

STREET ACCOUNT

2019

JULY

Ozark Street Dept

DATE: July 1, 2019 to July 2, 2019

CHECK #: 188210 TO: 18851

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18826

Payable to: General Fund

AMOUNT: \$ 11,811.41

Mayor's: ruh

DATE: 7-1-2019

Receipt #: 346002

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
 Due Date: 7/30/2019 11:59:59 PM
 Balance: 55.96
 Amount Enclosed: 55.96

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:	6/30/2019 11:59:59 PM
Name:		Due Date:	7/30/2019 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	9,944.04
Phone #:		Previous Balance:	117.43
Fax #:		New Charges:	55.96
Total Visits	1161	Last Visit	6/27/2019
Total Sales	36,759.00	Discount	0
		===== New Balance:	===== 55.96
Current	1-30 Days	31-60 Days	61-90 Days
55.96	0.00	0.00	0.00
			Over 90 Days
			0.00
			Balance Due
			55.96

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
6/12/2019	Payment received - Check #018812		111.82	5.61
6/12/2019	Payment received - Check #40154		5.61	0.00
6/18/2019	New Charge - Transaction #99654	8.77		8.77
6/19/2019	New Charge - Transaction #99627	10.80		19.57
6/25/2019	New Charge - Transaction #9811	20.98		40.55
6/27/2019	New Charge - Transaction #99720	5.02		45.57
6/27/2019	New Charge - Transaction #99629	10.39		55.96

Check # 18827
 Date 7-3-2019 ret

Invoice

Transaction # : 99564
Date : 6/18/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 12:57:59
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
1399856	BATTERY ENERGIZER 4 PAK "D"	1	7.94	7.94
Sub total				7.94
Tax				0.83
Total				8.77
Tender amount				8.77
Change cash				



Invoice

Transaction # : 99627
Date : 6/19/2019
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : [REDACTED]
Time : 1:33:54
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous self tapping screws	4	0.30	1.20
116483	SNAP BOLT SWL EYE NP 5/8" 225Z	2	1.99	3.98
900100	Miscellaneous pulley	1	4.59	4.59
Sub total				9.77
Tax				1.03
Total				10.80
Tender amount				
Change cash				



Ozark Street Dept

Invoice

Transaction # : 99813
Date : 6/25/2019
Cashier : 1
Reference : Street Dept
Comments :

Account # : [REDACTED]
Time : 13:52:39
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
121345	PICK-UP TOOL,36" GRIP N GRAB	1	18.99	18.99
Sub total				18.99
Tax				1.99
Total				20.98
Tender amount				20.98
Change cash				



Invoice

Transaction # : 99920
Date : 6/27/2019
Cashier : 1
Reference : -
Comments : Street Dept.

Account # : [REDACTED]
Time : 11:16:52
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
6141006	BOWL WAX WITH/HORN	1	2.35	2.35
6141097	BOWL WAX LESS/HORN	1	2.19	2.19
Sub total				4.54
Tax				0.48
Total				5.02
Tender amount				5.02
Change cash				

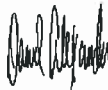


Invoice

Transaction # : 99929
Date : 6/27/2019
Cashier : 1
Reference : -
Comments : STREET SPLASH PAD

Account # : [REDACTED]
Time : 13:51:06
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
6141006	BOWL WAX WITH/HORN	4	2.35	9.40
Sub total				9.40
Tax				0.99
Total				10.39
Tender amount				10.39
Change cash				



Ozark Street Dept

Smith Plumbing

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

Sales Receipt

Transaction #: 99564
Account #: ██████████
Date: 6/18/2019
Time: 12:57:59
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
1399856	BATTERY ENERGIZER 4 PAK "D"	1	\$7.94	\$7.94

Ozark Street Dept



Sub total	\$7.94
Sales Tax	\$0.83
Tax Total	\$0.83
Total	\$8.77
Charge Customer	\$8.77
Previous Balance	\$0.00
New Balance	\$8.77



Smith Plumbing

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

Sales Receipt

Transaction #: 99627
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 6/19/2019
Time: 2:33:54 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous self tapping screws	\$0.00	4	\$0.30	\$1.20
116483	SNAP BOLT SWL EYE NP 5/8" 225Z	\$1.99	2	\$1.99	\$3.98
900100	Miscellaneous pulley	\$0.00	1	\$4.59	\$4.59

flag pole
Mat & supply

Ozark Street Dept

[Signature]

X _____

Sub Total \$9.77
Sales Tax \$1.03
Total \$10.80

Charge Customer \$10.80
Previous Balance \$8.77
New Balance \$19.57

Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!



Smith Plumbing

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

Sales Receipt

Transaction #: 99813
Account #: XXXXXXXXXX
Date: 6/25/2019
Time: 13:52:39
Cashier: 1
Register #: 1

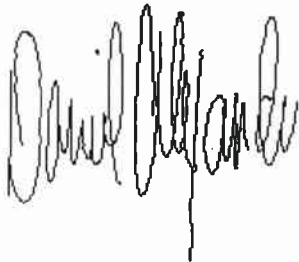
Sold To:
City of Ozark
2910 W Commercial
Ozark, AR 72949

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

Reference: Street Dept
Comments:

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

Ozark Street Dept



Sub total	\$18.99
Sales Tax	\$1.99
Tax Total	\$1.99
Total	\$20.98
Charge Customer	\$20.98
Previous Balance	\$19.57
New Balance	\$40.55



Smith Plumbing

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

Sales Receipt

Transaction #: 99920
Account #: XXXXXXXXXX
Date: 6/27/2019
Time: 11:16:52
Cashier: 1
Register #: 1

Sold To:

City of Ozark
2910 W Commercial
Ozark, AR 72949

Ship To:

City of Ozark
2910 W Commercial
Ozark, AR 72949

Reference: -
Comments: Street Dept.

Item Lookup Code	Description	Quantity	Price	Extended
6141006	BOWL WAX WITH/HORN	1	\$2.35	\$2.35
6141097	BOWL WAX LESS/HORN	1	\$2.19	\$2.19

Ozark Street Dept

Sub total	\$4.54
Sales Tax	\$0.48
Tax Total	\$0.48
Total	\$5.02
Charge Customer	\$5.02
Previous Balance	\$40.55
New Balance	\$45.57



Smith Plumbing

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

Sales Receipt

Transaction #: 99929
Account #: XXXXXXXXXX
Date: 6/27/2019
Time: 13:51:06
Cashier: 1
Register #: 1

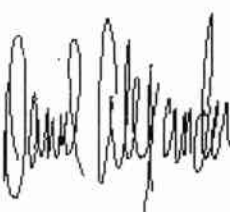
Sold To:
City of Ozark
2910 W Commercial
Ozark, AR 72949

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

Reference: -
Comments: STREET SPLASH PAD

Item Lookup Code	Description	Quantity	Price	Extended
6141006	BOWL WAX WITH/HORN	4	2.35	\$9.40

Ozark Street Dept



Sub total	\$9.40
Sales Tax	\$0.99
Tax Total	\$0.99
Total	\$10.39
Charge Customer	\$10.39
Previous Balance	\$45.57
New Balance	\$55.96



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK		CUSTOMER NAME		111 S 3		SERVICE ADDRESS	
FROM	TO	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
05/29/2019	06/26/2019	50285	50515	1	230	[REDACTED]	

LAST PAYMENT CREDITED \$44.59 ON 06/06/2019.

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	0.46
FORMULA RATE PLAN @ 3.3124%	1.25
STATE SALES TAX AMOUNT @ 6.5%	2.86
COUNTY TAX AMOUNT @ 2%	0.88
CITY TAX AMOUNT @ 2%	0.88
CURRENT BILL	48.61

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **48.61**

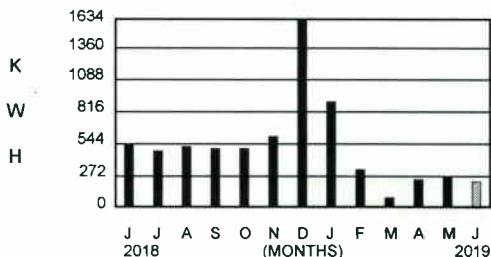
TOTAL AMOUNT DUE BY 07/11/2019

MAILING DATE OF BILL 06/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.68 PER DAY.

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

Check # 18829
Date 7-3-2019 *ref*



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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				
05/29/2019	06/26/2019	41412	41613		201		

LAST PAYMENT CREDITED \$42.65 ON 06/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.62CR
CHARGE FOR ELECTRIC SERVICE	11.06
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.51
ENERGY COST RECOVERY \$0.025657/KWH	5.16
ENERGY EFFICIENCY COST \$0.00384/KWH	0.77
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.41
FORMULA RATE PLAN @ 3.3124%	1.19
STATE SALES TAX AMOUNT @ 6.5%	2.70
COUNTY TAX AMOUNT @ 2%	0.83
CITY TAX AMOUNT @ 2%	0.83
CURRENT BILL	45.84

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 45.84

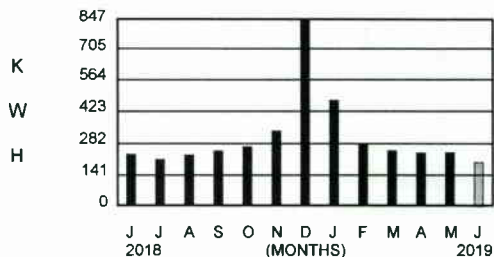
TOTAL AMOUNT DUE BY 07/11/2019

MAILING DATE OF BILL 06/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2019.

