

# STREET ACCOUNT

## 2019

### OCTOBER

Ozark Street Dept

DATE: October 1, 2019 TO: October 31, 2019

CHECK #: 18918 TO: 18948

Corn



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

# INVOICE

## BILL TO

City of Ozark  
2910 West Commercial  
Ozark, AR 72949

INVOICE # 19146

DATE 09/25/2019

DUE DATE 09/25/2019

TERMS Due on receipt

## P.O. NUMBER

City of Ozark

## SALES REP.

DCL

## ACTIVITY

### Travel

IMCT --> Ozark; Ozark --> IMCT

### Peripherals

Computer Peripherals

Miscellaneous cable extensions

RATE	AMOUNT
75.00	112.50T
50.00	50.00T

Ozark Street Dept

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	162.50
TAX (10.5%)	17.06
TOTAL	179.56
BALANCE DUE	<b>\$179.56</b>

Cemetery  
JP

Came + installed Comp for the Cemetery + front desk.

112.50  
x 10.5%

11.81

Check # 18918  
Date 10-2-2019

\$ 124.31

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

# Smith Plumbing

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

# Account Statement

Account Number: [REDACTED]  
 Due Date: 10/30/2019 11:59:59 PM  
 Balance: 851.34  
 Amount Enclosed: 851.34

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:	9/30/2019 11:59:59 PM
Name:	[REDACTED]	Due Date:	10/30/2019 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	9,148.66
Phone #:		Previous Balance:	392.07
Fax #:		New Charges:	1,182.84
Total Visits	1183	Last Visit	9/17/2019
Total Sales	38,050.11	Discount	0
		===== New Balance:	===== 851.34
Current	1-30 Days	31-60 Days	61-90 Days
851.34	0.00	0.00	0.00
		Over 90 Days	Balance Due
		0.00	851.34

## Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
9/7/2019	Payment received - Check #008030		65.55	326.52
9/7/2019	Payment received - Check #018889		326.52	0.00
9/17/2019	New Charge - Transaction #102758	331.50		331.50
9/17/2019	Return - Transaction #102758		331.50	0.00
9/17/2019	New Charge - Transaction #102758	851.34		851.34

Check # 18920 C2  
 Date 10-2-2019

### Invoice

Transaction # : 102757  
Date : 9/17/2019  
Cashier : 1  
Reference : -  
Comments : STREET DEPT

Account # : [REDACTED]  
Time : 09:05:09  
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 18 x 20 Culvert	1	300.00	300.00
Sub total				300.00
Tax				31.50
Total				331.50
Tender amount				
Change cash				

*[Handwritten signature]*

### Invoice

Transaction # : 102758  
Date : 9/17/2019  
Cashier : 1  
Reference : -  
Comments : Street Dept

Account # : [REDACTED]  
Time : 09:09:18  
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 18x20 culvert	-1	300.00	-300.00
Sub total				-300.00
Tax				-31.50
Total				-331.50
Tender amount				
Change cash				

**Ozark Street Dept**

Transaction # : 102759  
Date : 9/17/2019  
Cashier : 1  
Reference : -  
Comments : STREET DEPT

Account # : [REDACTED]  
Time : 09:12:35  
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 18 x 24 Culvert	2	360.00	720.00
900100	Miscellaneous 18" Band	1	32.95	32.95
770036	CABLE TIE 14.5" NATURAL HD	1	17.49	17.49
Sub total				770.44
Tax				80.90
Total				851.34
Tender amount				851.34
Change cash				

*[Handwritten signature]*

# Smith Plumbing

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

# Sales Receipt

Transaction #: 102759  
Account #: XXXXXXXXXX  
Date: 9/17/2019  
Time: 09:12:35  
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 18 x 24 Culvert	2	\$360.00	\$720.00
900100	Miscellaneous 18" Band	1	\$32.95	\$32.95
770036	CABLE TIE 14.5" NATURAL HD	1	\$17.49	\$17.49

Ozark Street Dept

*PAID*  
*Paving & drainage*

Sub total	\$770.44
Sales Tax	\$80.90
Tax Total	\$80.90
Total	\$851.34
Charge Customer	\$851.34
Previous Balance	\$0.00
New Balance	\$851.34

# Smith Plumbing

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

# Sales Receipt

Transaction #: 102757  
Account #: XXXXXXXXXX  
Date: 9/17/2019  
Time: 09:05:09  
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 18 x 20 Culvert	1	\$300.00	\$300.00

**Ozark Street Dept**

*wrong size  
see trans # 102758 for credit*



Sub total	\$300.00
Sales Tax	\$31.50
Tax Total	\$31.50
Total	\$331.50
Charge Customer	\$331.50
Previous Balance	\$0.00
New Balance	\$331.50



# Smith Plumbing

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

# Sales Receipt

Transaction #: 102758  
Account #: XXXXXXXXXX  
Date: 9/17/2019  
Time: 09:09:18  
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 18x20 culvert	-1	\$300.00	(\$300.00)

Ozark Street Dept

Sub total	(\$300.00)
Sales Tax	(\$31.50)
Tax Total	(\$31.50)
Total	(\$331.50) ✓
Change Charge C	\$331.50
Previous Balance	\$331.50
New Balance	\$0.00

CLOSING DATE : 9/30/19

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT [REDACTED]

JOB : 1

931.71

NEW BAL: 956.00

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: 9/30/19

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	INVOICE NO	QTY	UNIT	DESCRIPTION	AMOUNT	STATUS	TOTAL
9/3/19	178208	1	I	CNO: 49478 INVNO: 1099363	634.16	✓	634.16
9/5/19	178327	1	I	PO # STREET	87.26	✓	87.26
9/6/19	178419	1	I	PO # STREET	7.23	✓	7.23
9/10/19	178519	1	I	CNO: 49542 INVNO: 1099540	30.64	✓	30.64
9/13/19	178725	1	I	PO # STREET	13.23	✓	13.23
9/17/19	178833	1	I	PO # STREET	3.61	✓	3.61
9/17/19	178844	1	I	PO # STREET	110.41	✓	110.41
9/24/19	179142	1	I	PO # STREET	2.64	✓	2.64
9/26/19	179227	1	I	PO # STREET	66.82	✓	66.82

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 956.00
956.00	0.00	0.00	0.00	0.00	

TERM: Due the 10th

931.71

21726

A - Adjustment  
B - Balance Forward

Transaction Codes  
C - Credit  
F - Finance Charge

I - Invoice  
P - Payment

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

Check # 18921  
Date 10-2-2019 22



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](http://www.meadorslumber.com)

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: CNO: 49542 INVNO: 1099520 TERMS: Due the 10th CASH: 100% DATE / TIME: 9/10/19 8:02

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

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

SALESPERSON: [REDACTED] 002 OZARK CITY TAX TERMINAL: 556

**INVOICE: 178519/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	2.50 /EA	2.50
1	1	EA	RENTAL	RENTAL		1	25.00 /EA	25.00
				TRIMMER TAP AND GO ECHO SRM265				
				Rental Clerk: CHARLIE				

Ozark Street Dept

TAXABLE	27.50
NON-TAXABLE	0.00
SUB-TOTAL	27.50
AMOUNT CHARGED TO STORE ACCOUNT **	30.64
TAX AMOUNT	3.14
<b>TOTAL AMOUNT</b>	<b>30.64</b>

  
Received By

^ b [REDACTED]



**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](http://www.meadorslumber.com)

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	MARK:	DATE / TIME:
[REDACTED]	001	STREET	PO # STREET	Due the 10th	SS1	9/17/19 10:25
SOLD TO:			SHIP TO:			TERMINAL:
CITY OF OZARK 2910 W COMMERCIAL			STREET DEPT/PARKS P.O. BOX 253			553
OZARK	AR	72949	OZARK	AR	72949	
SALESPERSON:				002 OZARK CITY TAX		

**INVOICE: 178844/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
8	8	EA	94	SACKS PORTLAND CEMENT		8	12.49 /EA	99.92
				<i>William Street Culvert repair Part of drainage</i>				
							TAXABLE	99.92
							NON-TAXABLE	0.00
							SUB-TOTAL	99.92
AMOUNT CHARGED TO STORE ACCOUNT **					110.41			
							TAX AMOUNT	10.49
							TOTAL AMOUNT	110.41

X   
 Received By

^ b [REDACTED]

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

PHONE: (479) 667-9793

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

CUSTOMER NO: 001    JOB NO: 001    PURCHASE ORDER: STREET    REFERENCE: PO # STREET    TERMS: Due the 10th    CLERK: RTW    DATE / TIME: 9/26/19 10:17

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: 179227/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	766103	Manual/DIGI Multimeter		1	33.99 /EA	33.99
1	1	EA	254243	EVER 9V Alk Battery		1	6.49 /EA	6.49
1	1	EA	255249	NonCont Voltage Tester		1	19.99 /EA	19.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE 60.47  
 NON-TAXABLE 0.00  
 SUB-TOTAL 60.47  
 TAX AMOUNT 6.35  
 TOTAL AMOUNT 66.82

*Shop operation / tools*  
  
 Ozark Street Dept

*Xvi*  
 Received By





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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: 001    JOB NO: 001    PURCHASE ORDER: STREET    REFERENCE: CNO: 49478 INVNO: 1099363    TERMS: Due the 10th    CLERK: DSS1    DATE/TIME: 9/3/19 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: 556

INVOICE: 178208/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	6.00	/EA	6.00
1	1	EA	RENTAL	RENTAL		1	60.00	/EA	60.00
2	2	EA	2117941	SP-S 12" UNIV DIAM BLADE		2	108.69	/EA	217.38
1	1	EA	98944200907	GT-SPEED FEED 400		1	29.99	/EA	29.99
1	1	EA	SRM230	22.8CC ECHO S/SHAFT TRIMMER		1	259.99	/EA	259.99
				Serial#U07815008138					287.29

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

634.16

TAXABLE 573.36  
 NON-TAXABLE 0.00  
 SUB-TOTAL 573.36  
 TAX AMOUNT 60.80  
 TOTAL AMOUNT 634.16

Received By

*[Signature]*



*Ozark*

*two patching crews needed two staks*

*Mst 2 Supply*

*Equip & tools replacement for stolen vehicles.*

*33.14*

*313.73*

**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](http://www.meadorslumber.com)

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET

REFERENCE: PO # STREET TERMS: Due the 10th

CLERK: CHARLIE DATE / TIME: 9/5/19 8:04

SOLD TO: CITY OF OZARK  
 2910 W COMMERCIAL

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

TERMINAL: 551

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

**INVOICE: 1783271**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	1	EA	316105055	5LB .105 CROS FIRE ECHO w/edator line		1	56.99	/EA	56.99
2	2	EA	127050	5/16" SS Quick Link <i>Pool boy mat</i>		2	10.99	/EA	21.98
				<i>Pool Maint</i>					
				<i>Mat &amp; Suppl</i>					
				<i>56.99</i>					
				<i>105.96</i>					
				<i>5.98</i>					
				<i>102.97</i>					

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 87.26

TAXABLE 78.97  
 NON-TAXABLE 0.00  
 SUB-TOTAL 78.97  
 TAX AMOUNT 8.29  
**TOTAL AMOUNT 87.26**

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](http://www.meadorslumber.com)

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: RTW DATE/TIME: 9/17/19 9:39

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: 178833/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	K	KEYS <i>for Meadows Building to give to person Parea - facilities that take care of flower beds down town.</i>		3	1.09	/EA	3.27

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 3.61

TAXABLE 3.27  
 NON-TAXABLE 0.00  
 SUB-TOTAL 3.27  
 TAX AMOUNT 0.34  
 TOTAL AMOUNT 3.61

*X*  
 Received By *[Signature]*



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

PAGE NO: 1

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER  
 VISIT US AT [www.meadorslumber.com](http://www.meadorslumber.com)

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 9/6/19 2:10

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

**INVOICE: 178419/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
6	6	EA	K	KEYS <i>Anderson building City Hall keys Mutt Supply</i>		6	1.09	/EA	6.54

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 7.23

TAXABLE 6.54  
 NON-TAXABLE 0.00  
 SUB-TOTAL 6.54  
 TAX AMOUNT 0.69  
**TOTAL AMOUNT 7.23**

X *[Signature]*  
 Received By



*[Handwritten mark]*



**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](http://www.meadorslumber.com)

CUSTOMER NO: [REDACTED]    JOB NO: 001    PURCHASE ORDER: STREET    REFERENCE: PO # STREET    TERMS: Due the 10th    CLERK: DSS1    DATE / TIME: 9/13/19 1:10

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 556

**INVOICE: 178725/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	2616T	2X6 16 #1 TREATED <i>Recycle Mat &amp; Supply</i>		1	11.97	/EA	11.97
				<b>** AMOUNT CHARGED TO STORE ACCOUNT **</b>		13.23			
				TAXABLE			11.97		11.97
				NON-TAXABLE			0.00		0.00
				SUB-TOTAL			11.97		11.97
				TAX AMOUNT			1.26		1.26
				TOTAL AMOUNT			13.23		13.23

*Xin*  
 Received By \_\_\_\_\_



TOTAL AMOUNT 13.23

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				OZARK SOFTBALL FL 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/27/2019	09/25/2019	03053	03080	1	27		

