

STREET ACCOUNT

2019

SEPTEMBER

DATE:

Sept 1, 2019 to Sept 30, 2019

CHECK #:

18889

TO:

18917

Ozark Street Dept

Street

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 9/30/2019 11:59:59 PM
Balance: 392.07
Amount Enclosed: 320.52

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	8/30/2019 11:59:59 PM		
Name:	[REDACTED]	Due Date:	9/30/2019 11:59:59 PM		
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00		
Company:	City of Ozark	Credit Available:	9,607.93		
Phone #:		Previous Balance:	183.26		
Fax #:		New Charges:	392.07		
Total Visits	1178	Last Visit	8/26/2019		
Total Sales	37,279.67	Discount	0		
		===== New Balance:	===== 392.07		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
392.07	0.00	0.00	0.00	0.00	392.07

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
8/7/2019	New Charge - Transaction #101481	28.67		211.93
8/7/2019	New Charge - Transaction #101485	6.66		218.59
8/7/2019	New Charge - Transaction #101451	20.98		239.57
8/9/2019	Payment received - Check #101863		183.26	56.31
8/13/2019	New Charge - Transaction #101604	19.20		75.51
8/13/2019	New Charge - Transaction #101781	4.74		80.25
8/16/2019	New Charge - Transaction #101790	24.30		104.55
8/19/2019	New Charge - Transaction #101860	10.53		115.08
8/22/2019	New Charge - Transaction #101989	26.50		141.58
8/23/2019	New Charge - Transaction #102021	31.33		172.91
8/23/2019	New Charge - Transaction #102040	34.22		207.13
8/23/2019	New Charge - Transaction #102041	165.74		372.87
8/26/2019	New Charge - Transaction #102069	19.20		392.07

Check # 18889
Date 9-3-2019 12

Invoice

Transaction # : 101481
Date : 8/7/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 08:19:37
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous hydraulic oil	1	25.95	25.95

Sub total 25.95

Tax 2.72

Total 28.67

Tender amount
Change cash

Invoice

Transaction # : 101485
Date : 8/7/2019
Cashier : 1
Reference : -
Comments :

Account # : [REDACTED]
Time : 08:42:38
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
5306840	PAINT DARK GREEN SPRAY ENAMEL	1	6.03	6.03

Sub total 6.03

Tax 0.63

Total 6.66

Tender amount
Change cash

Invoice

Transaction # : 101511
Date : 8/7/2019
Cashier : 1
Reference : Street Dept
Comments :

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

Item Lookup Code	Description	Quantity	Price	Extended
121345	PICK-UP TOOL 36" GRIP N GRAB	1	18.99	18.99

Sub total 18.99

Tax 1.99

Total 20.98

Tender amount
Change cash

Each person
has their own

Ozark Street Dept

? 8/20 22

Bought another one?

Invoice

Transaction # : 101678
Date : 8/13/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:02:17
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
9381047	KILLER WASP/HORNET 14OZ	1	8.69	8.69
9381047	KILLER WASP/HORNET 14OZ	1	8.69	8.69
Sub total				17.38
Tax				1.82
Total				19.20
Tender amount				19.20
Change cash				

Was up in bucket truck
at stop light. Needed
ASAP
Rhall

7 8/24
Called
Walmart -
17.00 1.94

Invoice

Transaction # : 101681
Date : 8/13/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:24:35
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
7046527	PAPER TOWEL,BIG MOPPER,100 SHT	1	1.69	1.69
2386142	CLEANER GLASS RTU 32 OZ.	1	2.60	2.60
Sub total				4.29
Tax				0.45
Total				4.74
Tender amount				4.74
Change cash				

[Signature]

Ozark Street Dept

Transaction # : 101790
Date : 8/16/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:22:02
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
7091499	SOIL PROBE	1	21.99	21.99
Sub total				21.99
Total discount savings				10.99
Tax				2.31
Total				24.30
Tender amount				24.30
Change cash				

[Signature]

Invoice

Transaction # : 101860
Date : 8/19/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:56:40
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 3/8 hose	6	1.00	6.00
900100	Miscellaneous hose clamps	2	0.99	1.98
660006	COUPLING NYLON 3/8"	1	1.55	1.55
Sub total				9.53
Tax				1.00
Total				10.53
Tender amount				10.53
Change cash				

Handwritten signature

Invoice

Transaction # : 101989
Date : 8/22/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 09:54:37
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
1389006	COUPLING HOSE GRDN SML MALE	1	2.20	2.20
1389055	COUPLING HOSE GRDN SML FEMALE	1	2.79	2.79
121345	PICK-UP TOOL,36" GRIP N GRAB	1	18.99	18.99
Sub total				23.98
Tax				2.52
Total				26.50
Tender amount				26.50
Change cash				

Each has their own mower-

Handwritten signature

?

Ozark Street Dept

Invoice

Transaction # : 102021
Date : 8/23/2019
Cashier : 1
Reference : -
Comments : FIRE DEPT TRUCK 4

Account # : [REDACTED]
Time : 09:20:49
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 3/4 Hose	15	1.89	28.35
Sub total				28.35
Tax				2.98
Total				31.33
Tender amount				
Change cash				

Handwritten signature

Invoice

Transaction # : 102040
Date : 8/23/2019
Cashier : 1
Reference : -
Comments : FIRE DEPT TRUCK 4

Account # : [REDACTED]
Time : 13:45:22
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
661084	BUSHING 1-1/4" X 1" 304 SS	1	4.19	4.19
602965	COUPLING RDC SS 1-1/2"X1-1/4"	1	22.89	22.89
900100	Miscellaneous Nipple	1	3.89	3.89

Sub total 30.97

Tax 3.25

Total 34.22

Tender amount

Change cash

Invoice

Transaction # : 102041
Date : 8/23/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 13:47:23
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
0208249	BOOMLESS KIT F/ATV SPRAYER	1	149.99	149.99

Sub total 149.99

Tax 15.75

Total 165.74

Tender amount

Change cash

Ozark Street Dept

Invoice

Transaction # : 102069
Date : 8/26/2019
Cashier : 1
Reference : -
Comments : PARKS

Account # : [REDACTED]
Time : 09:02:54
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
9381047	KILLER WASP/HORNET 14OZ	1	8.69	8.69
9381047	KILLER WASP/HORNET 14OZ	1	8.69	8.69

Sub total 17.38

Tax 1.82

Total 19.20

Tender amount

Change cash

8/13

?

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 9/30/2019 11:59:59 PM
Balance: 392.07
Amount Enclosed: _____

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

.....
Please detach and enclose top portion with payment.
.....

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	8/31/2019 11:59:59 PM		
Name:	[REDACTED]	Due Date:	9/30/2019 11:59:59 PM		
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00		
Company:	City of Ozark	Credit Available:	9,607.93		
Phone #:		Previous Balance:	183.26		
Fax #:		New Charges:	392.07		
Total Visits	1178	Credits / Payments:	183.26		
Last Visit	8/26/2019	===== New Balance :	392.07		
Total Sales	37,279.67	Discount	0		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
392.07	0.00	0.00	0.00	0.00	392.07

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
8/7/2019	New Charge - Transaction #101484	28.67		211.93
8/7/2019	New Charge - Transaction #101485	6.66		218.59
8/7/2019	New Charge - Transaction #101511	20.98		239.57
8/9/2019	Payment received - Check #18853		183.26	56.31
8/13/2019	New Charge - Transaction #101678	19.20		75.51
8/13/2019	New Charge - Transaction #101681	4.74		80.25
8/16/2019	New Charge - Transaction #101790	24.30		104.55
8/19/2019	New Charge - Transaction #101860	10.53		115.08
8/22/2019	New Charge - Transaction #101989	26.50		141.58
8/23/2019	New Charge - Transaction #102021	31.33		172.91
8/23/2019	New Charge - Transaction #102040	34.22		207.13
8/23/2019	New Charge - Transaction #102041	165.74		372.87
8/26/2019	New Charge - Transaction #102069	19.20		392.07

Smith Plumbing

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

Sales Receipt

Transaction #: 102041
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/23/2019
Time: 1:47:23 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
0208249	BOOMLESS KIT F/ATV SPRAYER	\$149.99	1	\$149.99	\$149.99

Ozark Street Dept
Tools & Equip.



Street Dept

Sub Total	\$149.99
Sales Tax	\$15.75
Total	\$165.74
Charge Customer	\$165.74
Previous Balance	\$207.13
New Balance	\$372.87
Change Due	\$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 102069
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/26/2019
Time: 9:02:54 AM
Cashier: 1
Register #: 1

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

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

Comment:

PARKS

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
9381047	WASP & HORNET SPRAY 15 OZ.	\$8.69	1	\$8.69	\$8.69
9381047	WASP & HORNET SPRAY 15 OZ.	\$8.69	1	\$8.69	\$8.69

used to kill wasps in Parks

Ozark Street Dept

Park
PO



X _____

Sub Total	\$17.38
Sales Tax	\$1.82
Total	\$19.20
Charge Customer	\$19.20
Previous Balance	\$372.87
New Balance	\$392.07
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 101681
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/13/2019
Time: 9:24:35 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
7046527	PAPER TOWEL,BIG MOPPER,100 SHT	\$1.69	1	\$1.69	\$1.69
2386142	CLEANER GLASS RTU 32 OZ. <i>to clean camera lens on Stop light video</i>	\$2.59	1	\$2.60	\$2.60

Mat & supply

Ozark Street Dept



[Signature]

X _____

Sub Total	\$4.29
Sales Tax	\$0.45
Total	\$4.74
Charge Customer	\$4.74
Previous Balance	\$75.51
New Balance	\$80.25
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 101678
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/13/2019
Time: 9:02:17 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
9381047	WASP & HORNET SPRAY 15 OZ.	\$8.69	1	\$8.69	\$8.69
9381047	WASP & HORNET SPRAY 15 OZ.	\$8.69	1	\$8.69	\$8.69

*to eliminate wasp nest on
stop light camera*

mat & supply

Ozark Street Dept



Sub Total \$17.38
Sales Tax \$1.82
Total \$19.20

Charge Customer \$19.20
Previous Balance \$56.31
New Balance \$75.51

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 101485
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/7/2019
Time: 8:42:38 AM
Cashier: 1
Register #: 1

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

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

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
5306840	PAINT DARK GREEN SPRAY ENAMEL	\$6.03	1	\$6.03	\$6.03

*Paint for sign post
Placed at the courthouse*

Mat Supply

Ozark Street Dept



X _____

Sub Total	\$6.03
Sales Tax	\$0.63
Total	\$6.66
Charge Customer	\$6.66
Previous Balance	\$211.93
New Balance	\$218.59
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 101511
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/7/2019
Time: 2:14:18 PM
Cashier: 1
Register #: 1

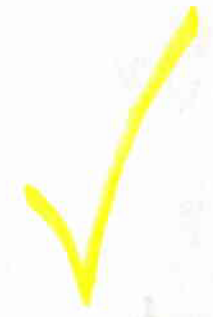
Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949