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



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

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		205 1/2 S 3		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
05/29/2019	06/26/2019	24659	24934		275				

LAST PAYMENT CREDITED \$47.98 ON 06/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.91CR
CHARGE FOR ELECTRIC SERVICE	15.13
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.69
ENERGY COST RECOVERY \$0.025657/KWH	7.06
ENERGY EFFICIENCY COST \$0.00384/KWH	1.06
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%	0.96
CITY TAX AMOUNT @ 2%	0.96
CURRENT BILL	52.94

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 52.94

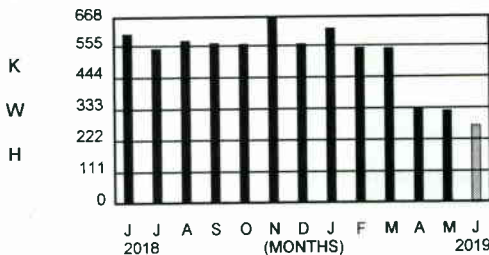
TOTAL AMOUNT DUE BY 07/11/2019

MAILING DATE OF BILL 06/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.83 PER DAY.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME		DECO LITE SPECTATOR			SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
05/29/2019	06/26/2019	21604	21755			151				

LAST PAYMENT CREDITED \$38.47 ON 06/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.42CR
CHARGE FOR ELECTRIC SERVICE	8.31
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.38
ENERGY COST RECOVERY \$0.025657/KWH	3.88
ENERGY EFFICIENCY COST \$0.00384/KWH	0.58
TRANS COST RECOVERY RIDER \$0.002056/KWH	0.30
FORMULA RATE PLAN @ 3.3124%	1.10
STATE SALES TAX AMOUNT @ 6.5%	2.42
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74
CURRENT BILL	41.03

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **41.03**

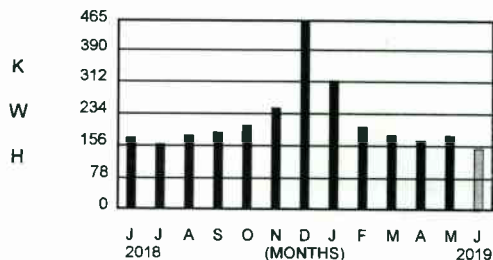
TOTAL AMOUNT DUE BY 07/11/2019

MAILING DATE OF BILL 06/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.41 PER DAY.

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



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3133



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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				
05/29/2019	06/26/2019	43899	44087		188		

LAST PAYMENT CREDITED \$41.23 ON 06/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.57CR
CHARGE FOR ELECTRIC SERVICE	10.34
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.47
ENERGY COST RECOVERY \$0.025657/KWH	4.82
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.72
TRANS COST RECOVERY RIDER \$0.002000/KWH	0.38
FORMULA RATE PLAN @ 3.3124%	1.17
STATE SALES TAX AMOUNT @ 6.5%	2.61
COUNTY TAX AMOUNT @ 2%	0.81
CITY TAX AMOUNT @ 2%	0.81

CURRENT BILL 44.56

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 44.56

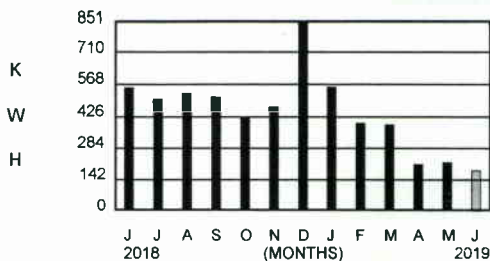
TOTAL AMOUNT DUE BY 07/11/2019

MAILING DATE OF BILL 06/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.54 PER DAY.

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				HWY 64 & 2310			
BILLING PERIOD				METER READING		METER CONSTANT	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT				
05/29/2019	06/26/2019	06331	06459			128	[REDACTED]

LAST PAYMENT CREDITED \$35.99 ON 06/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.33CR
CHARGE FOR ELECTRIC SERVICE	7.04
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.32
ENERGY COST RECOVERY \$0.025657/KWH	3.28
ENERGY EFFICIENCY COST \$0.00384/KWH	0.49
TRANS COST RECOVERY RIDER \$0.002000/KWH	0.26
FORMULA RATE PLAN @ 3.3124%	1.06
STATE SALES TAX AMOUNT @ 6.5%	2.29
COUNTY TAX AMOUNT @ 2%	0.70
CITY TAX AMOUNT @ 2%	0.70
CURRENT BILL	38.81

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 38.81

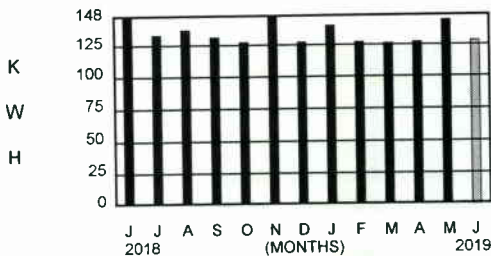
TOTAL AMOUNT DUE BY 07/11/2019

MAILING DATE OF BILL 06/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.34 PER DAY.

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



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3129



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
05/19/2019	06/26/2019	02108	02144	1	36	[REDACTED]	

LAST PAYMENT CREDITED \$29.60 ON 06/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	1.96CR
CHARGE FOR ELECTRIC SERVICE	1.98
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.09
ENERGY COST RECOVERY \$0.025657/KWH	0.92
ENERGY EFFICIENCY COST \$0.00384/KWH	0.14
TRANS COST RECOVERY RIDER \$0.002057/KWH	0.07
FORMULA RATE PLAN @ 3.3124%	0.89
STATE SALES TAX AMOUNT @ 6.5%	1.77
COUNTY TAX AMOUNT @ 2%	0.54
CITY TAX AMOUNT @ 2%	0.54
CURRENT BILL	29.98

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **29.98**

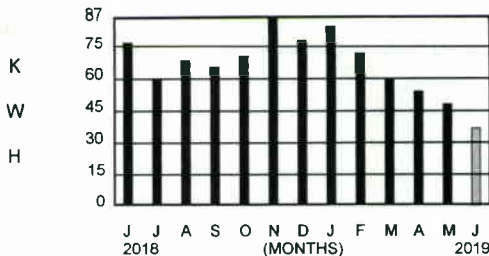
TOTAL AMOUNT DUE BY 07/11/2019

MAILING DATE OF BILL 06/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2019.

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



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

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



AB2144540031370101G0 1

#008608604308 P

3137

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

1-Jul-2019



THANK YOU

Customer

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

Account#	Total Due	Current
[REDACTED]	\$277.13	\$277.13

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
736943	28-Jun-19	28-Jul-19	IN	\$277.13	\$277.13	Current	

Ozark Street Dept

Check # 18831
Date 7-8-2019 rem



Remit To:	Invoice 736943	Date 28-Jun-2019
ACME Janitor & Chemical Supply	PO Number	
6209 S. 29TH	Order Date 26-Jun-2019	
PO BOX 10066	Ship Date 28-Jun-2019	
Ft. Smith, AR 72917-0066	Terms Net 30	
479-646-8956	Due Date 28-Jul-2019	
479-646-8958	Carrier Best Way	

Bill To:	Ship To:
CITY OF OZARK OZARK CITY HALL 2910 W. COMMERCIAL OZARK AR 72949	CITY OF OZARK PARKS DEPT. 2910 29TH JODY 213-3742

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	
1209 TISSUE 12/2-PLY 1000 FT	840700	1	1	0	43.84	Y	\$43.84	
#9455 PRECIOUS TISSUE 96R 4.5	850400	1	1	0	68.78	Y	\$68.78	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts								
							Merch Total	\$246.30
							Taxable Sales	\$250.80
							10.5% Sales Tax	\$26.33
								\$0.00
							Shipping/Handl	\$4.50
							Ppd Deposit	\$0.00
							Total Due	\$277.13

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

Salesman 11
Cus. Acct 0914-000

Ozark Street Dept

ACME Janitor & Chemical Supply

479-646-8956

Ft. Smith, AR 72917-0066

Delivery Ticket

332858 Page 1 of 1

Customer Account [REDACTED]

TruckRun 17151

Seq 0

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

SHIP TO
CITY OF OZARK PARKS DEPT. 2910 29TH JODY 213-3742

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

Shipped	HM	Description	Price	GrossWgt	ItemCode	#Ordered	# B/O
3		6602T CENTER PULL TOWEL 6/CS	44.56	75#	860660	3	0
1		1209 TISSUE 12/2-PLY 1000 FT	43.84	24#	840700	1	0
1		#9455 PRECIOUS TISSUE 96R 4.5	68.78	45#	850400	1	0
Total Due:			277.13				

Ozark Street Dept

Parks Dept

5	Total Pieces	Total Weight	144 Lbs	LoadedBy:	DeliveredBy:
Special Instructions		Printed: 27-Jun-2019 4:43pm		Source: SMG	

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

Rec'd By: X _____
 Print Name: _____

Shipper: _____

Agent: _____

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

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

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



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

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

STATEMENT 3790
 PAGE 1
 DATE 6/25/2019
 NET Net Due

Invoice	Date	Description	Charges	Credits	Balance Due	CURR REINT	Aging		
							1-30	31-60	61-90
8339	5/4/2019	PICKUP @ PLANT	\$75.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/3/2019	PAYS 8416,8339	\$0.00	\$75.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5/4/2019	invoice 8339	\$75.95	\$75.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8416	5/11/2019	PICKUP @ PLANT	\$273.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/3/2019	PAYS 8416,8339	\$0.00	\$273.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5/11/2019	invoice 8416	\$273.72	\$273.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8491	5/18/2019	PICKUP @ PLANT	\$229.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/3/2019	PAYS 8491	\$0.00	\$229.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5/18/2019	invoice 8491	\$229.62	\$229.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8724	6/15/2019	PICKUP @ PLANT	\$95.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/24/2019	PAYS 8724	\$0.00	\$95.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/15/2019	invoice 8724	\$95.33	\$95.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8781	6/25/2019	PICKUP @ PLANT	\$96.86	\$0.00	\$96.86	\$96.86	\$0.00	\$0.00	\$0.00
Account Total			\$771.48	\$674.62	\$96.86	\$96.86	\$0.00	\$0.00	\$0.00

Ozark Street Dept

Total Amount Due ---> \$96.86

NOTICE!!!!

