18743
Date 3-18-2019 C2



Arkansas Valley Electric Cooperative

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

ARJ

Account Number		Name				Location	Service		
28080008		CITY OF OZARK				3513444070	2902 W COM. S.		
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	
02/17/19	03/17/19	28	16962	18534	24665619	1	1572	515	400

Previous Amount Due 265.85
 Thank You For Your Payment 03/01/19 -265.85

New Charges

Availability Charge 36.00
 Energy Charge 137.10
 Security Light Charge 24.70
 Energy & TO/RTO Cost Adj @ 0.003506 6.63
 State Sales Tax 13.59
 County Sales Tax 4.18
 Franchise Fee 8.04
 City Sales Tax 4.18
 Debt Cost Adj @ -0.001806 -3.42

Total Current Month Charges 231.00
 Total Amount Due by 04/10/19 231.00
 Total Amount Due After 04/10/19 238.02

Have you tried Text to Pay? Visit us online at <http://www.avecc.com/text-to-pay-its-easy/> to learn more.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	28	1572	56	231.00
Previous Period	31	1954	63	265.85
Period Last Year	28	1581	56	248.20

Check # 18744
 Date 3-25-2019 net

0 * *
 231.00+
 1,138.24+
 002
 1,369.24*

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
 Payments received at

connection.
 e fee.

Billing Questions

If you have questions concerning your bill,

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

ARK

Account Number		Name			Location		Service		
28080001		CITY OF OZARK			3513699990		Street		
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	
02/19/19	03/19/19	28	0	0	0	0	0	803	416

Previous Amount Due		1,133.50
Thank You For Your Payment	03/01/19	-1,133.50
New Charges		
Security Light Charge		972.85
Energy & TO/RTO Cost Adj	@ 0.003506	36.32
State Sales Tax		66.96
County Sales Tax		20.60
Franchise Fee		39.62
City Sales Tax		20.60
Debt Cost Adj	@ -0.001806	-18.71
Total Current Month Charges		1,138.24
Total Amount Due by	04/10/19	1,138.24
Total Amount Due After	04/10/19	1,163.40

Have you tried Text to Pay? Visit us online at
<http://www.avecc.com/text-to-pay-its-easy/> to learn more.

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

Avoid penalties or late payment and service disconnection.
 Payments made after 5:00 pm on the due date are subject to a late fee.

For more information, please call 1-800-468-2176.
 Scan for Ways to Pay link:



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



(Street)

Walmart® Community Card

CITY OF OZARK GENERAL
Account Number ending in 0412

Statement Closing Date 03/16/2019

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

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

Account Summary

Previous Balance as of 02/17/2019	\$0.00
Purchases/Debits	+85.99
New Balance as of 03/16/2019	\$85.99

Credit Limit	\$3,000
Available Credit	\$2,914
Statement Closing Date	03/16/2019
Days in Billing Cycle	28

Payment Information

New Balance	\$85.99
Total Minimum	
Payment Due	\$85.99
Payment Due Date	04/11/2019

Transaction Summary

Tran	Date	Post	Transaction Reference #	Description	Amount
03/07	03/07		P9273002501RG08FQ	WALMART 000209 OZARK AR	\$85.99 ✓
				TOTAL FOR AUTHORIZED BUYER NO 01	\$85.99

Late Charge Summary

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

Check # 18745
Date 3-25-2019 ren

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

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195906

DATE
 03-11-19

CUSTOMER <i>City of Ozark</i>		ORDERED BY:
ADDRESS <i>Street dept.</i>		PHONE
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i>	<i>Top Soil</i>	<i>Scale 1</i>	
<i>18,020</i>	<i>Scale 1</i>	<i>Scale 1</i>	
	<i>07:33:41</i>	<i>07:41:22</i>	
	<i>11/Mar/2019</i>	<i>11/Mar/2019</i>	
<i>Ton</i>	<i>9.01</i>	<i>00 lb</i>	<i>30640 lb</i>
		<i>12620 lb PT</i>	<i>30640 lb</i>
		<i>-12620 lb N</i>	<i>00 lb T</i>
			<i>30640 lb H</i>
	<i>\$5.00/Ton</i>		
	<i>mat & supply</i>		
	<i>[Signature]</i>		
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER: *[Signature]*

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 _____ ROCK-IT NATURAL STONE, INC. _____
 (Signature of Consignor) *James Hicks*

Rock-It Natural Stone, Inc.