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

Reference: Street Dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
121345	PICK-UP TOOL, 36" GRIP N GRAB	\$18.99	1	\$18.99	\$18.99

Mat & Scott
Ozark Street Dept



[Handwritten Signature]

X _____

Sub Total	\$18.99
Sales Tax	\$1.99
Total	\$20.98
Charge Customer	\$20.98
Previous Balance	\$218.59
New Balance	\$239.57
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 101481
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 8/7/2019
Time: 8:19:37 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous hydraulic oil	\$0.00	1	\$25.95	\$25.95

*Cometary Backhoe
Equip. Maint*

Ozark Street Dept



X _____

Sub Total	\$25.95
Sales Tax	\$2.72
Total	\$28.67
Charge Customer	\$28.67
Previous Balance	\$183.26
New Balance	\$211.93
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 101989
Account #: XXXXXXXXXX
Date: 8/22/2019
Time: 09:54:37
Cashier: 1
Register #: 1

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

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

Reference: -
Comments: STREET DEPT

Item Lookup Code	Description	Quantity	Price	Extended
1389006	HOSE MENDER 1/2"MALE	1	\$2.20	\$2.20
1389055	HOSE MENDER 1/2" FEMALE	1	\$2.79	\$2.79
121345	PICK-UP TOOL,36" GRIP N GRAB	1	\$18.99	\$18.99

Ozark Street Dept



Sub total \$23.98
Sales Tax \$2.52
Tax Total \$26.50
Total \$26.50
Charge Customer \$26.50
Previous Balance \$115.08
New Balance \$141.58

Smith Plumbing

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

Sales Receipt

Transaction #: 101860
Account #: [REDACTED]
Date: 8/19/2019
Time: 09:56:40
Cashier: 1
Register #: 1

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

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

Reference: -
Comments: STREET DEPT

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 3/8 hose	6	\$1.00	\$6.00
900100	Miscellaneous hose clamps	2	\$0.99	\$1.98
660006	COUPLING NYLON 3/8"	1	\$1.55	\$1.55

Ozark Street Dept



Sub total	\$9.53
Sales Tax	\$1.00
Tax Total	\$1.00
Total	\$10.53
Charge Customer	\$10.53
Previous Balance	\$104.55
New Balance	\$115.08

Smith Plumbing

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

Sales Receipt

Transaction #: 101790
Account #: XXXXXXXXXX
Date: 8/16/2019
Time: 09:22:52
Cashier: 1
Register #: 1

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

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

Reference: -
Comments: STREET DEPT

Item Lookup Code	Description	Quantity	Price	Extended
7091499	SOIL PROBE	1	\$21.99	\$21.99

Ozark Street Dept



Sub total	\$21.99
Sales Tax	\$2.31
Tax Total	\$2.31
Total	\$24.30
Charge Customer	\$24.30
Previous Balance	\$80.25
New Balance	\$104.55



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				WEST SIDE PK FLD 3			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/26/2019	08/26/2019	03924	03924	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$13.00 ON 08/07/2019.

PREVIOUS BALANCE

6.79

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

TAX CUTS & JOBS ACT CREDIT

FORMULA RATE PLAN @ 3.1792%

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2%

CITY TAX AMOUNT @ 2%

9.75

0.69CR

0.31

0.60

0.19

0.19

CURRENT BILL

10.35

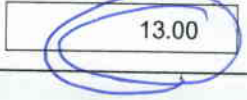
ACCOUNT TOTAL

17.14

LEVELIZED BILLING PAYMENT

13.00

DUE BY 09/10/2019



MAILING DATE OF BILL 08/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2019.

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

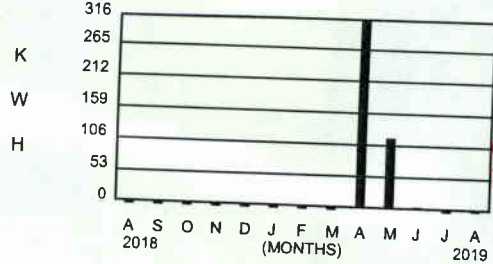
PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEV

Ozark Street Dept

0 *
13.00+
97.00+
26.53+
31.50+
205.00+
373.03*
0 *

Park

005



THE CURRENT BILLING PERIOD
YOUR AVERAGE DAILY COST W

Check # 18891
Date 9-5-2019 *ren*

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



AB2203530007330101K0 13

#009308666693 P 733



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Rich

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS NORTH SIDE PK FLD 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/26/2019	08/26/2019	02230	02273	40	1720	[REDACTED]	

LAST PAYMENT CREDITED \$98.00 ON 08/07/2019.

PREVIOUS BALANCE

106.26CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	8.68CR
CHARGE FOR ELECTRIC SERVICE	94.60
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	4.33
ENERGY COST RECOVERY \$0.025657/KWH	44.13
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.60
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.47
FORMULA RATE PLAN @ 3.3124%	3.99
STATE SALES TAX AMOUNT @ 6.5%	11.27
COUNTY TAX AMOUNT @ 2%	3.47
CITY TAX AMOUNT @ 2%	3.47
CURRENT BILL	191.62

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

ACCOUNT TOTAL **85.36**

LEVELIZED BILLING PAYMENT **97.00**

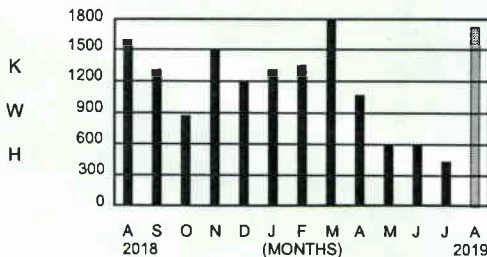
DUE BY 09/10/2019

MAILING DATE OF BILL 08/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$5.99 PER DAY.

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



AB2203530007320101G0 1

#009108669087 P

732

Rich

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS POOL-WESTSIDE PARK		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/26/2019	08/26/2019	00011	00022	1	11	

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

PREVIOUS BALANCE

729.30CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	0.73CR
CHARGE FOR ELECTRIC SERVICE	0.64
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.03
ENERGY COST RECOVERY \$0.025657/KWH	0.28
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.04
TRANS COST RECOVERY RIDER \$0.002197/KWH	0.02
FORMULA RATE PLAN @ 3.1792%	0.39
STATE SALES TAX AMOUNT @ 6.5%	0.67
COUNTY TAX AMOUNT @ 2%	0.21
CITY TAX AMOUNT @ 2%	0.21
CURRENT BILL	11.45

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002633/KWH

CREDIT BALANCE - NO PAYMENT REQUIRED

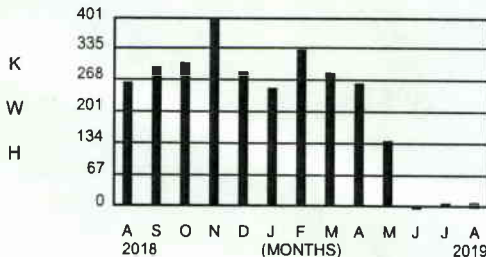
717.85CR

MAILING DATE OF BILL 08/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.36 PER DAY.

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



AB203530007310101K0 13

#008008770052 P

731



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS OZARK SOFTBALL FL 1		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/26/2019	08/26/2019	03053	03053	1	0	[REDACTED]

LAST PAYMENT CREDITED \$27.02 ON 08/07/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
 TAX CUTS & JOBS ACT CREDIT
 FORMULA RATE PLAN @ 3.3124%
 STATE SALES TAX AMOUNT @ 6.5%
 COUNTY TAX AMOUNT @ 2%
 CITY TAX AMOUNT @ 2%

25.00
 1.82CR
 0.83
 1.56
 0.48
 0.48

CURRENT BILL 26.53

TOTAL AMOUNT DUE 26.53

TOTAL AMOUNT DUE BY 09/10/2019

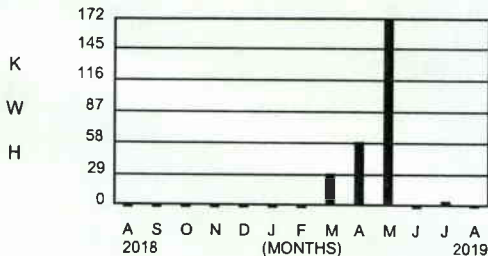
MAILING DATE OF BILL 08/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9777. PROCESSING FEES WILL APPLY.

Ozark Street Dept



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

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 6 MONTHS.
(■) INDICATES CURRENT MONTH.



AB2203530007300101G0 1

#008908680081

P

730



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				WEST SIDE PK FLD 2			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/26/2019	08/26/2019	05512	05527	1	15	[REDACTED]	

LAST PAYMENT CREDITED \$29.85 ON 08/07/2019.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	1.96CR
CHARGE FOR ELECTRIC SERVICE	1.05
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.02
ENERGY COST RECOVERY \$0.025657/KWH	0.39
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.06
TRANS COST RECOVERY RIDER \$0.00162 /KWH	0.02
FORMULA RATE PLAN @ 3.2045%	0.93
STATE SALES TAX AMOUNT @ 6.5%	1.86
COUNTY TAX AMOUNT @ 2%	0.57
CITY TAX AMOUNT @ 2%	0.57
CURRENT BILL	31.50

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

TOTAL AMOUNT DUE 31.50

TOTAL AMOUNT DUE BY 09/10/2019

MAILING DATE OF BILL 08/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2019.

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

Ozark Street Dept



AE2203530007290101G0 1

#008908680080

P

729



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Paul

CITY OF OZARK				OZARK PARK WEST		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/26/2019	08/26/2019	00788	00803	80	1200	[REDACTED]

LAST PAYMENT CREDITED \$195.00 ON 08/07/2019.
 PREVIOUS BALANCE
 ATHLETIC FIELD LIGHTING RATE
 CURRENT BILL INCLUDES:

515.06



CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	7.57CR
CHARGE FOR ELECTRIC SERVICE	84.00
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.45
ENERGY COST RECOVERY \$0.025657/KWH	30.79
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.61
TRANS COST RECOVERY RIDER \$0.00162 /KWH	.94
FORMULA RATE PLAN @ 3.2045%	3.50
STATE SALES TAX AMOUNT @ 6.5%	9.54
COUNTY TAX AMOUNT @ 2%	2.94
CITY TAX AMOUNT @ 2%	2.94

CURRENT BILL 162.23

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH
 ACCOUNT TOTAL 677.29

LEVELIZED BILLING PAYMENT 205.00
 DUE BY 09/10/2019

MAILING DATE OF BILL 08/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2019.