LAST PAYMENT CREDITED \$26.53 ON 09/12/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.92CR
CHARGE FOR ELECTRIC SERVICE	1.49
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.07
ENERGY COST RECOVERY \$0.025657/KWH	0.70
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.10
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.65
FORMULA RATE PLAN @ 3.3124%	0.88
STATE SALES TAX AMOUNT @ 6.5%	1.71
COUNTY TAX AMOUNT @ 2%	0.53
CITY TAX AMOUNT @ 2%	0.53

CURRENT BILL 29.14

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 29.14

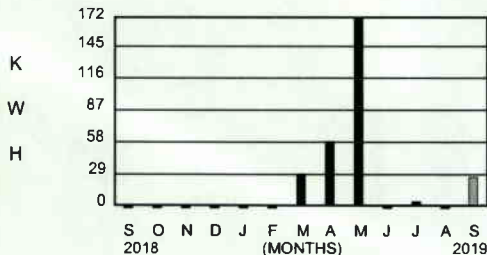
TOTAL AMOUNT DUE BY 10/10/2019

MAILING DATE OF BILL 09/26/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING & ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/20

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



005

0 \* \* DATE YOUR  
 29.14 +  
 31.38 +  
 194.00 +  
 109.00 +  
 12.00 +  
 375.52 \*  
 0 \* \* LAST 7 MONTHS  
 0 \* \*

Check # 18922  
 Date 10-4-2019



AB211408006710101G0 1

#008708724831

P

671



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

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				
08/27/2019	09/25/2019	05527	05541	1	14	[REDACTED]	

LAST PAYMENT CREDITED \$31.50 ON 09/12/2019.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	1.96CR
CHARGE FOR ELECTRIC SERVICE	0.98
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.02
ENERGY COST RECOVERY \$0.025657/KWH	0.36
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.05
TRANS COST RECOVERY RIDER \$0.00162 /KWH	0.02
FORMULA RATE PLAN @ 3.2045%	0.93
STATE SALES TAX AMOUNT @ 6.5%	1.84
COUNTY TAX AMOUNT @ 2%	0.57
CITY TAX AMOUNT @ 2%	0.57
<b>CURRENT BILL</b>	<b>31.38</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

**TOTAL AMOUNT DUE 31.38**

TOTAL AMOUNT DUE BY 10/10/2019

MAILING DATE OF BILL 09/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2019.

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

**Ozark Street Dept**



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#008708724830

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670

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.05 PER DAY. REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

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

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.23 PER DAY. REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

**ACME Janitor & Chemical Supply**

6209 S. 29TH  
 PO BOX 10066  
 Ft. Smith, AR 72917-0066  
 479-646-8956  
 479-646-8958

**Statement**

Page 1 of 1

28-Sep-2019



THANK YOU

**Customer**

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

Account#	Total Due	Current
[REDACTED]	\$495.93	\$495.93

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
741312	27-Sep-19	27-Oct-19	IN	\$115.40	\$115.40	Current	
741313	27-Sep-19	27-Oct-19	IN	\$380.53	\$380.53	Current	

Ozark Street Dept

Check # 18923  
 Date 10-4-2019 CS

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				OZARK SOFTBALL FL 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/27/2019	09/25/2019	03053	03080	1	27		

LAST PAYMENT CREDITED \$26.53 ON 09/12/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.92CR
CHARGE FOR ELECTRIC SERVICE	1.49
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.07
ENERGY COST RECOVERY \$0.025657/KWH	0.70
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.10
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.65
FORMULA RATE PLAN @ 3.3124%	0.88
STATE SALES TAX AMOUNT @ 6.5%	0.71
COUNTY TAX AMOUNT @ 2%	0.53
CITY TAX AMOUNT @ 2%	0.53

CURRENT BILL 29.14

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 29.14

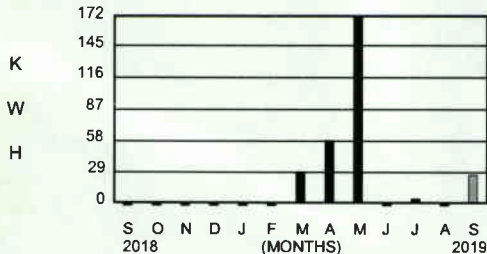
TOTAL AMOUNT DUE BY 10/10/2019

MAILING DATE OF BILL 09/26/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING & ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/20

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



005

0 \* DATE YOUR

29.14 +

31.38 +

CREDIT

194.00 +

109.00 +

OF SERVICE.

12.00 +

375.52 \*

Check # 18922  
Date 10-4-2019

0 \* LAST 7 MONTHS

0 \*





**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

CUSTOMER NAME <b>CITY OF OZARK</b>				SERVICE ADDRESS <b>WEST SIDE PK FLD 2</b>			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/27/2019	09/25/2019	05527	05541	1	14	[REDACTED]	

LAST PAYMENT CREDITED \$31.50 ON 09/12/2019.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00	
TAX CUTS & JOBS ACT CREDIT	1.96CR	
CHARGE FOR ELECTRIC SERVICE	0.98	
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.02	
ENERGY COST RECOVERY \$0.025657/KWH	0.36	
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.05	
TRANS COST RECOVERY RIDER \$0.00162 /KWH	0.05	
FORMULA RATE PLAN @ 3.2045%	0.93	
STATE SALES TAX AMOUNT @ 6.5%	0.14	
COUNTY TAX AMOUNT @ 2%	0.57	
CITY TAX AMOUNT @ 2%	0.57	
<b>CURRENT BILL</b>		<b>31.38</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

**TOTAL AMOUNT DUE** 31.38

TOTAL AMOUNT DUE BY 10/10/2019

MAILING DATE OF BILL 09/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2019.

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



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**Ozark Street Dept**



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

CITY OF OZARK				OZARK PARK WEST			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/27/2019	09/25/2019	00803	00814	80	880	[REDACTED]	

LAST PAYMENT CREDITED \$205.00 ON 09/12/2019.

PREVIOUS BALANCE

472.29

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

28.00

TAX CUTS & JOBS ACT CREDIT

6.06CR

CHARGE FOR ELECTRIC SERVICE

61.60

ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE

1.07

ENERGY COST RECOVERY \$0.025657/KWH

22.57

ENERGY EFFICIENCY COST \$0.00384 /KWH

3.33

TRANS COST RECOVERY RIDER \$0.00162 /KWH

1.44

FORMULA RATE PLAN @ 3.2045%

1.99

STATE SALES TAX AMOUNT @ 6.5%

7.46

COUNTY TAX AMOUNT @ 2%

2.30

CITY TAX AMOUNT @ 2%

2.30

CURRENT BILL

126.92

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

ACCOUNT TOTAL

599.21

LEVELIZED BILLING PAYMENT

194.00

DUE BY 10/10/2019

MAILING DATE OF BILL 09/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2019.

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

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



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669

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.23 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				NORTH SIDE PK FLD 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/27/2019	09/25/2019	02273	02321	40	1920		

LAST PAYMENT CREDITED \$97.00 ON 09/12/2019.

PREVIOUS BALANCE

11.64CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	9.48CR
CHARGE FOR ELECTRIC SERVICE	105.60
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	4.83
ENERGY COST RECOVERY \$0.025657/KWH	49.26
ENERGY EFFICIENCY COST \$0.00384 /KWH	7.57
TRANS COST RECOVERY RIDER \$0.002015/KWH	3.87
FORMULA RATE PLAN @ 3.3124%	2.38
STATE SALES TAX AMOUNT @ 6.5%	12.39
COUNTY TAX AMOUNT @ 2%	3.82
CITY TAX AMOUNT @ 2%	3.82
<b>CURRENT BILL</b>	<b>210.81</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002567/KWH

ACCOUNT TOTAL 199.17

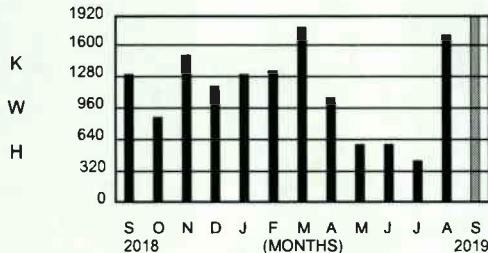
LEVELIZED BILLING PAYMENT 109.00  
DUE BY 10/10/2019

MAILING DATE OF BILL 09/26/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO [WWW.OGE.COM](http://WWW.OGE.COM)

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$7.03 PER DAY.

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



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CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				WEST SIDE PK FLD 3			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/27/2019	09/25/2019	03924	03924	1	0		

LAST PAYMENT CREDITED \$13.00 ON 09/12/2019.

PREVIOUS BALANCE 4.14

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	0.69CR
FORMULA RATE PLAN @ 3.1792%	0.31
STATE SALES TAX AMOUNT @ 6.5%	0.60
COUNTY TAX AMOUNT @ 2%	0.19
CITY TAX AMOUNT @ 2%	0.10
<b>CURRENT BILL</b>	<b>10.35</b>
<b>ACCOUNT TOTAL</b>	<b>14.49</b>

LEVELIZED BILLING PAYMENT 12.00  
DUE BY 10/10/2019

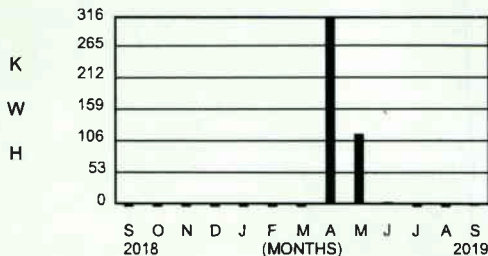
MAILING DATE OF BILL 09/26/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO [WWW.UGE.COM](http://WWW.UGE.COM).

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-5274. PROCESSING FEES WILL APPLY.

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



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

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



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667



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

CITY OF OZARK				POOL-WESTSIDE PARK			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/27/2019	09/25/2019	00022	00026	1	4	[REDACTED]	

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

PREVIOUS BALANCE

717.85CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

9.75

TAX CUTS & JOBS ACT CREDIT

0.70CR

CHARGE FOR ELECTRIC SERVICE

0.23

ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE

0.01

ENERGY COST RECOVERY \$0.025657/KWH

0.10

ENERGY EFFICIENCY COST \$0.00384 /KWH

0.00

TRANS COST RECOVERY RIDER \$0.002197/KWH

0.00

FORMULA RATE PLAN @ 3.1792%

22.22

STATE SALES TAX AMOUNT @ 6.5%

0.64

COUNTY TAX AMOUNT @ 2%

0.19

CITY TAX AMOUNT @ 2%

0.19

CURRENT BILL

10.76

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002652/KWH

CREDIT BALANCE - NO PAYMENT REQUIRED

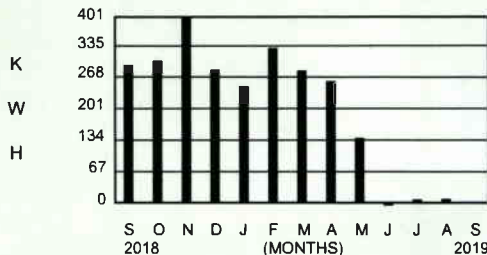
707.09CR

MAILING DATE OF BILL 09/26/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$0.36 PER DAY.

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



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666

**ACME Janitor & Chemical Supply**

6209 S. 29TH  
PO BOX 10066  
Ft. Smith, AR 72917-0066  
479-646-8956  
479-646-8958

**Statement**

Page 1 of 1

28-Sep-2019



THANK YOU

**Customer**

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

Account#	Total Due	Current
[REDACTED]	\$495.93	\$495.93

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
741312	27-Sep-19	27-Oct-19	IN	\$115.40	\$115.40	Current	
741313	27-Sep-19	27-Oct-19	IN	\$380.53	\$380.53	Current	

Ozark Street Dept

Check # 18923  
Date 10-4-2019

**ACME Janitor & Chemical Supply**

479-646-8956

Ft. Smith, AR 72917-0066

**Delivery Ticket**

337368 Page 1 of 1

Seq 0

Customer Account XXXXXXXXXX

TruckRun 17444

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

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

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

Shipped	HM	Description	Price	GrossWgt	ItemCode	#Ordered	# B/O
3		6602T CENTER PULL TOWEL 6/CS <i>Parks</i>	44.56	75#	860660	3	0
1		#9455 PRECIOUS TISSUE 96R 4.5 <i>shop operations</i>	70.89	45#	850400	1	0
3		1209 TISSUE 12/2-PLY 1000 FT <i>Parks</i>	45.10	72#	840700	3	0
Total Due:			380.53				

*[Handwritten signature]*

Ozark Street Dept

7	Total Pieces	Total Weight	192 Lbs	LoadedBy:	DeliveredBy:
Special Instructions		Printed: 26-Sep-2019 4:27pm		Source: MS	

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

Rec'd By: \_\_\_\_\_  
 Print Name: \_\_\_\_\_

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

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

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



<b>Remit To:</b>	<b>Invoice</b> 741313	<b>Date</b> 27-Sep-2019
ACME Janitor & Chemical Supply	<b>PO Number</b>	
6209 S. 29TH	<b>Order Date</b> 26-Sep-2019	
PO BOX 10066	<b>Ship Date</b> 27-Sep-2019	
Ft. Smith, AR 72917-0066	<b>Terms</b> Net 30	
479-646-8956	<b>Due Date</b> 27-Oct-2019	
479-646-8958	<b>Carrier</b> Best Way	