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 195907

DATE
03-11-19

CUSTOMER <i>City of Ozark</i>	ORDERED BY:
ADDRESS <i>Street dept.</i>	PHONE
CITY	STATE
	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i>	<i>Top Soil</i>		
	<i>20,700</i>	<i>Scale 1</i>	<i>Scale 1</i>
		<i>07:43:36</i>	<i>08:21:35</i>
		<i>11/Mar/2019</i>	<i>11/Mar/2019</i>
<i>Ton</i>	<i>10.35</i>	<i>60 lb</i>	<i>33320 lb</i>
		<i>12620 lb PT</i>	<i>49 lb T</i>
		<i>-12620 lb N</i>	<i>33320 lb N</i>
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER:

TRUCKING COMPANY: *City of Ozark* *MT*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

____ROCK-IT NATURAL STONE, INC. *James Hicks*
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 949-2007 REORDER RIS 3002

GC

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195910

DATE

03-11-19

CUSTOMER <i>City of Ozark</i>		ORDERED BY:	
ADDRESS <i>Street dept.</i>		PHONE	
CITY	STATE	ZIP	

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i>	<i>Top Soil</i>		
		<i>Scale 1</i>	
		<i>08:31:37</i>	
		<i>Scale 1</i>	
		<i>08:37:38</i>	
		<i>11/Mar/2019</i>	
		<i>11/Mar/2019</i>	
<i>Ton</i>	<i>10.26</i>	<i>12620 lb PT 33140 lb</i>	
		<i>-12620 lb N 33140 lb W</i>	
		<i>33140 lb W</i>	
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER: *[Signature]*

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ ROCK-IT NATURAL STONE, INC. ___
 (Signature of Consignor)

James Hills

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195911

DATE
 03-11-19

CUSTOMER		ORDERED BY:	
City of Ozark			
ADDRESS		PHONE	
Street dept.			
CITY	STATE	ZIP	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Top Soil		
Wt	20,980	Scale 1	
		08:59:33	09:39:33
		11/Mar/2019	11/Mar/2019
Ton	10.49	00 lb	33600 lb
		12620 lb PT	60 lb T
		-12620 lb N	33600 lb N
		Scale 1	
		TAX	
		TOTAL	

LOADER: JR

DRIVER:

TRUCKING COMPANY: City of Ozark

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 _____ROCK-IT NATURAL STONE, INC.
 (Signature of Consignor) *James Hicks*

Rock-It Natural Stone, Inc.

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 195913

DATE

03-11-19

CUSTOMER		ORDERED BY:	
ADDRESS		PHONE	
CITY	STATE	ZIP	

City of Ozark
Street dept

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>WT</i>	<i>Top Soil</i>		
<i>20,680</i>	<i>Scale 1</i>	<i>Scale 1</i>	
	<i>10:08:32</i>	<i>10:16:40</i>	
	<i>11/Mar/2019</i>	<i>11/Mar/2019</i>	
<i>Ton</i>	<i>10.33</i>	<i>00 lb</i>	<i>3280 lb</i>
		<i>12620 lb PT</i>	<i>00 lb T</i>
		<i>-12620 lb N</i>	<i>3280 lb N</i>
	<i>Mat & Supply</i>		
	<i>[Signature]</i>		
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER:

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ROCK-IT NATURAL STONE, INC. _____
(Signature of Consignor)

James Hills

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195916

DATE
 03-11-19

CUSTOMER <i>City of Ozark</i>		ORDERED BY:
ADDRESS <i>Street dept.</i>		PHONE
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i>	<i>Top Soil</i>	<i>Scale 1</i>	
<i>20,280</i>	<i>Scale 1</i>	<i>12:25 09</i>	
	<i>11/23/48</i>	<i>11/11/19</i>	
<i>Ton</i>	<i>10.14</i>	<i>00 lb</i>	<i>00 lb T</i>
		<i>12620 lb PT</i>	<i>32900 lb N</i>
		<i>-12620 lb N</i>	
	<i>Mat & Supply</i>		
	<i>pph/kyg</i>		
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER:

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ROCK-IT NATURAL STONE, INC. *James Hults*
 (Signature of Consignor)

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195918

DATE

03-11-19

CUSTOMER			ORDERED BY:		
<i>City of Ozark</i>					
ADDRESS			PHONE		
<i>Street dett.</i>					
CITY	STATE			ZIP	

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>wt</i>	<i>Top Soil</i>		
<i>22,320</i>	<i>Scale 1</i>	<i>Scale</i>	
	<i>12:40:24</i>	<i>12:58:55</i>	
	<i>11/Mar/2019</i>	<i>11/Mar/2019</i>	
<i>ton</i>	<i>11,16</i>	<i>00 lb</i>	<i>00 lb T</i>
		<i>12620 lb PT</i>	<i>34940 lb N</i>
		<i>-12620 lb N</i>	
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER:

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC. *James Hicks*
 (Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

Rock-It Natural Stone, Inc.