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

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

Ozark Street Dept

AB2203530007280101G0 1

#008908680079 P

728



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



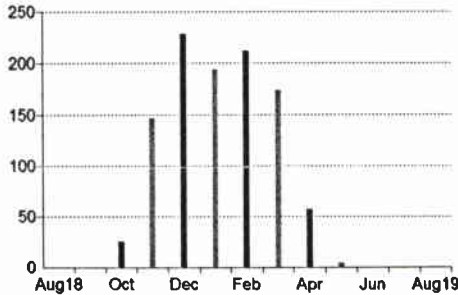
Mailing Date: Aug 26, 2019

Street

Current Month Charges - Due 09/17/19	95.00
Total This Bill	\$95.00

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

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



	Days	CCF/Day	Cost/Day
This Month	30	.00	\$0.88
Last Month	33	.00	\$0.80
Last Year	30	.00	\$0.75

Your Account Summary (see following pages for details)

Previous Bill Total		\$107.00
Payments	THANK YOU	107.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		95.00
Total This Bill		\$95.00

Ozark Street Dept

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

A one-time adjustment appears on your bill to reconcile the difference in the Tax Cuts and Jobs Act credit that was applied to customer accounts from October to May.

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 \$3.42 late fee will appear on next bill if full payment is not received by 09/17/2019.

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 # 18892
Date 9-5-2019 *net*

MASTER MADE TANKS, INC.

"God is Able"

169 N. Carbon City Rd. Paris, AR 72855
Paris (479) 963-3752 Danville (479) 495-7078
Toll Free 1-800-814-8680

STATEMENT

City of Ozark
2910 W. Commercial
Ozark, AR 72949

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
2019			BALANCE FORWARD	140.77
5-6	pd. ck. # 34020	21.00	21.00	21.00
6-13	pd. ck. # 34148	21.00	21.00	-0-
6-26	145076	585.65		585.65
7-12	pd. ck. # 18836	585.65	585.65	-0-
7-30	145854	180.45		180.45
7-31	145884	540.32		720.77
8-12	pd. ck. # 18893 (street rept.)	180.45	180.45	540.32

Ozark Street Dept

Check # 18893
Date 9-9-2019 net

MASTER MADE TANKS, INC.

Thank You!

PAY LAST AMOUNT
IN THIS COLUMN

Invoice

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

DATE	INVOICE #
7/31/2019	145884

BILL TO:

SHIP TO:

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

by ballfield

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

Net 10th

7/31/2019

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

120.07 Haul only

Haul only- 6 loads 1 1/2" crusher run from River Valley
Quarries- ticket # 77368, 77376, 77382, 77400, 77401,
77409
Sales Tax

4.50

\$40.32

10.50%

0.00

Ozark Street Dept

TOTAL

\$540.32



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

7/31/2019
9:55:14AM
9446 N HIGHWAY 309

OZARK AR 72949-8002

77376

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

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

* P. T.

20.30 Ton

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

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

Received By:

[Signature]

Ozark Street Dept

20.95 +
20.30 +
19.15 +
20.25 +
20.00 +
19.42 +
20.076 +
ren



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

7/31/2019
9:02:47AM
9446 N HIGHWAY 309

OZARK AR 72949-8002

77368

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

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

* P. T.

20.95 Ton

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

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

Received By:

[Signature]

RIVER VALLEY QUARRIES
WE DELIVER

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

7/31/2019
 10:44:08AM

77382

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: XXXXXXXXXX CITY OF OZARK
 Order: 1900
 PICKUP @ PLANT
 P.O.:

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

* P. T.

19.15 Ton

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

Ordered	0.00
Received	91.25
Remaining	0.00
Today:	72.75 Loads: 4

Received By:

Don. [Signature]

[Signature]

RIVER VALLEY QUARRIES
WE DELIVER

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

7/31/2019
 11:33:03AM

77392

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: XXXXXXXXXX CITY OF OZARK
 Order: 1900
 PICKUP @ PLANT
 P.O.:

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

* P. T.

20.25 Ton

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

Ordered	0.00
Received	111.54
Remaining	0.00
Today:	93.00 Loads: 5

Received By:

Don. [Signature]

[Signature]

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



Invoice
 #541

Customer	CITY OF, OZARK PO BOX 253 OZARK, AR. 72949 Home: (479) 667-2238	Date	8/28/2019
		Comments	
		PO #	0

Part Number	Description	Qty/Price	Net
781385	PULLEY, IDLER NHI 6.00 IN	1 @ \$41.30	\$37.17

Payments Received:

No Payments received

<p>#8 Equip Maint <i>[Signature]</i></p>	Total Taxable	\$37.17
	Total Non Taxable	\$0.00
	Subtotal	
	Sales Tax	\$3.90
	Total	\$41.07
	Total Payments	\$0.00
	Balance	\$41.07

Ozark Street Dept

Check # 18894
 Date 9-9-2019 reh



Statement

Date
9/3/2019

To:
City of Ozark 2910 West Commercial Ozark, AR 72949

Custom Pavement Maintenance & Safety, LLC
 PO Box 435
 Van Buren, AR 72957
 Phone: 479-262-6160
 Fax: 479-235-2046
 AR LIC #0354090520
 EIN 81-1748630

Date		Transaction	Amount Due	Amount Enc.	Balance	
08/01/2019	98888 Grady 2019 Misc Sales:City of Ozark- INV #3619. Due 08/01/2019. Orig. Amount \$299.06.		299.06		299.06	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		0.00	299.06	0.00	0.00	\$299.06

Ozark Street Dept

Check # 18895
 Date 9-10-2019 JEM



Sales Order

Custom Pavement Maintenance & Safety, LLC.

P.O. Box 435
 Van Buren, AR 72957
 479-262-6160
 www.custompavement.com

Date: 7/31/19
 Ordered By: Jody
 Customer PO: _____

BILL TO: City of Ozark SHIP TO: _____

SALESPERSON	CPMS JOB#	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
<u>98808</u>					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
<u>2</u>	<u>30x30</u>	<u>Bump</u>	<u>67.66</u>		
<u>2</u>	<u>30x30</u>	<u>Uneven lane</u>	<u>67.66</u>		
		<u>Material Supply</u>			

Ozark Street Dept

	TOTAL DISCOUNT	
Order Received By: <u>James Childs</u>		SUBTOTAL
		SALES TAX
		TOTAL

Customer: This copy is for your receiving records. An invoice will be sent for you to pay from.

White - Office / Pink - Customer / Yellow - Inventory



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

DATE 9/1/19
 PAGE 1

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

INVOICE 9312
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc. Product	Qty	Material		Freight		Fee Amount	Tax Amount	Total
						Rate	Amount	Rate	Amount			
78476 ✓	08/29/19		1900	10 1 1/2" CRU:	9.19	9.10	83.63	0.00	0.00	0.00	7.11	90.74
78483 ✓	08/29/19		1900	10 1 1/2" CRU:	5.00	9.10	45.50	0.00	0.00	0.00	3.87	49.37
78493 ✓	08/29/19		1900	10 1 1/2" CRU:	8.53	8.80	77.62	0.00	0.00	0.00	6.60	84.22
78497 ✓	08/29/19		1900	10 1 1/2" CRU:	8.34	9.10	75.89	0.00	0.00	0.00	6.45	82.34
Subtotal			1900	1 1/2" CRU:	31.06 Ton		\$282.64		\$0.00	\$0.00	\$24.03	\$306.67
Invoice Total					31.06 Ton		\$282.64		\$0.00	\$0.00	\$24.03	\$306.67

Total Invoice ---- > **\$306.67**

Ozark Street Dept

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

Check # 18896
 Date 9-10-2019 ref

RIVER VALLEY QUARRIES

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

8/29/2019
3:22:52PM



9446 N HIGHWAY 309 OZARK AR 72949-8002

78497

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

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

m Manual Weight, * Manual PT

8.34 Ton

Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-C
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F550
GVW: 0

Ordered	0.00
Received	206.93
Remaining	0.00
Today:	31.06 Loads: 4

Received By:

[Signature]

Ozark Street Dept

RIVER VALLEY QUARRIES

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

8/29/2019
3:20:29PM



9446 N HIGHWAY 309 OZARK AR 72949-8002

78493

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

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

m Manual Weight, * Manual PT

8.53 Ton

Location: 10 OZARK
Product: 105 1 1/2" CRUSHER RUN-C
Carrier: 0033 CITY OF OZARK
Vehicle: 1 FORD F550
GVW: 0

Ordered	0.00
Received	198.59
Remaining	0.00
Today:	22.72 Loads: 3

Received By:

[Signature]

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

8/29/2019
10:45:55AM



Scale House:

9446 N HIGHWAY 309 OZARK AR 72949-8002

78476

Customer: [REDACTED] CITY OF OZARK
 Order: [REDACTED]
 PICKUP @ PLANT: *Williams St*
Paving & drainage
 P.O.:

	Pounds	Tons	Metric
Gross	31000 m	15.50m	14.06 m
Tare	12620 *	6.31*	5.72 *
Net	18380 m	9.19m	8.34m

m Manual Weight, * Manual PT

9.19 Ton

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

Ordered	0.00
Received	183.06
Remaining	0.00
Today:	9.19 Loads: 1

Received By:

[Signature]

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

8/29/2019
11:26:17AM



Scale House:

9446 N HIGHWAY 309 OZARK AR 72949-8002

78483

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

	Pounds	Tons	Metric
Gross	22620 m	11.31m	10.26 m
Tare	12620 *	6.31*	5.72 *
Net	10000 m	5.00m	4.54m

m Manual Weight, * Manual PT

5.00 Ton

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

Ordered	0.00
Received	190.06
Remaining	0.00
Today:	14.19 Loads: 2

Received By:

[Signature]

Street

CLOSING DATE : 8/31/19
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [REDACTED]
JOB : 1

774.75

NEW BAL: 801.80

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

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

CLOSING DATE: 8/31/19
ACCT [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Ozark Street Dept

DATE	PO #	QTY	UNIT	DESCRIPTION	AMOUNT	MARKS	TOTAL
7/9/19	175763	1	I	PO # STREETS	44.94	✓	44.94
7/11/19	175850	1	I	PO # SPLASH PAD	24.30	✓	24.30
7/12/19	175894	1	I	PO # SPLASH PAD	15.01	✓	15.01
7/17/19	176056	1	I	PO # STREETS	359.13	✓	359.13
7/17/19	176069	1	I	PO # STREET	33.14	✓	33.14
8/2/19	176845	1	I	PO # STREET DEPT	15.46	✓	15.46
8/6/19	176957	1	I	PO # STREE	15.46	✓	15.46
8/7/19	177049	1	I	PO # SOFTBALL TOURNAMENT	21.54	✓	21.54
8/9/19	177302	1	I	PO # STREET ORG#177075	90.58	✓	90.58
8/12/19	177193	1	I	PO # PARKS	8.83	✓	8.83
8/19/19	177547	1	I	PO # STREET	13.23	✓	13.23
8/21/19	177663	1	I	PO # STREET	27.05	✓	27.05
8/23/19	177829	1	I	PO # WATER KEY	9.93	✓	9.93
8/26/19	177890	1	I	PO # PARKS]	9.93	✓	9.93
8/30/19	178157	1	I	PO # STREET	110.41	✓	110.41
8/31/19	784660	2	F	FINANCE CHARGE <i>Equip + Tool</i>	2.86	✓	2.86

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 801.80
325.28	476.52	0.00	0.00	0.00	

FINANCE CHARGE--
MONTHLY % : 0.60
ANNUAL % : 7.20

TERMS: Due the 10th

FINANCE CHRG: 2.86
F/C BALANCE : 476.52
F/C MIN AMT : 0.00
F/C METHOD : A

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

774.75

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.