<b>Bill To:</b>	<b>Ship To:</b>
CITY OF OZARK OZARK CITY HALL 2910 W. COMMERCIAL OZARK AR 72949	CITY OF OZARK STREET DEPT. 2904 W. COMMERCIAL

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount	
6602T CENTER PULL TOWEL 6/CS	860660	3	3	0	44.56	Y	\$133.68	
#9455 PRECIOUS TISSUE 96R 4.5	850400	1	1	0	70.89	Y	\$70.89	
1209 TISSUE 12/2-PLY 1000 FT	840700	3	3	0	45.10	Y	\$135.30	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							<b>Merch Total</b>	\$339.87
							<b>Taxable Sales</b>	\$344.37
							<b>10.5% Sales Tax</b>	\$36.16
								\$0.00
							<b>Shipping/Handl</b>	\$4.50
							<b>Ppd Deposit</b>	\$0.00
							<b>Total Due</b>	\$380.53

Ozark Street Dept

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

Salesman 3  
Cust Acct 0914-000

*Cemetery*

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/28/2019	09/26/2019	02224	02268	1	44	[REDACTED]	

LAST PAYMENT CREDITED \$30.76 ON 09/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.99CR
CHARGE FOR ELECTRIC SERVICE	2.42
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.11
ENERGY COST RECOVERY \$0.025657/KWH	1.13
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.17
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.08
FORMULA RATE PLAN @ 3.3124%	0.91
STATE SALES TAX AMOUNT @ 6.5%	1.80
COUNTY TAX AMOUNT @ 2%	0.56
CITY TAX AMOUNT @ 2%	0.56
<b>CURRENT BILL</b>	<b>30.76</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 30.76

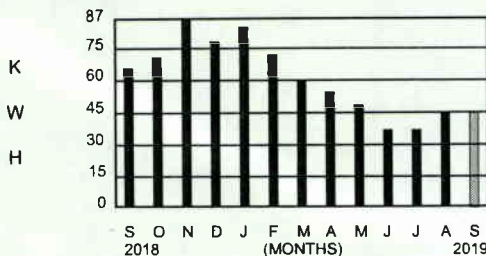
TOTAL AMOUNT DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.03 PER DAY.

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

Check # *18924*  
Date *10-4-2019*



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#008108747168 P

3172

*Paul*

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				111 S 3			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/28/2019	09/26/2019	51004	51259	1	255		

LAST PAYMENT CREDITED \$51.69 ON 09/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.83CR
CHARGE FOR ELECTRIC SERVICE	14.03
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.64
ENERGY COST RECOVERY \$0.025657/KWH	6.54
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.98
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.3
FORMULA RATE PLAN @ 3.3124%	1.29
STATE SALES TAX AMOUNT @ 6.5%	0.0
COUNTY TAX AMOUNT @ 2%	0.92
CITY TAX AMOUNT @ 2%	0.92

CURRENT BILL 51.01

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 51.01

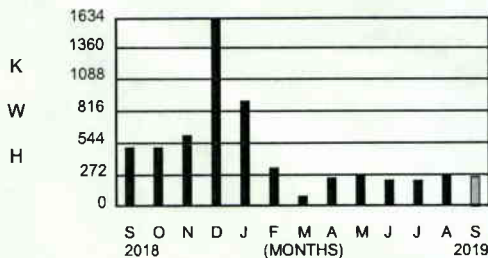
TOTAL AMOUNT DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.70 PER DAY.

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



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3171

*Street*

CITY OF OZARK SIG				HWY 64 & 23 NO			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/28/2019	09/26/2019	06733	06865	1	132	[REDACTED]	

LAST PAYMENT CREDITED \$40.07 ON 09/06/2019.  
GENERAL SERVICE  
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.34CR
CHARGE FOR ELECTRIC SERVICE	7.26
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.33
ENERGY COST RECOVERY \$0.025657/KWH	3.39
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.51
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.23
FORMULA RATE PLAN @ 3.3124%	1.07
STATE SALES TAX AMOUNT @ 6.5%	2.33
COUNTY TAX AMOUNT @ 2%	0.71
CITY TAX AMOUNT @ 2%	0.71
<b>CURRENT BILL</b>	<b>39.22</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **39.22**

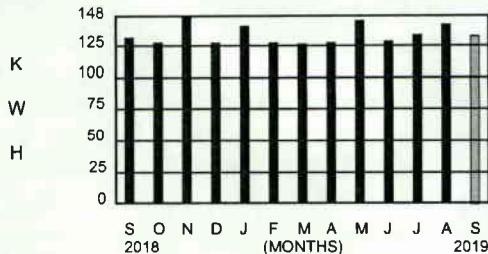
TOTAL AMOUNT DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING AND REGISTER ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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



THE CU  
YOUR A

CHART F  
(■) INDIC

Ozark Street Dept

*Street*

005

39.22+  
48.61+  
43.91+  
58.79+  
51.22+

**241.75\***

0.\*



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#008108747169

P

3164



*Street*

CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 1 AND 2			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/28/2019	09/26/2019	44503	44733	1	230	[REDACTED]	

LAST PAYMENT CREDITED \$48.03 ON 09/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.73CR
CHARGE FOR ELECTRIC SERVICE	12.65
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.58
ENERGY COST RECOVERY \$0.025657/KWH	5.90
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.88
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.4
FORMULA RATE PLAN @ 3.3124%	1.25
STATE SALES TAX AMOUNT @ 6.5%	2.88
COUNTY TAX AMOUNT @ 2%	0.88
CITY TAX AMOUNT @ 2%	0.88
<b>CURRENT BILL</b>	<b>48.61</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **48.61**

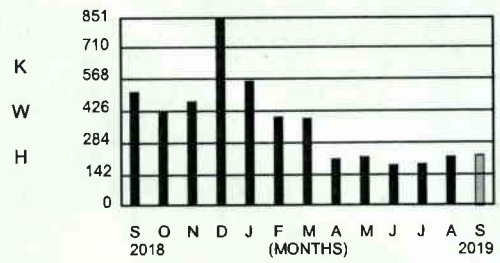
TOTAL AMOUNT DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.62 PER DAY.

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



AB2158100031670101G0 1

#008908716900

P

3167

Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				DECO LITE SPECTATOR			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/28/2019	09/26/2019	22081	22262	1	181		

LAST PAYMENT CREDITED \$43.42 ON 09/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.54CR
CHARGE FOR ELECTRIC SERVICE	9.96
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.46
ENERGY COST RECOVERY \$0.025657/KWH	4.64
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.70
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.30
FORMULA RATE PLAN @ 3.3124%	1.16
STATE SALES TAX AMOUNT @ 6.5%	2.53
COUNTY TAX AMOUNT @ 2%	0.79
CITY TAX AMOUNT @ 2%	0.79
CURRENT BILL	43.91

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 43.91

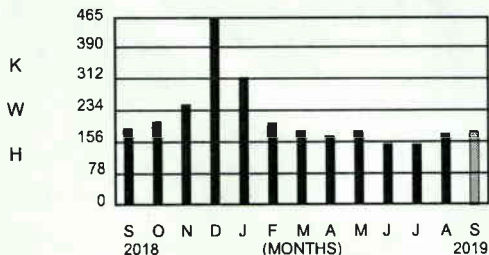
TOTAL AMOUNT DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.46 PER DAY.

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



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#008808716901

P

3168

Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				205 1/2 S 3			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/28/2019	09/26/2019	25541	25877	1	336		

LAST PAYMENT CREDITED \$57.92 ON 09/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.16CR
CHARGE FOR ELECTRIC SERVICE	18.48
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.85
ENERGY COST RECOVERY \$0.025657/KWH	8.62
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.29
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.81
FORMULA RATE PLAN @ 3.3124%	1.44
STATE SALES TAX AMOUNT @ 6.5%	0.41
COUNTY TAX AMOUNT @ 2%	1.06
CITY TAX AMOUNT @ 2%	1.06
CURRENT BILL	58.79

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 58.79

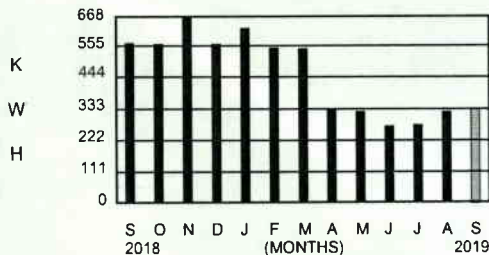
TOTAL AMOUNT DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.96 PER DAY.

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



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3169

Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				NW CRNR RIVER AND 2ND			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
08/28/2019	09/26/2019	42068	42325	1	257		

LAST PAYMENT CREDITED \$50.32 ON 09/06/2019.

GENERAL SERVICE  
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.84CR
CHARGE FOR ELECTRIC SERVICE	14.14
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.65
ENERGY COST RECOVERY \$0.025657/KWH	6.59
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.99
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.33
FORMULA RATE PLAN @ 3.3124%	1.30
STATE SALES TAX AMOUNT @ 6.5%	0.01
COUNTY TAX AMOUNT @ 2%	0.93
CITY TAX AMOUNT @ 2%	0.93
CURRENT BILL	51.22

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 51.22

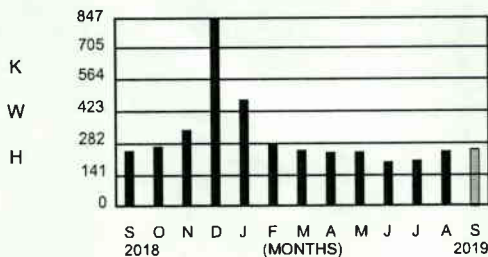
TOTAL AMOUNT DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.71 PER DAY.

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



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3170

# Anderson's



Gas & Propane, Inc.

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

## STATEMENT

STATEMENT DATE: 9/25/2019

CUSTOMER I.D.: [REDACTED]

PAGE: 1

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

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

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

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0082846-IN	7/26/2019			88.81		88.81
	9/6/2019	Payment Ref: 018888			88.81	0.00
0082848-IN	7/26/2019			62.43		62.43
	9/6/2019	Payment Ref: 018888			62.43	0.00
0082968-IN	7/26/2019			94.77		94.77
	9/6/2019	Payment Ref: 018888			94.77	0.00
0082090-IN	7/31/2019			863.25		863.25
	9/6/2019	Payment Ref: 018888			863.25	0.00
0082522-IN	7/31/2019			95.00		95.00
	9/6/2019	Payment Ref: 018888			95.00	0.00
0082529-IN	7/31/2019			90.17		90.17
	9/6/2019	Payment Ref: 018888			90.17	0.00
0082547-IN	8/5/2019			193.47		193.47
	9/6/2019	Payment Ref: 018888			193.47	0.00
0082484-IN	8/6/2019			740.74		740.74
	9/6/2019	Payment Ref: 018888			740.74	0.00
0073280-IN	8/21/2019			2,756.99		2,756.99
	9/6/2019	Payment Ref: 018888			2,756.99	0.00
0072999-IN	8/26/2019			7.22		7.22
	9/6/2019	Payment Ref: 018888			7.22	0.00
0121718-IN	9/10/2019			106.00 ✓		106.00
0121010-IN	9/17/2019			778.79 ✓		884.79
0121221-IN	9/24/2019			90.11 ✓		974.90
0121241-IN	9/24/2019			47.67 ✓		1,022.57
					Total:	1,022.57
<b>Current</b>	<b>35 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
1,022.57	0.00	0.00	0.00	0.00		

Check # 18925  
Date 10-4-2019 [Signature]

1,022.57

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

Thank You for Choosing Anderson's

*Anderson's*



**Gas & Propane, Inc.**

6216 Highway 45

Hindsville, AR 72738

1-800-448-8927 • (479) 789-5188

Confirmation #

427685

Date 9/10 2019

Customer Name:

*citypar*

*City of Ozark Street Dept*

**Description**

Cash / Check / CC

*01*

Received By:

Tax

Total

*4992<sup>85</sup>*

*We appreciate your business at Anderson's.*

# Anderson's

ID: CITY02

72999



## Gas & Propane, Inc.

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

Date 8-22-19 Phone # \_\_\_\_\_

Customer Name City of Ozark Street

Address Dept

City OZARK State AR Zip \_\_\_\_\_

CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>Tire ball</u>			<u>6.65</u>

Ozark Street Dept

CUSTOMER P.O. NO. \_\_\_\_\_

SUB-TOTAL \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

SALES TAX \_\_\_\_\_ 59

TOTAL \_\_\_\_\_ 7.22

[Signature]

Thank You for Choosing Anderson's





# Anderson's

ID: CITYOZ

121010



## Gas & Propane, Inc.

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

Date 9-11-19 Phone # \_\_\_\_\_Customer Name City of Ozark (Street Dept)

Address \_\_\_\_\_

City Ozark State AR Zip \_\_\_\_\_ CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<u>Fill</u>	NO LEAD *1203 Flammable Liquid	<u>290.7</u>	<u>2.679</u>	<u>778.79</u>
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Ozark Street Dept