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 195919

DATE

03-11-19

CUSTOMER		ORDERED BY:
City of Ozark		
ADDRESS	PHONE	
Street dept.		
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
Wt	Top Soil	Scale 1	
	20,580	13:35:05	
		11/Mar/2019	
TON	10.29	PT	33200 lb
		N	100 lb T
			33200 lb N
		TAX	
		TOTAL	

LOADER: JP

DRIVER:

TRUCKING COMPANY: City of Ozark

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
ROCK-IT NATURAL STONE, INC. James Hicks
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

Equip Maint

Sweeper oil
Change

See back of receipt for your check
to with \$1000 ID # 78576023DBM

Handwritten signature



479 0077901 Mgr: JENNIFER FOSTER
1516 N 13TH ST
OZARK AR 72949

REG 00209	002140040278	12.97	X
REG 00211A	002140040278	12.97	X
REG 00211A	002140040278	12.97	X
REG 00211A	002140040278	12.97	X
REG 00211A	002140040278	12.97	X
REG 00211A	002140040278	12.97	X

SUBTOTAL 77.82

TAX @ 10.900% 8.17

TOTAL 85.99

WALMART CREDIT TEND 85.99

ACCOUNT # *****12 01 S

APPROVAL # 007303

RFI # 90660092060

TERMINAL # SC010393

03/07/19 07:35:44

CHANGE DUE 0.00

ITEMS SOLD 6

LC# 2982 2190 4736 6646 8450



Low Prices. You Can Trust. Every Day.

03/07/19 07:35:44

CUSTOMER COPY

Scan with Walmart app to save receipts



reh

Total \$442.96

Payments/Credits \$0.00

Balance Due \$442.96

Check # 18746
Date 3-25-2019 *reh*

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195916

DATE
 03-11-19

CUSTOMER <i>City of Ozark</i>		ORDERED BY:
ADDRESS <i>Street dept.</i>		PHONE
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i>	<i>Top Soil</i>	<i>Scale 1</i>	
<i>20,280</i>		<i>12:25 09</i>	
		<i>11/11/2019</i>	
<i>Ton</i>	<i>10.14</i>	<i>00 lb</i>	<i>00 lb T</i>
		<i>12620 lb PT</i>	<i>52900 lb N</i>
		<i>-12620 lb N</i>	
	<i>Mat & Supply</i>		
	<i>pph/ky</i>		
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER:

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 _____ ROCK-IT NATURAL STONE, INC. *James Hicks*
 (Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195918

DATE: 03-11-19

CUSTOMER	City of Ozark		ORDERED BY:
ADDRESS	Street dett.		PHONE
CITY	STATE	ZIP	

QUAN.	DESCRIPTION	PRICE	AMOUNT
WT	Top Soil	Scale	
22,320	Scale 1	12,581.75	
	12:40:21	11/Mar/2019	
ton	11,16	00 lb	34940 lb
	12620 lb PT		00 lb T
	-12620 lb N		34940 lb N
		TAX	
		TOTAL	

LOADER: JR

DRIVER:

TRUCKING COMPANY: City of Ozark

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ROCK-IT NATURAL STONE, INC. James Hicks
 (Signature of Consignor)

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195919

DATE
 03-11-19

CUSTOMER <i>City of Ozark</i>		ORDERED BY:
ADDRESS <i>Street dept.</i>		PHONE
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i>	<i>Top Soil</i>		
	<i>20,580</i>		
<i>Ton</i>	<i>10.29</i>		
		TAX	
		TOTAL	

LOADER: *JP*

DRIVER:

TRUCKING COMPANY: *City of ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 _____ ROCK-IT NATURAL STONE, INC. *James Hicks*
 (Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 RECORDER RIS 3002

Equip Maint

Sweeper oil
change

See back of receipt for your check
to win \$1000. ID # 7/NS/MO23DEM

[Handwritten signature]



479 007 213 Mcgr JENNIFER FOSTER
1516 N 18TH ST
07ARK AR 72949

00209	000000	000000	00231
ROH11A 14	002140040278		12.97 X
ROH11A 14	002140040278		12.97 X
ROH11A 14	002140040278		12.97 X
ROH11A 14	002140040278		12.97 X
ROH11A 14	002140040278		12.97 X
ROH11A 14	002140040278		12.97 X
	SUBTOTAL		77.82
	TAX @ 10.500 %		8.17
	TOTAL		85.99
	WALMART CREDIT FUND		85.99

reh

ACCOUNT # **12 01 S
APPROVAL # 007303
REF # 906600052060
TERMINAL # SC010393



03/07/19 07:35:44
CHANGE DUE 0.00

ITEMS SOLD 6

LC# 2982 2190 4736 6646 8450



Low Prices. You Can Trust. Every Day.