Check # 18897
Date 9-10-2019 *rem*

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: SPLASH PAD REFERENCE: PO # SPLASH PAD CLERK: CHARLIE DATE / TIME: 7/12/19 11:45

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

SHIP TO: STREET DEPT/PARKS
P.O. BOX 9253
OZARK AR 72949

TERMINAL: 551

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 175894/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	436790	Push Button Switch *		1	7.49	/EA	7.49
1	1	EA	761976	4" Crossbar Kit		1	5.49	/EA	5.49
4	4	EA	SS	MISC. SCREWS		4	0.15	/EA	.60

Park's Wash Pad
Park's to Fix
Park's
AC-13

TAXABLE 13.58
NON-TAXABLE 0.00
SUB-TOTAL 13.58

TAX AMOUNT 1.43
TOTAL AMOUNT 15.01

** AMOUNT CHARGED TO STORE ACCOUNT **



X [Signature]
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] PURCHASE ORDER: SOFTBALL TERNAMENT REFERENCE: PO # SOFTBALL TERNAMENT CLERK: SRJ DATE / TIME: 8/7/19 1:03
 SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 TERMS: Due the 10th TERMINAL: 553
 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 177049/1

Ozark Street Dept

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	B8FTPM100	50# 8" FIR TREE PUSH TIE <i>Zip tie</i> <i>Parks</i> <i>[Signature]</i>		1	19.49	/EA	19.49

TAXABLE	19.49
NON-TAXABLE	0.00
SUB-TOTAL	19.49
TAX AMOUNT	2.05
TOTAL AMOUNT	21.54

** AMOUNT CHARGED TO STORE ACCOUNT **

Kelly [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

PAGE NO: 1

*13 gallon trash bags Ark
02 Ark City Park Restrooms*

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: PARKS REFERENCE: PO # PARKS

CLERK: DSS1 DATE/TIME: 8/12/19 9:06

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: 177193/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	144856	TV 45CT 13GAL Trash Bag <i>Parks</i>		1	7.99	/EA	7.99

TAXABLE	7.99
NON-TAXABLE	0.00
SUB-TOTAL	7.99
TAX AMOUNT	0.84
TOTAL AMOUNT	8.83

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT
TOTAL AMOUNT



David Alexander
Received By

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

PAGE NO: 1
 (New City Parks restroom)
 Cleaning Gloves

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: PARKS] REFERENCE: PO # PARKS] CLERK: RTW DATE/TIME: 8/26/19 8:11

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: 177890/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	512937	XL BLU HSE WLD Gloves <i>Parks</i>		1	8.99	/EA	8.99

TAXABLE	8.99
NON-TAXABLE	0.00
SUB-TOTAL	8.99
TAX AMOUNT	0.94
TOTAL AMOUNT	9.93

** AMOUNT CHARGED TO STORE ACCOUNT **

X Daniel Alexander
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: SPLASH PAD

REFERENCE: PO # SPLASH PAD

CLERK: RTW

DATE/TIME: 7/11/19 11:13

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: 175850/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	137723	MM 32PC Tapcon Bit Set <i>Shop Opposed on Set To Pad Tools splash me - B</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 *[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

REFERENCE:
PO # STREET

PURCHASE ORDER:
STREET

JOB NO:
001

CUSTOMER NO:
[REDACTED]

CLERK:
RTW

TERMS:
Due the 10th

DATE/TIME:
7/17/19 9:59

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: 176069/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	99944200907	GT-SPEED FEED 400 <i>Shredder</i> <i>weed eater</i> <i>head</i> <i>Equip Maint</i>		1	29.99	/EA	29.99

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE
NON-TAXABLE
SUB-TOTAL

29.99
0.00
29.99

33.14

TAX AMOUNT
TOTAL AMOUNT

3.15
33.14



X (Hand) Benz
Received By

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

PAGE NO: 1

*Water key to turn water on
off for watering or other
work related Applications*

PHONE: (479) 667-9793

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

NO: [REDACTED] PURCHASE ORDER: WATER KEY REFERENCE: PO # WATER KEY CLERK: DSS1 DATE/TIME: 8/23/19 12:50

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: 177829/1

Ozark Street Dept

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	416476	4WY Stem Key <i>Equip & tools</i>		1	8.99	/EA	8.99

TAXABLE	8.99
NON-TAXABLE	0.00
SUB-TOTAL	8.99
TAX AMOUNT	0.94
TOTAL AMOUNT	9.93

** AMOUNT CHARGED TO STORE ACCOUNT **

David Allen
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

JOB NO: 001	PURCHASE ORDER: STREETS	REFERENCE: PO # STREETS	TERMS: Due the 10th	DATE / TIME: 7/17/19 8:46
SOLD TO: CITY OF OZARK 2910 W COMMERCIAL		SHIP TO: STREET DEPT/PARKS P.O. BOX 253		TERMINAL 556
OZARK	AR	72949	OZARK	AR 72949

SALESPERSON: 002 OZARK CITY TAX

INVOICE: 176056/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION	
1	1	EA	SRM2620	25.4CC STRAIGHT SHAFT TRIMMER Serial#T94215032153		1	329.99 /EA	329.99	
-1	-1	EA X		SALE CREDIT RETURN		1	4.99 /EA	-4.99 R	
							TAXABLE	325.00	
							NON-TAXABLE	0.00	
AMOUNT CHARGED TO STORE ACCOUNT **							359.13	SUB-TOTAL	325.00
							TAX AMOUNT	34.13	
							TOTAL AMOUNT	359.13	

Ozark Street Dept

REPRINT
Equip Charge
Plus finance charge
D.86

X 
Received By

^b 21726001176056131001



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:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CITY:	DATE / TIME:
	001	STREETS	PO # STREETS	Due the 10th	AR	7/9/19 3:38
SOLD TO:			SHIP TO:			TERMINAL:
CITY OF OZARK 2910 W COMMERCIAL			STREET DEPT/PARKS P.O. BOX 253			556
OZARK	AR	72949	OZARK	AR	72949	
SALESPERSON:				TAX: 002 OZARK CITY TAX		

INVOICE: 175763/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	202480	18OZ Wasp/Hornet Spray		1	5.49 /EA	5.49
1	1	EA	235659	17OZ WHT Inv Mark Paint		1	5.19 /EA	5.19
1	1	EA	542363	34"Upright Marking Wand		1	29.99 /EA	29.99

Mat & Supply
[Signature]

Ozark Street Dept

TAXABLE	40.67
NON-TAXABLE	0.00
SUB-TOTAL	40.67
TAX AMOUNT	4.27
TOTAL AMOUNT	44.94

X *[Signature]*
 Received By

^b 21726001175763131001X

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: RTW DATE / TIME: 8/19/19 9:59

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: 177547/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	589497	3LB Fire Ant Treatment <i>mat & suppl</i> <i>PS</i>		3	3.99	/EA	11.97

TAXABLE	11.97
NON-TAXABLE	0.00
SUB-TOTAL	11.97
TAX AMOUNT	1.26
TOTAL AMOUNT	13.23

** AMOUNT CHARGED TO STORE ACCOUNT **

TOTAL AMOUNT



X James Dick
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

JOB NO: 001
PURCHASE ORDER: STREET

REFERENCE: PO # STREET

TERMS: Due the 10th

CLERK: DSS1

DATE / TIME: 8/6/19 8:55

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: 176957/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	311105065	ECHO .105 1/4 TRIMMER LINE <i>Mat & Supply</i>		1	13.99	/EA	13.99

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 13.99
NON-TAXABLE 0.00
SUB-TOTAL 13.99

TAX AMOUNT 1.47
TOTAL AMOUNT 15.46



Daniel Alexander
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET DEPT REFERENCE: PO # STREET DEPT CLERK: DSS1 DATE/TIME: 8/2/19 3:04

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 552

INVOICE: 176845/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	311105065	ECHO .105 # TRIMMER LINE <i>FOR weed eaters, to cut grass</i>		1	13.99	/EA	13.99

Mat & Supply
JD

TAXABLE	13.99
NON-TAXABLE	0.00
SUB-TOTAL	13.99
TAX AMOUNT	1.47
TOTAL AMOUNT	15.46

** AMOUNT CHARGED TO STORE ACCOUNT **

X Owsen
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

REFERENCE:
PO # STREET

PURCHASE ORDER:
STREET

JOB NO:
001

CUSTOMER NO:

CLERK: RTW

DATE / TIME:
8/9/19 7:57

TERMS:
Due the 10th

SOLD TO:

CITY OF OZARK
2910 W COMMERCIAL

SHIP TO:

STREET DEPT/PARKS
P.O. BOX 253

OZARK

AR 72949

OZARK

AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

*** OFFLINE ***

INVOICE: 177075/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	213183	MM 7" Diag Cut Pliers		1	16.99	/EA	16.99
1	1	EA	314105055	EQUIP & TOOLS 3LB .105 CROSS FIRE ECHO		1	34.99	/EA	34.99
1	1	EA	99944200907	GT-SPEED FEED 400 OZARK MARKET		1	29.99	/EA	29.99

TAXABLE	81.97
NON-TAXABLE	0.00
SUB-TOTAL	81.97
TAX AMOUNT	8.61
TOTAL AMOUNT	90.58

** AMOUNT CHARGED TO STORE ACCOUNT **

90.58

X Oddy 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: [REDACTED]
JOB NO: 001
PURCHASE ORDER: STREET

REFERENCE: PO # STREET

TERMS: Due the 10th

CLERK: MEL

DATE / TIME: 8/30/19 1:13

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: 178157/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
8	8	EA	94	SACKS PORTLAND CEMENT <i>Williams Street repair CTB Paving & drainage [Signature]</i>		8	12.49	/EA	99.92

TAXABLE	99.92
NON-TAXABLE	0.00
SUB-TOTAL	99.92
TAX AMOUNT	10.49
TOTAL AMOUNT	110.41

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT
TOTAL AMOUNT



X Templeton
Received By

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18898

Payable to: General Fund

AMOUNT: \$ 11,848.72

Mayor's: Rehail

DATE: 9-12-2019

Receipt #: 34774

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

Invoice number FY172126-007
Date 08/14/2019
Project **FY172126 Sidewalk Improvements, 2017**
Ozark, AR *TAP Grant*

Billing Period: March 1, 2018 through July 31, 2018

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

TASK NO. 2 DESIGN

Contract Amount	22,500.00		
Percent Complete	90.0		
Prior Billed	20,250.00		
Total Billed	20,250.00		
		Current Billed	0.00
		Total	0.00

TASK NO. 1 TOPOGRAPHIC SURVEY

	Hours	Rate	Billed Amount
Registered Land Surveyor II	5.25	110.00	577.50
		Invoice total	577.50