SALE # 25362 DATE 09/12/19 08:49:29  
 COUNT: START 0.0 END 290.7  
 GROSS DELIVERY 290.7 GALLONS  
 1 GASOLINE GASOLINE

CUSTOMER P.O. NO. Thanks Steve

RECEIVED BY \_\_\_\_\_

SUB-TOTAL	778.79
SALES TAX	
TOTAL	778.79

Thank You for Choosing Anderson's

# Anderson's

ID: CITY02

121221

## Gas & Propane, Inc.

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

Date 9-18-19 Phone # \_\_\_\_\_Customer Name City of Ozark Street Dept

Address \_\_\_\_\_

City Ozark State AR Zip \_\_\_\_\_ CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
1	Hand Label Pump			40.95
3	clamps		.95	2.85
1	nozzle			38.00
1	Reducer 1" to 3/4"			1.25

CUSTOMER P.O. NO. \_\_\_\_\_

SUB-TOTAL

SALES TAX

7.06

TOTAL

96.11

RECEIVED BY

Paul Boye

Thank You for Choosing Anderson's

# Anderson's



ID: \_\_\_\_\_

121241

**Gas & Propane, Inc.**

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

Date 9-19-19 Phone # \_\_\_\_\_Customer Name City of Ozark

Address \_\_\_\_\_ Dept \_\_\_\_\_

City Ozark State MO Zip \_\_\_\_\_ CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	QUANTITY DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt use only			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			
1	7-5 303			26.00
6			2.99	17.94
	Equip Maint			
	<i>[Signature]</i>			

CUSTOMER P.O. NO. \_\_\_\_\_

SUB-TOTAL

SALES TAX

TOTAL

3.73

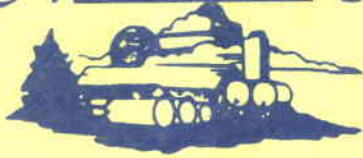
49.67

RECEIVED BY

*[Signature]**Thank You for Choosing Anderson's*

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

# Anderson's



**Gas & Propane, Inc.**

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

ID: \_\_\_\_\_

121221

Date 9-18-19 Phone # \_\_\_\_\_

Customer Name City of Ozark Street Dept

Address \_\_\_\_\_

City Ozark State AR Zip \_\_\_\_\_

CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD Non-Road or tax-exempt			
	ON ROAD DIESEL 15 ppm Sulfur ULSD			
1	Hand Fuel Pump			40.95
3	nozzles		.95	2.85
1	Reducer 1" to 3/4"			38.00
				1.25
	gas/foel			
CUSTOMER P.O. NO. _____		SUB-TOTAL		
RECEIVED BY <u>Paul Boye</u>		SALES TAX		7.06
		TOTAL		90.11

Thank You for Choosing Anderson's

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





*Street*  
**Statement**

Master Made Tanks, Inc.  
169 N. Carbon City Road  
Paris, AR 72855

Date
9/25/2019

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

		Amount Due	Amount Enc.		
Date	Transaction	Amount	Balance		
08/28/2019	Balance forward		540.32		
08/29/2019	INV #146641.	189.61 ✓	729.93		
09/09/2019	INV #146850.	1,204.99	1,934.92		
09/12/2019	PMT #18893. Street Department	-540.32	1,394.60		
09/13/2019	INV #146970. <i>Vol - fire</i>	53.04	1,447.64		
09/18/2019	PMT #626926.	-1,204.99	242.65		
<i>THANK YOU</i>					
Check # <u>189216</u> Date <u>10-4-2019</u> <span style="border: 1px solid red; padding: 2px;"><i>met</i></span>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
53.04	189.61	0.00	0.00	0.00	\$242.65

# Invoice



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

DATE

INVOICE #

8/29/2019

146541

**BILL TO:**

**SHIP TO:**

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th		8/29/2019			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2,200	Misc. Items	Bulk Cement			0.078	171.60T
		Sales Tax			10.50%	18.01
<b>TOTAL</b>						

Ozark Street Dept

\$189.61





MASTER MADE TANKS, INC.  
 "GOD IS ABLE"  
 169 N. CARBON CITY ROAD  
 PARIS, AR 72355  
 (479) 963-3752

*Street*

# Invoice

DATE	INVOICE #
9/13/2019	146970

**BILL TO:**

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

**SHIP TO:**

Fire Station #3  
 across from Whitson Morgan Ford  
 ordered by Jody

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

Net 10th 9/13/2019

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

4	12" Riser	12" Riser Sales Tax	12.00 10.50%	48.00T 5.04
---	-----------	------------------------	-----------------	----------------

Ozark Street Dept

*picked up AT  
OZARK yard*

*18924  
10-4-2019*

**TOTAL**

\$53.04



VOIDED CHECK

Ozark Street Dept

Account:

Street

CHECK #

1892

DATE:

10-7-2019

Paid to the Order Of:

[Signature]

REASON FOR VOID:

Printed a Report on it!

Mary Wenzel



ADVERTISING STATEMENT / INVOICE

PAGE #	BILLING DATE	BILLING PERIOD	ADVERTISER / CLIENT NAME		
1 of 1	09/29/2019	09/02/2019 - 09/29/2019	CITY OF OZARK		
BILLED ACCOUNT NUMBER		TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT	
[REDACTED]		\$ 79.00	\$ 0.00	Due on the 15th of the month.	
ADVERTISER/CLIENT NUMBER	CURRENT NET AMOUNT	08/05-09/01	07/01-08/04	ALL OLDER	
40769	\$ 79.00	\$ 0.00	\$ 0.00	\$ 0.00	
BILLING ACCOUNT NAME AND ADDRESS			REMITTANCE ADDRESS		



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

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

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

START	STOP	REFERENCE PO NUMBER	DESCRIPTION	PRODUCT	SIZE / QTY	BILLED UNITS	TIMES RUN	AMOUNT
09/01			BALANCE FORWARD					0.00
09/12	09/19	101274768	BIDS THE CITY OF OZARK IS SOLICITING SEVERAL BIDS FOR PAVING A PORTION OF	Times Record	1.00 x 1.7500	1.75	4	79.00

Ozark Street Dept

Paving & drainage

[Signature]

Check # 18928  
Date 10-7-2019 [Initials]

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



STATEMENT / INVOICE

Due on the 15th of the month.

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT NET AMOUNT	08/05-09/01	07/01-08/04	ALL OLDER	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$ 79.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79.00
CREDIT DEPARTMENT	ADVERTISER INFORMATION				
Tel: (866) 470-7133 Fax: (863) 802-7825	BILLING PERIOD	BILLED ACCOUNT #	ADVERTISER / CLIENT #	ADVERTISER / CLIENT NAME	
	09/02/2019 - 09/29/2019	40769	40769	CITY OF OZARK	

**STREET Account**  
**PAYROLL Reimbursement**  
**CHECKS**

CHECK# 18929

Payable to: General Fund

AMOUNT: \$ 1,705.31

Mayor's: Rehael

DATE: 10-8-2019

Receipt #: 34858



Cornerstone Land Surveying, Inc  
 1403 W. TAYLOR STREET  
 CLARKSVILLE, AR 72830  
 (479)705-9406  
 jim.cornerstone@gmail.com  
 http://www.cornerstone-surveying.org

# INVOICE

**BILL TO**  
 CITY OF OZARK

**INVOICE #** 19-549A  
**DATE** 10/02/2019  
**DUE DATE** 11/01/2019  
**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
<b>Sales</b> ARCGIS MAPPING WORK FOR THE HIGHLAND CEMETERY. 80% COMPLETE WITH THE PROJECT, BUT INVOICING FOR 1/2 OF THE QUOTED AMOUNT.			7,700.00

Ozark Street Dept

Thanks for your business,  
 We are glad to work with you!

**BALANCE DUE** **\$7,700.00**

Check # 18930  
 Date 10-10-2019 ET

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



**Invoice**

REMIT TO: PO BOX 971342  
 DALLAS TX 75397-1342

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

Division of NCH Corporation

**BILL TO**

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

**SHIP TO**

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

INVOICE # 23468224	INVOICE DATE 09/30/19	CUSTOMER # [REDACTED]	DUE DATE 10/30/19	CUSTOMER P/O JODY
ORDER # 22320204-1	SHIP DATE 09/30/19	SALES REP M055	RELEASE # M055!602	SHIP VIA S GROUND
FOR REORDERS CALL 1-800-336-0450 FAX 1-972-721-6870			VENDOR ID #	

PART NO	DESCRIPTION / SIZE	PKG	QTY B/O	QTY SHP	EXT AMOUNT
DY03021300	WASHER FLAT USS DOMESTIC	EA	0	100	8.51
DY03021700	WASHER FLAT USS DOMESTIC	EA	0	100	15.18
DY00421737	CAP SCREW SIX SHOOTER	EA	0	50	19.58
DY00421741	CAP SCREW SIX SHOOTER	EA	0	50	25.79
DY00421747	CAP SCREW SIX SHOOTER	EA	0	50	34.28
DY03022900	WASHER FLAT USS DOMESTIC	EA	0	100	39.97

Ozark Street Dept

*Shop operation*  
*Bolt Bin*

Check # 18931  
 Date 10-11-2019 neh

SUB-TOTAL 143.31			DISCOUNT	MIN ORDER CHG	SALES TAX 17.21	** SHIPPING 20.52	TOTAL AMOUNT 181.04
Compliance with Laws: Customer will comply with all applicable laws, regulations and ordinances (including the denied parties list, export control laws, anti-boycott laws and the Foreign Corrupt Practices Act). Export Control: The products are labeled for use in the United States only. However, if you intend to use or sells the Products outside of the United States or to any customer that it knows or should know intends to use the Products outside of the United States, you are solely responsible for complying with all applicable U.S. and international anti-boycott, export control, export, import and sanctions laws or requirements (including adherence to reporting requirements, customs requirements, the denied parties list and refraining from any prohibited boycott activity).							

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

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

INVOICE # 23468224	CUSTOMER # [REDACTED]	ORDER # 22320204-1	TOTAL AMOUNT 181.04
REMIT TO: PO BOX 971342 DALLAS TX 75397-1342		REMITTANCE AMOUNT	



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

DATE 10/5/19  
 PAGE 1

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

INVOICE 9590  
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc. Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Fee Amount	Tax Amount	Total
79656	10/02/19		1900	10 1 1/2" CRU:	9.31	9.10	\$84.72	0.00	0.00	0.00	7.20	91.92
Subtotal			1900	1 1/2" CRU:	9.31 Ton		\$84.72		\$0.00	\$0.00	\$7.20	\$91.92
Invoice Total					9.31 Ton		\$84.72		\$0.00	\$0.00	\$7.20	\$91.92

Total Invoice ----- > **\$91.92**

Ozark Street Dept

Check # 18932  
 Date 10-11-2019



**RIVER VALLEY QUARRIES**

Main Office (918) 825-3370  
Scale House

10/2/2019  
2:24:03PM



9446 N HIGHWAY 309 OZARK AR 72949-2002

**79656**

Customer: 0033 CITY OF OZARK  
Order: 1900  
PICKUP @ PLANT  
*On hand supply  
mat & supply*  
P.O.:

	Pounds	Tons	Metric
Gross	31240	15.62	14.17
Tare	12620*	6.31*	5.72*
Net	18620	9.31	8.45

\* Manual P. T.

**9.31 Ton**

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

Ordered	0.00
Received	232.66
Remaining	0.00
Today:	9.31 Loads: 1

Received By:

*[Handwritten signature]*

**Ozark Street Dept**



5007 SO. 35th STREET  
 FORT SMITH, AR. 72903  
 479-646-7700

Date	Invoice #
10/10/2019	39612

<b>Bill To</b>
CITY OF OZARK JODY 213-3742

P.O. No.	Terms	Project
	NET 30	

Quantity	Description	Rate	Amount
1	WHITE CYLINDER SEAL KIT	135.00	135.00T
2	SEAL KIT	45.00	90.00T
1	LABOR, RESEAL AND TEST 3 CYLINDERS	860.00	860.00T
1	SHIPPING AND HANDLING	14.66	14.66T
	Sales Tax-Ft. Smith	9.75%	107.22

*Equip Maint*

---

*580k Backhoe  
 Bucket truck*

*[Signature]*

Ozark Street Dept

Check # 18933  
 Date 10-14-2019 *[Signature]*

<b>Total</b>	<b>\$1,206.88</b>
--------------	-------------------



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

SEQ5076279
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949

CUSTOMER NO:
STATEMENT DATE: 09/28/19
STORE # 1597

BEG. BALANCE \$ 2,048.72
PAYMENTS \$ -2,048.72
PURCH./CR./ADJ. \$ 450.42
END. BALANCE \$ 450.42

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

Summary table with columns: Current, 1-30 Days, 31-60 Days, 61-90 Days, 91 Days or more, Total Amount Due. Values: \$450.42, \$0.00, \$0.00, \$0.00, \$0.00, \$450.42

Main transaction table with columns: DATE, TRANS #, PO #, DESCRIPTION, INV AMOUNT, OPEN AMOUNT. Includes entries for devin bramant, Randy roy, William Kelly, James David, and Payment Received and Applied.

Ozark Street Dept (Large diagonal watermark)

Check # 18934
Date 10-16-2019
[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 10/20/19
Please enclose remittance detail.