03/07/19 07:35:44

CUSTOMER COPY

Scan with Walmart app to save receipts



ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

Invoice


DATE	INVOICE #
3/11/2019	195906

BILL TO
 CITY OF OZARK
 2910 W. COMMERCIAL
 OZARK, AR 72949

P.O. NO.	DUE DATE	SHIP DATE	Tax ID
	4/10/2019	3/11/2019	

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
	ROCK-IT IN...	9.01	5.00	DIRT	195906	45.05
	ROCK-IT IN...	10.35	5.00	DIRT	195907 ✓	51.75
	ROCK-IT IN...	10.26	5.00	DIRT	195910 ✓	51.30
	ROCK-IT IN...	10.49	5.00	DIRT	195911 ✓	52.45
	ROCK-IT IN...	10.33	5.00	DIRT	195913	51.65
	ROCK-IT IN...	10.14	5.00	DIRT	195916 ✓	50.70
	ROCK-IT IN...	11.16	5.00	DIRT	195918 ✓	55.80
	ROCK-IT IN...	10.29	5.00	DIRT	195919 ✓	51.45
SALES TAX 8%	SALES TAX...	410.15	0.08			32.81

Total	\$442.96
Payments/Credits	\$0.00
Balance Due	\$442.96

Check # 18746
 Date 3-25-2019 

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

Pocket Pack

No. 195910 ✓

DATE
 03-11-19

CUSTOMER		ORDERED BY:
ADDRESS		PHONE
CITY	STATE	ZIP

City of Ozark
Street Dept.

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i>	<i>Top Soil</i>		
	<i>20,520</i>		
	<i>Scale 1</i>	<i>Scale 1</i>	
	<i>08:31:45</i>	<i>09:58:09</i>	
	<i>11/Mar/2019</i>	<i>11/Mar/2019</i>	
<i>Ten</i>	<i>10.26</i>	<i>12620 lb PT</i>	<i>3140 lb</i>
		<i>-12620 lb N</i>	<i>00 lb T</i>
			<i>3140 lb N</i>
	<i>Mat + Supply</i>		
	<i>Job Site</i>		
		TAX	
		TOTAL	

LOADER: *JK*

DRIVER:

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

____ ROCK-IT NATURAL STONE, INC. ____
 (Signature of Consignor) *James Hirts*

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itsnaturalstone.com

packet Pack

No. 195911 ✓

DATE
 03-11-19

CUSTOMER	<i>City of Ozark</i>		ORDERED BY:
ADDRESS	<i>Street dept.</i>		PHONE
CITY	STATE	ZIP	

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i> 20,980	<i>Top Soil</i> Scale 1 00:59:41 11/Mar/2019		Scale 1 09:39:37 11/Mar/2019 33600 lb
<i>Ton</i> 10.49	00 lb 12620 lb PT -12620 lb N		00 lb T 33600 lb N
	<i>Mat + Supply</i>		
	<i>for Day</i>		
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER:

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 ROCK-IT NATURAL STONE, INC.
 (Signature of Consignor) *James Hicks*

GCT PRINTING SOLUTIONS (918) 649-2007 RECORDER RIS 3002

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 195918

Pocket Rule

DATE
 03-11-19

CUSTOMER <i>City of Ozark</i>		ORDERED BY:
ADDRESS <i>Street Dept.</i>		PHONE
CITY	STATE	ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>WH</i>	<i>Top Soil</i> 22,320	Scale 1 12:40:32 11/Mar/2019	Scale 1 12:59:04 11/Mar/2019
<i>Tom</i>	<i>11,16</i>	00 lb 12620 lb PT -12620 lb N	34940 lb 00 lb T 34940 lb N
	<i>Mat Supply</i>		
	<i>Gravel Supply</i>		
		TAX	
		TOTAL	

LOADER: *JR*

DRIVER:

TRUCKING COMPANY: *City of Ozark*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ROCK-IT NATURAL STONE, INC. *James Hubs*
 (Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

Rock-It Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itsnaturalstone.com

No. 195919

Packet Park

DATE 03 - 11 - 19

CUSTOMER <i>City of Ozark</i>	ORDERED BY:
ADDRESS <i>Street dept.</i>	PHONE
CITY	STATE ZIP

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>Wt</i> 20,580	<i>Top Soil</i> Scale 1 13:35:13 11/Mar/2019 00 lb	<i>Scale 1</i> 13:36:17 11/Mar/2019 00 lb	<i>Scale 1</i> 13:36:17 11/Mar/2019 00 lb T
<i>Ton</i> 10.29	12620 lb -12620 lb	PT N	00 lb T 35200 lb N
		TAX	
		TOTAL	

LOADER: <i>JR</i>
DRIVER:
TRUCKING COMPANY: <i>City of ozark</i>

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 ROCK-IT NATURAL STONE, INC.
 (Signature of Consignor)

James Hicks



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

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

CITY OF OZARK
 OZARK CITY HALL
 PO BOX 253
 OZARK AR 72949

CUST#: 500990
 TERMS: NET 10TH

INV #: 380857/0
 DATE : 3/22/19 TIME : 10:36
 CLERK: AS TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	6.50	EA	99010	OTHER FUEL PROPANE	6.50	3.25 /EA	21.13
				<i>Mat & supply</i>			
				<i>[Signature]</i>			

** AMOUNT CHARGED TO STORE ACCOUNT ** 23.34 TAXABLE 21.13
 NON-TAXABLE 0.00
 SUBTOTAL 21.13

TOT WT: .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.