PRICE INCREASE EFFECTIVE 6-15-19

Check # 18832
 Date 7-8-2019 net



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

DATE 6/25/19
 PAGE 1

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

INVOICE 8781
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc.	Product	Qty	Material Rate	Amount	Freight Rate	Amount	Fee Amount	Tax Amount	Total
75716	06/17/19		1900	10	1 1/2" CRU:	9.81	9.10	\$89.27	0.00	0.00	0.00	7.59	96.86
Subtotal			1900		1 1/2" CRU:	9.81 Ton		\$89.27		\$0.00	\$0.00	\$7.59	\$96.86
Invoice Total						9.81 Ton		\$89.27		\$0.00	\$0.00	\$7.59	\$96.86

Total Invoice ----- > **\$96.86**

NOTICE: A PRICE INCREASE WILL BECOME EFFECTIVE 6-15-1

Ozark Street Dept

6/17/2019 8:19:36AM
 9446 N HIGHWAY 309 OZARK AR 72949-8002
 Main Office: (918) 825-3370 Scale House: **75716**

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

P.O.: *College St. Drain pipe paving & drainage*

	Pounds	Tons	Metric
Gross	32240	16.12	14.62
Tare	12620*	6.31*	5.72*
Net	19620	9.81	8.90

* Manual P. T. **9.81 Ton**

Ordered	0.00
Received	9.81
Remaining	0.00
Today:	9.81 Loads: 1

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

Received By: *[Signature]*

Street

CLOSING DATE : 6/30/19
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT :
JOB : 1

349.47

NEW BAL: 349.47

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: 6/30/19

ACCT:

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	BALANCE
6/11/19	174618	1	I	CNO: 48537 INVNO: 1097532	153.19	✓	153.19
6/21/19	175090	1	I	PO # COMMUNITY CENTER	14.76	✓	14.76
6/26/19	175289	1	I	PO # STREET	13.03	✓	13.03
6/27/19	175369	1	I	PO # SPLASH PAD	8.28	✓	8.28
6/28/19	175434	1	I	PO # BRIDGE	160.21	✓	160.21

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 349.47
349.47	0.00	0.00	0.00	0.00	

TERMS: Due the 10th

21726

Check # 18834
Date 7-9-2019

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.

Mat + Supplies 183.25
Paving + Driv 116.22

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

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

REFERENCE: PO # STREET

CLERK: DSS1

DATE / TIME: 6/26/19 9:01

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

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

TERMINAL: 553

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 175289/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	4MEJ	PCS. 3-1/2" X 10" METAL EXP. JOINT		1	6.89 /EA	6.89
10	10	EA	12MEJS	12" METAL EXP. JOINT STAKES		10	0.49 /EA	4.90

Ozark Street Dept

Proving, Sidewalk, Main St (Horn)

[Signature]

TAXABLE	11.79
NON-TAXABLE	0.00
SUB-TOTAL	11.79
TAX AMOUNT	1.24
TOTAL AMOUNT	13.03

** AMOUNT CHARGED TO STORE ACCOUNT **

13.03

X *[Signature]*
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: CNO: 48537 INVNO: 1097532 CLERK: RRC DATE/TIME: 6/11/19 2:02

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

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

TERMINAL: 556

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 174618/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	12.50	/EA	12.50
1	1	EA	RENTAL	RENTAL		1	125.00	/EA	125.00
			COMPACTOR VIBRATORY ROLLER	COMPACTOR VIBRATORY ROLLER Rental Clerk: RUSTY <i>Paving & Maintenance</i> <i>RD</i>					

TAXABLE 137.50
NON-TAXABLE 0.00
SUB-TOTAL 137.50

** AMOUNT CHARGED TO STORE ACCOUNT ** 153.19

TAX AMOUNT 15.69
TOTAL AMOUNT 153.19



X Chad Berr
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: SPLASH PAD REFERENCE: PO # SPLASH PAD CLERK: SRJ DATE / TIME: 6/27/19 10:27

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 175369/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	216279	6PK Scott Paper Towels <i>Mat & Supply</i> <i>PS</i>		1	7.49	/EA	7.49

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

** AMOUNT CHARGED TO STORE ACCOUNT **

(*For Restroom
Cleaning*)



x Daniel Wilkerson
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: BRIDGE REFERENCE: PO # BRIDGE TERMS: Due the 10th CLERK: JP DATE / TIME: 6/28/19 1:44

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

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

TERMINAL: 569

SALESPERSON:
TAX 002 OZARK CITY TAX

INVOICE: 175434/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	619025	GE 70W High res lamp		1	24.99	/EA	24.99
4	4	EA X		SYLVANIA 70W HI RES PRES LAMP PO # 17401		4	30.00	/EA	120.00

Ozark Street Dept

Bridge lights

Mat & Supply

JP

TAXABLE	144.99
NON-TAXABLE	0.00
SUB-TOTAL	144.99
TAX AMOUNT	15.22
TOTAL AMOUNT	160.21

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT
TOTAL AMOUNT



XZ-13
Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] PURCHASE ORDER: COMMUNITY CENTER PO # ~~COMMUNITY CENTER~~ Street
 JOB NO: 001 CLERK: DSS1 DATE / TIME: 6/21/19 12:17
 TERMS: Due the 10th

TERMINAL: 552

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX


INVOICE: 175090/1

Ozark Street Dept

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	5-4240	4X1/4" ABRA 6211 RUBBLESS MIN/1		2	1.69	/EA	3.38
2	2	EA	125737	XOP 12OZ GLS Enamel <i>Grinder disc Mnt of Supply</i>		2	4.99	/EA	9.98

TAXABLE	13.36
NON-TAXABLE	0.00
SUB-TOTAL	13.36
TAX AMOUNT	1.40
TOTAL AMOUNT	14.76

** AMOUNT CHARGED TO STORE ACCOUNT **

X 
Received By



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



Invoice
 #148

Customer	OZARK, CITY OF STREET DEPT Home: (479) 213-3742	Date	6/26/2019
		Comments	
		PO #	0

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

Payments Received:
 No Payments received

Total Taxable	\$41.30
Total Non Taxable	\$0.00
Subtotal	
Sales Tax	\$4.34
Total	\$45.64
Total Payments	\$0.00
Balance	\$45.64

X *MB*

8 Equip Maint
DS

Ozark Street Dept

Check # 18835
 Date 7-9-2019 reh



Master Made Tanks, Inc.
Where your business is appreciated!

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

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

143389

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

SOLD TO City of Ozark
MAILING ADDRESS _____
DELIVER TO _____
(Job Address) 1100 1/2 Street

Quan. Cu. Yd.	Description	Price	Amount
5	Ready Mix 3500		
	Water Added:		
	Sand		
	Gravel		
	Cement		
	Septic tank		
	<u>Paving drainage & sidewalks</u>		
	<u>sidewalk on Main (Horn)</u>		
	TOTAL UNITS		

DRIVER #133 Ray

RECEIVED BY [Signature]

S-T	
7% Sales Tax	
TOTAL	

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

Ozark Street Dept



Statement

Date
6/25/2019

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

Custom Pavement Maintenance & Safety, LLC
 PO Box 435
 Van Buren, AR 72957
 Phone: 479-262-6160
 Fax: 479-285-2046
 AR LIC #0354090520
 EIN 81-1748630

?

		Amount Due	Amount Enc.		
		Amount	Balance		
05/31/2019	98888 Grady 2019 Misc Sales:City of Ozark- INV #3415. Due 05/31/2019. Orig. Amount \$2,185.96.	2,185.96	2,185.96		
<p style="text-align: center; font-size: 2em; opacity: 0.5;">Ozark Street Dept</p> <p style="text-align: right; color: red;"> Check # 18837 Date 7-9-2019 net </p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	2,185.96	0.00	0.00	0.00	\$2,185.96

STEVE'S TIRE SALES, LLC



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



CUSTOMER'S ORDER NO. 5		PHONE	DATE 7-8-19	
NAME				
ADDRESS City of Ozark Street				
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.
Quantity	DESCRIPTION		PRICE	AMOUNT
2	13-60-6 Dunlop R1		32.00	64.00
	Equip Maint			
STATE TIRE TAX @ \$3.00 EACH				
Lugnuts torqued at _____ ft. lbs. Retorque again after 50 miles Retorqued Mileage _____				
RECEIVED BY RANDY	TAX 6.72		TOTAL	70.72

Ozark Street Dept

CHECK # **18838**
 Date **7-9-2019** **ret**

120910

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

Thank You



STEVE'S TIRE SALES, LLC

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



18'
TRAILER

CUSTOMER'S ORDER NO.		PHONE		DATE 6-4-19	
NAME					
ADDRESS City of Ozark Street					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. PAID OUT
			X		
Quantity	DESCRIPTION			PRICE	AMOUNT
1	CARGO MAX 225-75-R15				82.00
	NOA			TAX	8.61
	RCA				90.61
	WAZR				3.00
(1)	STATE TIRE TAX @ \$3.00 EACH				
Lugnuts torqued at <u>100</u> ft. lbs.				Retorque again after 50 miles	
Retorqued Mileage				TAX	61
RECEIVED BY <i>[Signature]</i>				TOTAL	93.61

Ozark Street Dept

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

Thank You

120603



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

SEQ5077404
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO:
STATEMENT DATE: 06/28/19
STORE #: 1597

BEG. BALANCE \$ 724.76
PAYMENTS \$ -724.76
PURCH./CR./ADJ. \$ 242.44
END. BALANCE \$ 242.44

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

Table with 6 columns: Current, 1-30 Days, 31-60 Days, 61-90 Days, 91 Days or more, Total Amount Due. Values: \$242.44, \$0.00, \$0.00, \$0.00, \$0.00, \$242.44

Table with 7 columns: DATE, TRANS #, PO #, DESCRIPTION, INV AMOUNT, OPEN AMOUNT. Includes entries for city police, dennis, randy, judi, jason, shop, street dept, and a total of \$242.44.