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

CITY OF OZARK
Amount Due \$ 450.42



Amount Paid \$ 167.65

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 #

09/28/19  
1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/24/19	1597361989		james/kelly	-59.66 ✓	-59.66
09/26/19	1597362255		street dept jody	103.07 2.	103.07
				TOTAL:	\$ 450.42

Ozark Street Dept



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

*For  
weedeater*

Invoice	1597-359740
Sale Type	CHARGE SALE
Date	09/09/2019 8:44 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
16778		Randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CHP	852-1	SPARK PLUG	2Y	EA	Y	1.37	1.99	1.99

*Equip Maint  
JD*

**Ozark Street Dept**

1 Item

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

X *Raf Bey*  
Customer Signature

Sub-Total	1.99
Sales Tax	0.21
<b>Total</b>	<b>2.20</b>



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Please visit [www.firstcallonline.com/warranty](http://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	1597-361363
Sale Type	CHARGE SALE
Date	09/20/2019 10:55 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
16778	[REDACTED]	Kelly	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	51394	Mustler OIL FILTER	1Y	EA	Y	4.22	4.22	4.22
1	WIX	51365	Krauschopper OIL FILTER	1Y	EA	Y	4.81	4.81	4.81
1	WIX	51734	Overhaul OIL FILTER	1Y	EA	Y	4.44	12.23	12.23

Ozark Street Dept

4.22  
4.81  

---

9.03  
x 10.5%  

---

.95

4.22  
4.81  

---

9.03  
x 10.5%  

---

1.28  

---

13.51 Vehicle mnt

9.98 equipment mnt

3 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total 21.26  
Sales Tax 2.23  

---

Total 23.49

x Kelly J. Linn  
Customer Signature



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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	1597-361402
Sale Type	CHARGE SALE
Date	09/20/2019 1:13 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
78967		james	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	51394	OIL FILTER	1Y	EA	Y	4.24	4.22	4.22

*Vehicle Maint.*  
**Ozark Street Dept**

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total	4.22
Sales Tax	0.44
<b>Total</b>	<b>4.66</b>

X \_\_\_\_\_  
Customer Signature



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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

*F650 dumptruck  
Oil change*

Invoice	1597-361908
Sale Type	CHARGE SALE
Date	09/24/2019 9:18 AM
Ship Via	
PO Number	STREET

Counter #	Customer Account	Ordered By	Special Instructions
373832	██████████	STREET	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SCO	75260	200SheetTowl	MD	BX	Y	17.10	15.99	15.99
1	SHE	T15-40-1	1Galmotoroil	MD	EA	Y	18.99	14.99	14.99
			<i>Special Offer. 1 @ 14.99</i>						

**Ozark Street Dept**  
*Vehicle Maint*  
*[Signature]*

2 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total 30.98  
Sales Tax 3.25  
**Total 34.23**

X \_\_\_\_\_  
Customer Signature



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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	1597-361979
Sale Type	CHARGE SALE
Date	09/24/2019 2:21 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
507573	[REDACTED]	kelluy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67011	PULLER KIT	RT	KT	Y	1.51	53.99	53.99

*Plastic under steering wheel @ install*

**Ozark Street Dept**

*590 Super m Backhoe*

*Equip Maint*

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total 53.99  
 Sales Tax 5.67  
**Total 59.66**

X James Keith  
 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	1597-361989
Sale Type	CREDIT TO ACCOUNT
Date	09/24/2019 2:59 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
507573	██████████	james/kelly	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67011	PULLER KIT	RT	KT	Y	52.51	-53.99	-53.99
New Return. Original Invoice: 1597-361979, 9/24/2019									

Ozark Street Dept

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

*James Lieb* *Buckhoe*  
 x \_\_\_\_\_  
 Customer Signature

Sub-Total -53.99  
 Sales Tax -5.67  
 Total -59.66





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	1597-361960
Sale Type	CHARGE SALE
Date	09/24/2019 12:50 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67011	PULLER KIT	RT	KT	Y	53.51	53.99	53.99

*Plastic under  
 steering wheel install  
 (wrong roller)*

**Ozark Street Dept**

*Equip Maint*

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total 53.99  
 Sales Tax 5.67  
**Total 59.66**

x   
 Customer Signature



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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	1597-361974
Sale Type	CREDIT TO ACCOUNT
Date	09/24/2019 1:54 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
373832	██████████	street	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REN	67011	PULLER KIT	RT	KT	Y	9.51	-53.99	-53.99
New Return. Original Invoice: 1597-361960, 9/24/2019									

Ozark Street Dept

1 Item

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total -53.99  
 Sales Tax -5.67  
**Total -59.66**

x Kelly J. Lewis  
 Customer Signature



✓

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

Street



STORE PHONE (479) 667-0601  
REMIT TO: PO BOX 9464  
SPRINGFIELD, MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801  
PHONE (417) 862-3333

BILL TO [REDACTED]

SHIP TO

CITY OF OZARK

2910 W COMMERCIAL ST  
OZARK, AR 72949

INVOICE NUMBER	1597-362255
INVOICE TYPE	CHARGE SALE
INVOICE DATE	09/26/2019

COPY

COUNTER NO	SPECIAL INSTRUCTIONS						SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY	
317345									11:20:00			
TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		* 1	SSB	ETX16	EA		BATTERY	152.53	83.28		10.00	93.28
* = 6 MONTH LIMITED WARRANTY												
TOTALS 1												
CUSTOMER COPY "We appreciate your business"								53	83.28	SUB-TOTAL		93.28
street dept jody								CASH TEND	0.00	MISC.		0.00
CUSTOMER SIGNATURE _____								CHANGE	0.00	TAX/FEES		9.79
*** ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE ***												
STORE ADDRESS: 1740 NORTH 18TH STREET, OZARK, AR 72949-1609												

Ozark Street Dept

Battery for crosswalk warning sign at ATU crossing  
mat & supply

\$ 12.18 Equipment  
 52.40 Vehicle  
 103.07 mat & sign  
 -----  
 167.65

**STREET Account**  
**PAYROLL Reimbursement**  
**CHECKS**

CHECK# 18935

Payable to: General Fund

AMOUNT: \$ 11,523.35

Mayor's: Rehal

DATE: 10-23-2019

Receipt #: 34891

# Pinkley Sales Co.

344 W. Hefner Rd.  
 Oklahoma City, OK 73114  
 405-755-0858  
 405-752-7947 Fax

# INVOICE

DATE	CUSTOMER P.O.	INVOICE #
10/15/2019	Jody- verbal	21199

**BILL TO:**

City of Ozark  
 2910 W. Commercial  
 Ozark, AR 72949

**SHIP TO:**

City of Ozark  
 2910 W. Commercial  
 Ozark, AR 72949

P.O. #	TERMS	DUE DATE	SHIP DATE	VIA	F.O.B.
24519	Net 30	11/14/2019	10/11/2019	UPS	dest

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
5	12" Red Ball LED, 120V Sales/Use Tax	56.81 10.50%	284.05T 29.82
<p><i>Signal light repair</i></p> <p><i><del>Street Tools maintenance</del></i></p> <p><i>per Jody</i></p> <p>Check # <u>18936</u>                      Date <u>10-23-2019</u> <span style="border: 1px solid red; padding: 2px;">JUT</span></p>			

Ozark Street Dept

	<b>Total</b>	\$313.87
--	--------------	----------



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

**Invoice**

INVOICE #	05068567
LOCATION	05
DATE	10/15/19
PAGE	1 OF 1

**BILL TO**

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

**SHIP TO**

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

ORDER NUMBER 05072656	ORDER DATE 10/09/19	CUSTOMER P/O NUMBER STREET DEPT.	PAYMENT TERMS NET 30 DAYS
WRITTEN BY WES GARNER	CONTACT jodi	SHIP VIA CUSTOMER PICKUP	
FREIGHT TERMS Will Call	JOB NUMBER	SALES REP Fort Smith House	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
<b>568315</b> ( 2767-22) M18 FUEL 1/2" IMP 1000FTLB/1400REV W/FRIC RING	1	1	0	449.99	EA	449.99
<b>600352</b> MILWAUKEE \$100 TRADE IN ON QUALIFYING KITS 8/1 TO 10/31	-1	-1	0	100.00	EA	-100.00
<b>568019</b> * ( 2754-22 2654-22) M18 3/8" FUEL IMPACT 2 BATTERIES	1		0	349.99	EA	349.99
<b>600352</b> MILWAUKEE \$100 TRADE IN ON QUALIFYING KITS 8/1 TO 10/31	-1	-1	0	100.00	EA	-100.00
<b>PROMO-M18</b> FREE M18 FUEL BATTERY PROMO W/QUALIFIED PURCHASE	1	1	0	0.00	EA	0.00

Ozark Street Dept

Ozark Water Department

Account # \_\_\_\_\_

Approved By \_\_\_\_\_

*Shop operation / tools*

Check # 18937  
 Date 10-23-2019

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
599.98	0.00	0.00	58.50	0.00	0.00	0.00	658.48



**STEVE'S TIRE SALES, LLC**



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



*Backhoe*

CUSTOMER'S ORDER NO.		PHONE	DATE
			10-17-19
NAME			
ADDRESS			
City of Ozark (Street Dept)			
SOLD BY	CASH	C.O.D.	CHARGE
			X
ON ACCT.	MOSE. RETN.	PAY. ON	
Quantity	DESCRIPTION		PRICE
			AMOUNT
1	7-14.5 Tube		32.00
1	flat repair		15.00
	Equipment		47.00
	590 M Backhoe		
	[Signature]		
	Check # 18938		
	Date 10-23-2019		
STATE TIRE TAX @ \$3.00 EACH			
Lugnuts torqued at _____ ft. lbs.			
Retorque again after 50 miles			
Retorqued Mileage _____			
RECEIVED BY			TAX
[Signature]			4.94
			TOTAL
			51.94

Ozark Street Dept

121744

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

**Thank You**



Street

# Walmart® Community Card

CITY OF OZARK GENERAL  
Account Number ending in [REDACTED]

Statement Closing Date 10/16/2019

Call 1-877-294-1086

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

Payment Information	
New Balance	\$78.32
Total Minimum	
Payment Due	\$78.32
Payment Due Date	11/11/2019

### Account Summary

Previous Balance as of 09/17/2019	\$101.35
Payments	-101.35
Purchases/Debits	+78.32
<b>New Balance as of 10/16/2019</b>	<b>\$78.32</b>

Credit Limit	\$3,000
Available Credit	\$2,921
Statement Closing Date	10/16/2019
Days in Billing Cycle	30

### Transaction Summary

Date	Tran	Post	Transaction Reference #	Description	Amount
09/20	09/20		P92730089016TGMMA #	WALMART 000289 OZARK AR	\$78.32
				TOTAL FOR AUTHORIZED BUYER NO 01	\$78.32 ✓
10/03	10/03		P9273008P01RGLK94 #	PAYMENT THANK YOU	-\$101.35

### Late Charge Summary

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

### Cardholder News and Information

OUR ACCOUNT NUMBER SYSTEM HAS CHANGED! SEE YOUR NEW ACCOUNT NUMBER ABOVE.

Ozark Street Dept

\$ 78.32

Check # 18939  
Date 10-24-2019 [Signature]

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

<b>ACCOUNT #</b> [REDACTED]		<b>CITY OF OZARK GENERAL</b>	<b>AUTHORIZED BUYER #: 01000</b>		
			<b>P.O. #:</b>		
<b>INVOICE#: 000855</b>		<b>DATE OF SALE #: 092019</b>	<b>STORE #: 00000209</b>		
<b>TRANSACTION #: 855</b>		<b>AUTHORIZATION #: 020078</b>	<b>REGISTER #: 91</b>		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
101238166	A23 KEYLESS BATTERY	2.000	EA	1.7400	3.48
104268645	ROT CON 1G 15W40 CJ4	5.000	EA	13.4800	67.40
<b>SUB \$70.88</b>		<b>TAX \$7.44</b>		<b>TOTAL INVOICE</b>	<b>\$78.32</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$78.32</b>

Ozark Street Dept

Ozark Street Dept

See back of receipt for your chance to win \$1000 ID #: 7N79FT285PY

# Walmart

479-667-2143 Mgr: JENNIFER PASTER  
1516 N 18TH ST  
OZARK AR 729

STN 00209	DPH 00003	TR# 00855
A23 KEYLESS	003900110	1.74 X
A23 KEYLESS	0039001008	1.74 X
ROTELLA T4	002140040278	13.48 X
ROTELLA T4	002140040278	13.48 X
ROTELLA T4	002140040278	13.48 X
ROTELLA T4	002140040278	13.48 X
ROTELLA T4	002140040278	13.48 X
ROTELLA T4	002140040278	13.48 X
SUBTOTAL		70.88
TAX 1	10.500 %	7.44
TOTAL		78.32
WALMART CREDIT TEND		78.32
CC AMT #	**** *12 01 S	