Check # 18747
 Date 3-25-2019 *[Signature]*

TAX AMOUNT 2.21
 TOTAL AMOUNT 23.34

xPhone Transaction

Received By

STEVE'S TIRE SALES, LLC



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

**American
 Racing**
 Custom Wheels®

2011 FORD
 CUSTOMER'S ORDER NO. *F-350* PHONE _____ DATE *3-21-19*

NAME _____

ADDRESS *City of Ozark (Street Dept)*

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
			<input checked="" type="checkbox"/>			

Quantity	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>flat repair</i>		<i>12.00</i>
	<i>vehicle Maint</i>		
	<i>[Signature]</i>		
	STATE TIRE TAX @ \$2.00 EACH		
	Lugnuts torqued at _____ ft. lbs. Retorque again after 50 miles		<i>1.26</i>
		TAX	
RECEIVED BY <i>[Signature]</i>		TOTAL	<i>13.26</i>

NE 119978

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

Thank You

Check # *18748*
 Date *3-25-2019* *ref*



PO BOX 489
NEWARK, NJ 07101-0489

00003398/4880/ 1.327/MB/32716195.2



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

00003398
MSP 01

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	Account Number	Date Due
www.vzw.com/mybusinessaccount	513370407-00001	04/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9826137984

Quick Bill Summary

Feb 14 - Mar 13

Previous Balance <i>(see back for details)</i>	\$677.57
Payment - Thank You	-\$677.57
Balance Forward	\$0.00
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
International	\$0.50
Surcharges and Other Charges & Credits	\$32.55
Taxes, Governmental Surcharges & Fees	\$39.98
Total Current Charges	\$735.86

Total Charges Due by April 05, 2019

\$735.86

Check # 18749
Date 3-25-2019 reh

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: March 13, 2019
Account Number: 513370407-00001
Invoice Number: 9826137984

Total Amount Due by April 05, 2019

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

\$735.86

\$ 1 2 1 . 5 8

PO BOX 660108
DALLAS, TX 75266-0108



98261379840105133704070000100000073586000000735863



Overview of Lines

Invoice Number 9826137984 Account Number 513370407-00001 Date Due 04/05/19 Page 3 of 33

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	\$0.50	---	\$3.05	\$3.22	---	\$46.76	766	5,889	13,065GB	---	---	---
Subtotal		\$39.99	\$0.50	\$0.00	\$3.05	\$3.22	\$0.00	\$46.76						
ADMINISTRATION														
479-213-1323 Sonya EVELD	5	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	1	---	.003GB	---	---	---
479-213-1417 Maria Ward	6	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	382	378	.855GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$6.04	\$7.54	\$0.00	\$93.56						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	316	1,228	2,610GB	---	---	---
479-209-5069 Police Cld	8	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	1	---	.058GB	---	---	---
479-213-0017 Ozark Pci Data	9	\$39.99	---	---	\$0.2	\$0.00	---	\$40.01	---	---	1,925GB	---	---	---
479-213-0018 Ozark Pci Data	10	\$39.99	---	---	\$0.2	\$0.00	---	\$40.01	---	---	9,190GB	---	---	---
479-213-3489 Police - Devin Bramlet	11	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	245	1,730	5,268GB	---	---	---
479-508-7146 Carol.	12	\$39.99	---	---	\$0.2	\$0.00	---	\$40.01	---	---	10,487GB	---	---	---
479-508-7312 Carol.	13	\$39.99	---	---	\$0.2	\$0.00	---	\$40.01	---	---	4,938GB	---	---	---
479-508-7318 Carol.	14	\$39.99	---	---	\$0.2	\$0.00	---	\$40.01	---	---	---	---	---	---
479-508-7564 Police Department	15	\$39.99	---	---	\$0.2	\$0.00	---	\$40.01	---	---	---	---	---	---
Subtotal		\$359.91	\$0.00	\$0.00	\$9.18	\$11.31	\$0.00	\$380.40						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99	---	---	\$2.20	\$2.83	---	\$28.02	5	1	.001GB	---	---	---
479-213-2276 Street Department	17	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	296	821	.668GB	---	---	---
479-213-3742 Street - Jody	18	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	707	794	2,459GB	---	---	---
Subtotal		\$102.97	\$0.00	\$0.00	\$8.24	\$10.37	\$0.00	\$121.58						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	531	58	1,333GB	---	---	---
479-213-0839 Water Dept	20	\$39.99	---	---	\$3.02	\$3.77	---	\$46.78	773	932	7,532GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$6.04	\$7.54	\$0.00	\$93.56						
Total Current Charges		\$662.83	\$0.50	\$0.00	\$32.55	\$39.98	\$0.00	\$735.86						