Ozark Street Dept (Large diagonal watermark)

Check # 18839
Date 7-9-2019 [Signature]

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 07/20/19
Please enclose remittance detail.

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

CITY OF OZARK
Amount Due \$ 242.44

Amount Paid \$ 211.09

New Address? Please email
addresschange@oreillyauto.com

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



DEDICATED TO THE PROFESSIONAL

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

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

Invoice	1597-346549
Sale Type	CHARGE SALE
Date	06/06/2019 5:41 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTT	GM6006	RATCHET	LT	EA	Y	27.05	25.99	25.99
1	PTT	GM8347	STAR SOCKET	LT	CD	Y	7.99	6.99	6.99
1	PTT	GM8185	STAR SOCKET	LT	CD	Y	8.46	4.99	4.99

Ozark Street Dept

For Shop ~~shop~~
 shop operations
[Signature]

3 Items

Save 10% on complete A/C compressor packages! See First Call Online.

X *[Signature]*
 Customer Signature

Sub-Total 37.97
 Sales Tax 3.99
 Total 41.96





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-347685
Sale Type	CHARGE SALE
Date	06/14/2019 8:31 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
51343	[REDACTED]	Randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CHP	852-1	SPARK PLUG	2Y	EA	Y	2.37	1.99	1.99

*Equip Maint
weedeater*

Ozark Street Dept

1 Item

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total	1.99
Sales Tax	0.21
Total	2.20

X *[Signature]*
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-346638
Sale Type	CHARGE SALE
Date	06/07/2019 1:35 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
51343	[REDACTED]	Jodi	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	24RPRM	BATTERY	2Y	EA	Y	227.80	89.83	89.83
		24RPRM	Core Charge		EA	Y		10.00	10.00
		24RPRM	Core Exchange		EA	Y		-10.00	-10.00

Ozark Street Dept

*Tractor
 Equio maint
 [Signature]*

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
 Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total 89.83
 Sales Tax 9.43
Total 99.26

X [Signature]
 Customer Signature





DEDICATED TO THE PROFESSIONAL

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

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

For Hustlers

Invoice	1597-348658
Sale Type	CHARGE SALE
Date	06/21/2019 8:55 AM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	MGD	33011	FUEL FILTER	1Y	EA	Y	3.60	3.60	7.20
1	SCO	75260	200SheetTowl	MD	BX	Y	15.99	15.99	15.99

Equip. Maint.
Ozark Street Dept

3 Items

Ask about our 100% Labor Guarantee on complete air conditioning packages!

X *[Signature]*
 Customer Signature

Sub-Total 23.19
 Sales Tax 2.43
Total 25.62



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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



DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-348969
Sale Type	CHARGE SALE
Date	06/24/2019 8:34 AM
Ship Via	
PO Number	street

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	WIX	WL10068	OIL FILTER <i>33, 10</i>	1Y	EA	Y	2.93	4.70	9.40
3	WIX	51394	OIL FILTER <i>3, 11, 8</i>	1Y	EA	Y	5.22	4.22	12.66
1	SCO	75260	200SheetTowl	MD	BX	Y	27.10	15.99	15.99

Equip Maint
[Signature]
Ozark Street Dept

6 Items

Ask about our 100% Labor Guarantee on complete air conditioning packages!

Sub-Total 38.05
 Sales Tax 4.00
Total 42.05

x *[Signature]*
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

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

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 6/25/2019

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
0079511-IN	4/30/2019			2,982.20		2,982.20
	6/6/2019	Payment Ref: 018807			2,982.20	0.00
0091739-IN	5/21/2019			96.59		96.59
	6/6/2019	Payment Ref: 018807			96.59	0.00
0091403-IN	6/3/2019			742.26		742.26
0989297-IN	6/3/2019			754.95		1,497.21
0092096-IN	6/6/2019			19.46		1,516.67
0046254-IN	6/18/2019			2,466.23		3,982.90
					Total:	3,982.90
Current	35 Days	60 Days	90 Days	120 Days		
3,982.90	0.00	0.00	0.00	0.00		

Ozark Street Dept

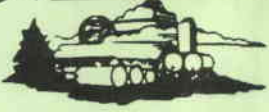
Check # 15828
Date 7-3-2019 ret

3,982.90

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 #

425468

Date 10/16 2019

Customer Name:

Coley Oz

Cityprob Ozark Dept

Description

Cash / Check / CC

01851

Ozark Street Dept

Received By:

Tax

Total

7078.79

We appreciate your business at Anderson's.

Anderson's

ID: CITY02

91403



Gas & Propane, Inc.

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

Date 5-20-19 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>F.V.</u>	<u>NO LEAD</u> *1203 Flammable Liquid	<u>251.7</u>	<u>2.949</u>	<u>742.26</u>
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
		SALE # 25141	DATE 05/22/19	10:40:28
		COUNT: START 0.0	END	251.7
		GROSS DELIVERY	251.7 GALLONS	
		1 GASOLINE	GASOLINE 1	

Ozark Street Dept

CUSTOMER P.O. NO. Carl SUB-TOTAL

THANK You 5-22-19 SALES TAX

RECEIVED BY _____ TOTAL 742.26

M. B.

Thank You for Choosing Anderson's 742.26

Anderson's

CITYOZ

AR 989297



Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 5-20-19 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State AR Zip _____

CASH chg Loaded At Franklin

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
<u>fill</u>	OFF ROAD DIESEL Dyed High Sulfur ULSD	<u>302.1</u>	<u>2.499</u>	<u>754.95</u>
	OFF ROAD DIESEL 500 ppm Sulfur Dyed High Sulfur Diesel or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

CUSTOMER P.O. NO. _____

SUB-TOTAL _____

THANK YOU 5-22-19

SALES TAX _____

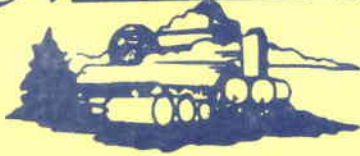
RECEIVED BY [Signature]

TOTAL 754.95

Thank You for Choosing Anderson's

754.95

Anderson's



Gas & Propane, Inc.

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

ID: _____

46254

Date 6-13-19 Phone # _____

Customer Name CITY OF Ozark Street Dept

Address _____

City Ozark State AR

CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<u>E-11</u>	NO LEAD *1203 Flammable Liquid	<u>40.3</u>	<u>2.969</u>	<u>689.42</u>
<u>E-11</u>	SUPER NO LEAD *1203 Flammable Liquid	<u>731.5</u>	<u>2.429</u>	<u>1776.81</u>
<u>E-10</u>	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

CUSTOMER P.O. NO. Cul

THANK You 6-13-19

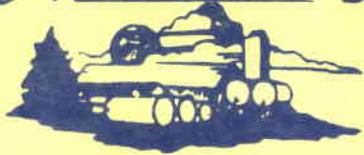
RECEIVED BY _____

SUB-TOTAL	
SALES TAX	
TOTAL	<u>2466.23</u>

Thank You for Choosing Anderson's 2466.23

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: _____

92096

Date 6-5-19 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State _____

CASH CHARGE Loaded At _____

Ozark Street Dept

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	<small>PROPANE 1075 Flammable Liquid</small>			
	<small>NO LEAD *1203 Flammable Liquid</small>			
	<small>SUPER NO LEAD *1203 Flammable Liquid</small>			
	<small>OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.</small>			
	<small>ON ROAD DIESEL 15 ppm Sulfur ULSD.</small>			
<u>6</u>	<u>MIX</u>	<u>249</u>	<u>1797</u>	<u>10974</u>

CUSTOMER P.O. NO. _____

SUB-TOTAL	
SALES TAX	<u>152</u>
TOTAL	<u>19.46</u>

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



AR 989297

Gas & Propane, Inc.

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927
 Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Date 5-20-19 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State AR Zip _____

CASH Loaded At Franklin

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
<u>302.1</u>	OFF ROAD DIESEL Dyed High Sulfur MILM	<u>302.1</u>	<u>2.499</u>	<u>754.95</u>
	OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-road or tax-exempt use only. Not for use in 2007 and later vehicles.			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	OFF ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines.			
	OFF ROAD DIESEL 15 ppm Sulfur ULSD.			

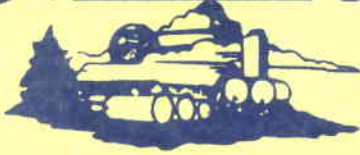
CUSTOMER P.O. NO. <u>Carl</u>	SUB-TOTAL	
<u>THANK YOU 5-22-19</u>	SALES TAX	<input checked="" type="checkbox"/>
RECEIVED BY <u>[Signature]</u>	TOTAL	<u>754.95</u>

Thank You for Choosing Anderson's

754.95

Ozark Street Dept

Anderson's



ID: _____

91403

Gas & Propane, Inc.