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK NO. 1 TOPOGRAPHIC SURVEY	8,500.00	12,940.00	13,517.50	577.50
TASK NO. 2 DESIGN	22,500.00	20,250.00	20,250.00	0.00
TASK NO. 3 SERVICES DURING CONSTRUCTION	13,000.00	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00	0.00
Total	44,000.00	33,190.00	33,767.50	577.50

Approved by:

Date:
Kevin Beaumont 2019.08.21
15:35:27-05'00'

Kevin D. Beaumont
Sr. Project Manager

Check # 18901
Date 9-16-2019 *reh*

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




Invoice
 #623

Customer	CITY OF, OZARK PO BOX 253 OZARK, AR. 72949 Home: (479) 667-2238	Date	9/10/2019
		Comments	
		PO #	0

Part Number	Description	Qty/Price	Net
602821	IDLER, 6.0 IN RIVETED	1 @ \$36.83	\$36.83

Payments Received:
 No Payments received

<i>Mower # 6</i> <i>Equip Maint</i> 	Total Taxable	\$36.83
	Total Non Taxable	\$0.00
	Subtotal	
	Sales Tax	\$3.87
	Total	\$40.70
	Total Payments	\$0.00
	Balance	\$40.70

Ozark Street Dept

Check # 18899
 Date 9-10-2019 neh



Street

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

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

SEQ5076539
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 08/28/19
STORE # 1597

BEG. BALANCE \$ 128.34
PAYMENTS \$ -128.34
PURCH./CR./ADJ. \$ 2,048.72
END. BALANCE \$ 2,048.72

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
\$ 2,048.72	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ 2,048.72

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
08/06/19	1597355271		trotter	1,017.86	1,017.86
08/09/19	1597355632		nick	-198.90	-198.90
08/12/19	1597355973	102	dennis	146.38	146.38
08/12/19	1597355983	fire	jason	19.80	19.80
08/14/19	1597356331		brassiox	35.46	35.46
08/17/19	8008		Payment Received and Applied	-65.42	0.00
08/17/19	18860		Payment Received and Applied	-54.09	0.00
08/17/19	40419		Payment Received and Applied	-8.83	0.00
08/20/19	1597357160		jody	48.84	48.84
08/21/19	1597357310	f650	brassiox	173.64	173.64
08/21/19	1597357311	dodge	brassiox	242.28	242.28
08/23/19	1597357556	trk4	shane	19.87	19.87

Ozark Street Dept

Check # 18900
Date 9-16-2019

[Signature]

Continued on reverse side.

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 09/20/19
Please enclose remittance detail.

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



[REDACTED]
CITY OF OZARK
Amount Due \$ 2,048.72

Amount Paid \$ 1,034.67

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.



CUSTOMER NO:
STATEMENT DATE:
STORE #

08/28/19
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
08/23/19	1597357563		Randy	32.01 ✓	32.01
08/23/19	1597357588		jody	88.07 ✓	88.07
08/23/19	1597357649		jodi	407.75 ✓	407.75
08/26/19	1597357963		brasseaux	6.62 ✓	6.62
08/26/19	1597357980		jim reid	10.52 ✓	10.52
08/26/19	1597357997		jim reid	-1.48 ✓	-1.48
			TOTAL:		\$ 2,048.72

Ozark Street Dept



DEDICATED

Store 1597, 174
OZARK, AR 72949

Bill To:
CITY OF OZARK

2910 W COMME
OZARK, AR 72
(501) 667-22

Counter
51343

Qty	Line
1	ARM
1	ARM
1	SCO

Street

008

0 * *
0 * *
32.01+
48.84+
35.46+
88.07+
407.75+
173.64+
242.28+
6.62+

1,034.67*

0 * *

Invoice	1597-357563
Sale Type	CHARGE SALE
Date	08/23/2019 8:54 AM
Ship Via	
PO Number	

Ordered By	Special Instructions
Randy	

Warr	Unit	Tax	List	Net	Extended
3D	EA	Y	6.85	6.49	6.49
3D	EA	Y	11.85	6.49	6.49
MD	BX	Y	27.10	15.99	15.99

Ozark Street Dept

cab cleaning supplies

met & supply

3 Items

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

Sub-Total 28.97
Sales Tax 3.04
Total 32.01

Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK

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

Invoice	1597-357160
Sale Type	CHARGE SALE
Date	08/20/2019 1:12 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MPR	41-608	6' 180# Roll <i>Emery Cloth</i>	MD	RL	Y	4.22	4.22	4.22
1	MPR	67-682	SCUFF BALL	MD	EA	Y	9.99	9.99	9.99
1	KRA	3003324LD	SEAT COVER	MD	EA	Y	50.83	29.99	29.99

2006 F150 vehicle maint

Ozark Street Dept



3 Items

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

Sub-Total 44.20
Sales Tax 4.64
Total 48.84

X _____
Customer Signature



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

1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK

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

Invoice	1597-356331
Sale Type	CHARGE SALE
Date	08/14/2019 2:07 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	22PUV	WIPER BLADE	1Y	EA	Y	32.19	13.05	13.05
1	BOS	22PUV	WIPER BLADE	1Y	EA	Y	32.19	13.05	13.05
1	PTT	PTT1014	CUP BRUSH	MD	EA	Y	10.15	5.99	5.99

Ozark Street Dept
2014 F15
Vehicle Maint

*Veh,
Maint.*

35.46
88.07+
407.75+
173.64+
242.28+
6.62+
29.99+
007
983.81
0.

3 Items

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

Sub-Total 32.09
Sales Tax 3.37
Total 35.46

X M B
Customer Signature



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1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:
CITY OF OZARK

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

Invoice	1597-357588
Sale Type	CHARGE SALE
Date	08/23/2019 10:41 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
373832		jody	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OSP	601D	BED MAT		EA	Y	15.08	79.70	79.70
			<i>Picked Up</i>						

*Vehicle Maint
2019 Dodge
[Signature]*

Ozark Street Dept

1 Item

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

Sub-Total	79.70
Sales Tax	8.37
Total	88.07

X _____
Customer Signature



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

1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK

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

Invoice	1597-357649
Sale Type	CHARGE SALE
Date	08/23/2019 2:43 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
484864	[REDACTED]	jodi	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OSP	TBS69-BLK	TOOL BOX		EA	Y	75.78	369.00	369.00
		<i>Picked Up</i>							

Ozark Street Dept

Vehicle Maint

1 Item

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

X *[Signature]*
Customer Signature

Sub-Total	369.00
Sales Tax	38.75
Total	407.75



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1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:
CITY OF OZARK

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

Invoice	1597-357310
Sale Type	CHARGE SALE
Date	08/21/2019 1:29 PM
Ship Via	
PO Number	f650

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	FTE	D701049	MSTR SLV ASY	90	EA	Y	252.90	157.14	157.14

F650
Vehicle
Schedule Maint
[Signature]

Ozark Street Dept

1 Item

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

Sub-Total	157.14
Sales Tax	16.50
Total	173.64

[Signature]
Customer Signature



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1/1

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



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

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

Invoice	1597-357311
Sale Type	CHARGE SALE
Date	08/21/2019 1:29 PM
Ship Via	
PO Number	dodge

Counter #	Customer Account	Ordered By	Special Instructions
373832		brassiox	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OSP	21-23555	NERF BAR		EA	Y	37.63	219.26	219.26
			Picked Up						

Vehicle Maint.
2019 Dodge
[Signature]
Ozark Street Dept

1 Item

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

Sub-Total	219.26
Sales Tax	23.02
Total	242.28

X *[Signature]*
Customer Signature



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1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

CITY OF OZARK

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

Invoice	1597-357963
Sale Type	CHARGE SALE
Date	08/26/2019 1:09 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
317345		brasseaux	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ORC	72120	32ozBrakeFld Special Offer. 1 @ 5.99	MD	EA	Y	5.99	5.99	5.99

Vehicle Maint

Ozark Street Dept

1 Item

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

Sub-Total	5.99
Sales Tax	0.63
Total	6.62

X *[Signature]*
Customer Signature



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

1/1

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

Whitson-Morgan Ozark

PO Box 525, 2001 N 18th - Ozark, AR 72949
Phone: (479) 667-2162

STATEMENT OF ACCOUNT

CUSTOMER
CITY OF OZARK P.O. BOX 253 OZARK, AR 72949

ACCOUNT NUMBER	DATE
[REDACTED]	9/03/19
PAYMENT TERMS	
Net Due 30 Days	
BALANCE	AMOUNT PAID
598.56	

Please return the top portion of this statement with your payment - Thank You.

Your **SERVICE CHARGE** is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an **ANNUAL PERCENTAGE RATE** of 18%. Net 30 days. **SERVICE CHARGES** added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
8/14/19	6013475	CITY OF OZARK	598.56

Ozark Street Dept

Check # 18902
Date 9-20-2019 net

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
598.56	.00	.00	.00		598.56
					BALANCE

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
Closed Saturday

R/O Open Date	R/O Number				
8/08/19	6013475/1				
R/O Close Date	Status				
8/14/19	Final				
Mileage In	Mileage Out				
49830	49832				
Service Advisor / Tag #					
Anthony King/1744*W*					
Vehicle Identification Number					
1FTFX1EF0EKD76427					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2014	FORD	F150 SC 4X	XL 5.0 AT		

CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

Work Phone
Home Phone

Year Make Model Body Color License Number

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: [REDACTED]	
#1 - 800: COOLING SYSTEM CONCERN C/S VEHICLE IS LEAKING COOLANT Tech: Willy Harless (546) Installed CL3Z 8260 A :HOSE - RADIATOR 69.78 1@61.05 Installed VC 3 B :ANTI-FREEZE 3@24.59 Installed DR3Z 8566 B :T-CONNECTOR 59.23 1@56.86 VERIFIED CONCERN AND DIAG PRESSURE TESTED COOLING SYSTEM AND FOUND LEAKS AT THE WATER PUMP AND RADIATOR HOSE -T CONNECTOR ASSEMBLY AND R WATER PUMP AND HOSE ASSEMBLY . ROAD TEST AFTER REPAIR AND NO LEAKS AT THIS TIME. Sub Total: 531.68	340.00 61.05 73.77 56.86
#2 * 2000: COMMENTS ADDED OPERATION ATTENTION JODY SAMPLEY Sub Total: .00	

Ozark Street Dept

Vehicle Maint
2014 F150
[Signature]

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	340.00
PARTS	191.68
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	10.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	56.88
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	598.56
A/R: CITY005 CITY OF OZARK	598.56

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
X





PO BOX 489
NEWARK, NJ 07101-0489

Street

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 10/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9838056922	

00002926/4880/ 1.327/MB/34286779.3



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

000002926
MSP 80

Quick Bill Summary

Aug 14 -- Sep 13

Previous Balance <i>(see back for details)</i>	\$652.17
Payment -- Thank You	-\$652.17
Balance Forward	\$0.00
Monthly Charges	\$678.31
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$34.78
Taxes, Governmental Surcharges & Fees	\$36.56
Total Current Charge	\$749.65