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	03/14 – 04/13	22.99
		\$22.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	5	--	--
Mobile to Mobile <i>minutes</i>	unlimited	1	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	--	--
Total Messaging				\$0.00

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

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.95
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.06
\$2.20	

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 479-213-0837 \$28.02



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	03/14 - 04/13	39.99
		\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	296	--	--
Mobile to Mobile	minutes	unlimited	155	--	--
Night/Weekend	minutes	unlimited	190	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	367	--	--
Unlimited M2M Text	messages	unlimited	81	--	--
Picture & Video	messages	unlimited	373	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.668	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.32
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
	\$3.02

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	1.92
Franklin Cnty Sls Tax-Telco	.59
Ozark Cty Sls Tax-Telco	.59
	\$3.77

Total Current Charges for 479-213-2276 **\$46.78**



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 03/14 – 04/13 39.99
\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	707	---	---
Mobile to Mobile	minutes	unlimited	254	---	---
Night/Weekend	minutes	unlimited	261	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months					
Text	messages		5	---	---

Current Messaging Usage					
Text	messages	unlimited	307	---	---
Unlimited M2M Text	messages	unlimited	119	---	---
Picture & Video	messages	unlimited	368	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	2.459	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.32
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
Total	\$3.02

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	1.92
Franklin Cnty Sls Tax-Telco	.59
Ozark Cty Sls Tax-Telco	.59
Total	\$3.77

Total Current Charges for 479-213-3742 \$46.78



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				OZARK DAM OVERLOOK #PARK		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
02/20/2019	03/21/2019	14538	17444	1	2906	129411143-8

LAST PAYMENT CREDITED \$198.07 ON 03/04/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	8.93CR
CHARGE FOR ELECTRIC SERVICE	67.12
ENERGY COST RECOVERY \$0.02429 /KWH	70.59
ENERGY EFFICIENCY COST \$0.00384 /KWH	11.16
TRANS COST RECOVERY RIDER \$0.001992/KWH	5.79
STATE SALES TAX AMOUNT @ 6.5%	11.10
COUNTY TAX AMOUNT @ 2%	3.41

CURRENT BILL 185.24

TOTAL AMOUNT DUE 185.24

TOTAL AMOUNT DUE BY 04/05/2019

MAILING DATE OF BILL 03/22/2019

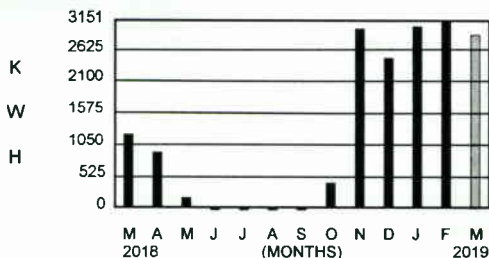
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT [OGE.COM/SCAMS](http://oge.com/scams).

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO [WWW.OGE.COM](http://www.oge.com).

YOUR NEXT BILLING CYCLE WILL BEGIN 04/19/2019.

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 \$6.17 PER DAY.

Check # 18750
Date 3-26-2019 *net*

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



AB2113000026580101G0 1

#3000000647613

P

2658



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 1247 3212 99
Service For: CITY OF OZARK



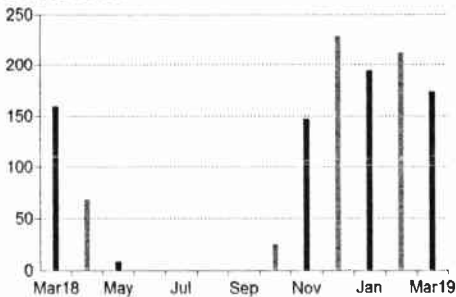
Mailing Date: Mar 22, 2019

Current Month Charges - Due 04/15/19	105.00
Total This Bill	\$105.00

Street

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

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



	Days	CCF/Day	Cost/Day
This Month	29	6.00	\$5.69
Last Month	29	7.31	\$7.02
Last Year	29	5.48	\$5.76

Your Account Summary (see following pages for details)

Previous Bill Total		\$94.00
Payments	THANK YOU	94.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		105.00
Total This Bill		\$105.00

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 \$4.50 late fee will appear on next bill if full payment is not received by 04/15/2019.