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

Date 5-26-19 Phone # _____Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State _____ CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GAL DEL	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<u>Full</u>	NO LEAD *1203 Flammable Liquid	<u>25.7</u>	<u>2.949</u>	<u>742.26</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.			

CUSTOMER P.O. NO. CallTHANK YOU 5-23-19RECEIVED BY M.B.

SUB-TOTAL	
SALES TAX	
TOTAL	<u>742.26</u>

Thank You for Choosing Anderson's

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

STEVE MUST # N/A
LANDERS

CHRYSLER DODGE JEEP
 10825 COLONEL GLENN ROAD
 LITTLE ROCK, AR 72204

VEHICLE INVOICE

SOLD TO CITY OF OZARK STREET DEPARTMENT
ADDRESS P.O. BOX 253 OZARK AR 72949
DATE 6/26/2019
DEAL # 80516
SALESMAN RICHARD EUGENE LAYTON/BRYAN WILLIAM EITZBONE # (479) 667-2238

NEW OR USED YEAR MAKE & MODEL VIN #

NEW 2019 DODGE TRUCK RAM 1500 1C6RR1T6KS663319

OPTIONAL EQUIPMENT PRICE TAX

TOTAL TAXABLE 22908.00

BUYER: [Signature]
SELLER: [Signature]

DESCRIPTION OF TRADE-IN

Check # 18833
 Date 7-9-2019 [Signature]

PRICE OF VEHICLE SERVICE & HANDLING FEE	22779.00	129.00
EXTRAS:		
SALES TAX		
LICENSE & TITLE		
TOTAL CASH PRICE	22908.00	
COST OF FINANCING (INCL INSURANCE)	N/A	N/A
TOTAL TIME PRICE	22908.00	
SETTLEMENT:		
CASH ON DELIVERY USED CAR:	22908.00	N/A
LESS PAY-OFF:		N/A
PAYMENTS 1 @	N/A	N/A
TOTAL	22908.00	

There are no warranties, expressed or implied made by the seller herein, or the manufacturer, on the vehicle or chassis described on the face hereof except that in the case of a new vehicle or chassis the printed new vehicle warranty delivered to purchaser with such vehicle or chassis shall apply and the same is hereby made a part hereof as through fully set forth herein. The new vehicle warranty is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. In the case of a used vehicle or chassis, the applicability of an existing manufacturer's warranty thereon, if any, shall be determined sole by the terms of such warranty.

STEVENS # 87021

LANDERS

CHRYSLER DODGE JEEP
10825 COLONEL GLENN ROAD
LITTLE ROCK, AR 72204

VEHICLE INVOICE

DEAL #80516
SOLD TO CITY OF OZARK STREET DEPARTMENT
ADDRESS P.O. BOX 253 OZARK AR 72949
DATE 6/26/2019
SALESMAN RICHARD EUGENE LAYTO/BRYAN WILLIAM EIRPHONE # (479) 667-2238

NEW OR USED
 YEAR MAKE & MODEL
 VIN #

NEW 2019 DODGE TRUCK RAM 1500
 1C6RR7FT6KS663319

OPTIONAL EQUIPMENT
 PRICE TAX

TOTAL TAXABLE 22908.00

POSTED

JUL 01 2019

BUYER: *[Signature]*
 SELLER: *[Signature]*
 P.S.
 DESCRIPTION OF TRADE-IN

PRICE OF VEHICLE	22779.00
SERVICE & HANDLING FEE	129.00
EXTRAS:	
SALES TAX	
LICENSE & TITLE	
TOTAL CASH PRICE	22908.00
COST OF FINANCING	N/A
(INCL INSURANCE)	N/A
TOTAL TIME PRICE	22908.00
SETTLEMENT:	N/A
CASH ON DELIVERY	22908.00
USED CAR:	N/A
LESS PAY-OFF:	N/A
PAYMENTS 1 @	N/A
TOTAL	22908.00

There are no warranties, expressed or implied made by the seller herein, or the manufacturer, on the vehicle or chassis described on the face hereof except that in the case of a new vehicle or chassis the printed new vehicle warranty delivered to purchaser with such vehicle or chassis shall apply and the same is hereby made a part hereof as through fully set forth herein. The new vehicle warranty is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. In the case of a used vehicle or chassis, the applicability of an existing manufacturer's warranty thereon, if any, shall be determined sole by the terms of such warranty.

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) require that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, STEVE LANDERS CHRYSLER DODGE JEEP, state that the odometer
 (transferor's name — PRINT)
 (of the vehicle described below) now reads 10 (no tenths)
 miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described
 below, unless one of the following statements is checked.

- (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- (2) I hereby certify that the odometer reading is NOT the actual mileage. WARNING — ODOMETER DISCREPANCY.

MAKE DODGE TRUCK	BODY TYPE QUAD 140.5WB	MODEL RAM 1500
VEHICLE ID-NUMBER 1C6RR7FT6KS663319		STOCK NUMBER KS663319
COLOR BRIGHT WHITE	TRIM	YEAR 2019

TRANSFEROR'S PRINTED NAME (SELLER) STEVE LANDERS CHRYSLER DODGE JEEP		
TRANSFEROR'S STREET ADDRESS 401 COLONEL GLENN PLAZA LOOP		
CITY LITTLE ROCK	STATE AR	ZIP CODE 72210
DATE OF STATEMENT 06/26/2019	TRANSFEROR'S SIGNATURE (SELLER) <i>Steve Landers</i>	
	PRINTED NAME OF PERSON SIGNING Steve Landers	

TRANSFeree'S PRINTED NAME (BUYER) CITY OF OZARK STREET DEPARTMENT		
STREET ADDRESS P.O. BOX 253		
CITY OZARK	STATE AR	ZIP CODE 72949
RECEIPT OF COPY ACKNOWLEDGED <input checked="" type="checkbox"/>		DATE 06/26/2019
TRANSFeree'S SIGNATURE — BUYER <i>Joseph Sampley</i>		DATE 06/26/2019
CITY OF OZARK STREET DEPARTMENT PRINTED NAME OF PERSON SIGNING Joseph Sampley		DATE 06/26/2019

WHITE - TRANSFEROR'S COPY

YELLOW - TRANSFeree'S COPY

FORM #227 (Rev 10/98)

CERTIFICATE OF ORIGIN FOR A VEHICLE

FIAT CHRYSLER AUTOMOBILES
FCA US LLC

DATE	06-14-19	INVOICE NO.	KDS643554653
VEHICLE IDENTIFICATION NO.	1C6RR7FT6KS663319	YEAR	2019
BODY TYPE	QUAD CAB PICKUP	MAKE	RAM
H.P. (S.A.E.)	49.1	SHIPPING WEIGHT	5142
G.V.W.R.	1/2 TON 6800#	SERIES OR MODEL	1500 ST 4X4 DS6L41
NO. CYLS.	8		



I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle, described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.
DEALER NUMBER 26899/26899

STEVE LANDERS CHRYSLER DODGE JEEP
RAM
10825 COLONEL GLENN ROAD
LITTLE ROCK AR 72204

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.
MAIL TO:

STEVE LANDERS CHRYSLER DODGE JEEP FCA US LLC
RAM
10825 COLONEL GLENN ROAD
LITTLE ROCK AR 72204

BY: *Amy J. Tucker*
 (SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)
 AUBURN HILLS MICHIGAN
 CITY - STATE

24553341

"CERTIFIED FOR SALE IN ALL 50 STATES"

83-100-0102 REV. 3/15

Ozark Street Dept

Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle.

FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:

DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 1
NAME OF PURCHASER(S) City of Ozark Street Department
ADDRESS PO Box 253 Ozark AR 72949
I certify to the best of my knowledge that the odometer reading is 10 No Tenths
DEALER Steve Landers COJ F1034 BY: Swanne Crook
NAME OF DEALERSHIP DEALER'S LICENSE NUMBER
State of _____
County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____
Notary Public

DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 2
NAME OF PURCHASER(S) _____
ADDRESS _____
I certify to the best of my knowledge that the odometer reading is _____ No Tenths
DEALER _____ BY: _____
NAME OF DEALERSHIP DEALER'S LICENSE NUMBER
State of _____
County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____
Notary Public

DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 3
NAME OF PURCHASER(S) _____
ADDRESS _____
I certify to the best of my knowledge that the odometer reading is _____ No Tenths
DEALER _____ BY: _____
NAME OF DEALERSHIP DEALER'S LICENSE NUMBER
State of _____
County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____
Notary Public

DISTRIBUTOR-DEALER ASSIGNMENT NUMBER 4
NAME OF PURCHASER(S) _____
ADDRESS _____
I certify to the best of my knowledge that the odometer reading is _____ No Tenths
DEALER _____ BY: _____
NAME OF DEALERSHIP DEALER'S LICENSE NUMBER
State of _____
County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____
Notary Public

ODOMETER DISCLOSURE FOR RETAIL SALE
Federal law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or provide a false statement may result in fines and/or imprisonment.
I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading 10 No Tenths The odometer reading is not the actual mileage. **WARNING ODOMETER DISCREPANCY**
Signature(s) of Seller(s) Swanne Crook Date of Statement 11/17/19 Date of Sale 11/17/19
Printed Name(s) of Seller(s) Swanne Crook
Signature of Purchaser(s) _____
Printed Name of Purchaser(s) _____
Company Name (if Applicable) _____
Address of Purchaser(s) _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ 20____
Notary Public