Total Charges Due by October 05, 2019 \$749.65

Ozark Street Dept

Check # 18903
Date 9-24-2019

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 **September 13, 2019**
Account Number [REDACTED]
Invoice Number 9838056922

Total Amount Due by October 05, 2019

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

\$749.65

\$ 1 2 3 . 1 6

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Lines

Invoice Number 9838056922 Account Number [Redacted] Date Due 10/05/19 Page 3 of 33

9838056922

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-213-7860 Ozark Pd Mt	4	\$55.47	—	—	\$0.04	\$0.00	—	\$55.51	—	—	6,537GB	—	—	—
479-667-7362 Nicholas Trotter	5	\$39.99	—	—	\$3.56	\$3.21	—	\$46.76	1278	4,893	4,227GB	—	—	—
Subtotal		\$95.46	\$0.00	\$0.00	\$3.60	\$3.21	\$0.00	\$102.27						
ADMINISTRATION														
479-213-1417 Maria Ward	6	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	793	2,562	1,342GB	—	—	—
Subtotal		\$39.99	\$0.00	\$0.00	\$3.56	\$3.81	\$0.00	\$47.36						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	277	1,926	3,862GB	—	—	—
479-209-5069 Police Cid	8	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	21	10	0.19GB	—	—	—
479-213-0017 Ozark Pd Data	9	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	19,880GB	—	—	—
479-213-0018 Ozark Pd Data	10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8,703GB	—	—	—
479-213-3489 Police - Devin Bramlet	11	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	612	1,470	5,720GB	—	—	—
479-508-7146 Carol.	12	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	7,613GB	—	—	—
479-508-7312 Carol.	13	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	4,343GB	—	—	—
479-508-7318 Carol.	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	17,568GB	—	—	—
479-508-7564 Police Department	15	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	16,794GB	—	—	—
Subtotal		\$359.91	\$0.00	\$0.00	\$10.80	\$11.43	\$0.00	\$382.14						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99	—	—	\$2.58	\$2.87	—	\$28.44	5	—	.001GB	—	—	—
479-213-2276 Street Department	17	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	373	683	.803GB	—	—	—
479-213-3742 Street - Jody	18	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	1027	907	2,797GB	—	—	—
Subtotal		\$102.97	\$0.00	\$0.00	\$9.70	\$10.49	\$0.00	\$123.16						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	573	214	2,528GB	—	—	—
479-213-0839 Water Dept	20	\$39.99	—	—	\$3.56	\$3.81	—	\$47.36	840	917	9,110GB	—	—	—
Subtotal		\$79.98	\$0.00	\$0.00	\$7.12	\$7.62	\$0.00	\$94.72						
Total Current Charges		\$678.31	\$0.00	\$0.00	\$34.78	\$36.56	\$0.00	\$749.65						

Ozark Street Dept

+55.51 = 437.65



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	09/14 – 10/13	22.99
		\$22.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	5	--	--
Mobile to Mobile	minutes unlimited	8	--	--
Total Voice				\$0.00

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

Total Usage and Purchase Charges \$0.00

Surcharges

Federal Universal Service Charge	1.18
Federal Regulator Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.21
Total	\$2.58

Taxes, Governmental Surcharges and Fees

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

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

Ozark Street Dept



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

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge
 Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Ozark Street Dept

Monthly Charges

Public Safety 1st Resp SP UNL	09/14 – 10/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	373	--	--
Mobile to Mobile	minutes unlimited	227	--	--
Night/Weekend	minutes unlimited	129	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	407	--	--
Unlimited M2M Text	messages unlimited	74	--	--
Picture & Video – Sent	messages unlimited	26	--	--
Picture & Video – Recd	messages unlimited	176	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Mobile Usage	gigabytes unlimited	.803	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

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

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



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	09/14 – 10/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	1027	--	--
Mobile to Mobile	minutes unlimited	331	--	--
Night/Weekend	minutes unlimited	243	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	445	--	--
Unlimited M2M Text	messages unlimited	160	--	--
Picture & Video – Sent	messages unlimited	42	--	--
Picture & Video – Rcvd	messages unlimited	260	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	2.797	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

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

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

Ozark Street Dept

VOIDED CHECK

Account: Street

CHECK # 18904

DATE: 9-25-2019

Paid to the Order Of: General Fund

REASON FOR VOID: Wrong Acct!

Ozark Street Dept

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18905

Payable to: General Fund

AMOUNT: 511,805.63

Mayor's: reh

DATE: 9-25-2019

Receipt #: 34822



OZARK FEED STORE
 1160 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
 2910 W COMMERICAL ST
 OZARK AR 72949-3501

CUST#: [REDACTED]
 TERMS: NET 10TH

INV #: 385102/O
 DATE : 9/16/19 TIME : 1:11
 CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	4	EA	990505	ROUNDUP CORNERSTONE PLUS 2.5 GAL	4	40.00 /EA	160.00

Mat & Supply
[Signature]
Ozark Street Dept

61.84+
 160.00+
 002
 221.84*

18906
 Check # 18906
 Date 9-26-2019

** AMOUNT CHARGED TO STORE ACCOUNT ** 160.00 TAXABLE 0.00
 NON-TAXABLE 160.00
 SUBTOTAL 160.00

TAX AMOUNT 0.00
 TOTAL AMOUNT 160.00

TOT WT: 100.00
 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.

[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 2910 W COMMERCIAL ST OZARK AR 72949-3501

CUST#: [REDACTED]
 TERMS: NET 10TH

INV #: 385253/O
 DATE : 9/24/19 TIME : 11:04
 CLERK: SC TERM#640
 TAX : 19A OZARK COMPOSITE

 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	4	EA	14310	BARREL 55 GAL METAL OPEN TOP	4	13.99 /EA	55.96

Ozark Street Dept

Mats Supply

[Signature]

** AMOUNT CHARGED TO STORE ACCOUNT ** 61.84 TAXABLE 55.96
 NON-TAXABLE 0.00
 SUBTOTAL 55.96

TAX AMOUNT 5.88
 TOTAL AMOUNT 61.84

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

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



Invoice
 #688

Customer	CITY OF, OZARK PO BOX 253 OZARK, AR. 72949 Home: (479) 667-2238	Date	9/20/2019
		Comments	
		PO #	0

Part Number	Description	Qty/Price	Net
602345	SPACER, ANTI-SCALP 3.22	1 @ \$7.94	\$7.94
607288	BOLT	2 @ \$3.36	\$6.72
602263	WHEEL, ANTI-SCALP	2 @ \$8.58	\$17.16
781872	CS .625-11X1.250HXG5	3 @ \$2.81	\$8.43

Payments Received:
 No Payments received

	Total Taxable	\$40.25
	Total Non-Taxable	\$0.00
	Subtotal	
	Sales Tax	\$4.23
	Total	\$44.48
	Total Payments	\$0.00
	Balance	\$44.48

X

Ozark Street Dept

Equip Maint

[Signature]

Check # 18907
 Date 9-20-2019



STEVE'S TIRE SALES, LLC

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



DODGE 2012

CUSTOMER'S ORDER NO. 3500 RAM		PHONE		DATE 9-16-19	
NAME Bucket truck					
ADDRESS City of Ozark (STREET DEPT)					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
			<input checked="" type="checkbox"/>		
Quantity	DESCRIPTION				AMOUNT
2	AMERICUS RD 3000 LUGS 225-70R19.5				370.00
	Vehicle				
	No Retorque				
	TAX				31.06
					411.06
	STATE TIRE TAX @ \$3.00 EACH				6.00
	Lugnuts torqued at 165 ft. lbs. Retorque again after 50 miles				
	Retorqued Mileage 116.064				
RECEIVED BY	TAX				TOTAL
<i>[Signature]</i>					417.06

Ozark Street Dept

Check # 18908
Date 9-26-2019

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

Thank You

121488

Whitson-Morgan
Ozark
 PO Box 525, 2001 N 18th - Ozark, AR 72949
 Phone: (479) 667-2162

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 5:30 p.m.
 Monday - Friday
 Closed Saturday

R/O Open Date	R/O Number
9/04/19	6013780/1
R/O Close Date	Status
9/16/19	Final
Mileage In	Mileage Out
89706	89706
Service Advisor / Tag #	

Anthony King/1878*W*

CITY OF OZARK P.O. BOX 253 OZARK, AR 72949			Work Phone	Vehicle Identification Number	
			Home Phone	1FDRF3G64BEA08864	
Year	Make	Model	Body	Color	License Number
2011	FORD	SUPER DUTY F-	2WD REG CAB 165"		

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
AR#		
#1 - 600: ENGINE C/S OIL PRESSURE DROPPED AND WHEN THEY CHECKED THE OIL THERE WAS DEBRIS ON THE DIPSTICK AND ON THE OIL CAP. Sub Total: .00		
#2 * BGE: PERFORM BG MOA ENGINE SUPPLEMENT ADDED OPERATION Tech: Trevor Willis (609) Installed 6579 :ENGINE SERVICE KIT 1@31.06 Sub Total: 54.95		23.89 31.06
#3 * A: PERFORM OIL AND FILTER SERVICE, ADJUST TIREPRESSURE, AND TOP OFF FLUIDS. ADDED OPERATION Tech: Trevor Willis (609) Installed XO 5W20 BSP :MOTORCRAFT SAE 5W-20 SN SNP 7@4.00 Installed FL 820 S :FILTER ASY - OIL 1@6.92 Sub Total: 46.92		12.00 28.00 6.92

Ozark Street Dept

2011A750
Vehicle Maint

Check # 18909
 Date 9-26-2019 42

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	35.89
PARTS	65.98
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	1.20
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	10.82
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	113.89
A/R: CITY005 CITY OF OZARK	113.89

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





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

DATE 9/21/19
 PAGE 1

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

INVOICE 9471
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material Rate	Material Amount	Frigh Rate	Frigh Amount	Fee Amount	Tax Amount	Total
79060 ✓	09/17/19		1900	10	1 1/2" CRU:	8.27	9.10	75.26	0.00	0.00	0.00	6.40	81.66
Subtotal			1900		1 1/2" CRU:	8.27 Ton		\$75.26		\$0.00	\$0.00	\$6.40	\$81.66
Invoice Total						8.27 Ton		\$75.26		\$0.00	\$0.00	\$6.40	\$81.66

Check # 18910
 Date 9-26-2019

Total Invoice ----- > **\$81.66**

RIVER VALLEY QUARRIES Main Office: (918) 825-3370
 8:23:19AM Scale House:
 9446 N HIGHWAY 309 OZARK AR 72949-8002 **79060**

Customer: [REDACTED] CITY OF OZARK
 Order: 1900
 PICKUP @ PLANT
*Williams Street
 Colout repair*
 P.O. :
 Location: **10 OZARK**
 Product: 105 1 1/2" CRUSHER RUN-C
 Carrier: [REDACTED] CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0

	Pounds	Tons	Metric
Gross	29160	14.58	13.23
Tare	12620 *	6.31*	5.72*
Net	16540	8.27	7.50

* Manual P. T.
8.27 Ton

Ordered	0.00
Received	223.35
Remaining	0.00
Today:	8.27 Loads: 1

Received By: *Williams Ste*



CenturyLink®



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

Street

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
174.05	174.05 CR	0.00	174.05
Payment Summary			
Previous Balance			174.05
Payment by check received on SEP 10			174.05 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			156.06
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			17.99
Total Current Charges			174.05
Due Date	Oct. 16, 2019	Amount Due	174.05

Ozark Street Dept

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-786-6272 or call your local CenturyLink representative.