APPROVAL # 020078  
REF # 926300657038  
TERMINAL # 285128688

09/20/19 10:45:38  
CHANGE DUE 0.00  
# ITEMS SOLD 7



09/20/19 10:45:38  
\*\*\*CUSTOMER COPY\*\*\*

Batteries  
Garage oils  
Oil Pump  
Grasshopper



Vehicle  
Maint  
*[Signature]*

Kelly Jo Linn



PO BOX 489  
NEWARK, NJ 07101-0489

00003162/4720/ 1.327/HB/34541465.3



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

00003162  
MSP 87

Street

Manage Your Account <a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	Account Number [REDACTED]	Date Due 11/05/19
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number 9840083894	

### Quick Bill Summary

Sep 14 -- Oct 13

Previous Balance <i>(see back for details)</i>	\$749.65
Payment – Thank You	-\$749.65
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Monthly Charges</b>	<b>\$662.83</b>
<b>Usage and Purchase Charges</b>	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
<b>Surcharges and Other Charges &amp; Credits</b>	<b>\$35.24</b>
<b>Taxes, Governmental Surcharges &amp; Fees</b>	<b>\$43.06</b>
<b>Total Current Charges</b>	<b>\$741.13</b>

**Total Charges Due by November 05, 2019 \$741.13**

Ozark Street Dept

Check # 18940  
Date 10-24-2019 [Signature]

Pay from phone #PMT (#788)	Pay on the Web At <a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

Bill Date **October 13, 2019**  
Account Number [REDACTED]  
Invoice Number **9840083894**

**Total Amount Due by November 05, 2019**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$741.13**

\$ 1 2 5 . 2 4

PO BOX 660108  
DALLAS, TX 75266-0108





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

Payments

<b>Previous Balance</b>	<b>\$749.65</b>
Payment - Thank You	
Payment Received 10/04/19	-749.65
<b>Total Payments</b>	<b>-\$749.65</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Ozark Street Dept

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

Automatic Payment Enrollment for Account: 513370407-00001 CITY OF OZARK

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

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





Overview of Lines

Invoice Number 98-40083894 Account Number [REDACTED] Date Due Page 11/05/19 3 of 31

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
<b>No Cost Center</b>															
479-213-7860 Ozark Pd Mft	4	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	11.231GB	—	—	—	
479-667-7362 Nicholas Trotter	5	\$39.99	—	—	\$3.61	\$3.86	—	\$47.46	827	5,326	4.456GB	—	—	—	
<b>Subtotal</b>		<b>\$79.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.63</b>	<b>\$3.86</b>	<b>\$0.00</b>	<b>\$87.47</b>							
<b>ADMINISTRATION</b>															
479-213-1417 Maria Ward	6	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	827	2,049	1.259GB	—	—	—	
<b>Subtotal</b>		<b>\$39.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.61</b>	<b>\$4.46</b>	<b>\$0.00</b>	<b>\$48.06</b>							
<b>POLICE DEPT</b>															
479-209-1893 Police J Little	7	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	285	1,714	2.618GB	—	—	—	
479-209-5069 Police Cid	8	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	—	—	—	—	—	—	
479-213-0017 Ozark Pd Data	9	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8.755GB	—	—	—	
479-213-0018 Ozark Pd Data	10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8.011GB	—	—	—	
479-213-3489 Police - Devyn Bramlet	11	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	419	1,048	7.435GB	—	—	—	
479-508-7146 Carol.	12	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	7.484GB	—	—	—	
479-508-7312 Carol.	13	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	3.570GB	—	—	—	
479-508-7318 Carol.	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8.809GB	—	—	—	
479-508-7564 Police Department	15	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	16.188GB	—	—	—	
<b>Subtotal</b>		<b>\$359.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.95</b>	<b>\$13.38</b>	<b>\$0.00</b>	<b>\$384.24</b>							
<b>STREET DEPARTMENT</b>															
479-213-0837 Street Dept - Randy	16	\$22.99	—	—	\$2.61	\$3.52	—	\$29.12	10	6	.001GB	—	—	—	
479-213-2276 Street Department	17	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	265	765	.481GB	—	—	—	
479-213-3742 Street - Jody	18	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	743	910	2.771GB	—	—	—	
<b>Subtotal</b>		<b>\$102.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.83</b>	<b>\$12.44</b>	<b>\$0.00</b>	<b>\$125.24</b>							
<b>WATER DEPARTMENT</b>															
479-213-0838 Water Dept - Cecil	19	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	625	101	2.243GB	—	—	—	
479-213-0839 Water Dept	20	\$39.99	—	—	\$3.61	\$4.46	—	\$48.06	650	967	8.847GB	—	—	—	
<b>Subtotal</b>		<b>\$79.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.22</b>	<b>\$8.92</b>	<b>\$0.00</b>	<b>\$96.12</b>							
<b>Total Current Charges</b>		<b>\$662.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35.24</b>	<b>\$43.06</b>	<b>\$0.00</b>	<b>\$741.13</b>							

Ozark Street Dept



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

**Your Plan**

**Basic UNL Mins+MSG 100MB Email**  
 \$22.99 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**  
 Unlimited M2M Text  
 Unlimited Text Message

**Basic Email & Web 100MB**  
 \$10.00 per gigabyte

**M2M National Unlimited**  
 Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
 Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**  
 Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Basic UNL Mins+MSG 100MB Email	10/14 – 11/13	22.99
		<b>\$22.99</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	10	---	---
Night/Weekend	minutes unlimited	1	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	6	---	---
Total Messaging				\$0.00

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

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge	1.23
Regulatory Charge	.15
AR State TRS Surchg	.02
AR State High Cost Fund	1.21
	<b>\$2.61</b>

**Taxes, Governmental Surcharges and Fees**

AR Public Safety Charge	1.30
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
	<b>\$3.52</b>

**Total Current Charges for 479–213–0837 \$29.12**

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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Public Safety 1st Resp SP UNL	10/14 – 11/13	39.99
		<b>\$39.99</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	265	---	---
Mobile to Mobile	minutes unlimited	119	---	---
Night/Weekend	minutes unlimited	152	---	---
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	486	---	---
Unlimited M2M Text	messages unlimited	99	---	---
Picture & Video – Sent	messages unlimited	60	---	---
Picture & Video – Received	messages unlimited	120	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.481	---	---
<b>Total Data</b>				<b>\$0.00</b>

**Total Usage and Purchase Charges \$0.00**

**Surcharges**

Fed Universal Service Charge	1.71
Regulatory Charge	.15
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
<b>Total</b>	<b>\$3.61</b>

**Taxes, Governmental Surcharges and Fees**

AR Public Safety Charge	1.30
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
<b>Total</b>	<b>\$4.46</b>

**Total Current Charges for 479-213-2276 \$48.06**

Ozark Street Dept



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

**Your Plan**

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

**Email & Data Unlimited**  
 Unlimited monthly gigabyte

**M2M National Unlimited**  
 Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**  
 Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**  
 Unlimited monthly Picture & Video

**UNL Text Messaging**  
 Unlimited monthly M2M Text  
 Unlimited monthly Text Message

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

Ozark Street Dept

**Monthly Charges**

Public Safety 1st Resp SP UNL	10/14 – 11/13	39.99
		<b>\$39.99</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	743	---	---
Mobile to Mobile	minutes unlimited	463	---	---
Night/Weekend	minutes unlimited	189	---	---
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	483	---	---
Unlimited M2M Text	messages unlimited	147	---	---
Picture & Video – Sent	messages unlimited	40	---	---
Picture & Video – Received	messages unlimited	240	---	---
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	2.771	---	---
Total Data				\$ .00

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

**Surcharges**

Fed Universal Service Charge	1.71
Regulatory Charge	.15
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
	<b>\$3.61</b>

**Taxes, Governmental Surcharges and Fees**

AR Public Safety Charge	1.30
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
	<b>\$4.46</b>

**Total Current Charges for 479–213–3742 \$48.06**



# Arkansas Valley Electric Cooperative

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



Ozark Street Dept

Account Number		Name			Location		Service Address			Bill Date
[REDACTED]		CITY OF OZARK			3513699900		Street			10/18/19
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
09/19/19	10/18/19	29	0	0		0	0	803	416	1,142.20
Previous Amount Due									1,089.00	
Thank You For Your Payment					10/02/19				-1,089.00	
<b>New Charges</b>									Another way to avoid long hold times on the phone, leave us a voicemail.	
Security Light Charge									972.85	
Energy & TO/RTO Cost Adj					@ 0.003206				33.21	
State Sales Tax									67.19	
County Sales Tax									20.67	
Franchise Fee									39.76	
City Sales Tax									20.67	
Debt Cost Adj					@ -0.001173				-12.15	
Total Current Month Charges									1,142.20	
Total Amount Due by					11/12/19				1,142.20	
Total Amount Due After					11/12/19				1,167.44	
									Check # 18941 Date 10-24-2019 <span style="border: 1px solid red; padding: 2px;">[Signature]</span>	
									<b>Service Charges</b> Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up	
									<b>Reconnect For Nonpayment</b> 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge	
1 • 142 • 20+ 244 • 18+ 002 1 • 386 • 38*										

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

**Billing Questions**

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

Scan for Ways to Pay link:



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

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



# Arkansas Valley Electric Cooperative

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



Ozark Street Dept

Account Number	Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3513444077	2902 W COMMERCIAL ST	10/18/19

Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
09/17/19	10/17/19	30	28663	30367	24665619	1	1704	515	400	244.18

Previous Amount Due		283.73
Thank You For Your Payment	10/02/19	-283.73
<b>New Charges</b>		
Availability Charge		36.00
Energy Charge		147.66
Security Light Charge		24.70
Energy & TO/RTO Cost Adj	@ 0.00320	6.49
State Sales Tax		14.36
County Sales Tax		4.42
Franchise Fee		8.50
City Sales Tax		4.42
Debt Cost Adj	@ -0.001173	-2.37
<b>Total Current Month Charges</b>		<b>244.18</b>
Total Amount Due by	11/12/19	244.18
Total Amount Due After	11/12/19	251.46

Another way to avoid long hold times on the phone, leave us a voicemail.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	30	1704	57	244.18
Previous Period	32	2264	71	283.73
Period Last Year	30	1457	49	220.28

<b>Service Charges</b>	
Trip Charge	\$25.00
Returned Check Fee	\$15.00
Tampering Deposit	\$240.00 & Up
<b>Reconnect For Nonpayment</b>	
8 am-5 pm	\$25.00 plus trip charge
After Office Hours until 8 pm	\$75.00 plus trip charge

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

**Billing Questions**

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

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

Scan for Ways to Pay link:



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

Street

CITY OF OZARK				CUSTOMER NAME	STREET LIGHTS			SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT			[REDACTED]		
09/24/2019	10/22/2019	00000	00000	1	36069			

LAST PAYMENT CREDITED \$4,939.39 ON 10/02/2019.

MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	235.08CR
CHARGE FOR ELECTRIC SERVICE	3,484.17
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	43.72
ENERGY COST RECOVERY \$0.025657/KWH	917.89
ENERGY EFFICIENCY COST \$0.00384 /KWH	138.50
TRANS COST RECOVERY RIDER \$0.000698/KWH	25.18
FORMULA RATE PLAN @ 3.2045%	111.44
STATE SALES TAX AMOUNT @ 6.5%	234.57
COUNTY TAX AMOUNT @ 2%	89.72
CITY TAX AMOUNT @ 2%	89.72
<b>CURRENT BILL</b>	<b>4,956.83</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

TOTAL AMOUNT DUE 4,956.83

TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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

Ozark Street Dept

Street

Check # 18942  
Date 10-28-2019 juh

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4,956.83+  
52.63+  
46.60+  
54.94+  
44.86+  
  
5,155.86\*



AB215927003753010110 14

#009508755294 P 3753

Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				220 W COMMERCIAL #LITES			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/24/2019	10/22/2019	26409	26681	1	272		

LAST PAYMENT CREDITED \$52.45 ON 10/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.90CR
CHARGE FOR ELECTRIC SERVICE	14.96
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.68
ENERGY COST RECOVERY \$0.025657/KWH	6.98
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.04
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.55
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
<b>CURRENT BILL</b>	<b>52.63</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 52.63

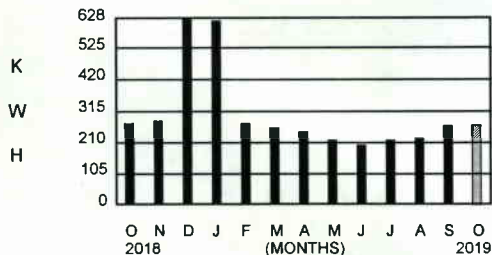
TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.81 PER DAY.

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



AB215927003749010110 14

#008908764249

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3749

Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				2ND AND COMMERCIAL IN ALLEY			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	209		
09/24/2019	10/22/2019	38794	39003				

LAST PAYMENT CREDITED \$46.60 ON 10/02/2019.

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%	1.21
STATE SALES TAX AMOUNT @ 6.5%	2.45
COUNTY TAX AMOUNT @ 2%	0.84
CITY TAX AMOUNT @ 2%	0.84
<b>CURRENT BILL</b>	<b>46.60</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 46.60

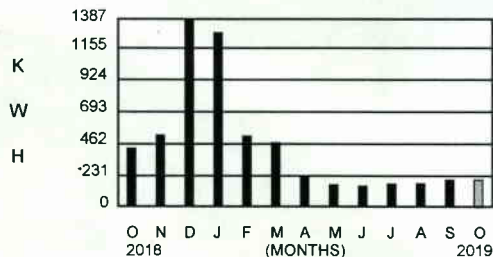
TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO [WWW.OGE.COM](http://WWW.OGE.COM).