LIENHOLDER
1st lien in favor of _____
whose address is _____
2nd lien in favor of _____
whose address is _____

Ozark Street Dept

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18840

Payable to: General Fund

AMOUNT: \$ 11,620.62

Mayor's: reh

DATE: 7-17-2019

Receipt #: 34641



Walmart® Community Card

CITY OF OZARK GENERAL
Account Number ending in 0412

Statement Closing Date 07/16/2019

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

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

Account Summary

Previous Balance as of 06/17/2019	\$640.90
Payments	-640.90
Purchases/Debits	+139.98
New Balance as of 07/16/2019	\$139.98

Credit Limit	\$3,000
Available Credit	\$2,860
Statement Closing Date	07/16/2019
Days in Billing Cycle	30

Payment Information

New Balance	\$139.98
Total Minimum	
Payment Due	\$139.98
Payment Due Date	08/11/2019

Transaction Summary

Tran	Post	Transaction Reference #	Description	Amount
06/24	06/24	P9273005H014BE2WE	WALMART 000209 OZARK AR	\$16.62 ✓
06/24	06/24	P9273005H014BE2WN	WALMART 000209 OZARK AR	\$123.36 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$139.98
06/26	06/26	P9273005J00Y085AE	PAYMENT THANK YOU	-\$640.90

Late Charge Summary

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

Ozark Street Dept

Check # 18841
Date 7-22-2019 02

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

For backhoe
Hustlers
See back of receipt for your chance
to win \$1000 ID # 7N691P2863N
Walmart
4/9 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

SI# 00209	OP# 005051	IE# 51	TR# 01249	
SI MHI 140Z	068113147282			3.76 X
SI MHI 140Z	068113147282			3.76 X
SI MHI 140Z	068113147282			3.76 X
SI MHI 140Z	068113147282			3.76 X
SUBTOTAL				15.04
TAX 1 10.500 %				1.58
TOTAL				16.62
WALMART CREDIT TEND				16.62
ACCOUNT # *****				**12 01 S
APPROVAL # 024967				
REF # 917500173752				
ITEM # SC010211				
DATE 06/24/19				10:28:57
CHANGE DUE				0.00
ITEMS SOLD 4				
IC# 7290 054 6617 7483 6834				

Walmart
4/9 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

For Hustlers
Shop
See back of receipt for your chance
to win \$1000 ID # 7N691P2863N
Walmart
4/9 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

SI# 00209	OP# 005048	IE# 48	IR# 08767	
GIX 501	007919100093			16.97 X
GIX 501	007919100093			16.97 X
GIX 501	007919100093			16.97 X
GIX 501	007919100093			16.97 X
GIX 501	007919100093			16.97 X
GIX 501	007919100093			16.97 X
SUBTOTAL				112.24
TAX 1 10.500 %				10.69
TAX 2 4.125 %				0.43
TOTAL				123.36
WALMART CREDIT TEND				123.36
ACCOUNT # *****				**12 01 S
APPROVAL # 024208				
REF # 91750069282				
ITEM # SC011245				
DATE 06/24/19				08:43:25
CHANGE DUE				0.00
ITEMS SOLD 7				
IC# 9917 920 0916 3325 8158 7				

Walmart
4/9 667 2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

Ozark Street Dept

Low Prices You Can Trust. Every Day.
ACCOUNT # *****
REF # 91750069282
DATE 06/24/19 08:43:25
ITEMS SOLD 7
IC# 9917 920 0916 3325 8158 7



Invoice

REMIT TO: Custom Pavement Maintenance and Safety
 P.O. Box 435
 Van Buren AR 72957


Date	Invoice #
7/17/2019	3576

Customer
City of Ozark 2910 West Commercial Ozark, AR 72949

Project:
Sale

Due Date	Terms	Project	PO Number	Project Mgr	CPMS Job
7/17/2019	Due on receipt	City of Ozark		Grady	98888
Item	Description	Quantity	U/M	Price	Amount
SSS	Sale of 24x30 Public Parking/Hi	1.00		46.50	46.50
SSS	Sale of 24x24 No Trucks/Hi	1.00		37.49	37.49
SSS	Sale of 12x18 Exit Only/Hi	1.00		13.96	13.96
SSS	Sale of 12x18 No Skate Boarding/Hi	1.00		13.96	13.96
Sales Tax	Ozark 10.50%			11.75	11.75
				Total	\$123.66

Ozark Street Dept

Amount of Supply

 Check # 18842
 Date 7-22-2019 CZ

We accept MC, Visa & AMEX. However invoices exceeding \$2500.00 paid with credit card will additionally have a processing fee of 5%.

Telephone: 479-262-6160
 Fax: 479-235-2046

AR Contractors Lic: 0354090520
 EIN: 81-1748630

Payments/Credits	\$0.00
Balance Due	\$123.66

STEVE'S TIRE SALES, LLC



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



New & Used Tires

CUSTOMER'S ORDER NO. <i>1000</i>		PHONE		DATE <i>7-19-19</i>	
NAME					
ADDRESS <i>City of Ozark (Street Dept)</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDS RETD. PAID OUT
Quantity	DESCRIPTION			PRICE	AMOUNT
<i>1</i>	<i>205 75B15 Deestone</i>			<i>74.00</i>	<i>74.00</i>
	<i>Equip</i>				
	<i>No. 1142 TRD</i>			<i>7.77</i>	
	<i>Trailer tire</i>			<i>81.27</i>	
	STATE TIRE TAX @ \$3.00 EACH			<i>3.00</i>	
	Lugnuts torqued at <i>100</i> ft. lbs. Retorque again after 50 miles			Check # <i>18793</i>	<i>8</i>
	Retorqued Mileage			Date <i>7-22-2019</i>	
RECEIVED BY <i>[Signature]</i>	TAX			<i>77</i>	
	TOTAL			<i>84</i>	

Ozark Street Dept

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

Thank You

121018



PO BOX 489
NEWARK, NJ 07101-0489

Street

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	08/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9834064221

00003067/4720/ 1.327/MB/33759258.3

Quick Bill Summary

Jun 14 -- Jul 13



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

000003067
MSP 84

Previous Balance <i>(see back for details)</i>	\$733.74
Payment -- Thank You	-\$734.33
Credit Balance	-\$.59
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$38.30
Taxes, Governmental Surcharges & Fees	\$40.37
Total Current Charges	\$741.50

Total Charges Due by August 05, 2019 \$740.91

Verizon Wireless News

Now It's Easier To Get Help Online

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

Ozark Street Dept

Check # 18844
Date 7-23-2019 02

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



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

Bill Date July 13, 2019
Account Number [REDACTED]
Invoice Number 9834064221

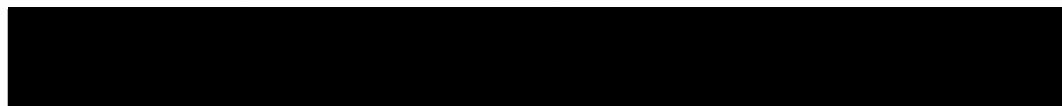
Total Amount Due by August 05, 2019

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

\$740.91

\$ 1 2 3 . 1 6

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number 9834064221
 Account Number [REDACTED]
 Date Due Page 08/05/19 3 of 31

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	4	\$39.99	\$0.00	\$0.00	\$3.56	\$3.21	\$0.00	\$46.76	705	4,316	6.681GB	---	---	---
Subtotal		\$39.99						\$46.76						
ADMINISTRATION														
479-213-1323 Sonya Eield	5	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	3	---	.016GB	---	---	---
479-213-1417 Marla Ward	6	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	482	589	2.650GB	---	---	---
Subtotal		\$79.98			\$7.12	\$7.62	\$0.00	\$94.72						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	384	1,026	2.844GB	---	---	---
479-209-5069 Police Cid	8	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	---	---	.001GB	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	5.138GB	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	6.133GB	---	---	---
479-213-3489 Police - Devin Bramlet	11	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	540	1,173	4.955GB	---	---	---
479-508-7146 Carol.	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	8.371GB	---	---	---
479-508-7312 Carol.	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	4.452GB	---	---	---
479-508-7318 Carol.	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3.151GB	---	---	---
479-508-7564 Police Department	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	15.655GB	---	---	---
Subtotal		\$359.91			\$10.80	\$11.43	\$0.00	\$482.14						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99	---	---	\$2.58	\$2.87	---	\$27.44	7	---	.001GB	---	---	---
479-213-2276 Street Department	17	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	346	883	.500GB	---	---	---
479-213-3742 Street - Jody	18	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	699	592	4.508GB	---	---	---
Subtotal		\$102.97			\$9.70	\$10.49	\$0.00	\$123.16						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	423	62	2.077GB	---	---	---
479-213-0839 Water Dept	20	\$39.99	---	---	\$3.56	\$3.81	---	\$47.36	631	949	7.762GB	---	---	---
Subtotal		\$79.98			\$7.12	\$7.62	\$0.00	\$94.72						
Total Current Charges		\$682.83			\$0.00	\$0.00	\$38.30	\$40.37	\$0.00					\$741.50

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.

Monthly Charges

Basic UNL Mins+MSG 100MB Email	07/14 – 08/13	22.99
		\$22.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	7	---	---
Mobile to Mobile	minutes unlimited	16	---	---
Night/Weekend	minutes unlimited	2	---	---
Total Voice				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes 0.098	.001	---	---
Total Data				\$.00

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

Surcharges

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

Taxes, Governmental Surcharges and Fees

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

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

Ozark Street Dept



Summary for Street Department: 479-213-2276

STREET DEPARTMENT

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Public Safety 1st Resp SP UNL	07/14 – 08/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	346	---	---
Mobile to Mobile	minutes unlimited	268	---	---
Night/Weekend	minutes unlimited	191	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	573	---	---
Unlimited M2M Text	messages unlimited	87	---	---
Picture & Video – Sent	messages unlimited	33	---	---
Picture & Video – Received	messages unlimited	190	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.500	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

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

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

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.