Check # 18911
Date 9-26-2019



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

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

Important Notices and Information :

Third-Party Billing Block

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

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

Statement Mail Date: September 24, 2019

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

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

Ozark Street Dept



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

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

Charge Detail

Local Service from SEP 18 to OCT 17

Product-ID: 479-667-1953

Monthly Charges

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

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

Product-ID: CTL105638702

Monthly Charges

** Broadband Cost Recovery Fee	0.99	
** HSI 15M	98.95	
** HSI Equipment	0.99	
Total Optional Features/Services		113.93
Total Monthly Charges		113.93

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

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

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

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

** Nonregulated Charge(s) - nonpayment 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.

Ozark Street Dept



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

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

→ STATEMENT 3924
 PAGE 1
 DATE 8/25/2019
 NET Net Due

Invoice	Date	Description	Charges	Credits	Balance Due	Aging		
						CURRENT	1-30	31-60
8957	7/20/2019	PICKUP @ PLANT	\$350.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8/9/2019	PAYS 8957	\$0.00	\$350.78	\$0.00	\$0.00	\$0.00	\$0.00
	7/20/2019	invoice 8957	\$350.78	\$350.78	\$0.00	\$0.00	\$0.00	\$0.00
9075	8/3/2019	PICKUP @ PLANT	\$2,033.08	\$0.00	\$2,033.08	\$2,033.08	\$0.00	\$0.00
9141	8/10/2019	PICKUP @ PLANT	\$123.13	\$0.00	\$123.13	\$123.13	\$0.00	\$0.00
Account Total			\$2,506.99	\$350.78	\$2,156.21	\$2,156.21	\$0.00	\$0.00

Ozark Street Dept

Total Amount Due ---> \$2,156.21

THANK YOU FOR YOUR BUSINESS!!

no weight/feet
 123.13

~~Signature~~
 Hillbilly Inc
 Mat & Supply
 [Signature]

Check # 18913
 Date 9-27-2019 rem

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			[REDACTED]	
08/23/2019	09/23/2019	45888	46185	1	297		

LAST PAYMENT CREDITED \$50.92 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	52.00
TAX CUTS & JOBS ACT CREDIT	3.00CR
CHARGE FOR ELECTRIC SERVICE	16.34
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.75
ENERGY COST RECOVERY \$0.025657/KWH	7.62
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.14
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.60
FORMULA RATE PLAN @ 3.3124%	1.37
STATE SALES TAX AMOUNT @ 6.5%	3.28
COUNTY TAX AMOUNT @ 2%	1.00
CITY TAX AMOUNT @ 2%	2.00

CURRENT BILL 55.05

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 55.05

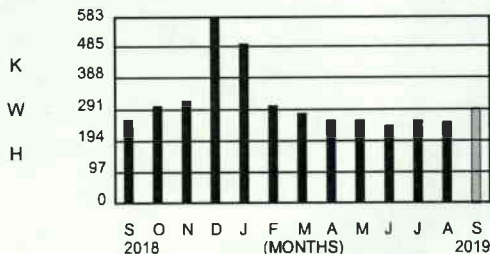
TOTAL AMOUNT DUE BY 10/08/2019

MAILING DATE OF BILL 09/24/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12829:
ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/22/2019.

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



THE CURRENT BILLING PERIOD
YOUR AVERAGE DAILY COST V

Check # 18914
Date 9-27-2019 run

CHART REFLECTS YOUR KWH
(■) INDICATES CURRENT MON

55.05+
46.11+
4.939.39+
52.45+
46.60+
5.139.60



AB2137380036630101G0 1

#008908720584 P

3663

Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 219 AND 64			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/23/2019	09/23/2019	16609	16813	1	204	[REDACTED]	

LAST PAYMENT CREDITED \$43.91 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

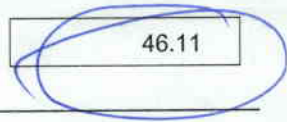
CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.63CR
CHARGE FOR ELECTRIC SERVICE	11.22
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.51
ENERGY COST RECOVERY \$0.025657/KWH	5.24
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.78
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.41
FORMULA RATE PLAN @ 3.3124%	1.20
STATE SALES TAX AMOUNT @ 6.5%	2.72
COUNTY TAX AMOUNT @ 2%	0.83
CITY TAX AMOUNT @ 2%	0.83
CURRENT BILL	46.11



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ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **46.11**



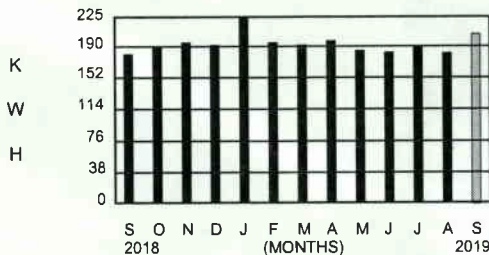
TOTAL AMOUNT DUE BY 10/08/2019

MAILING DATE OF BILL 09/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/22/2019.

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 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.44 PER DAY.

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

#008708720771 P

3668

Street

CITY OF OZARK				STREET LIGHTS			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/23/2019	09/23/2019	00000	00000	1	36092	[REDACTED]	

LAST PAYMENT CREDITED \$4,943.12 ON 09/05/2019.

MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	233.91CR
CHARGE FOR ELECTRIC SERVICE	3,465.84
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	43.74
ENERGY COST RECOVERY \$0.025657/KWH	919.71
ENERGY EFFICIENCY COST \$0.00384 /KWH	138.59
TRANS COST RECOVERY RIDER \$0.000698/KWH	25.19
FORMULA RATE PLAN @ 3.2045%	110.88
STATE SALES TAX AMOUNT @ 6.5%	296.55
COUNTY TAX AMOUNT @ 2%	89.40
CITY TAX AMOUNT @ 2%	89.40

CURRENT BILL 4,939.39

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

TOTAL AMOUNT DUE **4,939.39**

TOTAL AMOUNT DUE BY 10/08/2019

MAILING DATE OF BILL 09/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/22/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-506-9274. PROCESSING FEES WILL APPLY.



AB2137380036660101G0 1

#009508710930

3666

Street

CITY OF OZARK				CUSTOMER NAME		220 W COMMERCIAL		SERVICE ADDRESS		#LITES	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER					
FROM	TO	PREVIOUS	PRESENT								
08/23/2019	09/23/2019	26139	26409	1	270	[REDACTED]					

LAST PAYMENT CREDITED \$48.33 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.89CR
CHARGE FOR ELECTRIC SERVICE	14.85
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.68
ENERGY COST RECOVERY \$0.025657/KWH	6.93
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.04
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.34
FORMULA RATE PLAN @ 3.3124%	1.32
STATE SALES TAX AMOUNT @ 6.5%	3.00
COUNTY TAX AMOUNT @ 2%	0.95
CITY TAX AMOUNT @ 2%	0.95

CURRENT BILL 52.45

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 52.45

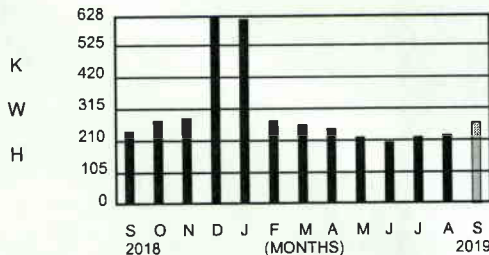
TOTAL AMOUNT DUE BY 10/08/2019

MAILING DATE OF BILL 09/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/22/2019.

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 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.64 PER DAY.

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



Street

CITY OF OZARK				2ND AND COMMERCIAL IN ALLEY			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/23/2019	09/23/2019	38585	38794	1	209	[REDACTED]	

LAST PAYMENT CREDITED \$44.09 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.65CR
CHARGE FOR ELECTRIC SERVICE	11.50
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.53
ENERGY COST RECOVERY \$0.025657/KWH	5.36
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.80
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.42
FORMULA RATE PLAN @ 3.3124%	21
STATE SALES TAX AMOUNT @ 6.5%	2.75
COUNTY TAX AMOUNT @ 2%	0.84
CITY TAX AMOUNT @ 2%	0.84
CURRENT BILL	46.60

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 46.60

TOTAL AMOUNT DUE BY 10/08/2019

MAILING DATE OF BILL 09/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/22/2019.

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 32 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.



AB2137380036640101G0 1

#008908720585

P

3664

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				
08/22/2019	09/20/2019	00008	00015	1	7	[REDACTED]	

LAST PAYMENT CREDITED \$26.81 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.84CR
CHARGE FOR ELECTRIC SERVICE	0.39
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.02
ENERGY COST RECOVERY \$0.025657/KWH	0.18
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.03
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.01
FORMULA RATE PLAN @ 3.3124%	0.84
STATE SALES TAX AMOUNT @ 6.5%	0.00
COUNTY TAX AMOUNT @ 2%	0.49
CURRENT BILL	26.72

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 26.72

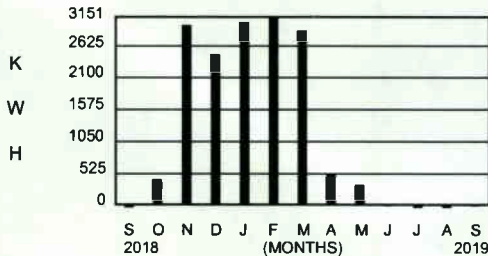
TOTAL AMOUNT DUE BY 10/07/2019

MAILING DATE OF BILL 09/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/21/2019.

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



THE CURRENT BILLING YOUR AVERAGE DAILY

Park
003

0.00
26.72+
26.53+
41.23+
94.48*

CHART REFLECTS YOUR MONTHLY USAGE. (■) INDICATES CURRENT MONTH.



AB2151030026390101G0 1

#006008807577

P

2639

Park

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				
08/23/2019	09/23/2019	02078	02078	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$27.79 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

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

CURRENT BILL 26.53

TOTAL AMOUNT DUE 26.53

TOTAL AMOUNT DUE BY 10/08/2019

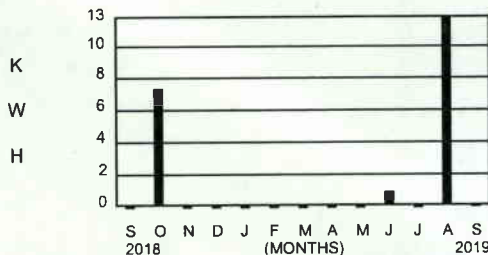
MAILING DATE OF BILL 09/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/22/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9777. PROCESSING FEES WILL APPLY.