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.61 PER DAY.

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



AB215927003749010110 14

#008908764248

P

3748

Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 3 AND 2			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/24/2019	10/22/2019	46185	46481	1	296		

LAST PAYMENT CREDITED \$55.05 ON 10/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.00CR
CHARGE FOR ELECTRIC SERVICE	16.28
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.74
ENERGY COST RECOVERY \$0.025657/KWH	7.59
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%	3.54
COUNTY TAX AMOUNT @ 2%	0.99
CITY TAX AMOUNT @ 2%	0.99
<b>CURRENT BILL</b>	<b>54.94</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 54.94

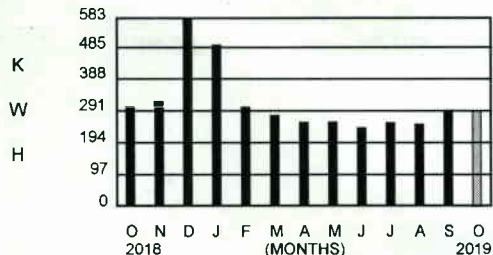
TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.89 PER DAY.

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



AB215927003747010110 14

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3747



Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK SIG				HIGHWAY 219 AND 64			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/24/2019	10/22/2019	16813	17004	1	191		

LAST PAYMENT CREDITED \$46.11 ON 10/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.58CR
CHARGE FOR ELECTRIC SERVICE	10.51
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.48
ENERGY COST RECOVERY \$0.025657/KWH	4.90
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.73
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.38
FORMULA RATE PLAN @ 3.3124%	1.18
STATE SALES TAX AMOUNT @ 6.5%	2.94
COUNTY TAX AMOUNT @ 2%	0.81
CITY TAX AMOUNT @ 2%	0.81
CURRENT BILL	44.86

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 44.86

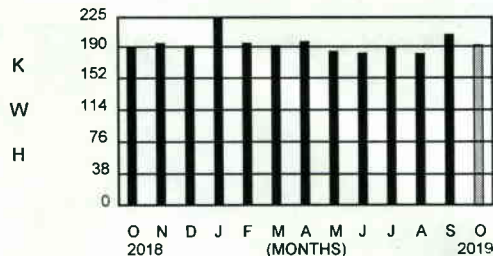
TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.55 PER DAY.

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



AB215927003746010110 14

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3746

*Park*

CITY OF OZARK				CUSTOMER NAME		200 N BELL				SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT								
09/24/2019	10/22/2019	83786	84385		1	599	[REDACTED]				

LAST PAYMENT CREDITED \$41.23 ON 10/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.21CR
CHARGE FOR ELECTRIC SERVICE	32.95
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.51
ENERGY COST RECOVERY \$0.025657/KWH	15.37
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.30
TRANS COST RECOVERY RIDER \$0.002015/KWH	1.21
FORMULA RATE PLAN @ 3.3124%	1.92
STATE SALES TAX AMOUNT @ 6.5%	4.65
COUNTY TAX AMOUNT @ 2%	1.52
CITY TAX AMOUNT @ 2%	1.52

CURRENT BILL

84.04

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE

84.04

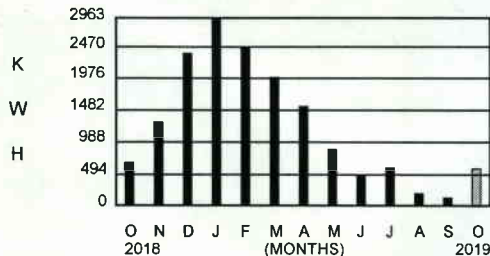
TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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



THE CURRENT BILLING PERIOD COVER:  
YOUR AVERAGE DAILY COST WAS \$2.96

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

Ozark Street Dept

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*Park*

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AB215927003745010110 14

#008308785015 P 3745

*Park*

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK LITE				104 N BELL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/24/2019	10/22/2019	02078	02086	1	8		

LAST PAYMENT CREDITED \$26.53 ON 10/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.85CR
CHARGE FOR ELECTRIC SERVICE	0.44
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.02
ENERGY COST RECOVERY \$0.025657/KWH	0.21
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.03
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.02
FORMULA RATE PLAN @ 3.3124%	0.84
STATE SALES TAX AMOUNT @ 6.5%	1.11
COUNTY TAX AMOUNT @ 2%	0.49
CITY TAX AMOUNT @ 2%	0.49
<b>CURRENT BILL</b>	<b>27.30</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

**TOTAL AMOUNT DUE** 27.30

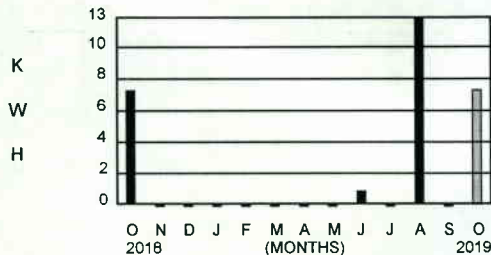
TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$0.94 PER DAY.

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



AB215927003752010110 14

#009608742952 P 3752

Park

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				OZARK DAM OVERLOOK #PARK			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	78		
09/21/2019	10/21/2019	00015	00093				

LAST PAYMENT CREDITED \$26.72 ON 10/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.13CR
CHARGE FOR ELECTRIC SERVICE	4.29
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.20
ENERGY COST RECOVERY \$0.025657/KWH	2.00
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.30
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.16
FORMULA RATE PLAN @ 3.3124%	0.97
STATE SALES TAX AMOUNT @ 6.5%	2.00
COUNTY TAX AMOUNT @ 2%	0.62
<b>CURRENT BILL</b>	<b>33.41</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 33.41

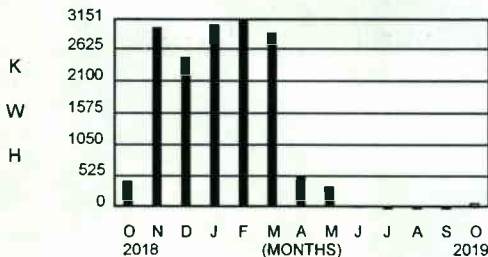
TOTAL AMOUNT DUE BY 11/06/2019

MAILING DATE OF BILL 10/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/19/2019.

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE  
YOUR AVERAGE DAILY COST WAS \$1.08 PER DAY.

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



AB215927003754010110 14

#009508755295

P

3754



# Invoice

DIESEL SERVICE COMPANY, INC.

319 Wheeler Avenue  
Fort Smith, AR 72901

Date	Invoice #
10/29/2019	25874

<b>Bill To</b>
City of Ozark 479-213-3742

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Cash Sale	RS	10/29/2019	Customer		

Quantity	Item Code	Description	Price Each	Amount
1	CAV	3042F840 Sales Tax	950.00 9.75%	950.00T 92.63

Ozark Street Dept

*Equip. Maint.*



<b>Total</b>	<b>\$1,042.63</b>
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Check # 18945  
Date 10-30-2019 net



CenturyLink®



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

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
174.05	174.05 CR	0.00	176.91
<b>Payment Summary</b>			
Previous Balance			174.05
Payment by check received on OCT 03			174.05 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			158.06
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			18.85
<b>Total Current Charges</b>			176.91
<b>Due Date</b>	<b>Nov. 15, 2019</b>	<b>Amount Due</b>	<b>176.91</b>

### 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.

Ozark Street Dept

Check # 18946  
Date 10-30-2019 [Signature]

P.O. Box 4300  
Carol Stream, IL 60197-4300Page: 3 of 6  
Bill Date: Oct. 18, 2019**Important Notices and Information :**

the telephone number shown in the Manage Your Account or Important Information sections of this bill.

If you have one of the Business Unlimited bundles, Simple Choice bundles or Core Connect bundles, these are being corrected to the tariff rate effective with this bill. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Manage My Account or Important News section of this bill.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Please contact our Customer Service Department about any problem with billing or service, or for a delayed payment agreement. Our telephone numbers can be found under the Manage Your Account section.

**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](http://www.centurylink.com/business/login).

CenturyLinks Inside Wire Maintenance plans, including Line-Buffer and Line Guard, are now displayed on billing statements as Inside Wire Protection. This name change does not impact existing service, which covers the cost of inside wire trouble identification and repair. If you have any questions, please call a Customer Care Representative at the telephone number printed in the Manage Your Account or Important Information section of your bill.

Statement Mail Date: October 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: Oct. 18, 2019

**Charge Detail**

Local Service from OCT 18 to NOV 17

Product-ID: 479-667-1953

**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.30	
<b>Total Optional Features/Services</b>		0.30
<b>Total Monthly Charges</b>		44.13

<b>Charge Detail For 479-667-1953</b>	<b>44.13</b>
---------------------------------------	--------------

Product-ID: CTL105638702

**Monthly Charges**

** Broadband Cost Recovery Fee	0.00	
** HSI 15M	99.99	
** HSI Equipment	13.99	
<b>Total Optional Features/Services</b>		113.93
<b>Total Monthly Charges</b>		113.93

<b>Charge Detail For CTL105638702</b>	<b>113.93</b>
---------------------------------------	---------------

<b>Total Charge Detail</b>	<b>158.06</b>
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<b>Tax, Fees and Surcharges</b>	<b>18.85</b>
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<b>Total Current Charges</b>	<b>176.91</b>
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\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Ozark Street Dept



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]  
Service For: CITY OF OZARK



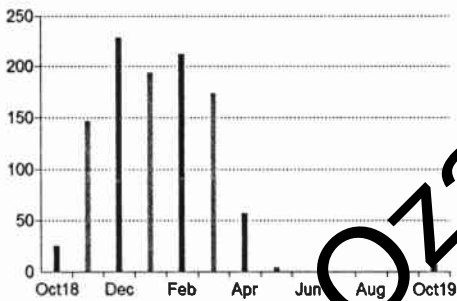
Mailing Date: Oct 23, 2019

*Street*

Current Month Charges - Due 11/14/19	97.00
<b>Total This Bill</b>	<b>\$97.00</b>

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	32	.22	\$1.02
Last Month	29	.00	\$0.91
Last Year	34	.74	\$1.36

Your Account Summary (see following pages for details)

Previous Bill Total	\$90.00
Payments	THANK YOU 90.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	97.00
<b>Total This Bill</b>	<b>\$97.00</b>

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 # 18947  
Date 10-30-2019 *[Signature]*



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK				NW CRNR RIVER AND 2ND		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
09/27/2019	10/25/2019	42325	42677	1	352	

LAST PAYMENT CREDITED \$51.22 ON 10/10/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.22CR
CHARGE FOR ELECTRIC SERVICE	19.36
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.89
ENERGY COST RECOVERY \$0.025657/KWH	9.04
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.25
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.71
FORMULA RATE PLAN @ 3.3124%	1.47
STATE SALES TAX AMOUNT @ 6.5%	3.33
COUNTY TAX AMOUNT @ 2%	1.09
CITY TAX AMOUNT @ 2%	1.09
<b>CURRENT BILL</b>	<b>60.33</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

**TOTAL AMOUNT DUE 60.33**

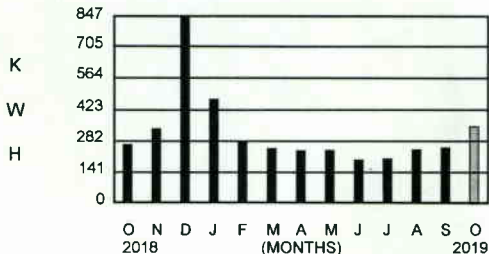
TOTAL AMOUNT DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/25/2019.

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



THE CURRENT BILLING PERIOD C  
YOUR AVERAGE DAILY COST WA:

Check # 18948  
Date 10-30-2019 *ren* 006

CHART REFLECTS YOUR KWH US  
(■) INDICATES CURRENT MONTH

*730.80*  
*x 20.95 cent*

60.33 +  
60.72 +  
53.02 +  
50.32 +  
38.54 +  
40.74 +  
303.67 \*  
0. \*



AB214341003386010110 14

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Street

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				205 1/2 S 3			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/27/2019	10/25/2019	25877	26233	1	356		

LAST PAYMENT CREDITED \$58.79 ON 10/10/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.24CR
CHARGE FOR ELECTRIC SERVICE	19.58
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.90
ENERGY COST RECOVERY \$0.025657/KWH	9.14
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.37
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.72
FORMULA RATE PLAN @ 3.3124%	1.48
STATE SALES TAX AMOUNT @ 6.5%	3.90
COUNTY TAX AMOUNT @ 2%	1.10
CITY TAX AMOUNT @ 2%	1.10
<b>CURRENT BILL</b>	<b>60.72</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 60.72

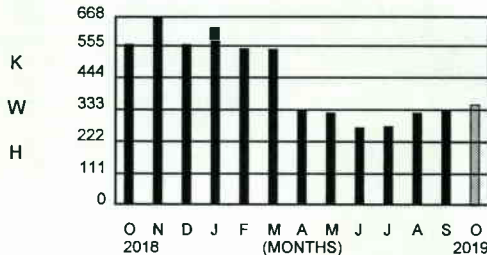
TOTAL AMOUNT DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/25/2019.