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 # 18751
Date 3-26-2019 *ret*



CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMENT
Account Number: 454735429

Page: 1 of 6

Bill Date: Mar. 18, 2019

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

Previous Balance	Payments	Adjustments Credits	Current Charges
172.40	172.40 CR	0.00	172.40
Payment Summary			
Previous Balance			172.40
Payment by check received on MAR 08			172.40 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			155.56
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.84
Total Current Charges			172.40
Due Date	Apr. 16, 2019	Amount Due	172.40

IMPORTANT NEWS

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

Check # 18752
Date 3-26-2019 [Signature]



CenturyLink®

62201000 C7 RP 17 20190317 NNNNNNNY 000348 9 0013



Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: 454735429

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

Page: 3 of 6
Bill Date: Mar. 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: March 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.


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

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

Charge Detail

Local Service from MAR 18 to APR 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
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Product-ID: CTL105638702
Monthly Charges

** Broadband Cost Recovery Fee	3.99		
** HSI 15M	99.95		
** HSI Equipment	9.99		
Total Optional Features/Services		113.93	
Total Monthly Charges			113.93

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

Total Charge Detail	155.56
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Tax, Fees and Surcharges	16.84
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Total Current Charges	172.40
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**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

3rd payroll in March 2019

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18753

Payable to: General Fund

AMOUNT: \$ 10,745.25

Mayor's: Renael cz

DATE: 3.27.2019

Receipt #: 34362



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 3 AND 2			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/22/2019	03/22/2019	44329	44611	1	282	2120256-9	

LAST PAYMENT CREDITED \$44.05 ON 03/04/2019.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.22CR
CHARGE FOR ELECTRIC SERVICE	8.18
ENERGY COST RECOVERY \$0.02429 /KWH	6.85
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.08
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.56
STATE SALES TAX AMOUNT @ 6.5%	2.50
COUNTY TAX AMOUNT @ 2%	0.77
CITY TAX AMOUNT @ 2%	0.77

CURRENT BILL 42.49

TOTAL AMOUNT DUE 42.49

TOTAL AMOUNT DUE BY 04/08/2019

MAILING DATE OF BILL 03/25/2019

Check # 18734
Date 3-28-2019 ren

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

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

FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT, VISIT OGE.COM.

Street

0.00	MIL	0.00	0.00	42.49	0.00	4.897.13	0.00	4.730.71	0.00	4.897.13
42.49	UR	0.00	0.00	42.49	0.00	4.897.13	0.00	4.730.71	0.00	4.897.13
54.75	AT	0.00	0.00	54.75	0.00	4.897.13	0.00	4.730.71	0.00	4.897.13
41.30				41.30		4.897.13		4.730.71		4.897.13
4.555.34				4.555.34		4.897.13		4.730.71		4.897.13
36.83				36.83		4.897.13		4.730.71		4.897.13
4.730.71				4.730.71		4.897.13		4.730.71		4.897.13

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4.730.71*



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CITY OF OZARK			
CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				2ND AND COMMERCIAL IN ALLEY			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/22/2019	03/22/2019	37166	37645	1	479	2665302-2	

LAST PAYMENT CREDITED \$57.80 ON 03/04/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.77CR
CHARGE FOR ELECTRIC SERVICE	13.89
ENERGY COST RECOVERY \$0.02429 /KWH	11.64
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.84
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.95
STATE SALES TAX AMOUNT @ 6.5%	3.22
COUNTY TAX AMOUNT @ 2%	0.99
CITY TAX AMOUNT @ 2%	0.99

CURRENT BILL 54.75

TOTAL AMOUNT DUE 54.75

TOTAL AMOUNT DUE BY 04/08/2019

MAILING DATE OF BILL 03/25/2019

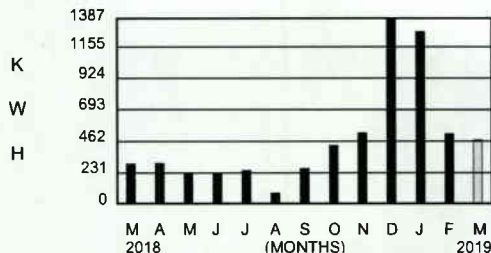
*****SCAM ALERT*****

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

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.89 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				220 W COMMERCIAL #LITES			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/22/2019	03/22/2019	24753	25016	1	263	128322796-3	

LAST PAYMENT CREDITED \$42.18 ON 03/04/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.17CR
CHARGE FOR ELECTRIC SERVICE	7.63
ENERGY COST RECOVERY \$0.02429 /KWH	6.39
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.01
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.52
STATE SALES TAX AMOUNT @ 6.5%	2.42
COUNTY TAX AMOUNT @ 2%	0.75
CITY TAX AMOUNT @ 2%	0.75