Ozark Street Dept



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

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



AB2137368036620101G0 1

#009708703533 P

3662

Park

CITY OF OZARK				200 N BELL			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/23/2019	09/23/2019	83633	83786	1	153	[REDACTED]	

LAST PAYMENT CREDITED \$47.37 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.43CR
CHARGE FOR ELECTRIC SERVICE	8.42
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.38
ENERGY COST RECOVERY \$0.025657/KWH	3.93
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.59
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.31
FORMULA RATE PLAN @ 3.3124%	1.11
STATE SALES TAX AMOUNT @ 6.5%	2.48
COUNTY TAX AMOUNT @ 2%	0.75
CITY TAX AMOUNT @ 2%	0.75
CURRENT BILL	41.23

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 41.23

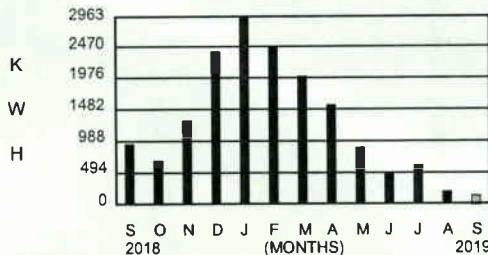
TOTAL AMOUNT DUE BY 10/08/2019

MAILING DATE OF BILL 09/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/22/2019.

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 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.29 PER DAY.

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



CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #	[REDACTED]	P.O. #:			
INVOICE#: 007758	DATE OF SALE #: 082319	STORE #: 00000209			
TRANSACTION #: 7758	AUTHORIZATION #: 023037	REGISTER #: 3			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
105702235	M IN FORCE	1.000	EA	29.7700	29.77
SUB \$29.77		TAX \$3.13	TOTAL INVOICE		\$32.90
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$32.90

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #	[REDACTED]	P.O. #:			
INVOICE#: 007759	DATE OF SALE #: 082319	STORE #: 00000209			
TRANSACTION #: 7759	AUTHORIZATION #: 023895	REGISTER #: 3			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
011797247	SWEET N LOW 100CT	1.000	EA	1.9600	1.96
095581873	FOLG CLASSIC 30.5OZ	1.000	EA	7.4800	7.48
105015337	FAST ORANGE GALLON	1.000	EA	9.8800	9.88
129986516	DAWN ANBC APL 28OZ	1.000	EA	3.7400	3.74
137079027	EQ 7.5OZ CLR LHS SC	3.000	EA	0.7500	2.25
137885568	GV BL REG 121OZ	2.000	EA	2.9400	5.88
SUB \$31.19		TAX \$2.67	TOTAL INVOICE		\$33.86
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$33.86

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #	[REDACTED]	P.O. #:			
INVOICE#: 005232	DATE OF SALE #: 090919	STORE #: 00000209			
TRANSACTION #: 5232	AUTHORIZATION #: 009408	REGISTER #: 93			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
112673331	GV 33G FLX 25C	1.000	EA	6.9800	6.98
SUB \$6.98		TAX \$0.73	TOTAL INVOICE		\$7.71
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$7.71

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 000210	DATE OF SALE #: 091219	STORE #: 00000209			
TRANSACTION #: 210	AUTHORIZATION #: 012453	REGISTER #: 49			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
121519474	DUR ALK AAB	1.000	EA	7.4700	7.47
SUB \$7.47		TAX \$0.78	TOTAL INVOICE		\$8.25
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$8.25

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #	[REDACTED]	P.O. #:			
INVOICE#: 000207	DATE OF SALE #: 091219	STORE #: 00000209			
TRANSACTION #: 207	AUTHORIZATION #: 012039	REGISTER #: 49			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
042190015	DUR ALK D4	1.000	EA	7.9800	7.98
068712924	ST 9" TORPEDO LEVEL	1.000	EA	8.8800	8.88
SUB \$16.86		TAX \$1.77	TOTAL INVOICE		\$18.63
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$18.63

Ozark Street Dept

Boltus

Boltus

1-2

7268

See back of receipt for your chance
to win \$1000 ID #:7NGZ8228DUM



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

ST# 06209	OP# 002046	TE# 03	TR# 07759	
GV CFP BL R	007874226220		2.94	X
GV CFP BL R	007874226220		2.94	X
LIQUID HAND	068113123605		0.75	X
LIQUID HAND	068113123605		0.75	X
LIQUID HAND	068113123605		0.75	X
DAWN ULTRA	003700097057		3.74	X
FO GALLON	068622625219		9.88	X
FOL CLASSIC	002550020421 F		7.48	Y
SNL PKT 100	004480000102 F		1.96	Y
SUBTOTAL				31.19
TAX 1	10.500 %		2.28	
TAX 2	4.125 %		0.39	
TOTAL				33.86
WALMART CREDIT TEND				33.86

ACCOUNT # **** *12 01 S
APPROVAL # 023695
REF # 923500765593
TERMINAL # SC011198

08/23/19 10:29:53
CHANGE DUE 0.00

ITEMS SOLD 9
TCN 6512 2517 0746 6948 1410



08/23/19 10:29:54
CUSTOMER COPY

Mat & Supp
[Signature]



See back of receipt for your chance
to win \$1000 ID #:7NGZ8228DUM



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

ST# 00209	OP# 002046	TE# 03	TR# 07758	
H SHOES	060538827654		29.77	X
SUBTOTAL				29.77
TAX 1	10.500 %		3.13	
TOTAL				32.90
WALMART CREDIT TEND				32.90

ACCOUNT # **** *12 01 S
APPROVAL # 023037
REF # 923500765593
TERMINAL # SC011198

08/23/19 10:28:59
CHANGE DUE 0.00

ITEMS SOLD 1
TCN 154 1756 3602 2002 5033



08/23/19 10:28:59
CUSTOMER COPY

Uniform
[Signature]



Handwritten: *Boots*

Ozark Street Dept

Boots = 7.71
 Uniform = 32.90
 mat + Supplies = 50.93
 Shop oper. = 9.81

Receipt for you. change
to win \$1000 ID #: H70502004

Walmart *

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

ST# 00209 OP# 000010 TEN 93 TR# 0232
GV 336 TRASH 007874220046

SUBTOTAL 6.98
TAX 1 10.500 0.73
TOTAL 7.71

WALMART CREDIT CARD
ACCOUNT # **** *12 01 S
APPROVAL # 0094
REF # 9252003
TERMINAL # 2839 64

09/09/19 08:12:25
CHANGE DUE 0.00
ITEMS SOLD 1

TC# 2261 4032 2360 8469 0692



09/09/19 08:12:26
CUSTOMER COPY



[Handwritten signature]

Ozark Street Dept

base & purchase



Mat & Supply Batteries for laser
See back of receipt for your chance to win \$1000 ID #: 7N78KN28514

Walmart*

479 667 2143 Mgr: JENNIFER FOSTER
1516 N 13TH ST
OZARK AR 72949
ST# 00209 OP# 009049 TF# 49 TR# C0210
DUR ALK AAB 004133332501 7.47 X
SUBTOTAL 7.47
TAX 1 10.500 % 0.78
TOTAL 8.25
WALMART CREDIT TEND 8.25
ACCOUNT # **** *12 01 S
APPROVAL # 012453
REF # 925500540123
TERMINAL # SC010560
09/12/19 10:43:17
CHANGE DUE 0.00
ITEMS SOLD 1
IC# 3641 4322 6188 3628 672



Low Prices You Can Trust. Every Day.
09/12/19 10:43:17
CUSTOMER COPY

Scan with Walmart app to save receipts



Mat & Supply Batteries for laser
See back of receipt for your chance to win \$1000 ID #: 7N78KN28511

Walmart*

479 667 2143 Mgr: JENNIFER FOSTER
1516 N 13TH ST
OZARK AR 72949
ST# 00209 OP# 009049 TF# 49 TR# C0207
DUR ALK D4 004133343001 7.98 X
8 ITEM 00751143511 8.88 X
SUBTOTAL 16.86
TAX 1 10.500 % 1.77
TOTAL 18.63
WALMART CREDIT TEND 18.63
ACCOUNT # **** *12 01 S
APPROVAL # 012453
REF # 925500532786
TERMINAL # SC010560
09/12/19 10:40:42
CHANGE DUE 0.00
ITEMS SOLD 2
IC# 5160 6814 4807 7283 7894



Low Prices You Can Trust. Every Day.
09/12/19 10:40:42
CUSTOMER COPY

Scan with Walmart app to save receipts



Ozark Street Dept

Shop operation tools

42.11

8.82 mat + sup

9.81 Shop Operat



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



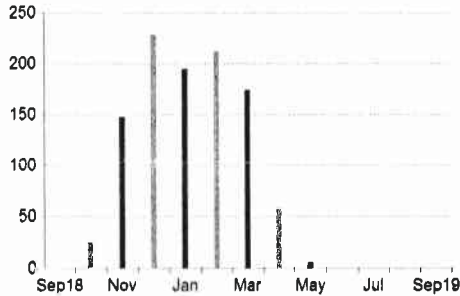
Mailing Date: Sep 23, 2019

Street

Current Month Charges - Due 10/15/19	90.00
Total This Bill	\$90.00

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

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



	Days	CCF/Day	Cost/Day
This Month	29	.00	\$0.91
Last Month	30	.00	\$0.88
Last Year	30	.00	\$0.75

Your Account Summary (see following pages for details)

Previous Bill Total	\$95.00
Payments	THANK YOU 95.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	90.00
Total This Bill	\$90.00

Ozark Street Dept

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.

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 # 18916
Date 9-27-2019 ref



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CITY OF OZARK SIG				HIGHWAY 22 S AND 64 #EXTLIGHT			
BILLING PERIOD				METER READING			
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
08/24/2019	09/24/2019	14390	14547	1	157	[REDACTED]	

LAST PAYMENT CREDITED \$40.84 ON 09/05/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.44CR
CHARGE FOR ELECTRIC SERVICE	8.64
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.40
ENERGY COST RECOVERY \$0.025657/KWH	4.03
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.60
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.32
FORMULA RATE PLAN @ 3.3124%	1.11
STATE SALES TAX AMOUNT @ 6.5%	2.45
COUNTY TAX AMOUNT @ 2%	0.75
CITY TAX AMOUNT @ 2%	0.75
CURRENT BILL	41.61

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 41.61

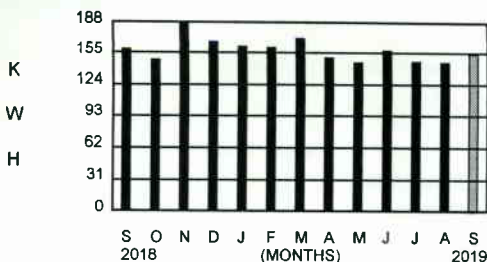
TOTAL AMOUNT DUE BY 10/09/2019

MAILING DATE OF BILL 09/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.30 PER DAY.

Check # 18917
Date 9-30-2019 *reh*

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



AB2127380032980101G0 1

#00800881736

P

3298