Monthly Charges

Public Safety 1st Resp SP UNL	07/14 – 08/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	699	---	---
Mobile to Mobile	minutes unlimited	280	---	---
Night/Weekend	minutes unlimited	270	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	256	---	---
Unlimited M2M Text	messages unlimited	105	---	---
Picture & Video – Ser	messages unlimited	16	---	---
Picture & Video – Net	messages unlimited	215	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Global Usage	gigabytes unlimited	4.508	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

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

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

Ozark Street Dept



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			3513444078		2902 W COMMERCIAL ST			07/19/19																				
Service From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
06/17/19	07/17/19	30	22213	24326	206561	1	2113	515	400	279.30																				
Previous Amount Due							229.53																							
Thank You For Your Payment							06/28/19		-229.53																					
New Charges																														
Availability Charge							36.00																							
Energy Charge							180.39																							
Security Light Charge							24.70																							
Energy & TO/RTO Cost Adj							@ 0.002123 5.18																							
State Sales Tax							16.43																							
County Sales Tax							5.06																							
Franchise Fee							9.72																							
City Sales Tax							5.06																							
Debt Cost Adj							@ -0.001333 -3.24																							
Total Current Month Charges							279.30																							
Total Amount Due by							08/12/19 279.30																							
Total Amount Due After							08/12/19 287.28																							
<p>You asked, we listened! AVECC has implemented a new integrated Voice Repsonse system to make it easier to manage your account over the phone.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>30</td> <td>2113</td> <td>70</td> <td>279.30</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>1522</td> <td>49</td> <td>229.53</td> </tr> <tr> <td>Period Last Year</td> <td>30</td> <td>1903</td> <td>63</td> <td>252.95</td> </tr> </tbody> </table>											Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	2113	70	279.30	Previous Period	31	1522	49	229.53	Period Last Year	30	1903	63	252.95
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	30	2113	70	279.30																										
Previous Period	31	1522	49	229.53																										
Period Last Year	30	1903	63	252.95																										
<p>Check # <u>18845</u> 12 Date <u>7-23-2019</u></p>																														
<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																														

002

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1 * 1 2 7 * 4 7 +

2 7 9 * 3 0 +

0 * *

payment and service disconnection.
 date are subject to a late fee.

1-800-468-2176.
 Scan for Ways to Pay link:



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



Arkansas Valley Electric Cooperative

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



Ozark Street Dept

Account Number		Name			Location		Service Address			Bill Date
[REDACTED]		CITY OF OZARK			3513699		Street			07/19/19
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
06/19/19	07/19/19	30	0	0	0	0	0	803	416	1,127.47
Previous Amount Due					1,156.44					
Thank You For Your Payment 06/28/19					-1,156.44					
New Charges							You asked, we listened! AVECC has implemented a new integrated Voice Responce system to make it easier to manage your account over the phone.			
Security Light Charge					972.85					
Energy & TO/RTO Cost Adj @ 0.002128					22.05					
State Sales Tax					66.32					
County Sales Tax					20.41					
Franchise Fee					39.24					
City Sales Tax					20.41					
Debt Cost Adj @ -0.001333					-13.81					
Total Current Month Charges					<u>1,127.47</u>					
Total Amount Due by 08/12/19					1,127.47					
Total Amount Due After 08/12/19					1,152.41					
							Service Charges Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up			
							Reconnect For Nonpayment 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge			
Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.										

Billing Questions

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

Scan for Ways to Pay link:

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



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



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: Jul. 18, 2019

Street

Previous Balance	Payments	Adjustments Credits	Current Charges
172.60	172.50 CR	0.00	174.54
Payment Summary			
Previous Balance			172.50
Payment by check received on JUL 03			172.50 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			156.06
One-Time Charges			0.00
Usage Charges			0.08
Discount			0.00
Adjustments			0.27
Taxes, Fees, and Surcharges			18.13
Total Current Charges			174.54
Due Date	Aug. 15, 2019	Amount Due	174.54

IMPORTANT NEWS

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

Ozark Street Dept

Check # 18846
 Date 7-25-2019 ref



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

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

Important Notices and Information :

Third-Party Billing Block

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

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

Statement Mail Date: July 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: Jul. 18, 2019

Charge Detail

Local Service from JUL 18 to AUG 17

Product-ID: 479-667-1953

Monthly Charges

1 Pty Business	29.00	
Long Distance Line Charge	3.99	
Subscriber Line & Access Recovery Charge	8.84	
Total Local Exchange Services		41.83
Facility Relocation Cost Recovery Fee	0.30	
Total Optional Features/Services		0.30
Total Monthly Charges		42.13

Usage Charges

Simple Bus Solutions 1+	0.08	
Total Usage Charges		0.08

Adjustments

Access Recovery Charge JUL 02 To JUL 17	0.27	
Total Adjustments		0.27

Charge Detail For 479-667-1953	42.48
---------------------------------------	--------------

Product-ID: CTL105638702

Monthly Charges

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

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

Total Charge Detail	156.41
----------------------------	---------------

Tax, Fees and Surcharges	18.13
---------------------------------	--------------

Total Current Charges	174.54
------------------------------	---------------

** 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



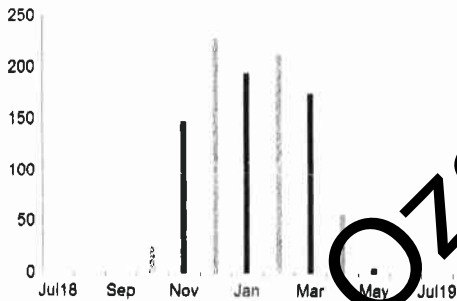
Mailing Date: Jul 27, 2019

Street

Current Month Charges - Due 08/15/19	107.00
Total This Bill	\$107.00

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

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



	Days	CCF/Day	Cost/Day
This Month	33	.00	\$0.80
Last Month	30	.00	\$0.88
Last Year	32	.00	\$0.70

Your Account Summary (see following pages for details)

Previous Bill Total	\$100.00
Payments	THANK YOU 100.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service	107.00
Gas Service Balanced Billing	
Total This Bill	\$107.00

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

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

A \$4.54 late fee will appear on next bill if full payment is not received by 08/15/2019.

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

Check # 18848
Date 7-29-2019 *ret*



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

Invoice

INVOICE #	05066402
LOCATION	05
DATE	07/22/19
PAGE	1 OF 1

BILL TO

6 [REDACTED]
 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 05070348	ORDER DATE 07/19/19	CUSTOMER P/O NUMBER HILLBILLY LOOP	PAYMENT TERMS NET 30 DAYS
WRITTEN BY MEL YARBROUGH	CONTACT JODY		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
285002 MIRAFI 500X 12.5'X432' WOVEN	1	1	0	454.51	RL	454.51

Ozark Street Dept
Paving sidewalks drainage

Check # 18849
 Date 7-29-2019

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
454.51	0.00	0.00	47.72	0.00	0.00	0.00	502.23



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				STREET LIGHTS			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT			[REDACTED]	
06/22/2019	07/23/2019	00000	00000	1	36082		

LAST PAYMENT CREDITED \$4,939.85 ON 07/01/2019.

MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	233.54CR	
CHARGE FOR ELECTRIC SERVICE	3,459.15	
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	43.97	
ENERGY COST RECOVERY \$0.025657/KWH	925.72	
ENERGY EFFICIENCY COST \$0.00384 /KWH	139.31	
TRANS COST RECOVERY RIDER \$0.000698/KWH	25.32	
FORMULA RATE PLAN @ 3.2045%	10.7	
STATE SALES TAX AMOUNT @ 6.5%	240.60	
COUNTY TAX AMOUNT @ 2%	89.41	
CITY TAX AMOUNT @ 2%	89.41	
CURRENT BILL		4,940.06

ENVIRONMENTAL COMPLIANCE FACTOR \$0.001212/KWH

TOTAL AMOUNT DUE 4,940.06

TOTAL AMOUNT DUE BY 08/07/2019

ACCOUNT NUMBER IS 1282572. TO ACTIVATE YOUR

ACCOUNT, OR TO PAY BY CREDIT CARD, FEES WILL APPLY.

CALL US 24 HOURS A DAY, 7 DAYS A WEEK. IT'S THE MOST FREQUENTLY ASKED QUESTIONS AND ANSWERS. FOR MORE INFORMATION, VISIT OUR WEBSITE OR CALL. VISIT OUR WEBSITE FOR THE INFORMATION YOU NEED. LISTED BELOW.

Check # 18850
Date 7-29-2019 *ret*



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3664

Ozark Street Dept

*.0
*.0
*.0
*.0
4,940.06+
47.76+
43.91+
3.39+
52.00+
40.00+
5.693.75*

Street

007

Street

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
						220 W COMMERCIAL #LITES		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
06/22/2019	07/23/2019	25691	25912	1	221	[REDACTED]		

LAST PAYMENT CREDITED \$46.11 ON 07/01/2019.
GENERAL SERVICE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.70CR
CHARGE FOR ELECTRIC SERVICE	12.16
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.56
ENERGY COST RECOVERY \$0.025657/KWH	5.67
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.85
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.41
FORMULA RATE PLAN @ 3.3124%	1.23
STATE SALES TAX AMOUNT @ 6.5%	2.92
COUNTY TAX AMOUNT @ 2%	0.86
CITY TAX AMOUNT @ 2%	0.86
CURRENT BILL	47.76

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 47.76

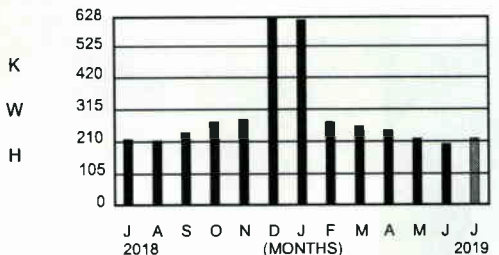
TOTAL AMOUNT DUE BY 08/07/2019

MAILING DATE OF BILL 07/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.49 PER DAY.