CURRENT BILL 41.30

TOTAL AMOUNT DUE 41.30

TOTAL AMOUNT DUE BY 04/08/2019

MAILING DATE OF BILL 03/25/2019

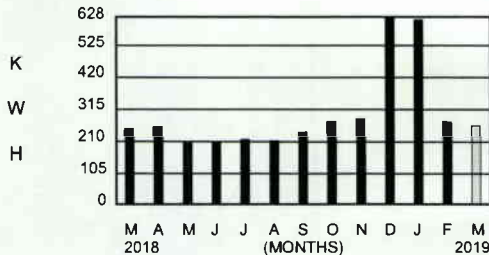
*****SCAM ALERT*****

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

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.42 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		STREET LIGHTS			SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
02/22/2019	03/22/2019	00000	00000		1	36171	34559-5			

LAST PAYMENT CREDITED \$4,555.34 ON 03/04/2019.
 MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	286.12CR
CHARGE FOR ELECTRIC SERVICE	3,366.19
ENERGY COST RECOVERY \$0.02429 /KWH	878.59
ENERGY EFFICIENCY COST \$0.00384 /KWH	138.90
TRANS COST RECOVERY RIDER \$0.000689/KWH	24.92
STATE SALES TAX AMOUNT @ 6.5%	267.96
COUNTY TAX AMOUNT @ 2%	82.45
CITY TAX AMOUNT @ 2%	82.45

CURRENT BILL 4,555.34

TOTAL AMOUNT DUE 4,555.34

TOTAL AMOUNT DUE BY 04/08/2019

MAILING DATE OF BILL 03/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/22/2019.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				HIGHWAY 219 AND 64			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
02/22/2019	03/22/2019	15486	15677	1	191	128271192-6	

LAST PAYMENT CREDITED \$37.02 ON 03/04/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.96CR
CHARGE FOR ELECTRIC SERVICE	5.54
ENERGY COST RECOVERY \$0.02429 /KWH	4.64
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.73
TRANS COST RECOVERY RIDER \$0.001992/KWH	0.38
STATE SALES TAX AMOUNT @ 6.5%	2.16
COUNTY TAX AMOUNT @ 2%	0.67
CITY TAX AMOUNT @ 2%	0.67

CURRENT BILL 36.83

TOTAL AMOUNT DUE 36.83

TOTAL AMOUNT DUE BY 04/08/2019

MAILING DATE OF BILL 03/25/2019

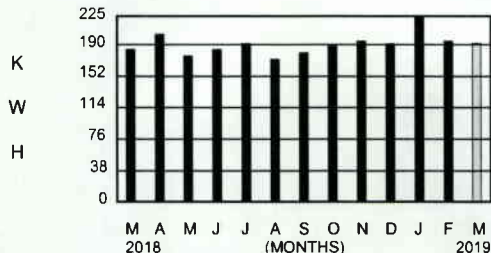
*****SCAM ALERT*****

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

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.27 PER DAY.

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Barth

CUSTOMER NAME CITY OF OZARK LITE				SERVICE ADDRESS 104 N BELL		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
02/22/2019	03/22/2019	02064	02064	1	0	3024196-2

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

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.43CR
STATE SALES TAX AMOUNT @ 6.5%	1.47
COUNTY TAX AMOUNT @ 2%	0.45
CITY TAX AMOUNT @ 2%	0.45

CURRENT BILL 24.94

TOTAL AMOUNT DUE 24.94

TOTAL AMOUNT DUE BY 04/08/2019

MAILING DATE OF BILL 03/25/2019

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

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

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/22/2019.

TO PAY BY PHONE FROM YOUR CREDIT CARD OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENT CENTER AT 1-800-927-4692. PROCESSING FEES WILL APPLY.

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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

park

CITY OF OZARK				CUSTOMER NAME		200 N BELL			SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
02/22/2019	03/22/2019	77840	79860		1	2020	37122-9			

LAST PAYMENT CREDITED \$166.88 ON 03/04/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	7.21CR
CHARGE FOR ELECTRIC SERVICE	49.40
ENERGY COST RECOVERY \$0.02429 /KWH	49.07
ENERGY EFFICIENCY COST \$0.00384 /KWH	7.76
TRANS COST RECOVERY RIDER \$0.001992/KWH	4.02
STATE SALES TAX AMOUNT @ 6.5%	8.32
COUNTY TAX AMOUNT @ 2%	2.56
CITY TAX AMOUNT @ 2%	2.56

CURRENT BILL 141.48

TOTAL AMOUNT DUE 141.48

TOTAL AMOUNT DUE BY 04/08/2019

MAILING DATE OF BILL 03/25/2019

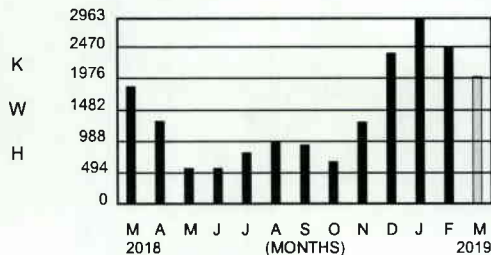
*****SCAM ALERT*****

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

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$4.88 PER DAY.

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



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