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 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$2.09 PER DAY.

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



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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CUSTOMER NAME <b>CITY OF OZARK</b>				SERVICE ADDRESS <b>DECO LITE SPECTATOR</b>		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
09/27/2019	10/25/2019	22262	22538	1	276	[REDACTED]

LAST PAYMENT CREDITED \$43.91 ON 10/10/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.92CR
CHARGE FOR ELECTRIC SERVICE	15.18
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.69
ENERGY COST RECOVERY \$0.025657/KWH	7.08
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.06
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.56
FORMULA RATE PLAN @ 3.3124%	1.33
STATE SALES TAX AMOUNT @ 6.5%	3.11
COUNTY TAX AMOUNT @ 2%	0.96
CITY TAX AMOUNT @ 2%	0.96

CURRENT BILL 53.02

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 53.02

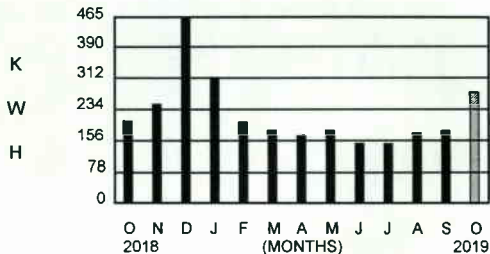
TOTAL AMOUNT DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/25/2019.

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 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.83 PER DAY.

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



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Street

CUSTOMER NAME				SERVICE ADDRESS		
CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 1 AND 2		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT	1	248	[REDACTED]
09/27/2019	10/25/2019	44733	44981			

LAST PAYMENT CREDITED \$48.61 ON 10/10/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.81CR
CHARGE FOR ELECTRIC SERVICE	13.64
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.62
ENERGY COST RECOVERY \$0.025657/KWH	6.36
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.95
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.50
FORMULA RATE PLAN @ 3.3124%	1.28
STATE SALES TAX AMOUNT @ 6.5%	2.03
COUNTY TAX AMOUNT @ 2%	0.91
CITY TAX AMOUNT @ 2%	0.91

CURRENT BILL 50.32

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 50.32

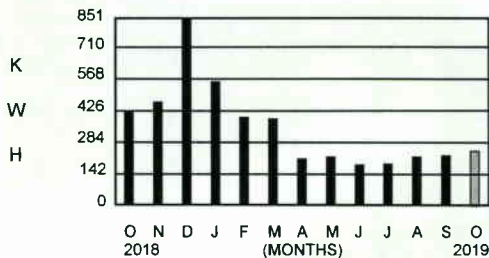
TOTAL AMOUNT DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/25/2019.

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 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.74 PER DAY.

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



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Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HWY 64 & 23 NO			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/27/2019	10/25/2019	06865	06990	1	125	[REDACTED]	

LAST PAYMENT CREDITED \$39.22 ON 10/10/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.31CR
CHARGE FOR ELECTRIC SERVICE	6.88
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.31
ENERGY COST RECOVERY \$0.025657/KWH	3.21
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.48
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.25
FORMULA RATE PLAN @ 3.3124%	1.06
STATE SALES TAX AMOUNT @ 6.5%	2.22
COUNTY TAX AMOUNT @ 2%	0.70
CITY TAX AMOUNT @ 2%	0.70
<b>CURRENT BILL</b>	<b>38.54</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

**TOTAL AMOUNT DUE 38.54**

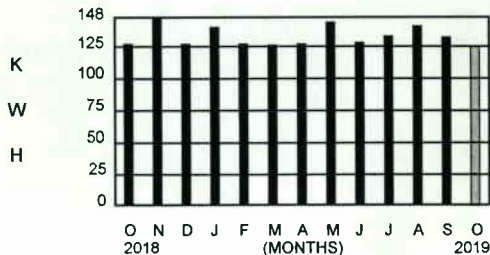
TOTAL AMOUNT DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/25/2019.

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 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.33 PER DAY.

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



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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK SIG				HIGHWAY 23 S AND 64 #EXTLIGHT			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/25/2019	10/23/2019	14547	14695	1	148	[REDACTED]	

LAST PAYMENT CREDITED \$41.61 ON 10/03/2019.  
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.41CR
CHARGE FOR ELECTRIC SERVICE	8.14
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.37
ENERGY COST RECOVERY \$0.025657/KWH	3.80
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.57
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.80
FORMULA RATE PLAN @ 3.3124%	1.10
STATE SALES TAX AMOUNT @ 6.5%	2.33
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74
<b>CURRENT BILL</b>	<b>40.74</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **40.74**

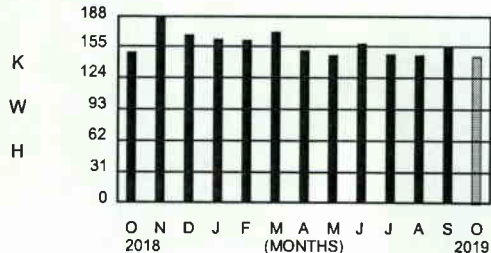
TOTAL AMOUNT DUE BY 11/07/2019

MAILING DATE OF BILL 10/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/21/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.40 PER DAY.

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



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*Cemetery*

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/27/2019	10/25/2019	02268	02314	1	46		

LAST PAYMENT CREDITED \$30.76 ON 10/10/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.00CR
CHARGE FOR ELECTRIC SERVICE	2.53
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.12
ENERGY COST RECOVERY \$0.025657/KWH	1.18
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.18
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.09
FORMULA RATE PLAN @ 3.3124%	0.91
STATE SALES TAX AMOUNT @ 6.5%	1.12
COUNTY TAX AMOUNT @ 2%	0.56
CITY TAX AMOUNT @ 2%	0.56
<b>CURRENT BILL</b>	<b>30.95</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

**TOTAL AMOUNT DUE 30.95**

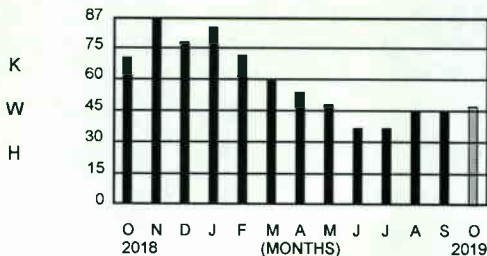
TOTAL AMOUNT DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/25/2019.

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 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.07 PER DAY.

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



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Park

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				111 S 3			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/27/2019	10/25/2019	51259	51532	1	273		

LAST PAYMENT CREDITED \$51.01 ON 10/10/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.91CR
CHARGE FOR ELECTRIC SERVICE	15.02
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.69
ENERGY COST RECOVERY \$0.025657/KWH	7.01
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.05
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.55
FORMULA RATE PLAN @ 3.3124%	1.33
STATE SALES TAX AMOUNT @ 6.5%	3.11
COUNTY TAX AMOUNT @ 2%	0.95
CITY TAX AMOUNT @ 2%	0.95

CURRENT BILL 52.75

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 52.75

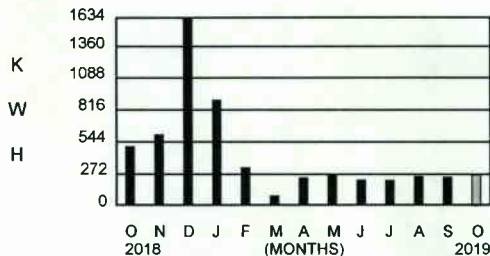
TOTAL AMOUNT DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/25/2019.

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



THE CURRENT BILLING PERIOD COVERS YOUR AVERAGE DAILY COST WAS \$1.82

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

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0 \*  
52.75+  
126.00+  
192.00+  
29.85+  
26.53+  
427.13\*



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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Park*

CITY OF OZARK				POOL-WESTSIDE PARK		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
09/26/2019	10/24/2019	00026	00026	1	0	

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

PREVIOUS BALANCE

707.09CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

9.75

TAX CUTS & JOBS ACT CREDIT

0.69CR

FORMULA RATE PLAN @ 3.1792%

0.31

STATE SALES TAX AMOUNT @ 6.5%

0.60

COUNTY TAX AMOUNT @ 2%

0.19

CITY TAX AMOUNT @ 2%

0.19

CURRENT BILL

10.35

CREDIT BALANCE - NO PAYMENT REQUIRED

696.74CR



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MAILING DATE OF BILL 10/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2019.

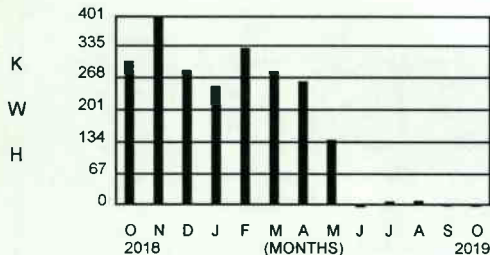
TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9277. PROCESSING FEES WILL APPLY.

**Ozark Street Dept**

#008008856814

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THE CURRENT BILLING PERIOD COVERS 29 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.

*Rich*

CUSTOMER NAME				SERVICE ADDRESS			
CITY OF OZARK				NORTH SIDE PK FLD 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	40	1160	[REDACTED]	
09/26/2019	10/24/2019	02321	02350				

LAST PAYMENT CREDITED \$109.00 ON 10/10/2019.

PREVIOUS BALANCE

90.17

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	6.45CR
CHARGE FOR ELECTRIC SERVICE	63.80
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	2.92
ENERGY COST RECOVERY \$0.025657/KWH	29.76
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.15
TRANS COST RECOVERY RIDER \$0.002015/KWH	2.34
FORMULA RATE PLAN @ 3.3124%	3.94
STATE SALES TAX AMOUNT @ 6.5%	8.40
COUNTY TAX AMOUNT @ 2%	2.50
CITY TAX AMOUNT @ 2%	2.50
<b>CURRENT BILL</b>	<b>137.86</b>

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

ACCOUNT TOTAL **228.03**

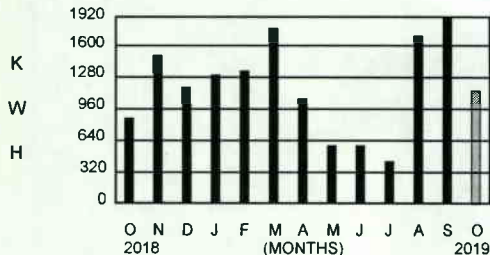
LEVELIZED BILLING PAYMENT **126.00**  
DUE BY 11/08/2019

MAILING DATE OF BILL 10/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$4.75 PER DAY.

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





**ELECTRIC SERVICE BILL**  
**RETAIN FOR YOUR RECORDS**

*Park*

CITY OF OZARK				OZARK PARK WEST			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/26/2019	10/24/2019	00814	00820	80	480		

LAST PAYMENT CREDITED \$194.00 ON 10/10/2019.

PREVIOUS BALANCE

405.21

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	4.16CR
CHARGE FOR ELECTRIC SERVICE	33.60
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.58
ENERGY COST RECOVERY \$0.025657/KWH	12.32
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.84
TRANS COST RECOVERY RIDER \$0.00162 /KWH	0.76
FORMULA RATE PLAN @ 3.2045%	1.97
STATE SALES TAX AMOUNT @ 6.5%	4.97
COUNTY TAX AMOUNT @ 2%	1.50
CITY TAX AMOUNT @ 2%	1.50

CURRENT BILL 82.80

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

ACCOUNT TOTAL 488.01

LEVELIZED BILLING PAYMENT 192.00

DUE BY 11/08/2019

MAILING DATE OF BILL 10/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2019.

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.

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



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THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.86 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*lark*

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				
09/26/2019	10/24/2019	05541	05541	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$31.38 ON 10/10/2019.  
ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	1.89CR
FORMULA RATE PLAN @ 3.2045%	0.90
STATE SALES TAX AMOUNT @ 6.5%	1.76
COUNTY TAX AMOUNT @ 2%	0.54
CITY TAX AMOUNT @ 2%	0.54

CURRENT BILL 29.85

TOTAL AMOUNT DUE 29.85

TOTAL AMOUNT DUE BY 11/08/2019

MAILING DATE OF BILL 10/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9874. PROCESSING FEES WILL APPLY.

**Ozark Street Dept**



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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Part*

CITY OF OZARK				OZARK SOFTBALL FL 1			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/26/2019	10/24/2019	03080	03080	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$29.14 ON 10/10/2019.  
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 11/08/2019

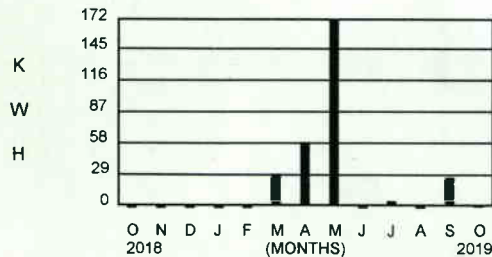
MAILING DATE OF BILL 10/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9874. PROCESSING FEES WILL APPLY.

Ozark Street Dept



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE  
YOUR AVERAGE DAILY COST WAS \$0.91 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 8 MONTHS.  
(■) INDICATES CURRENT MONTH.



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