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

Ozark Street Dept



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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	181		
06/22/2019	07/23/2019	38221	38402				

LAST PAYMENT CREDITED \$42.38 ON 07/01/2019.

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	0.36
FORMULA RATE PLAN @ 3.3124%	1.16
STATE SALES TAX AMOUNT @ 6.5%	2.49
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

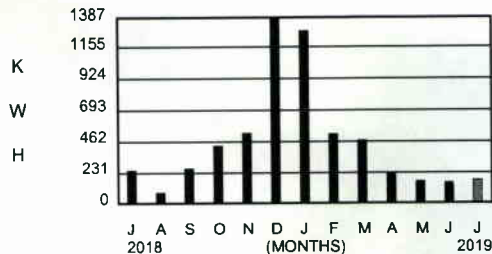
TOTAL AMOUNT DUE BY 08/07/2019

MAILING DATE OF BILL 07/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.37 PER DAY.

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



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3659

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				
06/22/2019	07/23/2019	45375	45634	1	259		

LAST PAYMENT CREDITED \$49.85 ON 07/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.85CR
CHARGE FOR ELECTRIC SERVICE	14.25
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.65
ENERGY COST RECOVERY \$0.025657/KWH	6.65
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.99
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.52
FORMULA RATE PLAN @ 3.3124%	1.30
STATE SALES TAX AMOUNT @ 6.5%	3.82
COUNTY TAX AMOUNT @ 2%	0.93
CITY TAX AMOUNT @ 2%	0.93
CURRENT BILL	51.39

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 51.39

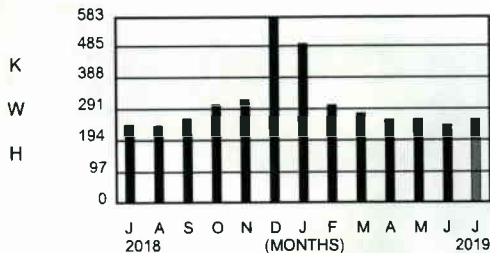
TOTAL AMOUNT DUE BY 08/07/2019

MAILING DATE OF BILL 07/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.61 PER DAY.

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



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3658

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	1	189		
06/22/2019	07/23/2019	16239	16428				

LAST PAYMENT CREDITED \$44.01 ON 07/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.57CR
CHARGE FOR ELECTRIC SERVICE	10.40
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.48
ENERGY COST RECOVERY \$0.025657/KWH	4.85
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.73
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.38
FORMULA RATE PLAN @ 3.3124%	1.17
STATE SALES TAX AMOUNT @ 6.5%	2.43
COUNTY TAX AMOUNT @ 2%	0.81
CITY TAX AMOUNT @ 2%	0.81
CURRENT BILL	44.69

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 44.69

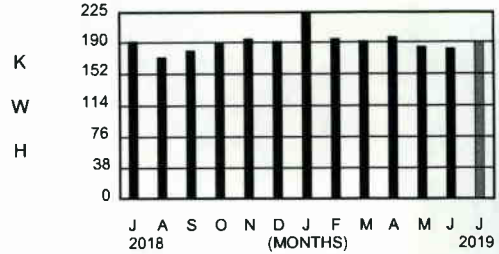
TOTAL AMOUNT DUE BY 08/07/2019

MAILING DATE OF BILL 07/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.40 PER DAY.

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



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3666

Street

CUSTOMER NAME FR CO SR CITZ CNTR				SERVICE ADDRESS 324 N 5			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/25/2019	07/24/2019	07214	07305	80	7280	[REDACTED]	

LAST PAYMENT CREDITED \$527.00 ON 07/02/2019.

PREVIOUS BALANCE

807.02CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	38.15CR
CHARGE FOR ELECTRIC SERVICE	452.84
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	18.32
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	67.76
ENERGY COST RECOVERY \$0.025657/KWH	136.78
ENERGY EFFICIENCY COST \$0.00384 /KWH	27.96
TRANS COST RECOVERY RIDER \$0.002015/KWH	1.67
FORMULA RATE PLAN @ 3.3124%	15.83
STATE SALES TAX AMOUNT @ 6.5%	50.12
COUNTY TAX AMOUNT @ 2%	15.42
CITY TAX AMOUNT @ 2%	15.42

CURRENT BILL 851.97

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002315/KWH

ACCOUNT TOTAL 44.95

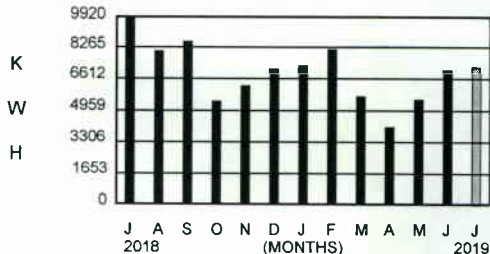
LEVELIZED BILLING PAYMENT 525.00

DUE BY 08/08/2019

MAILING DATE OF BILL 07/25/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1115180. TO ACTIVATE YOUR ACCOUNT GO TO WWW.UGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2019.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$28.40 PER DAY.

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



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3269

Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 23 S AND 64 #EXTLIGHT			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/25/2019	07/24/2019	14091	14241	1	150	[REDACTED]	

LAST PAYMENT CREDITED \$42.00 ON 07/02/2019.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.41CR
CHARGE FOR ELECTRIC SERVICE	8.25
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	0.38
ENERGY COST RECOVERY \$0.025657/KWH	3.85
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.58
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.80
FORMULA RATE PLAN @ 3.3124%	1.10
STATE SALES TAX AMOUNT @ 6.5%	2.41
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74
CURRENT BILL	40.94

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 40.94

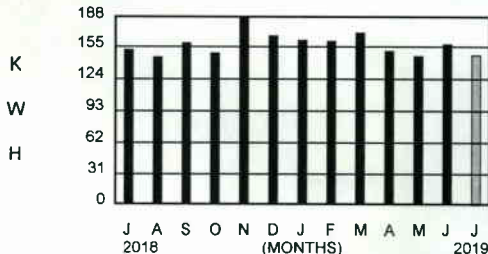
TOTAL AMOUNT DUE BY 08/08/2019

MAILING DATE OF BILL 07/25/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.36 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 LITE				104 N BELL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	0		
06/22/2019	07/23/2019	02065	02065				

LAST PAYMENT CREDITED \$26.63 ON 07/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

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

25.00
 1.82CR
 0.83
 1.56
 0.48
 0.48

CURRENT BILL 26.53

TOTAL AMOUNT DUE 26.53

TOTAL AMOUNT DUE BY 08/07/2019

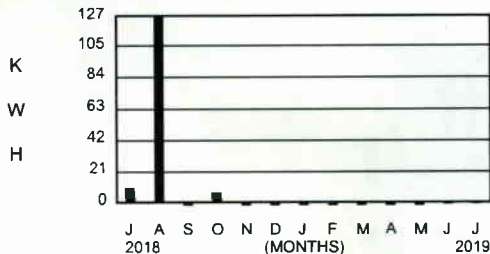
MAILING DATE OF BILL 07/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT CALL U. S. PAYMENTS AT 877-306-9272. PROCESSING FEE

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FR SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER REA MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT TI BY CALLING THE AUTOMATED INFORMATION NUMBER LISTI



THE CURRENT BIL
YOUR AVERAGE I

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CHART REFLEC
(■) INDICATES C

26.53+

84.90+

111.43*



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Luk

CITY OF OZARK				200 N BELL			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/22/2019	07/23/2019	82808	83416	1	608	[REDACTED]	

LAST PAYMENT CREDITED \$74.23 ON 07/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.24CR
CHARGE FOR ELECTRIC SERVICE	33.44
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	1.53
ENERGY COST RECOVERY \$0.025657/KWH	15.60
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.33
TRANS COST RECOVERY RIDER \$0.002015/KWH	1.23
FORMULA RATE PLAN @ 3.3124%	1.94
STATE SALES TAX AMOUNT @ 6.5%	4.09
COUNTY TAX AMOUNT @ 2%	1.54
CITY TAX AMOUNT @ 2%	1.54
CURRENT BILL	84.90

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE **84.90**

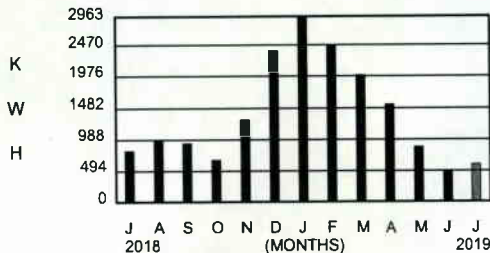
TOTAL AMOUNT DUE BY 08/07/2019

MAILING DATE OF BILL 07/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2019.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.65 PER DAY.

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



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#008308655483

P

3665

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18857

Payable to: General Fund

AMOUNT: 1,813.92

Mayor's: reh

DATE: 7-31-2019

Receipt #: 34672